

FINAL Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,362,695	3,322,211	EZ Value Abated	1,320,650
Residential	128,500,819	125,113,414	EZ Tax Abated	\$1,589.13
Commercial	64,271,559	59,419,179	New Property	3,294,227
Industrial	11,701,396	11,534,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,711
County Total	209,709,900	201,262,751	Aggregate Ext. Base	156,230
Total + Overlap	209,709,900	201,262,751	TIF Increment	7,126,499

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	126,678	0.07500	0.062942	0.06295	\$126,694.90	0.06295	0.06295	\$132,012.38	\$126,694.90	\$126,694.90
003 BOND AND INTEREST	85,950	0.00000	0.042705	0.04271	\$85,959.32	0.04271	0.04271	\$89,567.10	\$85,959.32	\$85,959.32
027 AUDIT	5,000	0.00500	0.002484	0.00249	\$5,011.44	0.00249	0.00249	\$5,221.78	\$5,011.44	\$5,011.44
047 SOCIAL SECURITY	4,500	0.00000	0.002236	0.00224	\$4,508.29	0.00224	0.00224	\$4,697.50	\$4,508.29	\$4,508.29
062 WORKMANS COMP	20,000	0.00000	0.009937	0.00994	\$20,005.52	0.00994	0.00994	\$20,845.16	\$20,005.52	\$20,005.52
Totals (Capped)	156,178		0.077599	0.07762	\$156,220.15	0.07762	0.07762	\$162,776.82	\$156,220.15	\$156,220.15
Totals (Not Capped)	85,950		0.042705	0.04271	\$85,959.32	0.04271	0.04271	\$89,567.10	\$85,959.32	\$85,959.32
Totals (All)	242,128		0.120304	0.12033	\$242,179.47	0.12033	0.12033	\$252,343.92	\$242,179.47	\$242,179.47

FINAL Tax Computation Report McDonough County

Taxing District CCBC - CITY/COUNTY BLDG COMMISSION			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	257,689,053	257,614,346	EZ Value Abated								0
Residential	238,248,074	234,354,234	EZ Tax Abated								\$0.00
Commercial	78,629,182	74,647,660	New Property								4,647,752
Industrial	13,219,756	13,052,559	Annexation EAV								0
Mineral	19,669,497	19,669,497	Disconnection EAV								0
State Railroad	15,238,705	15,238,705	Recovered TIF EAV								0
Local Railroad	7,235	7,235	Recovered EZ EAV								0
County Total	622,701,502	614,584,236	Aggregate Ext. Base								0
Total + Overlap	622,701,502	614,584,236	TIF Increment								8,117,266

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

FINAL Tax Computation Report McDonough County

Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.019900							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	257,689,053	257,614,346	EZ Value Abated	0						
Residential	238,248,074	234,354,234	EZ Tax Abated	\$0.00						
Commercial	78,629,182	74,647,660	New Property	4,647,752						
Industrial	13,219,756	13,052,559	Annexation EAV	0						
Mineral	19,669,497	19,669,497	Disconnection EAV	0						
State Railroad	15,238,705	15,238,705	Recovered TIF EAV	0						
Local Railroad	7,235	7,235	Recovered EZ EAV	0						
County Total	622,701,502	614,584,236	Aggregate Ext. Base	1,514,297						
Total + Overlap	622,701,502	614,584,236	TIF Increment	8,117,266						
<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	1,568,353	0.00000	0.255189	0.25519	\$1,568,357.51	0.25519	0.25519	\$1,589,071.96	\$1,568,357.51	\$1,568,357.51
Totals (Capped)	1,568,353		0.255189	0.25519	\$1,568,357.51	0.25519	0.25519	\$1,589,071.96	\$1,568,357.51	\$1,568,357.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,568,353		0.255189	0.25519	\$1,568,357.51	0.25519	0.25519	\$1,589,071.96	\$1,568,357.51	\$1,568,357.51

FINAL Tax Computation Report McDonough County

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.019900																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	257,689,053	256,859,533	EZ Value Abated	2,185,017	<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>Total</td> <td></td> <td style="text-align: right;">\$0.00</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	Total		\$0.00
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																					
Total		\$0.00																					
Residential	238,248,074	234,350,680	EZ Tax Abated	\$22,806.13																			
Commercial	78,629,182	73,319,877	New Property	4,647,752																			
Industrial	13,219,756	12,953,692	Annexation EAV	0																			
Mineral	19,669,497	19,669,497	Disconnection EAV	0																			
State Railroad	15,238,705	15,238,705	Recovered TIF EAV	0																			
Local Railroad	7,235	7,235	Recovered EZ EAV	14,474																			
County Total	622,701,502	612,399,219	Aggregate Ext. Base	5,796,446																			
Total + Overlap	622,701,502	612,399,219	TIF Increment	8,117,266																			

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	217,613	0.00000	0.035535	0.03554	\$217,646.68	0.03554	0.03554	\$221,308.11	\$217,646.68	\$217,646.68
005 IMRF	695,000	0.00000	0.113488	0.11349	\$695,011.87	0.11349	0.11349	\$706,703.93	\$695,011.87	\$695,011.87
006 COUNTY HIGHWAY	1,030,250	0.20000	0.168232	0.16824	\$1,030,300.45	0.16824	0.16824	\$1,047,633.01	\$1,030,300.45	\$1,030,300.45
008 BRIDGES	234,800	0.25000	0.038341	0.03835	\$234,855.10	0.03835	0.03835	\$238,806.03	\$234,855.10	\$234,855.10
018 MENTAL HEALTH FACILITY	409,530	0.15000	0.066873	0.06688	\$409,572.60	0.06688	0.06688	\$416,462.76	\$409,572.60	\$409,572.60
020 T.B. SAN	50,000	0.15000	0.008165	0.00817	\$50,033.02	0.00817	0.00817	\$50,874.71	\$50,033.02	\$50,033.02
021 FED AID MATCHING	230,000	0.05000	0.037557	0.03756	\$230,017.15	0.03756	0.03756	\$233,886.68	\$230,017.15	\$230,017.15
022 MULTI-COUNTY HEALTH DEF	344,260	0.10000	0.056215	0.05622	\$344,290.84	0.05622	0.05622	\$350,082.78	\$344,290.84	\$344,290.84
035 LIABILITY INS	1,350,000	0.00000	0.220444	0.22045	\$1,350,034.08	0.22045	0.22045	\$1,372,745.46	\$1,350,034.08	\$1,350,034.08
047 SOCIAL SECURITY	785,000	0.00000	0.128184	0.12819	\$785,034.56	0.12819	0.12819	\$798,241.06	\$785,034.56	\$785,034.56
053 COOP EXTENSION EDUCATI	175,440	0.05000	0.028648	0.02865	\$175,452.38	0.02865	0.02865	\$178,403.98	\$175,452.38	\$175,452.38
055 VETERANS ASSISTANCE	60,000	0.04000	0.009798	0.00980	\$60,015.12	0.00980	0.00980	\$61,024.75	\$60,015.12	\$60,015.12
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.057152	0.05716	\$350,047.39	0.05716	0.05716	\$355,936.18	\$350,047.39	\$350,047.39
113 NRSRG HOME/SHELT CARE	409,530	0.10000	0.066873	0.06688	\$409,572.60	0.06688	0.06688	\$416,462.76	\$409,572.60	\$409,572.60
142 SR CIT TRANSPORTATION	50,000	0.02500	0.008165	0.00817	\$50,033.02	0.00817	0.00817	\$50,874.71	\$50,033.02	\$50,033.02
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,823,810		0.950983	0.95105	\$5,824,222.79	0.95105	0.95105	\$5,922,202.62	\$5,824,222.79	\$5,824,222.79
Totals (Not Capped)	567,613		0.092687	0.09270	\$567,694.07	0.09270	0.09270	\$577,244.29	\$567,694.07	\$567,694.07
Totals (All)	6,391,423		1.043670	1.04375	\$6,391,916.86	1.04375	1.04375	\$6,499,446.91	\$6,391,916.86	\$6,391,916.86

FINAL Tax Computation Report McDonough County

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILE-HIRE			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,737,729	35,737,729	EZ Value Abated	0	Hancock County	*739,727
Residential	8,614,876	8,614,876	EZ Tax Abated	\$0.00	Total	739,727
Commercial	1,185,751	1,185,751	New Property	220,287	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	10,630,610	10,630,610	Disconnection EAV	0		
State Railroad	7,311	7,311	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	56,176,277	56,176,277	Aggregate Ext. Base	0		
Total + Overlap	56,916,004	56,916,004	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	170,500	0.30000	0.299564	0.29957	\$168,287.27	0.29957	0.29957	\$168,287.27	\$168,287.27	\$170,503.27
027 AUDIT	1,000	0.00500	0.001757	0.00176	\$988.70	0.00176	0.00176	\$988.70	\$988.70	\$1,001.72
062 WORKMANS COMP	13,000	0.00000	0.022841	0.02285	\$12,836.28	0.02285	0.02285	\$12,836.28	\$12,836.28	\$13,005.31
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	184,500		0.324162	0.32418	\$182,112.25	0.32418	0.32418	\$182,112.25	\$182,112.25	\$184,510.30
Totals (All)	184,500		0.324162	0.32418	\$182,112.25	0.32418	0.32418	\$182,112.25	\$182,112.25	\$184,510.30

FINAL Tax Computation Report McDonough County

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,618,450	39,618,450	EZ Value Abated	109,554	Fulton County	*11,674,502
Residential	27,418,587	27,418,587	EZ Tax Abated	\$461.20	Total	11,674,502
Commercial	5,093,133	5,082,446	New Property	299,193	<i>* denotes use of estimated EAV</i>	
Industrial	1,213,328	1,114,461	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,854,104	4,854,104	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	8,763		
County Total	78,197,602	78,088,048	Aggregate Ext. Base	0		
Total + Overlap	89,872,104	89,762,550	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	311,765	0.40000	0.347322	0.34733	\$271,223.22	0.34733	0.34733	\$271,603.73	\$271,223.22	\$311,772.26
027 AUDIT	3,651	0.00500	0.004067	0.00407	\$3,178.18	0.00407	0.00407	\$3,182.64	\$3,178.18	\$3,653.34
035 LIABILITY INS	45,755	0.00000	0.050973	0.05098	\$39,809.29	0.05098	0.05098	\$39,865.14	\$39,809.29	\$45,760.95
062 WORKMANS COMP	16,695	0.00000	0.018599	0.01860	\$14,524.38	0.01860	0.01860	\$14,544.75	\$14,524.38	\$16,695.83
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	377,866		0.420961	0.42098	\$328,735.07	0.42098	0.42098	\$329,196.26	\$328,735.07	\$377,882.38
Totals (All)	377,866		0.420961	0.42098	\$328,735.07	0.42098	0.42098	\$329,196.26	\$328,735.07	\$377,882.38

FINAL Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,322,019	32,287,796	EZ Value Abated	0	Hancock County	*3,475,366
Residential	23,205,548	22,695,559	EZ Tax Abated	\$0.00	Total	3,475,366
Commercial	1,836,646	1,390,408	New Property	282,976	<i>* denotes use of estimated EAV</i>	
Industrial	282,621	282,304	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	8,839	8,839	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	57,655,673	56,664,906	Aggregate Ext. Base	0		
Total + Overlap	61,131,039	60,140,272	TIF Increment	990,767		

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	156,767	0.30000	0.260669	0.26067	\$147,708.41	0.26067	0.26067	\$150,291.04	\$147,708.41	\$156,767.65
027 AUDIT	2,425	0.00500	0.004032	0.00404	\$2,289.26	0.00404	0.00404	\$2,329.29	\$2,289.26	\$2,429.67
035 LIABILITY INS	17,642	0.00000	0.029335	0.02934	\$16,625.48	0.02934	0.02934	\$16,916.17	\$16,625.48	\$17,645.16
064 AMBULANCE	192,006	0.40000	0.319264	0.31927	\$180,914.05	0.31927	0.31927	\$184,077.27	\$180,914.05	\$192,009.85
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		368,840	0.613300	0.61332	\$347,537.20	0.61332	0.61332	\$353,613.77	\$347,537.20	\$368,852.33
Totals (All)		368,840	0.613300	0.61332	\$347,537.20	0.61332	0.61332	\$353,613.77	\$347,537.20	\$368,852.33

FINAL Tax Computation Report McDonough County

Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,669,803	8,669,803	EZ Value Abated	0
Residential	19,454,653	19,454,653	EZ Tax Abated	\$0.00
Commercial	1,332,105	1,332,105	New Property	64,774
Industrial	0	0	Annexation EAV	0
Mineral	178,568	178,568	Disconnection EAV	0
State Railroad	262,331	262,331	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,897,460	29,897,460	Aggregate Ext. Base	37,198
Total + Overlap	29,897,460	29,897,460	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	72,532	0.40000	0.242603	0.24261	\$72,534.23	0.24261	0.24261	\$72,534.23	\$72,534.23	\$72,534.23
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	0.030106	0.03011	\$9,002.13	0.03011	0.03011	\$9,002.13	\$9,002.13	\$9,002.13
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	81,533		0.272709	0.27272	\$81,536.36	0.27272	0.27272	\$81,536.36	\$81,536.36	\$81,536.36
Totals (All)	81,533		0.272709	0.27272	\$81,536.36	0.27272	0.27272	\$81,536.36	\$81,536.36	\$81,536.36

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,213,559	42,213,559	EZ Value Abated	0
Residential	12,171,950	12,171,950	EZ Tax Abated	\$0.00
Commercial	1,946,341	1,946,341	New Property	276,390
Industrial	0	0	Annexation EAV	0
Mineral	8,860,319	8,860,319	Disconnection EAV	0
State Railroad	9,722	9,722	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	65,209,126	65,209,126	Aggregate Ext. Base	121,092
Total + Overlap	65,209,126	65,209,126	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	121,040	0.40000	0.185618	0.18562	\$121,041.18	0.18268	0.18268	\$119,124.03	\$119,124.03	\$119,124.03
027 AUDIT	100	0.00500	0.000153	0.00016	\$104.33	0.00016	0.00016	\$104.33	\$104.33	\$104.33
062 WORKMANS COMP	6,000	0.00000	0.009201	0.00921	\$6,005.76	0.00907	0.00907	\$5,914.47	\$5,914.47	\$5,914.47
Totals (Capped)	127,140		0.194972	0.19499	\$127,151.27	0.19191	0.19191	\$125,142.83	\$125,142.83	\$125,142.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	127,140		0.194972	0.19499	\$127,151.27	0.19191	0.19191	\$125,142.83	\$125,142.83	\$125,142.83

FINAL Tax Computation Report McDonough County

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	44,112,795	44,112,795	EZ Value Abated	0	Schuyler County	*17,280,076
Residential	13,251,158	13,251,158	EZ Tax Abated	\$0.00	Total	17,280,076
Commercial	2,620,021	2,620,021	New Property	116,770	<i>* denotes use of estimated EAV</i>	
Industrial	18,384	18,384	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	60,002,358	60,002,358	Aggregate Ext. Base	56,379		
Total + Overlap	77,282,434	77,282,434	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	162,000	0.40000	0.209621	0.20963	\$125,782.94	0.07012	0.07012	\$42,073.65	\$42,073.65	\$54,190.44
027 AUDIT	5,000	0.00500	0.006470	0.00500	\$3,000.12	0.00168	0.00168	\$1,008.04	\$1,008.04	\$1,298.34
062 WORKMANS COMP	8,000	0.00000	0.010352	0.01036	\$6,216.24	0.00347	0.00347	\$2,082.08	\$2,082.08	\$2,681.70
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	175,000		0.226443	0.22499	\$134,999.30	0.07527	0.07527	\$45,163.77	\$45,163.77	\$58,170.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	175,000		0.226443	0.22499	\$134,999.30	0.07527	0.07527	\$45,163.77	\$45,163.77	\$58,170.48

FINAL Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	817,053	817,053	EZ Value Abated	0	Hancock County	*48,171,228
Residential	38,320	38,320	EZ Tax Abated	\$0.00	Henderson County	*10,881,052
Commercial	0	0	New Property	0	Total	59,052,280
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	855,373	855,373	Aggregate Ext. Base	0		
Total + Overlap	59,907,653	59,907,653	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	155,292	0.30000	0.259219	0.25922	\$2,217.30	0.25922	0.25922	\$2,217.30	\$2,217.30	\$155,292.62
027 AUDIT	3,000	0.00500	0.005008	0.00500	\$42.77	0.00500	0.00500	\$42.77	\$42.77	\$2,995.38
035 LIABILITY INS	21,885	0.00000	0.036531	0.03654	\$312.55	0.03654	0.03654	\$312.55	\$312.55	\$21,890.26
064 AMBULANCE SERVICE	48,912	0.00000	0.081646	0.08165	\$698.41	0.08165	0.08165	\$698.41	\$698.41	\$48,914.60
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	229,089		0.382404	0.38241	\$3,271.03	0.38241	0.38241	\$3,271.03	\$3,271.03	\$229,092.86
Totals (All)	229,089		0.382404	0.38241	\$3,271.03	0.38241	0.38241	\$3,271.03	\$3,271.03	\$229,092.86

FINAL Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	35,898,399	35,898,399	EZ Value Abated	0
Residential	3,893,271	3,893,271	EZ Tax Abated	\$0.00
Commercial	333,417	333,417	New Property	68,440
Industrial	4,027	4,027	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,351,171	2,351,171	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	42,480,285	42,480,285	Aggregate Ext. Base	75,658
Total + Overlap	42,480,285	42,480,285	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	74,290	0.40000	0.174881	0.17489	\$74,293.77	0.17166	0.17166	\$72,921.66	\$72,921.66	\$72,921.66
027 AUDIT	300	0.00500	0.000706	0.00071	\$301.61	0.00070	0.00070	\$297.36	\$297.36	\$297.36
062 WORKMANS COMP	4,850	0.00000	0.011417	0.01142	\$4,851.25	0.01121	0.01121	\$4,762.04	\$4,762.04	\$4,762.04
Totals (Capped)	79,440		0.187004	0.18702	\$79,446.63	0.18357	0.18357	\$77,981.06	\$77,981.06	\$77,981.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,440		0.187004	0.18702	\$79,446.63	0.18357	0.18357	\$77,981.06	\$77,981.06	\$77,981.06

FINAL Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,071,483	7,071,483	EZ Value Abated	0	Hancock County	*15,866,253
Residential	1,327,676	1,327,676	EZ Tax Abated	\$0.00	Schuyler County	*3,745,013
Commercial	48,068	48,068	New Property	23,685	Total	19,611,266
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,243,007	1,243,007	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,690,234	9,690,234	Aggregate Ext. Base	0		
Total + Overlap	29,301,500	29,301,500	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	59,435	0.30000	0.202839	0.20284	\$19,655.67	0.20284	0.20284	\$19,655.67	\$19,655.67	\$59,435.16
035 LIABILITY INSURANCE	11,926	0.00000	0.040701	0.04071	\$3,944.89	0.04071	0.04071	\$3,944.89	\$3,944.89	\$11,928.64
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	71,361		0.243540	0.24355	\$23,600.56	0.24355	0.24355	\$23,600.56	\$23,600.56	\$71,363.80
Totals (All)	71,361		0.243540	0.24355	\$23,600.56	0.24355	0.24355	\$23,600.56	\$23,600.56	\$71,363.80

FINAL Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,320,736	4,320,736	EZ Value Abated	0	Fulton County	*22,721,045
Residential	284,429	284,429	EZ Tax Abated	\$0.00	Total	22,721,045
Commercial	2,619	2,619	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		
County Total	4,607,784	4,607,784	Aggregate Ext. Base	0		
Total + Overlap	27,328,829	27,328,829	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,536	0.30000	0.214191	0.21420	\$9,869.87	0.21420	0.21420	\$9,869.87	\$9,869.87	\$58,538.35
027 AUDIT	319	0.00500	0.001167	0.00117	\$53.91	0.00117	0.00117	\$53.91	\$53.91	\$319.75
035 LIABILITY INS	2,500	0.00000	0.009148	0.00915	\$421.61	0.00915	0.00915	\$421.61	\$421.61	\$2,500.59
062 WORKMANS COMP	2,500	0.00000	0.009148	0.00915	\$421.61	0.00915	0.00915	\$421.61	\$421.61	\$2,500.59
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		63,855	0.233654	0.23367	\$10,767.00	0.23367	0.23367	\$10,767.00	\$10,767.00	\$63,859.28
Totals (All)		63,855	0.233654	0.23367	\$10,767.00	0.23367	0.23367	\$10,767.00	\$10,767.00	\$63,859.28

FINAL Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,993,566	5,993,566	EZ Value Abated	0	Fulton County	*14,503,498
Residential	309,358	309,358	EZ Tax Abated	\$0.00	Schuyler County	*2,769,857
Commercial	0	0	New Property	1,010	Total	17,273,355
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,302,924	6,302,924	Aggregate Ext. Base	0		
Total + Overlap	23,576,279	23,576,279	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,930	0.30000	0.173607	0.17361	\$10,942.51	0.17361	0.17361	\$10,942.51	\$10,942.51	\$40,930.78
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	40,930		0.173607	0.17361	\$10,942.51	0.17361	0.17361	\$10,942.51	\$10,942.51	\$40,930.78
Totals (All)	40,930		0.173607	0.17361	\$10,942.51	0.17361	0.17361	\$10,942.51	\$10,942.51	\$40,930.78

FINAL Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	172,749,417	172,715,194	EZ Value Abated	109,554	Fulton County	*28,293,952
Residential	70,832,175	70,322,186	EZ Tax Abated	\$722.77	Hancock County	*452,493,440
Commercial	10,677,656	10,220,731	New Property	1,143,071	Henderson County	*239,687,597
Industrial	1,509,226	1,410,042	Annexation EAV	0	Henry County	*3,712,276
Mineral	19,273,895	19,273,895	Disconnection EAV	0	Knox County	*1,111,793,711
State Railroad	9,032,921	9,032,921	Recovered TIF EAV	0	Mercer County	*37,961,965
Local Railroad	7,235	7,235	Recovered EZ EAV	8,763	Schuyler County	*6,939,114
County Total	284,082,525	282,982,204	Aggregate Ext. Base	0	Stark County	*278,011
Total + Overlap	2,650,295,517	2,649,195,196	TIF Increment	990,767	Warren County	*485,052,926
					Total	2,366,212,992

** denotes use of estimated EAV*

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	4,572,938	0.00000	0.172616	0.17262	\$488,483.88	0.17262	0.17262	\$490,383.25	\$488,483.88	\$4,573,040.75
027 AUDIT	138,126	0.00500	0.005214	0.00500	\$14,149.11	0.00500	0.00500	\$14,204.13	\$14,149.11	\$132,459.76
035 LIABILITY INS	3,975,262	0.00000	0.150056	0.15006	\$424,643.10	0.15006	0.15006	\$426,294.24	\$424,643.10	\$3,975,382.31
047 SOCIAL SECURITY	41,438	0.00000	0.001564	0.00157	\$4,442.82	0.00157	0.00157	\$4,460.10	\$4,442.82	\$41,592.36
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)	1,381,259	0.05000	0.052139	0.05000	\$141,491.10	0.05000	0.05000	\$142,041.26	\$141,491.10	\$1,324,597.60
141 PROT HEALTH SAFETY	1,334,296	0.05000	0.050366	0.05000	\$141,491.10	0.05000	0.05000	\$142,041.26	\$141,491.10	\$1,324,597.60
149 STTEWIDE AVE ADDT TX	1,602,260	0.06790	0.060481	0.06049	\$171,175.94	0.06049	0.06049	\$171,841.52	\$171,175.94	\$1,602,498.17
159 ED PURPOSE (COLLEGE)	4,696,280	0.17000	0.177272	0.17000	\$481,069.75	0.17000	0.17000	\$482,940.29	\$481,069.75	\$4,503,631.83
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,741,859		0.669708	0.65974	\$1,866,946.80	0.65974	0.65974	\$1,874,206.05	\$1,866,946.80	\$17,477,800.38
Totals (All)	17,741,859		0.669708	0.65974	\$1,866,946.80	0.65974	0.65974	\$1,874,206.05	\$1,866,946.80	\$17,477,800.38

FINAL Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	84,939,636	84,144,339	EZ Value Abated	2,075,463	Fulton County	*625,708,918
Residential	167,415,899	164,028,494	EZ Tax Abated	\$12,504.03	Knox County	*2,740,031
Commercial	67,951,526	63,099,146	New Property	3,504,681	Mason County	*117,481,843
Industrial	11,710,530	11,543,650	Annexation EAV	0	Schuyler County	*177,351,948
Mineral	395,602	395,602	Disconnection EAV	0	Total	923,282,740
State Railroad	6,205,784	6,205,784	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	5,711		
County Total	338,618,977	329,417,015	Aggregate Ext. Base	0		
Total + Overlap	1,261,901,717	1,252,699,755	TIF Increment	7,126,499		

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	2,843,648	0.00000	0.227002	0.22701	\$747,809.57	0.22701	0.22701	\$768,698.94	\$747,809.57	\$2,843,753.71
027 AUDIT	63,246	0.00500	0.005049	0.00500	\$16,470.85	0.00500	0.00500	\$16,930.95	\$16,470.85	\$62,634.99
035 LIABILITY INS	1,011,942	0.00000	0.080781	0.08079	\$266,136.01	0.08079	0.08079	\$273,570.27	\$266,136.01	\$1,012,056.13
047 SOCIAL SECURITY	227,687	0.00000	0.018176	0.01818	\$59,888.01	0.01818	0.01818	\$61,560.93	\$59,888.01	\$227,740.82
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)	632,464	0.09070	0.050488	0.05049	\$166,322.65	0.05049	0.05049	\$170,968.72	\$166,322.65	\$632,488.11
141 HLTH/SFTY/HANDICAP ACCE	225,000	0.05000	0.017961	0.01797	\$59,196.24	0.01797	0.01797	\$60,849.83	\$59,196.24	\$225,110.15
149 STTEWIDE AVE ADDT TX	37,948	0.00000	0.003029	0.00303	\$9,981.34	0.00303	0.00303	\$10,260.16	\$9,981.34	\$37,956.80
159 ED PURPOSE (COLLEGE)	2,529,854	0.20000	0.201952	0.20000	\$658,834.03	0.20000	0.20000	\$677,237.95	\$658,834.03	\$2,505,399.51
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,571,789		0.604438	0.60247	\$1,984,638.70	0.60247	0.60247	\$2,040,077.75	\$1,984,638.70	\$7,547,140.22
Totals (All)	7,571,789		0.604438	0.60247	\$1,984,638.70	0.60247	0.60247	\$2,040,077.75	\$1,984,638.70	\$7,547,140.22

FINAL Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	73,322,975	73,322,975	EZ Value Abated	0	Hancock County	*1,991,699
Residential	17,876,724	17,876,724	EZ Tax Abated	\$0.00	Total	1,991,699
Commercial	3,091,975	3,091,975	New Property	463,959	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	19,273,895	19,273,895	Disconnection EAV	0		
State Railroad	17,032	17,032	Recovered TIF EAV	0		
Local Railroad	7,235	7,235	Recovered EZ EAV	0		
County Total	113,589,836	113,589,836	Aggregate Ext. Base	0		
Total + Overlap	115,581,535	115,581,535	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	138,600	0.15000	0.119915	0.11992	\$136,216.93	0.11992	0.11992	\$136,216.93	\$136,216.93	\$138,605.38
035 LIABILITY INS	500	0.00000	0.000433	0.00044	\$499.80	0.00044	0.00044	\$499.80	\$499.80	\$508.56
047 SOCIAL SECURITY	5,000	0.00000	0.004326	0.00433	\$4,918.44	0.00433	0.00433	\$4,918.44	\$4,918.44	\$5,004.68
060 UNEMPLOYMENT	500	0.00000	0.000433	0.00044	\$499.80	0.00044	0.00044	\$499.80	\$499.80	\$508.56
062 WORKMANS COMP	500	0.00000	0.000433	0.00044	\$499.80	0.00044	0.00044	\$499.80	\$499.80	\$508.56
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	145,100		0.125540	0.12557	\$142,634.77	0.12557	0.12557	\$142,634.77	\$142,634.77	\$145,135.74
Totals (All)	145,100		0.125540	0.12557	\$142,634.77	0.12557	0.12557	\$142,634.77	\$142,634.77	\$145,135.74

FINAL Tax Computation Report McDonough County

Taxing District LYBU - BUSHNELL LIBRARY DIST Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,358,299	38,358,299	EZ Value Abated	109,554
Residential	26,354,233	26,354,233	EZ Tax Abated	\$130.00
Commercial	5,044,093	5,033,406	New Property	299,193
Industrial	1,213,328	1,114,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,976,688	4,976,688	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	8,763
County Total	75,946,641	75,837,087	Aggregate Ext. Base	87,090
Total + Overlap	75,946,641	75,837,087	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	86,840	0.60000	0.114509	0.11451	\$86,841.05	0.11267	0.11267	\$85,569.08	\$85,445.65	\$85,445.65
027 AUDIT	600	0.00500	0.000791	0.00080	\$606.70	0.00079	0.00079	\$599.98	\$599.11	\$599.11
035 LIABILITY INS	2,000	0.00000	0.002637	0.00264	\$2,002.10	0.00260	0.00260	\$1,974.61	\$1,971.76	\$1,971.76
047 SOCIAL SECURITY	2,000	0.00000	0.002637	0.00264	\$2,002.10	0.00260	0.00260	\$1,974.61	\$1,971.76	\$1,971.76
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	91,440		0.120574	0.12059	\$91,451.95	0.11866	0.11866	\$90,118.28	\$89,988.28	\$89,988.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	91,440		0.120574	0.12059	\$91,451.95	0.11866	0.11866	\$90,118.28	\$89,988.28	\$89,988.28

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District LYCO - COLCHESTER LIBRARY DIST Equalization Factor 1.019900				
Farm	244,135	209,912	EZ Value Abated	0
Residential	9,462,664	8,952,675	EZ Tax Abated	\$0.00
Commercial	1,397,156	950,918	New Property	11,127
Industrial	279,723	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	362,850	362,850	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,746,528	10,755,761	Aggregate Ext. Base	31,418
Total + Overlap	11,746,528	10,755,761	TIF Increment	990,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,577	0.60000	0.302880	0.30288	\$32,577.05	0.26364	0.26364	\$30,968.55	\$28,356.49	\$28,356.49
035 LIABILITY INS	3,000	0.00000	0.027892	0.02790	\$3,000.86	0.02429	0.02429	\$2,853.23	\$2,612.57	\$2,612.57
047 SOCIAL SECURITY	1,600	0.00000	0.014876	0.01488	\$1,600.46	0.01296	0.01296	\$1,522.35	\$1,393.95	\$1,393.95
Totals (Capped)	37,177		0.345648	0.34566	\$37,178.37	0.30089	0.30089	\$35,344.13	\$32,363.01	\$32,363.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,177		0.345648	0.34566	\$37,178.37	0.30089	0.30089	\$35,344.13	\$32,363.01	\$32,363.01

FINAL Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,365,007	8,365,007	EZ Value Abated	0	Adams County	*31,894,793
Residential	1,407,235	1,407,235	EZ Tax Abated	\$0.00	Hancock County	*71,720,013
Commercial	48,068	48,068	New Property	99,882	Schuyler County	*49,939,068
Industrial	0	0	Annexation EAV	0	Total	153,553,874
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,375,398	1,375,398	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,195,708	11,195,708	Aggregate Ext. Base	0		
Total + Overlap	164,749,582	164,749,582	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	203,950	0.15000	0.123794	0.12380	\$13,860.29	0.12380	0.12380	\$13,860.29	\$13,860.29	\$203,959.98
004 BLDG OPERATION & MAINT	34,034	0.02000	0.020658	0.02000	\$2,239.14	0.02000	0.02000	\$2,239.14	\$2,239.14	\$32,949.92
005 IMRF	8,225	0.00000	0.004992	0.00500	\$559.79	0.00500	0.00500	\$559.79	\$559.79	\$8,237.48
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,200	0.00000	0.000728	0.00073	\$81.73	0.00073	0.00073	\$81.73	\$81.73	\$1,202.67
047 SOCIAL SECURITY	10,500	0.00000	0.006373	0.00638	\$714.29	0.00638	0.00638	\$714.29	\$714.29	\$10,511.02
062 WORKERS COMPENSATION	500	0.00000	0.000304	0.00031	\$34.71	0.00031	0.00031	\$34.71	\$34.71	\$510.72
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	258,409		0.156849	0.15622	\$17,489.95	0.15622	0.15622	\$17,489.95	\$17,489.95	\$257,371.79
Totals (All)	258,409		0.156849	0.15622	\$17,489.95	0.15622	0.15622	\$17,489.95	\$17,489.95	\$257,371.79

FINAL Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	732,532	692,048	EZ Value Abated	0
Residential	128,278,248	124,894,397	EZ Tax Abated	\$0.00
Commercial	64,231,081	60,695,797	New Property	3,294,227
Industrial	11,701,396	11,534,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	206,816,688	199,690,189	Aggregate Ext. Base	0
Total + Overlap	206,816,688	199,690,189	TIF Increment	7,126,499

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
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	732,532	692,048	EZ Value Abated	1,320,650
Residential	128,278,248	124,890,843	EZ Tax Abated	\$4,247.34
Commercial	64,231,081	59,378,701	New Property	3,294,227
Industrial	11,701,396	11,534,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,711
County Total	206,816,688	198,369,539	Aggregate Ext. Base	575,654
Total + Overlap	206,816,688	198,369,539	TIF Increment	7,126,499

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	547,115	0.60000	0.275806	0.27581	\$547,123.02	0.27415	0.27415	\$566,987.95	\$543,830.09	\$543,830.09
004 BLDG OPERATION & MAINT	35,400	0.02000	0.017846	0.01785	\$35,408.96	0.01785	0.01785	\$36,916.78	\$35,408.96	\$35,408.96
005 IMRF	11,000	0.00000	0.005545	0.00555	\$11,009.51	0.00552	0.00552	\$11,416.28	\$10,950.00	\$10,950.00
027 AUDIT	2,000	0.00500	0.001008	0.00101	\$2,003.53	0.00101	0.00101	\$2,088.85	\$2,003.53	\$2,003.53
035 LIABILITY INS	29,500	0.00000	0.014871	0.01488	\$29,517.39	0.01480	0.01480	\$30,608.87	\$29,358.69	\$29,358.69
047 SOCIAL SECURITY	16,500	0.00000	0.008318	0.00832	\$16,504.35	0.00828	0.00828	\$17,124.42	\$16,425.00	\$16,425.00
Totals (Capped)		606,115	0.305548	0.30557	\$606,157.80	0.30376	0.30376	\$628,226.37	\$602,567.31	\$602,567.31
Totals (Not Capped)		35,400	0.017846	0.01785	\$35,408.96	0.01785	0.01785	\$36,916.78	\$35,408.96	\$35,408.96
Totals (All)		641,515	0.323394	0.32342	\$641,566.76	0.32161	0.32161	\$665,143.15	\$637,976.27	\$637,976.27

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Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	31,238,231	31,238,231	EZ Value Abated								0
Residential	6,078,260	6,078,260	EZ Tax Abated								\$0.00
Commercial	351,490	351,490	New Property								123,110
Industrial	11,209	11,209	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	37,679,190	37,679,190	Aggregate Ext. Base								7,990
Total + Overlap	37,679,190	37,679,190	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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

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Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.019900							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	34,198,816	34,198,816	EZ Value Abated					0		
Residential	8,767,093	8,767,093	EZ Tax Abated		\$0.00					
Commercial	967,464	967,464	New Property		207,452					
Industrial	0	0	Annexation EAV					0		
Mineral	6,177,191	6,177,191	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	50,110,564	50,110,564	Aggregate Ext. Base		9,041					
Total + Overlap	50,110,564	50,110,564	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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

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Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	51,152,647	51,152,647	EZ Value Abated								109,554
Residential	29,022,689	29,022,689	EZ Tax Abated								\$30.83
Commercial	5,062,703	5,052,016	New Property								369,585
Industrial	1,213,328	1,114,461	Annexation EAV								0
Mineral	217,034	217,034	Disconnection EAV								0
State Railroad	6,791,372	6,791,372	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								8,763
County Total	93,459,773	93,350,219	Aggregate Ext. Base								25,421
Total + Overlap	93,459,773	93,350,219	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	26,690	0.00000	0.028591	0.02860	\$26,698.16	0.02814	0.02814	\$26,299.58	\$26,268.75	\$26,268.75
Totals (Capped)	26,690		0.028591	0.02860	\$26,698.16	0.02814	0.02814	\$26,299.58	\$26,268.75	\$26,268.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	26,690		0.028591	0.02860	\$26,698.16	0.02814	0.02814	\$26,299.58	\$26,268.75	\$26,268.75

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Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	56,867,152	56,867,152	EZ Value Abated								0
Residential	8,219,122	8,219,122	EZ Tax Abated								\$0.00
Commercial	923,007	923,007	New Property								148,070
Industrial	11,511	11,511	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,978,514	1,978,514	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	67,999,306	67,999,306	Aggregate Ext. Base								14,505
Total + Overlap	67,999,306	67,999,306	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	12,500	0.00000	0.018383	0.01839	\$12,505.07	0.01839	0.01839	\$12,505.07	\$12,505.07	\$12,505.07	
Totals (Capped)	12,500		0.018383	0.01839	\$12,505.07	0.01839	0.01839	\$12,505.07	\$12,505.07	\$12,505.07	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	12,500		0.018383	0.01839	\$12,505.07	0.01839	0.01839	\$12,505.07	\$12,505.07	\$12,505.07	

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Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,142,042	28,142,042	EZ Value Abated	0
Residential	18,619,532	18,619,532	EZ Tax Abated	\$0.00
Commercial	3,057,080	3,057,080	New Property	97,200
Industrial	2,589	2,589	Annexation EAV	0
Mineral	178,568	178,568	Disconnection EAV	0
State Railroad	661,956	661,956	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,661,767	50,661,767	Aggregate Ext. Base	6,852
Total + Overlap	50,661,767	50,661,767	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	7,190	0.00000	0.014192	0.01420	\$7,193.97	0.01394	0.01394	\$7,062.25	\$7,062.25	\$7,062.25
Totals (Capped)	7,190		0.014192	0.01420	\$7,193.97	0.01394	0.01394	\$7,062.25	\$7,062.25	\$7,062.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,190		0.014192	0.01420	\$7,193.97	0.01394	0.01394	\$7,062.25	\$7,062.25	\$7,062.25

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Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	49,528,034	49,528,034	EZ Value Abated	0
Residential	24,549,997	24,549,997	EZ Tax Abated	\$0.00
Commercial	2,455,404	2,455,404	New Property	292,807
Industrial	0	0	Annexation EAV	0
Mineral	13,096,704	13,096,704	Disconnection EAV	0
State Railroad	12,691	12,691	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	89,650,065	89,650,065	Aggregate Ext. Base	11,225
Total + Overlap	89,650,065	89,650,065	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	12,091	0.00000	0.013487	0.01349	\$12,093.79	0.01293	0.01293	\$11,591.75	\$11,591.75	\$11,591.75
Totals (Capped)	12,091		0.013487	0.01349	\$12,093.79	0.01293	0.01293	\$11,591.75	\$11,591.75	\$11,591.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,091		0.013487	0.01349	\$12,093.79	0.01293	0.01293	\$11,591.75	\$11,591.75	\$11,591.75

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Taxing District MTA9 - MTA 9 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.019900							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	65,437,047	65,437,047	EZ Value Abated	0						
Residential	14,845,353	14,845,353	EZ Tax Abated	\$0.00						
Commercial	1,318,954	1,318,954	New Property	330,562						
Industrial	11,209	11,209	Annexation EAV	0						
Mineral	6,177,191	6,177,191	Disconnection EAV	0						
State Railroad	2,508,568	2,508,568	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	90,298,322	90,298,322	Aggregate Ext. Base	17,663						
Total + Overlap	90,298,322	90,298,322	TIF Increment	0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	18,181	0.00000	0.020134	0.02014	\$18,186.08	0.02014	0.02014	\$18,186.08	\$18,186.08	\$18,186.08
Totals (Capped)	18,181		0.020134	0.02014	\$18,186.08	0.02014	0.02014	\$18,186.08	\$18,186.08	\$18,186.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,181		0.020134	0.02014	\$18,186.08	0.02014	0.02014	\$18,186.08	\$18,186.08	\$18,186.08

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	126,357	126,357	EZ Value Abated	0
Residential	5,481,169	5,481,169	EZ Tax Abated	\$0.00
Commercial	820,998	820,998	New Property	25,192
Industrial	0	0	Annexation EAV	0
Mineral	441,956	441,956	Disconnection EAV	0
State Railroad	500	500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,870,980	6,870,980	Aggregate Ext. Base	7,787
Total + Overlap	6,870,980	6,870,980	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	2,549	0.10000	0.037098	0.03710	\$2,549.13	0.03649	0.03649	\$2,507.22	\$2,507.22	\$2,507.22
035 LIABILITY INS	1,325	0.00000	0.019284	0.01929	\$1,325.41	0.01898	0.01898	\$1,304.11	\$1,304.11	\$1,304.11
122 RECREATION	4,300	0.12000	0.062582	0.06259	\$4,300.55	0.06158	0.06158	\$4,231.15	\$4,231.15	\$4,231.15
Totals (Capped)	8,174		0.118964	0.11898	\$8,175.09	0.11705	0.11705	\$8,042.48	\$8,042.48	\$8,042.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,174		0.118964	0.11898	\$8,175.09	0.11705	0.11705	\$8,042.48	\$8,042.48	\$8,042.48

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Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	281,337	281,337	EZ Value Abated	109,554
Residential	19,839,291	19,839,291	EZ Tax Abated	\$263.11
Commercial	4,505,019	4,494,332	New Property	116,554
Industrial	1,213,328	1,114,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,433,719	1,433,719	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	8,763
County Total	27,272,694	27,163,140	Aggregate Ext. Base	64,763
Total + Overlap	27,272,694	27,163,140	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	22,071	0.10000	0.081254	0.08126	\$22,072.77	0.08126	0.08126	\$22,161.79	\$22,072.77	\$22,072.77
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	15,767	0.00000	0.058046	0.05805	\$15,768.20	0.05805	0.05805	\$15,831.80	\$15,768.20	\$15,768.20
047 SOCIAL SECURITY	5,700	0.00000	0.020984	0.02099	\$5,701.54	0.02099	0.02099	\$5,724.54	\$5,701.54	\$5,701.54
122 RECREATION	20,333	0.12000	0.074855	0.07486	\$20,334.33	0.07486	0.07486	\$20,416.34	\$20,334.33	\$20,334.33
125 PAVNG/LIGHTS/STS/RDS	3,000	0.00500	0.011044	0.00500	\$1,358.16	0.00500	0.00500	\$1,363.63	\$1,358.16	\$1,358.16
Totals (Capped)	66,871		0.246183	0.24016	\$65,235.00	0.24016	0.24016	\$65,498.10	\$65,235.00	\$65,235.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,871		0.246183	0.24016	\$65,235.00	0.24016	0.24016	\$65,498.10	\$65,235.00	\$65,235.00

FINAL Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	732,532	692,048	EZ Value Abated	1,320,650
Residential	128,278,248	124,890,843	EZ Tax Abated	\$10,856.80
Commercial	64,231,081	59,378,701	New Property	3,294,227
Industrial	11,701,396	11,534,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,711
County Total	206,816,688	198,369,539	Aggregate Ext. Base	694,459
Total + Overlap	206,816,688	198,369,539	TIF Increment	7,126,499

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	336,000	0.35000	0.169381	0.16939	\$336,018.16	0.16408	0.16408	\$339,344.82	\$325,484.74	\$325,484.74
003 BOND AND INTEREST	778,675	0.00000	0.392538	0.39254	\$778,679.79	0.39254	0.39254	\$811,838.23	\$778,679.79	\$778,679.79
005 IMRF	45,400	0.00000	0.022887	0.02289	\$45,406.79	0.02218	0.02218	\$45,871.94	\$43,998.36	\$43,998.36
014 POLICE PROTECTION	48,125	0.02500	0.024260	0.02427	\$48,144.29	0.02427	0.02427	\$50,194.41	\$48,144.29	\$48,144.29
027 AUDIT	9,625	0.00500	0.004852	0.00486	\$9,640.76	0.00471	0.00471	\$9,741.07	\$9,343.21	\$9,343.21
035 LIABILITY INS	57,000	0.00000	0.028734	0.02874	\$57,011.41	0.02785	0.02785	\$57,598.45	\$55,245.92	\$55,245.92
047 SOCIAL SECURITY	45,000	0.00000	0.022685	0.02269	\$45,010.05	0.02199	0.02199	\$45,478.99	\$43,621.46	\$43,621.46
060 UNEMPLOYMENT	7,500	0.00000	0.003781	0.00379	\$7,518.21	0.00368	0.00368	\$7,610.85	\$7,300.00	\$7,300.00
062 WORKMANS COMP	10,000	0.00000	0.005041	0.00505	\$10,017.66	0.00490	0.00490	\$10,134.02	\$9,720.11	\$9,720.11
122 RECREATION	230,000	0.37000	0.115945	0.11595	\$230,009.48	0.11235	0.11235	\$232,358.55	\$222,868.18	\$222,868.18
125 PAVNG/LIGHTS/STS/RDS	9,625	0.00500	0.004852	0.00486	\$9,640.76	0.00471	0.00471	\$9,741.07	\$9,343.21	\$9,343.21
126 PROGRAMS FR HANDICAP	77,000	0.04000	0.038816	0.03882	\$77,007.05	0.03882	0.03882	\$80,286.24	\$77,007.05	\$77,007.05
Totals (Capped)	750,150		0.378158	0.37822	\$750,273.28	0.36645	0.36645	\$757,879.76	\$726,925.19	\$726,925.19
Totals (Not Capped)	903,800		0.455614	0.45563	\$903,831.13	0.45563	0.45563	\$942,318.88	\$903,831.13	\$903,831.13
Totals (All)	1,653,950		0.833772	0.83385	\$1,654,104.41	0.82208	0.82208	\$1,700,198.64	\$1,630,756.32	\$1,630,756.32

FINAL Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	732,532	692,048	EZ Value Abated	0
Residential	128,278,248	124,894,397	EZ Tax Abated	\$0.00
Commercial	64,231,081	60,695,797	New Property	3,294,227
Industrial	11,701,396	11,534,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	206,816,688	199,690,189	Aggregate Ext. Base	197,043
Total + Overlap	206,816,688	199,690,189	TIF Increment	7,126,499

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	202,747	0.25000	0.101531	0.10154	\$202,765.42	0.10154	0.10154	\$210,001.66	\$202,765.42	\$202,765.42
Totals (Capped)	202,747		0.101531	0.10154	\$202,765.42	0.10154	0.10154	\$210,001.66	\$202,765.42	\$202,765.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	202,747		0.101531	0.10154	\$202,765.42	0.10154	0.10154	\$210,001.66	\$202,765.42	\$202,765.42

FINAL Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,533,898	11,533,898	EZ Value Abated	0
Residential	2,592,019	2,592,019	EZ Tax Abated	\$0.00
Commercial	193,878	193,878	New Property	16,300
Industrial	8,311	8,311	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,336,945	14,336,945	Aggregate Ext. Base	47,836
Total + Overlap	14,336,945	14,336,945	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	22,373	0.94000	0.156051	0.15606	\$22,374.24	0.15606	0.15606	\$22,374.24	\$22,374.24	\$22,374.24
008 BRIDGES	1,809	0.25000	0.012618	0.01262	\$1,809.32	0.01262	0.01262	\$1,809.32	\$1,809.32	\$1,809.32
009 PERMNT RD(GRAVL/ROCK)	22,670	0.25000	0.158123	0.15813	\$22,671.01	0.15813	0.15813	\$22,671.01	\$22,671.01	\$22,671.01
010 EQUIP & BLDG	2,335	0.10000	0.016287	0.01629	\$2,335.49	0.01629	0.01629	\$2,335.49	\$2,335.49	\$2,335.49
Totals (Capped)	49,187		0.343079	0.34310	\$49,190.06	0.34310	0.34310	\$49,190.06	\$49,190.06	\$49,190.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,187		0.343079	0.34310	\$49,190.06	0.34310	0.34310	\$49,190.06	\$49,190.06	\$49,190.06

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Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.019900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,799,713	16,799,713	EZ Value Abated	0	Municipality
Residential	7,092,668	7,092,668	EZ Tax Abated	\$0.00	
Commercial	832,023	832,023	New Property	141,709	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	6,177,191	6,177,191	Disconnection EAV	0	Total
State Railroad	6,360	6,360	Recovered TIF EAV	0	\$8,900.11
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	30,907,955	30,907,955	Aggregate Ext. Base	137,609	
Total + Overlap	30,907,955	30,907,955	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	83,475	0.94000	0.270076	0.27008	\$83,476.20	0.27008	0.27008	\$83,476.20	\$83,476.20	\$83,476.20
008 BRIDGES	5,500	0.25000	0.017795	0.01780	\$5,501.62	0.01780	0.01780	\$5,501.62	\$5,501.62	\$5,501.62
009 PERMNT RD(GRAVL/ROCK)	26,000	0.25000	0.084121	0.08413	\$26,002.86	0.08413	0.08413	\$26,002.86	\$26,002.86	\$26,002.86
010 EQUIP & BLDG	12,000	0.10000	0.038825	0.03883	\$12,001.56	0.03883	0.03883	\$12,001.56	\$12,001.56	\$12,001.56
027 AUDIT	800	0.00500	0.002588	0.00259	\$800.52	0.00259	0.00259	\$800.52	\$800.52	\$800.52
035 LIABILITY INS	9,200	0.00000	0.029766	0.02977	\$9,201.30	0.02977	0.02977	\$9,201.30	\$9,201.30	\$9,201.30
047 SOCIAL SECURITY	3,600	0.00000	0.011648	0.01165	\$3,600.78	0.01165	0.01165	\$3,600.78	\$3,600.78	\$3,600.78
Totals (Capped)	140,575		0.454819	0.45485	\$140,584.84	0.45485	0.45485	\$140,584.84	\$140,584.84	\$140,584.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,575		0.454819	0.45485	\$140,584.84	0.45485	0.45485	\$140,584.84	\$140,584.84	\$140,584.84

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Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1.019900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,248,349	8,248,349	EZ Value Abated	109,554	Municipality
Residential	21,513,059	21,513,059	EZ Tax Abated	\$328.97	
Commercial	4,533,224	4,522,537	New Property	248,795	VCBU - CITY OF BUSHNELL SPEC 007
Industrial	1,213,328	1,114,461	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$8,800.43
State Railroad	2,247,129	2,247,129	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	8,763	
County Total	37,755,089	37,645,535	Aggregate Ext. Base	109,088	
Total + Overlap	37,755,089	37,645,535	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	27,910	0.94000	0.074139	0.07414	\$27,910.40	0.06479	0.06479	\$24,461.52	\$24,390.54	\$24,390.54
008 BRIDGES	680	0.25000	0.001806	0.00181	\$681.38	0.00159	0.00159	\$600.31	\$598.56	\$598.56
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$94,113.84	0.21856	0.21856	\$82,517.52	\$82,278.08	\$82,278.08
010 EQUIP & BLDG	4,400	0.10000	0.011688	0.01169	\$4,400.76	0.01022	0.01022	\$3,858.57	\$3,847.37	\$3,847.37
035 LIABILITY INS	2,200	0.00000	0.005844	0.00585	\$2,202.26	0.00512	0.00512	\$1,933.06	\$1,927.45	\$1,927.45
Totals (Capped)	35,190		0.343477	0.34349	\$129,308.64	0.30028	0.30028	\$113,370.98	\$113,042.00	\$113,042.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,190		0.343477	0.34349	\$129,308.64	0.30028	0.30028	\$113,370.98	\$113,042.00	\$113,042.00

FINAL Tax Computation Report McDonough County

Taxing District TR04 - CHALMERS TWP ROAD & BRIDGE

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,400,475	10,400,475	EZ Value Abated	0
Residential	11,861,974	11,861,974	EZ Tax Abated	\$0.00
Commercial	1,253,079	1,253,079	New Property	89,340
Industrial	0	0	Annexation EAV	0
Mineral	178,568	178,568	Disconnection EAV	0
State Railroad	661,956	661,956	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,356,052	24,356,052	Aggregate Ext. Base	112,333
Total + Overlap	24,356,052	24,356,052	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	54,440	0.94000	0.223517	0.22352	\$54,440.65	0.20592	0.20592	\$50,153.98	\$50,153.98	\$50,153.98
008 BRIDGES	7,000	0.25000	0.028740	0.02875	\$7,002.36	0.02649	0.02649	\$6,451.92	\$6,451.92	\$6,451.92
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$60,890.13	0.23033	0.23033	\$56,099.29	\$56,099.29	\$56,099.29
010 EQUIP & BLDG	3,600	0.10000	0.014781	0.01479	\$3,602.26	0.01363	0.01363	\$3,319.73	\$3,319.73	\$3,319.73
Totals (Capped)	65,040		0.517038	0.51706	\$125,935.40	0.47637	0.47637	\$116,024.92	\$116,024.92	\$116,024.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,040		0.517038	0.51706	\$125,935.40	0.47637	0.47637	\$116,024.92	\$116,024.92	\$116,024.92

FINAL Tax Computation Report McDonough County

Taxing District TR05 - COLC-TENN ROAD DIST 1

Equalization Factor 1.019900

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

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

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,029,149	16,029,149	EZ Value Abated	0
Residential	806,229	806,229	EZ Tax Abated	\$0.00
Commercial	11,208	11,208	New Property	27,774
Industrial	3,875	3,875	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,850,461	16,850,461	Aggregate Ext. Base	71,806
Total + Overlap	16,850,461	16,850,461	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	36,231	0.94000	0.215015	0.21502	\$36,231.86	0.21502	0.21502	\$36,231.86	\$36,231.86	\$36,231.86
008 BRIDGES	3,815	0.25000	0.022640	0.02265	\$3,816.63	0.02265	0.02265	\$3,816.63	\$3,816.63	\$3,816.63
009 PERMNT RD(GRAVL/ROCK)	18,207	0.25000	0.108051	0.10806	\$18,208.61	0.10806	0.10806	\$18,208.61	\$18,208.61	\$18,208.61
010 EQUIP & BLDG	14,971	0.10000	0.088846	0.08885	\$14,971.63	0.08885	0.08885	\$14,971.63	\$14,971.63	\$14,971.63
035 LIABILITY INS	2,169	0.00000	0.012872	0.01288	\$2,170.34	0.01288	0.01288	\$2,170.34	\$2,170.34	\$2,170.34
Totals (Capped)	75,393		0.447424	0.44746	\$75,399.07	0.44746	0.44746	\$75,399.07	\$75,399.07	\$75,399.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	75,393		0.447424	0.44746	\$75,399.07	0.44746	0.44746	\$75,399.07	\$75,399.07	\$75,399.07

FINAL Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,347,980	12,347,980	EZ Value Abated	0
Residential	15,648,632	15,648,632	EZ Tax Abated	\$0.00
Commercial	190,757	190,757	New Property	77,266
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,187,369	28,187,369	Aggregate Ext. Base	209,864
Total + Overlap	28,187,369	28,187,369	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	136,337	0.94000	0.483681	0.48369	\$136,339.49	0.48369	0.48369	\$136,339.49	\$136,339.49	\$136,339.49
008 BRIDGES	4,649	0.25000	0.016493	0.01650	\$4,650.92	0.01650	0.01650	\$4,650.92	\$4,650.92	\$4,650.92
009 PERMNT RD(GRAVL/ROCK)	76,286	0.25000	0.270639	0.25000	\$70,468.42	0.25000	0.25000	\$70,468.42	\$70,468.42	\$70,468.42
010 EQUIP & BLDG	5,090	0.10000	0.018058	0.01806	\$5,090.64	0.01806	0.01806	\$5,090.64	\$5,090.64	\$5,090.64
Totals (Capped)	222,362		0.788871	0.76825	\$216,549.47	0.76825	0.76825	\$216,549.47	\$216,549.47	\$216,549.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	222,362		0.788871	0.76825	\$216,549.47	0.76825	0.76825	\$216,549.47	\$216,549.47	\$216,549.47

FINAL Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.019900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	17,399,103	17,399,103	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>VCBL - VILLAGE OF BLANDINSVIL</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$441.22</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$441.22</td> </tr> </table>	Municipality	Fund	Amount Extended	VCBL - VILLAGE OF BLANDINSVIL	007	\$441.22	Total		\$441.22
Municipality	Fund	Amount Extended												
VCBL - VILLAGE OF BLANDINSVIL	007	\$441.22												
Total		\$441.22												
Residential	1,674,425	1,674,425	EZ Tax Abated	\$0.00										
Commercial	135,441	135,441	New Property	65,743										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	19,208,969	19,208,969	Aggregate Ext. Base	91,135										
Total + Overlap	19,208,969	19,208,969	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	62,380	0.94000	0.324744	0.32475	\$62,381.13	0.31485	0.31485	\$60,479.44	\$60,479.44	\$60,479.44
008 BRIDGES	6,292	0.25000	0.032756	0.03276	\$6,292.86	0.03177	0.03177	\$6,102.69	\$6,102.69	\$6,102.69
009 PERMNT RD(GRAVL/ROCK)	23,039	0.25000	0.119939	0.11994	\$23,039.24	0.11630	0.11630	\$22,340.03	\$22,340.03	\$22,340.03
010 EQUIP & BLDG	5,345	0.10000	0.027826	0.02783	\$5,345.86	0.02699	0.02699	\$5,184.50	\$5,184.50	\$5,184.50
Totals (Capped)	97,056		0.505265	0.50528	\$97,059.09	0.48991	0.48991	\$94,106.66	\$94,106.66	\$94,106.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,056		0.505265	0.50528	\$97,059.09	0.48991	0.48991	\$94,106.66	\$94,106.66	\$94,106.66

FINAL Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1.019900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,195,124	15,195,124	EZ Value Abated	0	Municipality
Residential	4,543,090	4,543,090	EZ Tax Abated	\$0.00	
Commercial	578,382	578,382	New Property	61,056	VCIN - VILLAGE OF INDUSTRY
Industrial	3,609	3,609	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$2,555.28
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,320,205	20,320,205	Aggregate Ext. Base	74,670	
Total + Overlap	20,320,205	20,320,205	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	29,063	0.94000	0.143025	0.14303	\$29,063.99	0.14165	0.14165	\$28,783.57	\$28,783.57	\$28,783.57
008 BRIDGES	6,299	0.25000	0.030999	0.03100	\$6,299.26	0.03071	0.03071	\$6,240.33	\$6,240.33	\$6,240.33
009 PERMNT RD(GRAVL/ROCK)	37,180	0.25000	0.182971	0.18298	\$37,181.91	0.18125	0.18125	\$36,830.37	\$36,830.37	\$36,830.37
035 LIABILITY INS	5,266	0.00000	0.025915	0.02592	\$5,267.00	0.02568	0.02568	\$5,218.23	\$5,218.23	\$5,218.23
Totals (Capped)	77,808		0.382910	0.38293	\$77,812.16	0.37929	0.37929	\$77,072.50	\$77,072.50	\$77,072.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	77,808		0.382910	0.38293	\$77,812.16	0.37929	0.37929	\$77,072.50	\$77,072.50	\$77,072.50

FINAL Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.019900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,973,758	10,973,758	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;">\$57.28</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$57.28</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPL - VILLAGE OF PLYMOUTH	007	\$57.28	Total		\$57.28
Municipality	Fund	Amount Extended												
VCPL - VILLAGE OF PLYMOUTH	007	\$57.28												
Total		\$57.28												
Residential	1,669,829	1,669,829	EZ Tax Abated	\$0.00										
Commercial	48,068	48,068	New Property	104,810										
Industrial	2,898	2,898	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,243,007	1,243,007	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	13,937,560	13,937,560	Aggregate Ext. Base	50,950										
Total + Overlap	13,937,560	13,937,560	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	48,540	0.94000	0.348268	0.34827	\$48,540.34	0.34394	0.34394	\$47,936.84	\$47,936.84	\$47,936.84
008 BRIDGES	3,000	0.25000	0.021525	0.02153	\$3,000.76	0.02127	0.02127	\$2,964.52	\$2,964.52	\$2,964.52
010 EQUIP & BLDG	1,955	0.10000	0.014027	0.01403	\$1,955.44	0.01386	0.01386	\$1,931.75	\$1,931.75	\$1,931.75
Totals (Capped)	53,495		0.383820	0.38383	\$53,496.54	0.37907	0.37907	\$52,833.11	\$52,833.11	\$52,833.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,495		0.383820	0.38383	\$53,496.54	0.37907	0.37907	\$52,833.11	\$52,833.11	\$52,833.11

FINAL Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.019900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	14,951,575	14,951,575	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCBA - VILLAGE OF BARDOLPH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$817.23</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$817.23</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBA - VILLAGE OF BARDOLPH	007	\$817.23	Total		\$817.23
Municipality	Fund	Amount Extended												
VCBA - VILLAGE OF BARDOLPH	007	\$817.23												
Total		\$817.23												
Residential	3,144,717	3,144,717	EZ Tax Abated	\$0.00										
Commercial	166,481	166,481	New Property	61,192										
Industrial	0	0	Annexation EAV	0										
Mineral	217,034	217,034	Disconnection EAV	0										
State Railroad	1,103,261	1,103,261	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	19,583,068	19,583,068	Aggregate Ext. Base	84,677										
Total + Overlap	19,583,068	19,583,068	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	26,665	0.94000	0.136164	0.13617	\$26,666.26	0.13469	0.13469	\$26,376.43	\$26,376.43	\$26,376.43
008 BRIDGES	3,976	0.25000	0.020303	0.02031	\$3,977.32	0.02010	0.02010	\$3,936.20	\$3,936.20	\$3,936.20
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$48,957.67	0.24733	0.24733	\$48,434.80	\$48,434.80	\$48,434.80
010 EQUIP & BLDG	2,512	0.10000	0.012827	0.01283	\$2,512.51	0.01270	0.01270	\$2,487.05	\$2,487.05	\$2,487.05
035 LIABILITY INS	6,243	0.00000	0.031880	0.03188	\$6,243.08	0.03154	0.03154	\$6,176.50	\$6,176.50	\$6,176.50
Totals (Capped)	39,396		0.451174	0.45119	\$88,356.84	0.44636	0.44636	\$87,410.98	\$87,410.98	\$87,410.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,396		0.451174	0.45119	\$88,356.84	0.44636	0.44636	\$87,410.98	\$87,410.98	\$87,410.98

FINAL Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.019900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	18,238,628	18,238,628	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCBA - VILLAGE OF BARDOLPH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$162.99</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$162.99</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBA - VILLAGE OF BARDOLPH	007	\$162.99	Total		\$162.99
Municipality	Fund	Amount Extended												
VCBA - VILLAGE OF BARDOLPH	007	\$162.99												
Total		\$162.99												
Residential	2,133,294	2,133,294	EZ Tax Abated	\$0.00										
Commercial	43,948	43,948	New Property	50,533										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	2,600,052	2,600,052	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	23,015,922	23,015,922	Aggregate Ext. Base	85,705										
Total + Overlap	23,015,922	23,015,922	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	29,970	0.94000	0.130214	0.13022	\$29,971.33	0.11646	0.11646	\$26,804.34	\$26,804.34	\$26,804.34
008 BRIDGES	5,000	0.25000	0.021724	0.02173	\$5,001.36	0.01944	0.01944	\$4,474.30	\$4,474.30	\$4,474.30
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$57,539.81	0.22363	0.22363	\$51,470.51	\$51,470.51	\$51,470.51
010 EQUIP & BLDG	3,000	0.10000	0.013035	0.01304	\$3,001.28	0.01167	0.01167	\$2,685.96	\$2,685.96	\$2,685.96
035 LIABILITY INS	3,300	0.00000	0.014338	0.01434	\$3,300.48	0.01283	0.01283	\$2,952.94	\$2,952.94	\$2,952.94
Totals (Capped)	41,270		0.429311	0.42933	\$98,814.26	0.38403	0.38403	\$88,388.05	\$88,388.05	\$88,388.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,270		0.429311	0.42933	\$98,814.26	0.38403	0.38403	\$88,388.05	\$88,388.05	\$88,388.05

FINAL Tax Computation Report McDonough County

Taxing District TR14 - NEW SALEM TWP ROAD & BRIDGE Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,642,879	25,642,879	EZ Value Abated	0
Residential	2,869,803	2,869,803	EZ Tax Abated	\$0.00
Commercial	333,417	333,417	New Property	59,240
Industrial	4,027	4,027	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,978,514	1,978,514	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,828,640	30,828,640	Aggregate Ext. Base	133,957
Total + Overlap	30,828,640	30,828,640	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	63,290	0.94000	0.205296	0.20530	\$63,291.20	0.18963	0.18963	\$58,460.35	\$58,460.35	\$58,460.35
008 BRIDGES	5,145	0.25000	0.016689	0.01669	\$5,145.30	0.01542	0.01542	\$4,753.78	\$4,753.78	\$4,753.78
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$77,071.60	0.23095	0.23095	\$71,198.74	\$71,198.74	\$71,198.74
010 EQUIP & BLDG	4,000	0.10000	0.012975	0.01298	\$4,001.56	0.01200	0.01200	\$3,699.44	\$3,699.44	\$3,699.44
Totals (Capped)	72,435		0.484960	0.48497	\$149,509.66	0.44800	0.44800	\$138,112.31	\$138,112.31	\$138,112.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	72,435		0.484960	0.48497	\$149,509.66	0.44800	0.44800	\$138,112.31	\$138,112.31	\$138,112.31

FINAL Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,714,095	9,714,095	EZ Value Abated	0
Residential	2,231,619	2,231,619	EZ Tax Abated	\$0.00
Commercial	319,050	319,050	New Property	9,065
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	840,930	840,930	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,105,694	13,105,694	Aggregate Ext. Base	36,256
Total + Overlap	13,105,694	13,105,694	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	6,202	0.94000	0.047323	0.04733	\$6,202.92	0.03673	0.03673	\$4,813.72	\$4,813.72	\$4,813.72
008 BRIDGES	2,455	0.25000	0.018732	0.01874	\$2,456.01	0.01455	0.01455	\$1,906.88	\$1,906.88	\$1,906.88
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$32,764.24	0.19409	0.19409	\$25,436.84	\$25,436.84	\$25,436.84
010 EQUIP & BLDG	2,086	0.10000	0.015917	0.01592	\$2,086.43	0.01236	0.01236	\$1,619.86	\$1,619.86	\$1,619.86
035 LIABILITY INS	2,792	0.00000	0.021304	0.02131	\$2,792.82	0.01655	0.01655	\$2,168.99	\$2,168.99	\$2,168.99
047 SOCIAL SECURITY	1,787	0.00000	0.013635	0.01364	\$1,787.62	0.01059	0.01059	\$1,387.89	\$1,387.89	\$1,387.89
Totals (Capped)	15,322		0.366911	0.36694	\$48,090.04	0.28487	0.28487	\$37,334.18	\$37,334.18	\$37,334.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,322		0.366911	0.36694	\$48,090.04	0.28487	0.28487	\$37,334.18	\$37,334.18	\$37,334.18

FINAL Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.019900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	20,014,337	20,014,337	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;">\$1,212.15</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,212.15</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGH - VILLAGE OF GOOD HOPE 007		\$1,212.15	Total		\$1,212.15
Municipality	Fund	Amount Extended												
VCGH - VILLAGE OF GOOD HOPE 007		\$1,212.15												
Total		\$1,212.15												
Residential	4,491,026	4,491,026	EZ Tax Abated	\$0.00										
Commercial	1,211,094	1,211,094	New Property	145,176										
Industrial	0	0	Annexation EAV	0										
Mineral	13,096,704	13,096,704	Disconnection EAV	0										
State Railroad	6,811	6,811	Recovered TIF EAV	0										
Local Railroad	7,235	7,235	Recovered EZ EAV	0										
County Total	38,827,207	38,827,207	Aggregate Ext. Base	144,715										
Total + Overlap	38,827,207	38,827,207	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	38,062	0.94000	0.098029	0.09803	\$38,062.31	0.09770	0.09770	\$37,934.18	\$37,934.18	\$37,934.18
008 BRIDGES	5,947	0.25000	0.015317	0.01532	\$5,948.33	0.01527	0.01527	\$5,928.91	\$5,928.91	\$5,928.91
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$97,068.02	0.24918	0.24918	\$96,749.63	\$96,749.63	\$96,749.63
010 EQUIP & BLDG	3,964	0.10000	0.010209	0.01021	\$3,964.26	0.01018	0.01018	\$3,952.61	\$3,952.61	\$3,952.61
035 LIABILITY INS	4,930	0.00000	0.012697	0.01270	\$4,931.06	0.01266	0.01266	\$4,915.52	\$4,915.52	\$4,915.52
Totals (Capped)	52,903		0.386252	0.38626	\$149,973.98	0.38499	0.38499	\$149,480.85	\$149,480.85	\$149,480.85
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,903		0.386252	0.38626	\$149,973.98	0.38499	0.38499	\$149,480.85	\$149,480.85	\$149,480.85

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE Equalization Factor 1.019900				
Farm	17,741,567	17,741,567	EZ Value Abated	0
Residential	6,757,558	6,757,558	EZ Tax Abated	\$0.00
Commercial	1,804,001	1,804,001	New Property	7,860
Industrial	2,589	2,589	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,305,715	26,305,715	Aggregate Ext. Base	136,728
Total + Overlap	26,305,715	26,305,715	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	73,005	0.94000	0.277525	0.27753	\$73,006.25	0.27580	0.27580	\$72,551.16	\$72,551.16	\$72,551.16
008 BRIDGES	5,800	0.25000	0.022048	0.02205	\$5,800.41	0.02192	0.02192	\$5,766.21	\$5,766.21	\$5,766.21
009 PERMNT RD(GRAVL/ROCK)	57,000	0.25000	0.216683	0.21669	\$57,001.85	0.21536	0.21536	\$56,651.99	\$56,651.99	\$56,651.99
010 EQUIP & BLDG	5,800	0.10000	0.022048	0.02205	\$5,800.41	0.02192	0.02192	\$5,766.21	\$5,766.21	\$5,766.21
Totals (Capped)	141,605		0.538304	0.53832	\$141,608.92	0.53500	0.53500	\$140,735.57	\$140,735.57	\$140,735.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	141,605		0.538304	0.53832	\$141,608.92	0.53500	0.53500	\$140,735.57	\$140,735.57	\$140,735.57

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Taxing District TR18 - COLC-TENN ROAD DIST 1

Equalization Factor 1.019900

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

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

FINAL Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 1.019900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	17,165,717	17,165,717	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;">\$912.70</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$912.70</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGH - VILLAGE OF GOOD HOPE 007		\$912.70	Total		\$912.70
Municipality	Fund	Amount Extended												
VCGH - VILLAGE OF GOOD HOPE 007		\$912.70												
Total		\$912.70												
Residential	4,410,339	4,410,339	EZ Tax Abated	\$0.00										
Commercial	1,053,553	1,053,553	New Property	70,365										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	5,880	5,880	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	22,635,489	22,635,489	Aggregate Ext. Base	90,615										
Total + Overlap	22,635,489	22,635,489	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	28,187	0.94000	0.124526	0.12453	\$28,187.97	0.11855	0.11855	\$26,834.37	\$26,834.37	\$26,834.37
008 BRIDGES	4,835	0.25000	0.021360	0.02137	\$4,837.20	0.02035	0.02035	\$4,606.32	\$4,606.32	\$4,606.32
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$56,588.72	0.23804	0.23804	\$53,881.52	\$53,881.52	\$53,881.52
010 EQUIP & BLDG	3,130	0.10000	0.013828	0.01383	\$3,130.49	0.01317	0.01317	\$2,981.09	\$2,981.09	\$2,981.09
035 TORT IMMUNITY LIABILITY II	3,135	0.00000	0.013850	0.01385	\$3,135.02	0.01319	0.01319	\$2,985.62	\$2,985.62	\$2,985.62
047 SOCIAL SECURITY	2,363	0.00000	0.010439	0.01044	\$2,363.15	0.00994	0.00994	\$2,249.97	\$2,249.97	\$2,249.97
Totals (Capped)	41,650		0.434003	0.43402	\$98,242.55	0.41324	0.41324	\$93,538.89	\$93,538.89	\$93,538.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,650		0.434003	0.43402	\$98,242.55	0.41324	0.41324	\$93,538.89	\$93,538.89	\$93,538.89

FINAL Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,560,174	14,525,951	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	16,529,545	16,019,556	EZ Tax Abated	\$0.00	VCCO - CITY OF COLCHESTER SF007		\$23,862.96
Commercial	1,690,497	1,244,259	New Property	117,301	VCTE - VILLAGE OF TENNESSEE 007		\$1,994.63
Industrial	279,723	279,406	Annexation EAV	0	Total		\$25,857.59
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,662,535	2,662,535	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	35,722,474	34,731,707	Aggregate Ext. Base	232,054			
Total + Overlap	35,722,474	34,731,707	TIF Increment	990,767			

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	159,750	0.94000	0.459954	0.45996	\$159,751.96	0.45996	0.45996	\$164,309.09	\$159,751.96	\$159,751.96
008 BRIDGE CONST W/ COUNTY	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	48,879	0.25000	0.140733	0.14074	\$48,881.40	0.14074	0.14074	\$50,275.81	\$48,881.40	\$48,881.40
010 EQUIPMENT AND BUILDING	23,113	0.10000	0.066547	0.06655	\$23,113.95	0.06655	0.06655	\$23,773.31	\$23,113.95	\$23,113.95
027 AUDIT	400	0.00500	0.001152	0.00116	\$402.89	0.00116	0.00116	\$414.38	\$402.89	\$402.89
035 TORT JUDGMENTS, LIABILIT	4,674	0.00000	0.013457	0.01346	\$4,674.89	0.01346	0.01346	\$4,808.25	\$4,674.89	\$4,674.89
047 SOCIAL SECURITY	2,080	0.00000	0.005989	0.00599	\$2,080.43	0.00599	0.00599	\$2,139.78	\$2,080.43	\$2,080.43
Totals (Capped)	238,896		0.687832	0.68786	\$238,905.52	0.68786	0.68786	\$245,720.62	\$238,905.52	\$238,905.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	238,896		0.687832	0.68786	\$238,905.52	0.68786	0.68786	\$245,720.62	\$238,905.52	\$238,905.52

FINAL Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,533,898	11,533,898	EZ Value Abated	0
Residential	2,592,019	2,592,019	EZ Tax Abated	\$0.00
Commercial	193,878	193,878	New Property	16,300
Industrial	8,311	8,311	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,336,945	14,336,945	Aggregate Ext. Base	55,770
Total + Overlap	14,336,945	14,336,945	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	38,703	0.65000	0.269953	0.26996	\$38,704.02	0.26996	0.26996	\$38,704.02	\$38,704.02	\$38,704.02
027 AUDIT	481	0.00500	0.003355	0.00336	\$481.72	0.00336	0.00336	\$481.72	\$481.72	\$481.72
035 LIABILITY INS	9,457	0.00000	0.065962	0.06597	\$9,458.08	0.06597	0.06597	\$9,458.08	\$9,458.08	\$9,458.08
047 SOCIAL SECURITY	8,230	0.00000	0.057404	0.05741	\$8,230.84	0.05741	0.05741	\$8,230.84	\$8,230.84	\$8,230.84
054 GENERAL ASSISTANCE	287	0.00000	0.002002	0.00201	\$288.17	0.00201	0.00201	\$288.17	\$288.17	\$288.17
Totals (Capped)	57,158		0.398676	0.39871	\$57,162.83	0.39871	0.39871	\$57,162.83	\$57,162.83	\$57,162.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,158		0.398676	0.39871	\$57,162.83	0.39871	0.39871	\$57,162.83	\$57,162.83	\$57,162.83

FINAL Tax Computation Report McDonough County

Taxing District TT02 - BLANDINSVILLE TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,799,713	16,799,713	EZ Value Abated	0
Residential	7,092,668	7,092,668	EZ Tax Abated	\$0.00
Commercial	832,023	832,023	New Property	141,709
Industrial	0	0	Annexation EAV	0
Mineral	6,177,191	6,177,191	Disconnection EAV	0
State Railroad	6,360	6,360	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,907,955	30,907,955	Aggregate Ext. Base	105,208
Total + Overlap	30,907,955	30,907,955	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	59,475	0.65000	0.192426	0.19243	\$59,476.18	0.19243	0.19243	\$59,476.18	\$59,476.18	\$59,476.18
017 CEMETERY	33,000	0.20000	0.106769	0.10677	\$33,000.42	0.10677	0.10677	\$33,000.42	\$33,000.42	\$33,000.42
027 AUDIT	775	0.00500	0.002507	0.00251	\$775.79	0.00251	0.00251	\$775.79	\$775.79	\$775.79
035 LIABILITY INS	5,500	0.00000	0.017795	0.01780	\$5,501.62	0.01780	0.01780	\$5,501.62	\$5,501.62	\$5,501.62
047 SOCIAL SECURITY	3,600	0.00000	0.011648	0.01165	\$3,600.78	0.01165	0.01165	\$3,600.78	\$3,600.78	\$3,600.78
054 GENERAL ASSISTANCE	5,400	0.00000	0.017471	0.01748	\$5,402.71	0.01748	0.01748	\$5,402.71	\$5,402.71	\$5,402.71
Totals (Capped)	107,750		0.348616	0.34864	\$107,757.50	0.34864	0.34864	\$107,757.50	\$107,757.50	\$107,757.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	107,750		0.348616	0.34864	\$107,757.50	0.34864	0.34864	\$107,757.50	\$107,757.50	\$107,757.50

FINAL Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,248,349	8,248,349	EZ Value Abated	109,554
Residential	21,513,059	21,513,059	EZ Tax Abated	\$246.66
Commercial	4,533,224	4,522,537	New Property	248,795
Industrial	1,213,328	1,114,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,247,129	2,247,129	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	8,763
County Total	37,755,089	37,645,535	Aggregate Ext. Base	81,795
Total + Overlap	37,755,089	37,645,535	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	53,580	0.45000	0.142328	0.14233	\$53,580.89	0.14045	0.14045	\$53,027.02	\$52,873.15	\$52,873.15
017 CEMETERY	27,200	0.20000	0.072253	0.07226	\$27,202.66	0.07132	0.07132	\$26,926.93	\$26,848.80	\$26,848.80
054 GENERAL ASSISTANCE	5,100	0.00000	0.013547	0.01355	\$5,100.97	0.01338	0.01338	\$5,051.63	\$5,036.97	\$5,036.97
Totals (Capped)	85,880		0.228128	0.22814	\$85,884.52	0.22515	0.22515	\$85,005.58	\$84,758.92	\$84,758.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,880		0.228128	0.22814	\$85,884.52	0.22515	0.22515	\$85,005.58	\$84,758.92	\$84,758.92

FINAL Tax Computation Report McDonough County

Taxing District TT04 - CHALMERS TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,400,475	10,400,475	EZ Value Abated	0
Residential	11,861,974	11,861,974	EZ Tax Abated	\$0.00
Commercial	1,253,079	1,253,079	New Property	89,340
Industrial	0	0	Annexation EAV	0
Mineral	178,568	178,568	Disconnection EAV	0
State Railroad	661,956	661,956	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,356,052	24,356,052	Aggregate Ext. Base	89,010
Total + Overlap	24,356,052	24,356,052	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	85,600	0.45000	0.351453	0.35146	\$85,601.78	0.34581	0.34581	\$84,225.66	\$84,225.66	\$84,225.66
035 LIABILITY INS	3,575	0.00000	0.014678	0.01468	\$3,575.47	0.01445	0.01445	\$3,519.45	\$3,519.45	\$3,519.45
047 SOCIAL SECURITY	3,745	0.00000	0.015376	0.01538	\$3,745.96	0.01514	0.01514	\$3,687.51	\$3,687.51	\$3,687.51
054 GENERAL ASSISTANCE	510	0.00000	0.002094	0.00210	\$511.48	0.00207	0.00207	\$504.17	\$504.17	\$504.17
Totals (Capped)	93,430		0.383601	0.38362	\$93,434.69	0.37747	0.37747	\$91,936.79	\$91,936.79	\$91,936.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	93,430		0.383601	0.38362	\$93,434.69	0.37747	0.37747	\$91,936.79	\$91,936.79	\$91,936.79

FINAL Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,829,599	5,795,376	EZ Value Abated	0
Residential	14,713,133	14,203,144	EZ Tax Abated	\$0.00
Commercial	1,580,953	1,134,715	New Property	115,301
Industrial	279,723	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,412,173	1,412,173	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,815,581	22,824,814	Aggregate Ext. Base	69,135
Total + Overlap	23,815,581	22,824,814	TIF Increment	990,767

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	22,770	0.45000	0.099760	0.09976	\$22,770.03	0.09976	0.09976	\$23,758.42	\$22,770.03	\$22,770.03
017 CEMETERY	35,100	0.00000	0.153780	0.15378	\$35,100.00	0.15378	0.15378	\$36,623.60	\$35,100.00	\$35,100.00
027 AUDIT	800	0.00500	0.003505	0.00351	\$801.15	0.00351	0.00351	\$835.93	\$801.15	\$801.15
035 LIABILITY INS	4,080	0.00000	0.017875	0.01788	\$4,081.08	0.01788	0.01788	\$4,258.23	\$4,081.08	\$4,081.08
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	8,150	0.00000	0.035707	0.03571	\$8,150.74	0.03571	0.03571	\$8,504.54	\$8,150.74	\$8,150.74
Totals (Capped)	70,900		0.310627	0.31064	\$70,903.00	0.31064	0.31064	\$73,980.72	\$70,903.00	\$70,903.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,900		0.310627	0.31064	\$70,903.00	0.31064	0.31064	\$73,980.72	\$70,903.00	\$70,903.00

FINAL Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,029,149	16,029,149	EZ Value Abated	0
Residential	806,229	806,229	EZ Tax Abated	\$0.00
Commercial	11,208	11,208	New Property	27,774
Industrial	3,875	3,875	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,850,461	16,850,461	Aggregate Ext. Base	42,519
Total + Overlap	16,850,461	16,850,461	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	39,100	0.65000	0.232041	0.23205	\$39,101.49	0.22726	0.22726	\$38,294.36	\$38,294.36	\$38,294.36
027 AUDIT	1,600	0.00500	0.009495	0.00500	\$842.52	0.00490	0.00490	\$825.67	\$825.67	\$825.67
035 LIABILITY INS	550	0.00000	0.003264	0.00327	\$551.01	0.00321	0.00321	\$540.90	\$540.90	\$540.90
047 SOCIAL SECURITY	4,200	0.00000	0.024925	0.02493	\$4,200.82	0.02442	0.02442	\$4,114.88	\$4,114.88	\$4,114.88
054 GENERAL ASSISTANCE	50	0.00000	0.000297	0.00030	\$50.55	0.00030	0.00030	\$50.55	\$50.55	\$50.55
Totals (Capped)	45,500		0.270022	0.26555	\$44,746.39	0.26009	0.26009	\$43,826.36	\$43,826.36	\$43,826.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	45,500		0.270022	0.26555	\$44,746.39	0.26009	0.26009	\$43,826.36	\$43,826.36	\$43,826.36

FINAL Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,347,980	12,347,980	EZ Value Abated	0
Residential	15,648,632	15,648,632	EZ Tax Abated	\$0.00
Commercial	190,757	190,757	New Property	77,266
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,187,369	28,187,369	Aggregate Ext. Base	77,945
Total + Overlap	28,187,369	28,187,369	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	73,859	0.45000	0.262029	0.26203	\$73,859.36	0.26203	0.26203	\$73,859.36	\$73,859.36	\$73,859.36
054 GENERAL ASSISTANCE	1,560	0.00000	0.005534	0.00554	\$1,561.58	0.00554	0.00554	\$1,561.58	\$1,561.58	\$1,561.58
Totals (Capped)		75,419	0.267563	0.26757	\$75,420.94	0.26757	0.26757	\$75,420.94	\$75,420.94	\$75,420.94
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		75,419	0.267563	0.26757	\$75,420.94	0.26757	0.26757	\$75,420.94	\$75,420.94	\$75,420.94

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Taxing District TT08 - HIRE TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,399,103	17,399,103	EZ Value Abated	0
Residential	1,674,425	1,674,425	EZ Tax Abated	\$0.00
Commercial	135,441	135,441	New Property	65,743
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,208,969	19,208,969	Aggregate Ext. Base	64,483
Total + Overlap	19,208,969	19,208,969	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	52,899	0.65000	0.275387	0.27539	\$52,899.58	0.27539	0.27539	\$52,899.58	\$52,899.58	\$52,899.58
017 CEMETERY	5,965	0.20000	0.031053	0.03106	\$5,966.31	0.03106	0.03106	\$5,966.31	\$5,966.31	\$5,966.31
035 LIABILITY INS	4,615	0.00000	0.024025	0.02403	\$4,615.92	0.02403	0.02403	\$4,615.92	\$4,615.92	\$4,615.92
054 GENERAL ASSISTANCE	3,103	0.00000	0.016154	0.01616	\$3,104.17	0.01616	0.01616	\$3,104.17	\$3,104.17	\$3,104.17
Totals (Capped)	66,582		0.346619	0.34664	\$66,585.98	0.34664	0.34664	\$66,585.98	\$66,585.98	\$66,585.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,582		0.346619	0.34664	\$66,585.98	0.34664	0.34664	\$66,585.98	\$66,585.98	\$66,585.98

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Taxing District TT09 - INDUSTRY TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,195,124	15,195,124	EZ Value Abated	0
Residential	4,543,090	4,543,090	EZ Tax Abated	\$0.00
Commercial	578,382	578,382	New Property	61,056
Industrial	3,609	3,609	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,320,205	20,320,205	Aggregate Ext. Base	67,371
Total + Overlap	20,320,205	20,320,205	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	60,190	0.65000	0.296208	0.29621	\$60,190.48	0.18585	0.18585	\$37,765.10	\$37,765.10	\$37,765.10
017 CEMETERY	33,825	0.20000	0.166460	0.16646	\$33,825.01	0.10446	0.10446	\$21,226.49	\$21,226.49	\$21,226.49
027 AUDIT	1,655	0.00500	0.008145	0.00500	\$1,016.01	0.00314	0.00314	\$638.05	\$638.05	\$638.05
035 LIABILITY INS	4,340	0.00000	0.021358	0.02136	\$4,340.40	0.01341	0.01341	\$2,724.94	\$2,724.94	\$2,724.94
047 SOCIAL SECURITY	9,840	0.00000	0.048425	0.04843	\$9,841.08	0.03040	0.03040	\$6,177.34	\$6,177.34	\$6,177.34
054 GENERAL ASSISTANCE	1,600	0.00000	0.007874	0.00788	\$1,601.23	0.00495	0.00495	\$1,005.85	\$1,005.85	\$1,005.85
Totals (Capped)	111,450		0.548470	0.54534	\$110,814.21	0.34221	0.34221	\$69,537.77	\$69,537.77	\$69,537.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	111,450		0.548470	0.54534	\$110,814.21	0.34221	0.34221	\$69,537.77	\$69,537.77	\$69,537.77

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Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,973,758	10,973,758	EZ Value Abated	0
Residential	1,669,829	1,669,829	EZ Tax Abated	\$0.00
Commercial	48,068	48,068	New Property	104,810
Industrial	2,898	2,898	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,243,007	1,243,007	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,937,560	13,937,560	Aggregate Ext. Base	40,017
Total + Overlap	13,937,560	13,937,560	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	35,190	0.65000	0.252483	0.25249	\$35,190.95	0.24938	0.24938	\$34,757.49	\$34,757.49	\$34,757.49
035 LIABILITY INS	6,200	0.00000	0.044484	0.04449	\$6,200.82	0.04395	0.04395	\$6,125.56	\$6,125.56	\$6,125.56
054 GENERAL ASSISTANCE	620	0.00000	0.004448	0.00445	\$620.22	0.00440	0.00440	\$613.25	\$613.25	\$613.25
Totals (Capped)	42,010		0.301415	0.30143	\$42,011.99	0.29773	0.29773	\$41,496.30	\$41,496.30	\$41,496.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,010		0.301415	0.30143	\$42,011.99	0.29773	0.29773	\$41,496.30	\$41,496.30	\$41,496.30

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Taxing District TT11 - MACOMB CITY TWP SPECIAL USE

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	732,532	692,048	EZ Value Abated	1,320,650
Residential	128,278,248	124,890,843	EZ Tax Abated	\$1,050.05
Commercial	64,231,081	59,378,701	New Property	3,294,227
Industrial	11,701,396	11,534,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,711
County Total	206,816,688	198,369,539	Aggregate Ext. Base	153,372
Total + Overlap	206,816,688	198,369,539	TIF Increment	7,126,499

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.	6,500	0.00000	0.003277	0.00328	\$6,506.52	0.00328	0.00328	\$6,783.59	\$6,506.52	\$6,506.52
027 AUDIT	10,000	0.00500	0.005041	0.00500	\$9,918.48	0.00500	0.00500	\$10,340.83	\$9,918.48	\$9,918.48
035 LIABILITY INS	3,000	0.00000	0.001512	0.00152	\$3,015.22	0.00152	0.00152	\$3,143.61	\$3,015.22	\$3,015.22
047 SOCIAL SECURITY	11,000	0.00000	0.005545	0.00555	\$11,009.51	0.00555	0.00555	\$11,478.33	\$11,009.51	\$11,009.51
054 GENERAL ASSISTANCE	127,268	0.00000	0.064157	0.06416	\$127,273.90	0.06416	0.06416	\$132,693.59	\$127,273.90	\$127,273.90
Totals (Capped)	157,768		0.079532	0.07951	\$157,723.63	0.07951	0.07951	\$164,439.95	\$157,723.63	\$157,723.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	157,768		0.079532	0.07951	\$157,723.63	0.07951	0.07951	\$164,439.95	\$157,723.63	\$157,723.63

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Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,951,575	14,951,575	EZ Value Abated	0
Residential	3,144,717	3,144,717	EZ Tax Abated	\$0.00
Commercial	166,481	166,481	New Property	61,192
Industrial	0	0	Annexation EAV	0
Mineral	217,034	217,034	Disconnection EAV	0
State Railroad	1,103,261	1,103,261	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,583,068	19,583,068	Aggregate Ext. Base	54,904
Total + Overlap	19,583,068	19,583,068	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	50.902	0.65000	0.259929	0.25993	\$50,902.27	0.25993	0.25993	\$50,902.27	\$50,902.27	\$50,902.27
027 AUDIT	661	0.00500	0.003375	0.00338	\$661.91	0.00338	0.00338	\$661.91	\$661.91	\$661.91
047 SOCIAL SECURITY	3,596	0.00000	0.018363	0.01837	\$3,597.41	0.01837	0.01837	\$3,597.41	\$3,597.41	\$3,597.41
054 GENERAL ASSISTANCE	1,392	0.00000	0.007108	0.00711	\$1,392.36	0.00711	0.00711	\$1,392.36	\$1,392.36	\$1,392.36
Totals (Capped)	56,551		0.288775	0.28879	\$56,553.95	0.28879	0.28879	\$56,553.95	\$56,553.95	\$56,553.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	56,551		0.288775	0.28879	\$56,553.95	0.28879	0.28879	\$56,553.95	\$56,553.95	\$56,553.95

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Taxing District TT13 - MOUND TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,238,628	18,238,628	EZ Value Abated	0
Residential	2,133,294	2,133,294	EZ Tax Abated	\$0.00
Commercial	43,948	43,948	New Property	50,533
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,600,052	2,600,052	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,015,922	23,015,922	Aggregate Ext. Base	61,659
Total + Overlap	23,015,922	23,015,922	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,680	0.65000	0.241920	0.24192	\$55,680.12	0.23759	0.23759	\$54,683.53	\$54,683.53	\$54,683.53
017 CEMETERY	7,000	0.20000	0.030414	0.03042	\$7,001.44	0.02988	0.02988	\$6,877.16	\$6,877.16	\$6,877.16
035 LIABILITY INS	1,900	0.00000	0.008255	0.00826	\$1,901.12	0.00812	0.00812	\$1,868.89	\$1,868.89	\$1,868.89
054 GENERAL ASSISTANCE	160	0.00000	0.000695	0.00070	\$161.11	0.00069	0.00069	\$158.81	\$158.81	\$158.81
Totals (Capped)	64,740		0.281284	0.28130	\$64,743.79	0.27628	0.27628	\$63,588.39	\$63,588.39	\$63,588.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,740		0.281284	0.28130	\$64,743.79	0.27628	0.27628	\$63,588.39	\$63,588.39	\$63,588.39

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Taxing District TT14 - NEW SALEM TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,642,879	25,642,879	EZ Value Abated	0
Residential	2,869,803	2,869,803	EZ Tax Abated	\$0.00
Commercial	333,417	333,417	New Property	59,240
Industrial	4,027	4,027	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,978,514	1,978,514	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,828,640	30,828,640	Aggregate Ext. Base	209,220
Total + Overlap	30,828,640	30,828,640	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	188,380	0.65000	0.611055	0.61106	\$188,381.49	0.59998	0.59998	\$184,965.67	\$184,965.67	\$184,965.67
017 CEMETERY	20,000	0.00000	0.064875	0.06488	\$20,001.62	0.06371	0.06371	\$19,640.93	\$19,640.93	\$19,640.93
035 LIABILITY INS	10,000	0.00000	0.032437	0.03244	\$10,000.81	0.03186	0.03186	\$9,822.00	\$9,822.00	\$9,822.00
047 SOCIAL SECURITY	100	0.00000	0.000324	0.00033	\$101.73	0.00033	0.00033	\$101.73	\$101.73	\$101.73
054 GENERAL ASSISTANCE	1,200	0.00000	0.003893	0.00390	\$1,202.32	0.00383	0.00383	\$1,180.74	\$1,180.74	\$1,180.74
Totals (Capped)	219,680		0.712584	0.71261	\$219,687.97	0.69971	0.69971	\$215,711.07	\$215,711.07	\$215,711.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	219,680		0.712584	0.71261	\$219,687.97	0.69971	0.69971	\$215,711.07	\$215,711.07	\$215,711.07

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Taxing District TT15 - PRAIRIE CITY TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,714,095	9,714,095	EZ Value Abated	0
Residential	2,231,619	2,231,619	EZ Tax Abated	\$0.00
Commercial	319,050	319,050	New Property	9,065
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	840,930	840,930	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,105,694	13,105,694	Aggregate Ext. Base	47,975
Total + Overlap	13,105,694	13,105,694	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	31,037	0.65000	0.236821	0.23683	\$31,038.22	0.22908	0.22908	\$30,022.52	\$30,022.52	\$30,022.52
017 CEMETERY	13,261	0.20000	0.101185	0.10119	\$13,261.65	0.09789	0.09789	\$12,829.16	\$12,829.16	\$12,829.16
027 AUDIT	418	0.00500	0.003190	0.00319	\$418.07	0.00309	0.00309	\$404.97	\$404.97	\$404.97
035 LIABILITY INS	3,221	0.00000	0.024577	0.02458	\$3,221.38	0.02378	0.02378	\$3,116.53	\$3,116.53	\$3,116.53
047 SOCIAL SECURITY	2,289	0.00000	0.017466	0.01747	\$2,289.56	0.01690	0.01690	\$2,214.86	\$2,214.86	\$2,214.86
054 GENERAL ASSISTANCE	840	0.00000	0.006409	0.00641	\$840.07	0.00621	0.00621	\$813.86	\$813.86	\$813.86
Totals (Capped)	51,066		0.389648	0.38967	\$51,068.95	0.37695	0.37695	\$49,401.90	\$49,401.90	\$49,401.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,066		0.389648	0.38967	\$51,068.95	0.37695	0.37695	\$49,401.90	\$49,401.90	\$49,401.90

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Taxing District TT16 - SCIOTA TWP TAX			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,014,337	20,014,337	EZ Value Abated	0
Residential	4,491,026	4,491,026	EZ Tax Abated	\$0.00
Commercial	1,211,094	1,211,094	New Property	145,176
Industrial	0	0	Annexation EAV	0
Mineral	13,096,704	13,096,704	Disconnection EAV	0
State Railroad	6,811	6,811	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	38,827,207	38,827,207	Aggregate Ext. Base	66,187
Total + Overlap	38,827,207	38,827,207	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,874	0.65000	0.143904	0.14391	\$55,876.23	0.14305	0.14305	\$55,542.32	\$55,542.32	\$55,542.32
027 AUDIT	3,032	0.00500	0.007809	0.00500	\$1,941.36	0.00497	0.00497	\$1,929.71	\$1,929.71	\$1,929.71
035 LIABILITY INS	6,025	0.00000	0.015518	0.01552	\$6,025.98	0.01543	0.01543	\$5,991.04	\$5,991.04	\$5,991.04
054 GENERAL ASSISTANCE	4,930	0.00000	0.012697	0.01270	\$4,931.06	0.01263	0.01263	\$4,903.88	\$4,903.88	\$4,903.88
Totals (Capped)	69,861		0.179928	0.17713	\$68,774.63	0.17608	0.17608	\$68,366.95	\$68,366.95	\$68,366.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	69,861		0.179928	0.17713	\$68,774.63	0.17608	0.17608	\$68,366.95	\$68,366.95	\$68,366.95

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Taxing District TT17 - SCOTLAND TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,741,567	17,741,567	EZ Value Abated	0
Residential	6,757,558	6,757,558	EZ Tax Abated	\$0.00
Commercial	1,804,001	1,804,001	New Property	7,860
Industrial	2,589	2,589	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,305,715	26,305,715	Aggregate Ext. Base	102,351
Total + Overlap	26,305,715	26,305,715	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	97,400	0.65000	0.370262	0.37027	\$97,402.17	0.36797	0.36797	\$96,797.14	\$96,797.14	\$96,797.14
005 IMRF	100	0.00000	0.000380	0.00039	\$102.59	0.00039	0.00039	\$102.59	\$102.59	\$102.59
035 LIABILITY INS	6,000	0.00000	0.022809	0.02281	\$6,000.33	0.02267	0.02267	\$5,963.51	\$5,963.51	\$5,963.51
054 GENERAL ASSISTANCE	2,500	0.00000	0.009504	0.00951	\$2,501.67	0.00946	0.00946	\$2,488.52	\$2,488.52	\$2,488.52
Totals (Capped)	106,000		0.402955	0.40298	\$106,006.76	0.40049	0.40049	\$105,351.76	\$105,351.76	\$105,351.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,000		0.402955	0.40298	\$106,006.76	0.40049	0.40049	\$105,351.76	\$105,351.76	\$105,351.76

FINAL Tax Computation Report McDonough County

Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,730,575	8,730,575	EZ Value Abated	0
Residential	1,816,412	1,816,412	EZ Tax Abated	\$0.00
Commercial	109,544	109,544	New Property	2,000
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,250,362	1,250,362	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,906,893	11,906,893	Aggregate Ext. Base	4,765
Total + Overlap	11,906,893	11,906,893	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	3,148	0.65000	0.026439	0.02644	\$3,148.18	0.02644	0.02644	\$3,148.18	\$3,148.18	\$3,148.18
027 AUDIT	163	0.00500	0.001369	0.00137	\$163.12	0.00137	0.00137	\$163.12	\$163.12	\$163.12
035 LIABILITY INS	786	0.00000	0.006601	0.00661	\$787.05	0.00661	0.00661	\$787.05	\$787.05	\$787.05
047 SOCIAL SECURITY	194	0.00000	0.001629	0.00163	\$194.08	0.00163	0.00163	\$194.08	\$194.08	\$194.08
054 GENERAL ASSISTANCE	9	0.00000	0.000076	0.00008	\$9.53	0.00008	0.00008	\$9.53	\$9.53	\$9.53
Totals (Capped)	4,300		0.036114	0.03613	\$4,301.96	0.03613	0.03613	\$4,301.96	\$4,301.96	\$4,301.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,300		0.036114	0.03613	\$4,301.96	0.03613	0.03613	\$4,301.96	\$4,301.96	\$4,301.96

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Taxing District TT19 - WALNUT GRV TWP TAX

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,165,717	17,165,717	EZ Value Abated	0
Residential	4,410,339	4,410,339	EZ Tax Abated	\$0.00
Commercial	1,053,553	1,053,553	New Property	70,365
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,880	5,880	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,635,489	22,635,489	Aggregate Ext. Base	79,183
Total + Overlap	22,635,489	22,635,489	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	67,003	0.65000	0.296009	0.29601	\$67,003.31	0.29101	0.29101	\$65,871.54	\$65,871.54	\$65,871.54
027 AUDIT	722	0.00500	0.003190	0.00319	\$722.07	0.00314	0.00314	\$710.75	\$710.75	\$710.75
035 LIABILITY INS	10,350	0.00000	0.045725	0.04573	\$10,351.21	0.04497	0.04497	\$10,179.18	\$10,179.18	\$10,179.18
047 SOCIAL SECURITY	3,684	0.00000	0.016275	0.01628	\$3,685.06	0.01601	0.01601	\$3,623.94	\$3,623.94	\$3,623.94
054 GENERAL ASSISTANCE	1,374	0.00000	0.006070	0.00608	\$1,376.24	0.00598	0.00598	\$1,353.60	\$1,353.60	\$1,353.60
Totals (Capped)	83,133		0.367269	0.36729	\$83,137.89	0.36111	0.36111	\$81,739.01	\$81,739.01	\$81,739.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	83,133		0.367269	0.36729	\$83,137.89	0.36111	0.36111	\$81,739.01	\$81,739.01	\$81,739.01

FINAL Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,786,162	32,786,162	EZ Value Abated	0	Fulton County	*33,190
Residential	6,390,187	6,390,187	EZ Tax Abated	\$0.00	Schuyler County	*171,453,735
Commercial	738,696	738,696	New Property	88,830	Total	171,486,925
Industrial	13,277	13,277	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	39,928,322	39,928,322	Aggregate Ext. Base	0		
Total + Overlap	211,415,247	211,415,247	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	4,916,914	2.30000	2.325714	2.30000	\$918,351.41	2.30000	2.30000	\$918,351.41	\$918,351.41	\$4,862,550.68
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	1,068,895	0.50000	0.505590	0.50000	\$199,641.61	0.50000	0.50000	\$199,641.61	\$199,641.61	\$1,057,076.24
005 IMRF	10,000	0.00000	0.004730	0.00473	\$1,888.61	0.00473	0.00473	\$1,888.61	\$1,888.61	\$9,999.94
030 TRANSPORTATION	427,558	0.20000	0.202236	0.20000	\$79,856.64	0.20000	0.20000	\$79,856.64	\$79,856.64	\$422,830.49
031 WORKING CASH	106,890	0.05000	0.050559	0.05000	\$19,964.16	0.05000	0.05000	\$19,964.16	\$19,964.16	\$105,707.62
032 FIRE PREV & SAFETY	106,890	0.05000	0.050559	0.05000	\$19,964.16	0.05000	0.05000	\$19,964.16	\$19,964.16	\$105,707.62
033 SPECIAL EDUCATION	85,512	0.04000	0.040447	0.04000	\$15,971.33	0.04000	0.04000	\$15,971.33	\$15,971.33	\$84,566.10
035 LIABILITY INS	800,000	0.00000	0.378402	0.37841	\$151,092.76	0.37841	0.37841	\$151,092.76	\$151,092.76	\$800,016.44
047 SOCIAL SECURITY	200,000	0.00000	0.094601	0.09461	\$37,776.19	0.09461	0.09461	\$37,776.19	\$37,776.19	\$200,019.97
057 LEASE/PURCHASE/RENTAL	106,890	0.05000	0.050559	0.05000	\$19,964.16	0.05000	0.05000	\$19,964.16	\$19,964.16	\$105,707.62
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,829,549		3.703397	3.66775	\$1,464,471.03	3.66775	3.66775	\$1,464,471.03	\$1,464,471.03	\$7,754,182.72
Totals (All)	7,829,549		3.703397	3.66775	\$1,464,471.03	3.66775	3.66775	\$1,464,471.03	\$1,464,471.03	\$7,754,182.72

FINAL Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	98,937,115	98,902,892	EZ Value Abated	0	Hancock County	*5,421,975
Residential	37,166,934	36,656,945	EZ Tax Abated	\$0.00	Henderson County	*0
Commercial	4,846,799	4,400,561	New Property	670,738	Total	5,421,975
Industrial	282,621	282,304	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	19,273,895	19,273,895	Disconnection EAV	0		
State Railroad	2,556,015	2,556,015	Recovered TIF EAV	0		
Local Railroad	7,235	7,235	Recovered EZ EAV	0		
County Total	163,070,614	162,079,847	Aggregate Ext. Base	0		
Total + Overlap	168,492,589	167,501,822	TIF Increment	990,767		

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	5,911,564	3.45000	3.529254	3.45000	\$5,591,754.72	3.45000	3.45000	\$5,625,936.18	\$5,591,754.72	\$5,778,812.86
003 BONDS AND INTEREST	358,500	0.00000	0.214028	0.21403	\$346,899.50	0.21403	0.21403	\$349,020.04	\$346,899.50	\$358,504.15
004 BLDG OPERATION & MAINT	856,748	0.50000	0.511486	0.50000	\$810,399.24	0.50000	0.50000	\$815,353.07	\$810,399.24	\$837,509.11
005 IMRF	190,000	0.00000	0.113432	0.11344	\$183,863.38	0.11344	0.11344	\$184,987.30	\$183,863.38	\$190,014.07
030 TRANSPORTATION	342,699	0.20000	0.204594	0.20000	\$324,159.69	0.20000	0.20000	\$326,141.23	\$324,159.69	\$335,003.64
031 WORKING CASH	85,675	0.05000	0.051149	0.05000	\$81,039.92	0.05000	0.05000	\$81,535.31	\$81,039.92	\$83,750.91
032 FIRE PREV & SAFETY	85,675	0.05000	0.051149	0.05000	\$81,039.92	0.05000	0.05000	\$81,535.31	\$81,039.92	\$83,750.91
033 SPECIAL EDUCATION	68,540	0.04000	0.040919	0.04000	\$64,831.94	0.04000	0.04000	\$65,228.25	\$64,831.94	\$67,000.73
035 LIABILITY INS	500,000	0.00000	0.298504	0.29851	\$483,824.55	0.29851	0.29851	\$486,782.09	\$483,824.55	\$500,009.69
047 SOCIAL SECURITY	208,000	0.00000	0.124178	0.12418	\$201,270.75	0.12418	0.12418	\$202,501.09	\$201,270.75	\$208,003.76
057 LEASE-ED FAC COMPTEC	85,675	0.05000	0.051149	0.05000	\$81,039.92	0.05000	0.05000	\$81,535.31	\$81,039.92	\$83,750.91
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		8,693,076	5.189842	5.09016	\$8,250,123.53	5.09016	5.09016	\$8,300,555.18	\$8,250,123.53	\$8,526,110.74
Totals (All)		8,693,076	5.189842	5.09016	\$8,250,123.53	5.09016	5.09016	\$8,300,555.18	\$8,250,123.53	\$8,526,110.74

FINAL Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,358,299	38,358,299	EZ Value Abated	109,554	Fulton County	*17,764,477
Residential	26,354,233	26,354,233	EZ Tax Abated	\$5,123.48	Warren County	*3,344,348
Commercial	5,044,093	5,033,406	New Property	299,193	Total	21,108,825
Industrial	1,213,328	1,114,461	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,976,688	4,976,688	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	8,763		
County Total	75,946,641	75,837,087	Aggregate Ext. Base	0		
Total + Overlap	97,055,466	96,945,912	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	2,670,474	2.80000	2.754602	2.75461	\$2,089,015.98	2.75461	2.75461	\$2,092,033.77	\$2,089,015.98	\$2,670,481.79
003 BOND AND INTEREST	279,596	0.00000	0.288404	0.28841	\$218,721.74	0.28841	0.28841	\$219,037.71	\$218,721.74	\$279,601.70
004 BLDG OPERATION & MAINT	429,183	0.50000	0.442704	0.44271	\$335,738.37	0.44271	0.44271	\$336,223.37	\$335,738.37	\$429,189.25
005 IMRF	335,500	0.00000	0.346069	0.34607	\$262,449.41	0.34607	0.34607	\$262,828.54	\$262,449.41	\$335,500.72
030 TRANSPORTATION	190,748	0.20000	0.196757	0.19676	\$149,217.05	0.19676	0.19676	\$149,432.61	\$149,217.05	\$190,750.78
031 WORKING CASH	47,687	0.05000	0.049189	0.04919	\$37,304.26	0.04919	0.04919	\$37,358.15	\$37,304.26	\$47,687.69
032 FIRE PREV & SAFETY	4,768	0.05000	0.004918	0.00492	\$3,731.18	0.00492	0.00492	\$3,736.57	\$3,731.18	\$4,769.74
033 SPECIAL EDUCATION	38,149	0.04000	0.039351	0.03936	\$29,849.48	0.03936	0.03936	\$29,892.60	\$29,849.48	\$38,157.91
035 LIABILITY INS	460,000	0.00000	0.474491	0.47450	\$359,846.98	0.47450	0.47450	\$360,366.81	\$359,846.98	\$460,008.35
047 SOCIAL SECURITY	30,000	0.00000	0.030945	0.03095	\$23,471.58	0.03095	0.03095	\$23,505.49	\$23,471.58	\$30,004.76
057 LEASE-ED FAC COMPTEC	47,687	0.05000	0.049189	0.04919	\$37,304.26	0.04919	0.04919	\$37,358.15	\$37,304.26	\$47,687.69
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,533,792		4.676619	4.67667	\$3,546,650.29	4.67667	4.67667	\$3,551,773.77	\$3,546,650.29	\$4,533,840.38
Totals (All)	4,533,792		4.676619	4.67667	\$3,546,650.29	4.67667	4.67667	\$3,551,773.77	\$3,546,650.29	\$4,533,840.38

FINAL Tax Computation Report McDonough County

Taxing District U185 - MACOMB UNIT SCHOOL 185

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	73,598,067	72,802,770	EZ Value Abated	2,075,463
Residential	166,523,334	163,135,929	EZ Tax Abated	\$133,009.77
Commercial	67,948,907	63,096,527	New Property	3,489,109
Industrial	11,710,530	11,543,650	Annexation EAV	0
Mineral	395,602	395,602	Disconnection EAV	0
State Railroad	6,330,604	6,330,604	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,711
County Total	326,507,044	317,305,082	Aggregate Ext. Base	18,323,702
Total + Overlap	326,507,044	317,305,082	TIF Increment	7,126,499

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	13,271,754	0.00000	4.182648	4.18265	\$13,271,761.00	4.14566	4.14566	\$13,535,871.92	\$13,154,389.85	\$13,154,389.85
003 BOND AND INTEREST	1,265,750	0.00000	0.398906	0.39891	\$1,265,761.70	0.39891	0.39891	\$1,302,469.25	\$1,265,761.70	\$1,265,761.70
004 OPERATIONS & MAINTENAN	2,176,958	0.75000	0.686077	0.68608	\$2,176,966.71	0.68003	0.68003	\$2,220,345.85	\$2,157,769.75	\$2,157,769.75
005 I. M. R. F.	607,471	0.00000	0.191447	0.19145	\$607,480.58	0.18977	0.18977	\$619,612.42	\$602,149.85	\$602,149.85
030 TRANSPORTATION SYSTEM	1,352,361	0.00000	0.426202	0.42621	\$1,352,385.99	0.42246	0.42246	\$1,379,361.66	\$1,340,487.05	\$1,340,487.05
031 WORKING CASH	85,563	0.05000	0.026966	0.02697	\$85,577.18	0.02674	0.02674	\$87,307.98	\$84,847.38	\$84,847.38
032 FIRE PREV/SFTY/ENERGY	161,173	0.10000	0.050794	0.05080	\$161,190.98	0.05036	0.05036	\$164,428.95	\$159,794.84	\$159,794.84
033 SPECIAL EDUCATION	149,003	0.80000	0.046959	0.04696	\$149,006.47	0.04655	0.04655	\$151,989.03	\$147,705.52	\$147,705.52
035 TORT JUDGMENTS, LIABILIT	659,265	0.00000	0.207770	0.20778	\$659,296.50	0.20595	0.20595	\$672,441.26	\$653,489.82	\$653,489.82
047 SOCIAL SECURITY	654,458	0.00000	0.206255	0.20626	\$654,473.46	0.20445	0.20445	\$667,543.65	\$648,730.24	\$648,730.24
057 LEASE/PURCHASE/RENTAL	120,965	0.10000	0.038123	0.03813	\$120,988.43	0.03780	0.03780	\$123,419.66	\$119,941.32	\$119,941.32
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	19,238,971		6.063241	6.06329	\$19,239,127.30	6.00977	6.00977	\$19,622,322.38	\$19,069,305.62	\$19,069,305.62
Totals (Not Capped)	1,265,750		0.398906	0.39891	\$1,265,761.70	0.39891	0.39891	\$1,302,469.25	\$1,265,761.70	\$1,265,761.70
Totals (All)	20,504,721		6.462147	6.46220	\$20,504,889.00	6.40868	6.40868	\$20,924,791.63	\$20,335,067.32	\$20,335,067.32

FINAL Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,533	39,533	EZ Value Abated	0	Henderson County	*202,181,253
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*5,945,055
Commercial	0	0	New Property	0	Total	208,126,308
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	39,533	39,533	Aggregate Ext. Base	0		
Total + Overlap	208,165,841	208,165,841	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	5,632,809	3.00000	2.705924	2.70593	\$1,069.74	2.70593	2.70593	\$1,069.74	\$1,069.74	\$5,632,821.94
003 BOND AND INTEREST	973,375	0.00000	0.467596	0.46760	\$184.86	0.46760	0.46760	\$184.86	\$184.86	\$973,383.47
004 BLDG OPERATION & MAINT	1,375,000	0.65000	0.660531	0.65000	\$256.96	0.65000	0.65000	\$256.96	\$256.96	\$1,353,077.97
005 IMRF	50,000	0.00000	0.024019	0.02402	\$9.50	0.02402	0.02402	\$9.50	\$9.50	\$50,001.44
030 TRANSPORTATION	443,389	0.20000	0.212998	0.20000	\$79.07	0.20000	0.20000	\$79.07	\$79.07	\$416,331.68
031 WORKING CASH	20,000	0.05000	0.009608	0.00961	\$3.80	0.00961	0.00961	\$3.80	\$3.80	\$20,004.74
032 FIRE PREV & SAFETY	100,000	0.05000	0.048039	0.04804	\$18.99	0.04804	0.04804	\$18.99	\$18.99	\$100,002.87
033 SPECIAL EDUCATION	88,678	0.04000	0.042600	0.04000	\$15.81	0.04000	0.04000	\$15.81	\$15.81	\$83,266.34
035 LIABILITY INS	100,000	0.00000	0.048039	0.04804	\$18.99	0.04804	0.04804	\$18.99	\$18.99	\$100,002.87
047 SOCIAL SECURITY	225,000	0.00000	0.108087	0.10809	\$42.73	0.10809	0.10809	\$42.73	\$42.73	\$225,006.46
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,008,251		4.327441	4.30133	\$1,700.45	4.30133	4.30133	\$1,700.45	\$1,700.45	\$8,953,899.78
Totals (All)	9,008,251		4.327441	4.30133	\$1,700.45	4.30133	4.30133	\$1,700.45	\$1,700.45	\$8,953,899.78

FINAL Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	619,654	619,654	EZ Value Abated	0	Hancock County	*198,898,217
Residential	74,116	74,116	EZ Tax Abated	\$0.00	Henderson County	*22,431,051
Commercial	0	0	New Property	0	Total	221,329,268
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	693,770	693,770	Aggregate Ext. Base	0		
Total + Overlap	222,023,038	222,023,038	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	2,500,000	1.05000	1.126009	1.05000	\$7,284.59	1.05000	1.05000	\$7,284.59	\$7,284.59	\$2,331,241.90
004 BLDG OPERATION & MAINT	835,000	0.35000	0.376087	0.35000	\$2,428.20	0.35000	0.35000	\$2,428.20	\$2,428.20	\$777,080.63
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	286,000	0.12000	0.128816	0.12000	\$832.52	0.12000	0.12000	\$832.52	\$832.52	\$266,427.65
031 WORKING CASH	119,000	0.05000	0.053598	0.05000	\$346.89	0.05000	0.05000	\$346.89	\$346.89	\$111,011.52
032 FIRE PREV/SFTY/ENERG	119,000	0.05000	0.053598	0.05000	\$346.89	0.05000	0.05000	\$346.89	\$346.89	\$111,011.52
033 SPECIAL EDUCATION	48,000	0.02000	0.021619	0.02000	\$138.75	0.02000	0.02000	\$138.75	\$138.75	\$44,404.61
035 TORT JUDGMENTS, LIAB	366,000	0.00000	0.164848	0.16485	\$1,143.68	0.16485	0.16485	\$1,143.68	\$1,143.68	\$366,004.98
047 SOCIAL SECURITY	110,000	0.00000	0.049544	0.04955	\$343.76	0.04955	0.04955	\$343.76	\$343.76	\$110,012.42
057 LEASE/PURCHASE/RENTL	117,000	0.05000	0.052697	0.05000	\$346.89	0.05000	0.05000	\$346.89	\$346.89	\$111,011.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,500,000		2.026816	1.90440	\$13,212.17	1.90440	1.90440	\$13,212.17	\$13,212.17	\$4,228,206.75
Totals (All)	4,500,000		2.026816	1.90440	\$13,212.17	1.90440	1.90440	\$13,212.17	\$13,212.17	\$4,228,206.75

FINAL Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,469,520	8,469,520	EZ Value Abated	0	Adams County	*9,706,190
Residential	1,369,285	1,369,285	EZ Tax Abated	\$0.00	Hancock County	*68,627,542
Commercial	48,068	48,068	New Property	99,882	Schuyler County	*22,503,144
Industrial	0	0	Annexation EAV	0	Total	100,836,876
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,375,398	1,375,398	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,262,271	11,262,271	Aggregate Ext. Base	0		
Total + Overlap	112,099,147	112,099,147	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,015,521	2.30000	2.690048	2.30000	\$259,032.23	2.30000	2.30000	\$259,032.23	\$259,032.23	\$2,578,280.38
004 BLDG OPERATION & MAINT	655,548	0.50000	0.584793	0.50000	\$56,311.36	0.50000	0.50000	\$56,311.36	\$56,311.36	\$560,495.74
005 IMRF	160,000	0.00000	0.142731	0.14274	\$16,075.77	0.14274	0.14274	\$16,075.77	\$16,075.77	\$160,010.32
030 TRANSPORTATION	262,219	0.20000	0.233917	0.20000	\$22,524.54	0.20000	0.20000	\$22,524.54	\$22,524.54	\$224,198.29
031 WORKING CASH	65,555	0.05000	0.058480	0.05000	\$5,631.14	0.05000	0.05000	\$5,631.14	\$5,631.14	\$56,049.57
032 FIRE PREV & SAFETY	65,555	0.05000	0.058480	0.05000	\$5,631.14	0.05000	0.05000	\$5,631.14	\$5,631.14	\$56,049.57
033 SPECIAL EDUCATION	52,444	0.04000	0.046784	0.04000	\$4,504.91	0.04000	0.04000	\$4,504.91	\$4,504.91	\$44,839.66
035 LIABILITY INS	400,003	0.00000	0.356830	0.35683	\$40,187.16	0.35683	0.35683	\$40,187.16	\$40,187.16	\$400,003.39
047 SOCIAL SECURITY	150,000	0.00000	0.133810	0.13381	\$15,070.04	0.13381	0.13381	\$15,070.04	\$15,070.04	\$149,999.87
057 LEASE-ED FAC COMPTEC	65,555	0.05000	0.058480	0.05000	\$5,631.14	0.05000	0.05000	\$5,631.14	\$5,631.14	\$56,049.57
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
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,892,400		4.364353	3.82338	\$430,599.43	3.82338	3.82338	\$430,599.43	\$430,599.43	\$4,285,976.36
Totals (All)	4,892,400		4.364353	3.82338	\$430,599.43	3.82338	3.82338	\$430,599.43	\$430,599.43	\$4,285,976.36

FINAL Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	619,654	619,654	EZ Value Abated	0	Hancock County	*57,352,703
Residential	74,116	74,116	EZ Tax Abated	\$0.00	Henderson County	*13,479,435
Commercial	0	0	New Property	0	Total	70,832,138
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	693,770	693,770	Aggregate Ext. Base	0		
Total + Overlap	71,525,908	71,525,908	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	1,332,977	1.80000	1.863628	1.80000	\$12,487.86	1.80000	1.80000	\$12,487.86	\$12,487.86	\$1,287,466.34
003 BOND AND INTEREST	304,072	0.00000	0.425122	0.42513	\$2,949.42	0.42513	0.42513	\$2,949.42	\$2,949.42	\$304,078.09
004 BLDG OPERATION & MAINT	325,445	0.50000	0.455003	0.45501	\$3,156.72	0.45501	0.45501	\$3,156.72	\$3,156.72	\$325,450.03
005 IMRF	88,722	0.00000	0.124042	0.12405	\$860.62	0.12405	0.12405	\$860.62	\$860.62	\$88,727.89
030 TRANSPORTATION SYSTM	80,811	0.12000	0.112981	0.11299	\$783.89	0.11299	0.11299	\$783.89	\$783.89	\$80,817.12
031 WORKING CASH	5,404	0.05000	0.007555	0.00756	\$52.45	0.00756	0.00756	\$52.45	\$52.45	\$5,407.36
032 FIRE PREV/SFTY/ENERG	86	0.05000	0.000120	0.00012	\$0.83	0.00012	0.00012	\$0.83	\$0.83	\$85.83
033 SPECIAL EDUCATION	20,021	0.04000	0.027991	0.02800	\$194.26	0.02800	0.02800	\$194.26	\$194.26	\$20,027.25
035 TORT JUDGMENTS, LIAB	194,501	0.00000	0.271931	0.27194	\$1,886.64	0.27194	0.27194	\$1,886.64	\$1,886.64	\$194,507.55
047 SOCIAL SECURITY	82,607	0.00000	0.115492	0.11550	\$801.30	0.11550	0.11550	\$801.30	\$801.30	\$82,612.42
057 LEASE/PURCHASE/RENTL	11,023	0.05000	0.015411	0.01542	\$106.98	0.01542	0.01542	\$106.98	\$106.98	\$11,029.30
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		2,445,669	3.419276	3.35572	\$23,280.97	3.35572	3.35572	\$23,280.97	\$23,280.97	\$2,400,209.18
Totals (All)		2,445,669	3.419276	3.35572	\$23,280.97	3.35572	3.35572	\$23,280.97	\$23,280.97	\$2,400,209.18

FINAL Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,880,703	4,880,703	EZ Value Abated	0	Fulton County	*60,603,216
Residential	369,985	369,985	EZ Tax Abated	\$0.00	Schuyler County	*2,120,737
Commercial	2,619	2,619	New Property	0	Total	62,723,953
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,253,307	5,253,307	Aggregate Ext. Base	0		
Total + Overlap	67,977,260	67,977,260	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,700,000	3.75000	3.971917	3.75000	\$196,999.01	3.75000	3.75000	\$196,999.01	\$196,999.01	\$2,549,147.25
003 BOND AND INTEREST	262,307	0.00000	0.385875	0.38588	\$20,271.46	0.38588	0.38588	\$20,271.46	\$20,271.46	\$262,310.65
004 BLDG OPERATION & MAINT	372,000	0.50000	0.547242	0.50000	\$26,266.54	0.50000	0.50000	\$26,266.54	\$26,266.54	\$339,886.30
005 IMRF	122,000	0.00000	0.179472	0.17948	\$9,428.64	0.17948	0.17948	\$9,428.64	\$9,428.64	\$122,005.59
030 TRANSPORTATION	148,800	0.20000	0.218897	0.20000	\$10,506.61	0.20000	0.20000	\$10,506.61	\$10,506.61	\$135,954.52
031 WORKING CASH	34,500	0.05000	0.050752	0.05000	\$2,626.65	0.05000	0.05000	\$2,626.65	\$2,626.65	\$33,988.63
032 FIRE PREV & SAFETY	35,000	0.05000	0.051488	0.05000	\$2,626.65	0.05000	0.05000	\$2,626.65	\$2,626.65	\$33,988.63
033 SPECIAL EDUCATION	28,000	0.04000	0.041190	0.04000	\$2,101.32	0.04000	0.04000	\$2,101.32	\$2,101.32	\$27,190.90
035 LIABILITY INS	422,000	0.00000	0.620796	0.62080	\$32,612.53	0.62080	0.62080	\$32,612.53	\$32,612.53	\$422,002.83
047 SOCIAL SECURITY	92,000	0.00000	0.135339	0.13534	\$7,109.83	0.13534	0.13534	\$7,109.83	\$7,109.83	\$92,000.42
057 LEASE/PURCHASE/RENTAL	34,000	0.05000	0.050017	0.05000	\$2,626.65	0.05000	0.05000	\$2,626.65	\$2,626.65	\$33,988.63
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,250,607		6.252985	5.96150	\$313,175.89	5.96150	5.96150	\$313,175.89	\$313,175.89	\$4,052,464.35
Totals (All)	4,250,607		6.252985	5.96150	\$313,175.89	5.96150	5.96150	\$313,175.89	\$313,175.89	\$4,052,464.35

FINAL Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.019900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	229,953	229,953	EZ Value Abated	0	Road District
Residential	947,076	947,076	EZ Tax Abated	\$0.00	
Commercial	49,040	49,040	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR12 - MACOMB TWP ROAD & BF 007
Mineral	0	0	Disconnection EAV	0	TR13 - MOUND TWP ROAD & BRII 007
State Railroad	267,234	267,234	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$980.22
County Total	1,493,303	1,493,303	Aggregate Ext. Base	10,341	
Total + Overlap	1,493,303	1,493,303	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,960	0.43750	0.466081	0.43750	\$6,533.20	0.40599	0.40599	\$6,062.66	\$6,062.66	\$6,062.66
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	3,293	0.00000	0.220518	0.22052	\$3,293.03	0.20466	0.20466	\$3,056.19	\$3,056.19	\$3,056.19
035 LIABILITY INS	1,000	0.00000	0.066966	0.06697	\$1,000.07	0.06216	0.06216	\$928.24	\$928.24	\$928.24
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	0.042858	0.04286	\$640.03	0.03978	0.03978	\$594.04	\$594.04	\$594.04
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
Totals (Capped)	11,893		0.796423	0.76785	\$11,466.33	0.71259	0.71259	\$10,641.13	\$10,641.13	\$10,641.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,893		0.796423	0.76785	\$11,466.33	0.71259	0.71259	\$10,641.13	\$10,641.13	\$10,641.13

FINAL Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	281,337	281,337	EZ Value Abated								0
Residential	19,839,291	19,839,291	EZ Tax Abated								\$0.00
Commercial	4,505,019	4,505,019	New Property								116,554
Industrial	1,213,328	1,213,328	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,432,412	1,432,412	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	27,271,387	27,271,387	Aggregate Ext. Base								70,692
Total + Overlap	27,271,387	27,271,387	TIF Increment								0
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	75,000	0.43750	0.275014	0.27502	\$75,001.77	0.26790	0.26790	\$73,060.05	\$73,060.05	\$73,060.05	
Totals (Capped)	75,000		0.275014	0.27502	\$75,001.77	0.26790	0.26790	\$73,060.05	\$73,060.05	\$73,060.05	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	75,000		0.275014	0.27502	\$75,001.77	0.26790	0.26790	\$73,060.05	\$73,060.05	\$73,060.05	

FINAL Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.019900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	126,357	126,357	EZ Value Abated	0	Road District
Residential	5,481,169	5,481,169	EZ Tax Abated	\$0.00	
Commercial	820,998	820,998	New Property	25,192	Amount Extended
Industrial	0	0	Annexation EAV	0	TR02 - BLANDINSVILLE TWP ROA 007
Mineral	441,956	441,956	Disconnection EAV	0	TR08 - HIRE TWP ROAD & BRIDG 007
State Railroad	500	500	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$9,341.33
County Total	6,870,980	6,870,980	Aggregate Ext. Base	34,918	
Total + Overlap	6,870,980	6,870,980	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,845	0.43750	0.201500	0.20150	\$13,845.02	0.20028	0.20028	\$13,761.20	\$13,761.20	\$13,761.20
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	0.110174	0.11018	\$7,570.45	0.10952	0.10952	\$7,525.10	\$7,525.10	\$7,525.10
027 AUDIT	6,300	0.00000	0.091690	0.09169	\$6,300.00	0.09114	0.09114	\$6,262.21	\$6,262.21	\$6,262.21
035 LIABILITY INS	8,568	0.00000	0.124698	0.12470	\$8,568.11	0.12396	0.12396	\$8,517.27	\$8,517.27	\$8,517.27
040 STREETS & BRIDGES	4,368	0.10000	0.063572	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	40,651		0.591634	0.52807	\$36,283.58	0.52490	0.52490	\$36,065.78	\$36,065.78	\$36,065.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,651		0.591634	0.52807	\$36,283.58	0.52490	0.52490	\$36,065.78	\$36,065.78	\$36,065.78

FINAL Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.019900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	281,337	281,337	EZ Value Abated	109,554	Road District
Residential	19,839,291	19,839,291	EZ Tax Abated	\$708.16	
Commercial	4,505,019	4,494,332	New Property	116,554	Amount Extended
Industrial	1,213,328	1,114,461	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,432,412	1,432,412	Recovered TIF EAV	0	\$8,800.43
Local Railroad	0	0	Recovered EZ EAV	8,763	
County Total	27,271,387	27,161,833	Aggregate Ext. Base	169,823	
Total + Overlap	27,271,387	27,161,833	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	45,680	0.60000	0.168177	0.16818	\$45,680.77	0.07253	0.07253	\$19,779.94	\$19,700.48	\$19,700.48
025 GARBAGE DISPOSAL	229,888	0.00000	0.846364	0.84637	\$229,889.61	0.36510	0.36510	\$99,567.83	\$99,167.85	\$99,167.85
027 AUDIT	20,000	0.00000	0.073633	0.07364	\$20,001.97	0.03177	0.03177	\$8,664.12	\$8,629.31	\$8,629.31
035 LIABILITY INS	55,000	0.00000	0.202490	0.20249	\$55,000.00	0.08735	0.08735	\$23,821.56	\$23,725.86	\$23,725.86
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE	2,650	0.05000	0.009756	0.00976	\$2,650.99	0.00421	0.00421	\$1,148.13	\$1,143.51	\$1,143.51
047 SOCIAL SECURITY	48,359	0.00000	0.178040	0.17805	\$48,361.64	0.07681	0.07681	\$20,947.15	\$20,863.00	\$20,863.00
048 SCHOOL CROSSING GUARD	8,805	0.02000	0.032417	0.02000	\$5,432.37	0.00863	0.00863	\$2,353.52	\$2,344.07	\$2,344.07
Totals (Capped)	410,382		1.510877	1.49849	\$407,017.35	0.64640	0.64640	\$176,282.25	\$175,574.08	\$175,574.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	410,382		1.510877	1.49849	\$407,017.35	0.64640	0.64640	\$176,282.25	\$175,574.08	\$175,574.08

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	244,135	209,912	EZ Value Abated	0
Residential	9,445,857	8,935,868	EZ Tax Abated	\$0.00
Commercial	1,397,156	950,918	New Property	11,127
Industrial	279,723	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	362,850	362,850	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,729,721	10,738,954	Aggregate Ext. Base	0
Total + Overlap	11,729,721	10,738,954	TIF Increment	990,767

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
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.019900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	244,135	209,912	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;">\$23,862.96</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$23,862.96</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$23,862.96	Total		\$23,862.96
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$23,862.96												
Total		\$23,862.96												
Residential	9,445,857	8,935,868	EZ Tax Abated	\$0.00										
Commercial	1,397,156	950,918	New Property	11,127										
Industrial	279,723	279,406	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	362,850	362,850	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	11,729,721	10,738,954	Aggregate Ext. Base	101,484										
Total + Overlap	11,729,721	10,738,954	TIF Increment	990,767										

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	39,058	0.43750	0.363704	0.36371	\$39,058.65	0.35678	0.35678	\$41,849.30	\$38,314.44	\$38,314.44
005 I. M. R. F.	5,500	0.00000	0.051215	0.05122	\$5,500.49	0.05025	0.05025	\$5,894.18	\$5,396.32	\$5,396.32
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	6,000	0.60000	0.055871	0.05588	\$6,000.93	0.05482	0.05482	\$6,430.23	\$5,887.09	\$5,887.09
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,500	0.00000	0.051215	0.05122	\$5,500.49	0.05025	0.05025	\$5,894.18	\$5,396.32	\$5,396.32
035 LIABILITY INS	45,000	0.00000	0.419035	0.41904	\$45,000.51	0.41109	0.41109	\$48,219.71	\$44,146.77	\$44,146.77
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	5,500	0.00000	0.051215	0.05122	\$5,500.49	0.05025	0.05025	\$5,894.18	\$5,396.32	\$5,396.32
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	106,558		0.992255	0.99229	\$106,561.56	0.97344	0.97344	\$114,181.78	\$104,537.26	\$104,537.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,558		0.992255	0.99229	\$106,561.56	0.97344	0.97344	\$114,181.78	\$104,537.26	\$104,537.26

FINAL Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	55,042	55,042	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,661,814	3,661,814	EZ Tax Abated	\$0.00	TR16 - SCIOTA TWP ROAD & BRII	007	\$1,212.15
Commercial	302,345	302,345	New Property	1,560	TR19 - WALNUT GRV TWP ROAD	007	\$912.70
Industrial	0	0	Annexation EAV	0	Total		\$2,124.85
Mineral	0	0	Disconnection EAV	0			
State Railroad	980	980	Recovered TIF EAV	0			
Local Railroad	816	816	Recovered EZ EAV	0			
County Total	4,020,997	4,020,997	Aggregate Ext. Base	10,300			
Total + Overlap	4,020,997	4,020,997	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	0.186521	0.18653	\$7,500.37	0.18653	0.18653	\$7,500.37	\$7,500.37	\$7,500.37
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	0.069635	0.06964	\$2,800.22	0.06964	0.06964	\$2,800.22	\$2,800.22	\$2,800.22
Totals (Capped)		10,300	0.256156	0.25617	\$10,300.59	0.25617	0.25617	\$10,300.59	\$10,300.59	\$10,300.59
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		10,300	0.256156	0.25617	\$10,300.59	0.25617	0.25617	\$10,300.59	\$10,300.59	\$10,300.59

FINAL Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	20,599	20,599	EZ Value Abated		0			Road District		Fund	Amount Extended
Residential	3,345,125	3,345,125	EZ Tax Abated		\$0.00			TR09 - INDUSTRY TWP ROAD & E		007	\$2,555.28
Commercial	241,901	241,901	New Property		6,520			Total			\$2,555.28
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	3,607,625	3,607,625	Aggregate Ext. Base		17,954						
Total + Overlap	3,607,625	3,607,625	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	12,003	0.43750	0.332712	0.33272	\$12,003.29	0.32728	0.32728	\$11,807.04	\$11,807.04	\$11,807.04
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	6,812	0.20000	0.188822	0.18883	\$6,812.28	0.18575	0.18575	\$6,701.16	\$6,701.16	\$6,701.16
027 AUDIT	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
Totals (Capped)	18,815		0.521534	0.52155	\$18,815.57	0.51303	0.51303	\$18,508.20	\$18,508.20	\$18,508.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,815		0.521534	0.52155	\$18,815.57	0.51303	0.51303	\$18,508.20	\$18,508.20	\$18,508.20

FINAL Tax Computation Report McDonough County

Taxing District	VCMC - CITY OF MACOMB SPECIAL USE FUNDS		Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	732,532	692,048	EZ Value Abated	1,320,650
Residential	128,278,248	124,890,843	EZ Tax Abated	\$19,109.15
Commercial	64,231,081	59,378,701	New Property	3,294,227
Industrial	11,701,396	11,534,516	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,711
County Total	206,816,688	198,369,539	Aggregate Ext. Base	2,560,055
Total + Overlap	206,816,688	198,369,539	TIF Increment	7,126,499

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	0.000504	0.00051	\$1,011.68	0.00051	0.00051	\$1,054.77	\$1,011.68	\$1,011.68
012 FIRE PROTECTION	100,000	0.60000	0.050411	0.05042	\$100,017.92	0.05042	0.05042	\$104,276.97	\$100,017.92	\$100,017.92
013 FIRE PENSION	1,458,200	0.00000	0.735093	0.73510	\$1,458,214.48	0.73510	0.73510	\$1,520,309.47	\$1,458,214.48	\$1,458,214.48
013A FIRE PENSION NON-PTELL	200,000	0.00000	0.100822	0.10083	\$200,016.01	0.10083	0.10083	\$208,533.27	\$200,016.01	\$200,016.01
014 POLICE PROTECTION	80,000	0.60000	0.040329	0.04033	\$80,002.43	0.04033	0.04033	\$83,409.17	\$80,002.43	\$80,002.43
015 POLICE PENSION	930,000	0.00000	0.468822	0.46883	\$930,015.91	0.46883	0.46883	\$969,618.68	\$930,015.91	\$930,015.91
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	100,000	0.00000	0.050411	0.05042	\$100,017.92	0.05042	0.05042	\$104,276.97	\$100,017.92	\$100,017.92
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	0.000504	0.00051	\$1,011.68	0.00051	0.00051	\$1,054.77	\$1,011.68	\$1,011.68
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,670,200		1.346074	1.34612	\$2,670,292.02	1.34612	1.34612	\$2,784,000.80	\$2,670,292.02	\$2,670,292.02
Totals (Not Capped)	200,000		0.100822	0.10083	\$200,016.01	0.10083	0.10083	\$208,533.27	\$200,016.01	\$200,016.01
Totals (All)	2,870,200		1.446896	1.44695	\$2,870,308.03	1.44695	1.44695	\$2,992,534.07	\$2,870,308.03	\$2,870,308.03

FINAL Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.019900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	371,487	371,487	EZ Value Abated	0
Residential	1,415,701	1,415,701	EZ Tax Abated	\$0.00
Commercial	163,901	163,901	New Property	877
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	301,558	301,558	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,252,647	2,252,647	Aggregate Ext. Base	18,432
Total + Overlap	2,252,647	2,252,647	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,340	0.43750	0.370231	0.37024	\$8,340.20	0.36301	0.36301	\$8,177.33	\$8,177.33	\$8,177.33
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	2,075	0.00000	0.092114	0.09212	\$2,075.14	0.09033	0.09033	\$2,034.82	\$2,034.82	\$2,034.82
035 TORT JUDGMENTS, LIABILIT	7,830	0.00000	0.347591	0.34760	\$7,830.20	0.34083	0.34083	\$7,677.70	\$7,677.70	\$7,677.70
041 STREET LIGHTING	1,105	0.05000	0.049053	0.04906	\$1,105.15	0.04811	0.04811	\$1,083.75	\$1,083.75	\$1,083.75
Totals (Capped)	19,350		0.858989	0.85902	\$19,350.69	0.84228	0.84228	\$18,973.60	\$18,973.60	\$18,973.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	19,350		0.858989	0.85902	\$19,350.69	0.84228	0.84228	\$18,973.60	\$18,973.60	\$18,973.60

FINAL Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.019900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*2,825,160
Residential	33,310	33,310	EZ Tax Abated	\$0.00	Total	2,825,160
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR10 - LAMOINE TWP ROAD & BF	007
County Total	33,310	33,310	Aggregate Ext. Base	0	Total	\$57.28
Total + Overlap	2,858,470	2,858,470	TIF Increment	0	Total	\$57.28

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	5,777	0.43750	0.202101	0.20211	\$67.32	0.20211	0.20211	\$67.32	\$67.32	\$5,777.25
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	7,336	0.00000	0.256641	0.25665	\$85.49	0.25665	0.25665	\$85.49	\$85.49	\$7,336.26
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	8,384	0.00000	0.293304	0.29331	\$97.70	0.29331	0.29331	\$97.70	\$97.70	\$8,384.18
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	3,271	0.00000	0.114432	0.11444	\$38.12	0.11444	0.11444	\$38.12	\$38.12	\$3,271.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	24,768		0.866478	0.86651	\$288.63	0.86651	0.86651	\$288.63	\$288.63	\$24,768.92
Totals (All)	24,768		0.866478	0.86651	\$288.63	0.86651	0.86651	\$288.63	\$288.63	\$24,768.92

FINAL Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA

Equalization Factor 1.019900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	108,626	108,626	EZ Value Abated	0
Residential	387,459	387,459	EZ Tax Abated	\$0.00
Commercial	583,826	583,826	New Property	120,180
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,813	1,813	Recovered TIF EAV	0
Local Railroad	6,419	6,419	Recovered EZ EAV	0
County Total	1,088,143	1,088,143	Aggregate Ext. Base	1,474
Total + Overlap	1,088,143	1,088,143	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	0.110280	0.11028	\$1,200.00	0.11028	0.11028	\$1,200.00	\$1,200.00	\$1,200.00
027 AUDIT	400	0.00000	0.036760	0.03676	\$400.00	0.03676	0.03676	\$400.00	\$400.00	\$400.00
Totals (Capped)	1,600		0.147040	0.14704	\$1,600.00	0.14704	0.14704	\$1,600.00	\$1,600.00	\$1,600.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,600		0.147040	0.14704	\$1,600.00	0.14704	0.14704	\$1,600.00	\$1,600.00	\$1,600.00

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Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	74,528	74,528	EZ Value Abated				0	<u>Road District</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	704,696	704,696	EZ Tax Abated				\$0.00	TRCT - COL-TEN ROAD DIST 1		007	\$1,994.63
Commercial	88,082	88,082	New Property				0	Total			\$1,994.63
Industrial	0	0	Annexation EAV				0				
Mineral	0	0	Disconnection EAV				0				
State Railroad	269,686	269,686	Recovered TIF EAV				0				
Local Railroad	0	0	Recovered EZ EAV				0				
County Total	1,136,992	1,136,992	Aggregate Ext. Base				2,076				
Total + Overlap	1,136,992	1,136,992	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	1,391	0.43750	0.122340	0.12234	\$1,391.00	0.12234	0.12234	\$1,391.00	\$1,391.00	\$1,391.00
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	340	0.00000	0.029904	0.02991	\$340.07	0.02991	0.02991	\$340.07	\$340.07	\$340.07
035 LIABILITY INS	339	0.00000	0.029816	0.02982	\$339.05	0.02982	0.02982	\$339.05	\$339.05	\$339.05
040 STREETS & BRIDGES	2,260	0.10000	0.198770	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,330		0.380830	0.18207	\$2,070.12	0.18207	0.18207	\$2,070.12	\$2,070.12	\$2,070.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,330		0.380830	0.18207	\$2,070.12	0.18207	0.18207	\$2,070.12	\$2,070.12	\$2,070.12

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Taxing District VRMC - MACOMB CITY CORPORATE FUND			Equalization Factor 1.019900								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	732,532	692,048	EZ Value Abated								0
Residential	128,278,248	124,894,397	EZ Tax Abated	\$0.00							
Commercial	64,231,081	60,695,797	New Property	3,294,227							
Industrial	11,701,396	11,534,516	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,873,431	1,873,431	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	206,816,688	199,690,189	Aggregate Ext. Base	316,763							
Total + Overlap	206,816,688	199,690,189	TIF Increment	7,126,499							

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	330,300	0.43750	0.165406	0.16541	\$330,307.54	0.16541	0.16541	\$342,095.48	\$330,307.54	\$330,307.54
Totals (Capped)	330,300		0.165406	0.16541	\$330,307.54	0.16541	0.16541	\$342,095.48	\$330,307.54	\$330,307.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	330,300		0.165406	0.16541	\$330,307.54	0.16541	0.16541	\$342,095.48	\$330,307.54	\$330,307.54

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Taxing District VTF1 - TIF DISTRICT - 1

Equalization Factor 1.019900

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

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

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Taxing District VTF2 - TIF DISTRICT - 2

Equalization Factor 1.019900

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

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

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Taxing District VTF3 - WEST SIDE TIFF

Equalization Factor 1.019900

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,260,380	2,945,086	EZ Tax Abated	\$0.00
Commercial	6,497,596	4,938,766	New Property	0
Industrial	0	0	Annexation EAV	7,021
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,757,976	7,883,852	Aggregate Ext. Base	207,512
Total + Overlap	9,757,976	7,883,852	TIF Increment	1,874,124

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	\$213,042.22	\$213,042.22
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$213,042.22	\$213,042.22
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$213,042.22	\$213,042.22

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Taxing District VTF4 - COLCHESTER TIF			Equalization Factor 1.019900	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	55,210	20,987	EZ Value Abated	0
Residential	1,324,960	814,971	EZ Tax Abated	\$0.00
Commercial	1,022,507	576,269	New Property	0
Industrial	279,723	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,682,400	1,691,633	Aggregate Ext. Base	84,346
Total + Overlap	2,682,400	1,691,633	TIF Increment	990,767

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	\$98,433.16	\$98,433.16
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$98,433.16	\$98,433.16
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$98,433.16	\$98,433.16

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Taxing District VTF5 - EAST SIDE TIFF

Equalization Factor 1.019900

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	160,280	119,796	EZ Value Abated	0
Residential	14,296,360	11,227,803	EZ Tax Abated	\$0.00
Commercial	16,312,758	14,336,304	New Property	0
Industrial	8,552,725	8,385,845	Annexation EAV	64,666
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,322,123	34,069,748	Aggregate Ext. Base	916,970
Total + Overlap	39,322,123	34,069,748	TIF Increment	5,252,375

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	\$597,069.90	\$597,069.90
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$597,069.90	\$597,069.90
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$597,069.90	\$597,069.90