

FINAL Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,000,133	2,000,133	EZ Value Abated	13,010,126
Residential	112,876,452	112,547,281	EZ Tax Abated	\$13,732.18
Commercial	63,669,563	58,533,209	New Property	2,329,411
Industrial	13,787,540	3,591,283	Annexation EAV	79,894
Mineral	0	0	Disconnection EAV	0
State Railroad	876,318	876,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	199,746
County Total	193,210,006	177,548,224	Aggregate Ext. Base	102,237
Total + Overlap	193,210,006	177,548,224	TIF Increment	2,651,656

Fund/Name	Levy Request	Maximum Rate	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	92,326	0.07500	0.052001	0.05201	\$92,342.83	0.04551	0.04551	\$87,929.87	\$80,802.20	\$80,802.20
003 BOND AND INTEREST	82,900	0.00000	0.046692	0.04670	\$82,915.02	0.04670	0.04670	\$90,229.07	\$82,915.02	\$82,915.02
027 AUDIT	2,500	0.00500	0.001408	0.00141	\$2,503.43	0.00124	0.00124	\$2,395.80	\$2,201.60	\$2,201.60
047 SOCIAL SECURITY	4,500	0.00000	0.002535	0.00254	\$4,509.72	0.00223	0.00223	\$4,308.58	\$3,959.33	\$3,959.33
062 WORKMANS COMP	20,000	0.00000	0.011265	0.01127	\$20,009.68	0.00987	0.00987	\$19,069.83	\$17,524.01	\$17,524.01
Totals (Capped)	119,326		0.067209	0.06723	\$119,365.66	0.05885	0.05885	\$113,704.08	\$104,487.14	\$104,487.14
Totals (Not Capped)	82,900		0.046692	0.04670	\$82,915.02	0.04670	0.04670	\$90,229.07	\$82,915.02	\$82,915.02
Totals (All)	202,226		0.113901	0.11393	\$202,280.68	0.10555	0.10555	\$203,933.15	\$187,402.16	\$187,402.16

FINAL Tax Computation Report McDonough County

Taxing District CCBC - CITY/COUNTY BLDG COMMISSION			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	154,422,306	154,413,119	EZ Value Abated								0
Residential	199,499,217	198,994,945	EZ Tax Abated								\$0.00
Commercial	76,009,204	73,028,026	New Property								4,432,308
Industrial	15,216,651	15,216,651	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	7,256,568	7,256,568	Recovered TIF EAV								0
Local Railroad	52,470	52,470	Recovered EZ EAV								0
County Total	452,456,416	448,961,779	Aggregate Ext. Base								0
Total + Overlap	452,456,416	448,961,779	TIF Increment								3,561,453

Fund/Name	Levy Request	Maximum Rate	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								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	154,422,306	154,413,119	EZ Value Abated	0							
Residential	199,499,217	198,994,945	EZ Tax Abated	\$0.00							
Commercial	76,009,204	72,961,210	New Property	4,432,308							
Industrial	15,216,651	15,216,651	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	7,256,728	7,256,728	Recovered TIF EAV	0							
Local Railroad	52,470	52,470	Recovered EZ EAV	0							
County Total	452,456,576	448,895,123	Aggregate Ext. Base	1,102,808							
Total + Overlap	452,456,576	448,895,123	TIF Increment	3,561,453							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	1,130,000	0.00000	0.251729	0.25173	\$1,130,003.69	0.24986	0.24986	\$1,130,508.00	\$1,121,609.35	\$1,121,609.35	
Totals (Capped)	1,130,000		0.251729	0.25173	\$1,130,003.69	0.24986	0.24986	\$1,130,508.00	\$1,121,609.35	\$1,121,609.35	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,130,000		0.251729	0.25173	\$1,130,003.69	0.24986	0.24986	\$1,130,508.00	\$1,121,609.35	\$1,121,609.35	

FINAL Tax Computation Report McDonough County

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	154,422,306	154,405,242	EZ Value Abated	14,136,642	
Residential	199,499,217	198,937,335	EZ Tax Abated	\$153,822.24	Road District
Commercial	76,009,204	69,453,154	New Property	4,432,308	Fund
Industrial	15,216,651	4,959,812	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	7,256,728	7,256,728	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	52,470	52,470	Recovered EZ EAV	237,762	VCBC - CITY OF BUSHNELL CORI 999
County Total	452,456,576	435,064,741	Aggregate Ext. Base	4,306,780	VCCC - CITY OF COLCHESTER C 999
Total + Overlap	452,456,576	435,064,741	TIF Increment	3,255,193	VRMC - MACOMB CITY CORPOR/ 999
					Total
					\$0.00

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	1,328,000	0.00000	0.305242	0.30525	\$1,328,035.12	0.30189	0.30189	\$1,365,921.16	\$1,313,416.95	\$1,313,416.95
006 COUNTY HIGHWAY	293,559	0.20000	0.067475	0.06748	\$293,581.69	0.06676	0.06676	\$302,060.01	\$290,449.22	\$290,449.22
008 BRIDGES	160,886	0.25000	0.036980	0.03698	\$160,886.94	0.03659	0.03659	\$165,553.86	\$159,190.19	\$159,190.19
018 MENTAL HEALTH FACILITY	401,464	0.15000	0.092277	0.09228	\$401,477.74	0.09129	0.09129	\$413,047.61	\$397,170.60	\$397,170.60
020 T.B. SAN	5,000	0.15000	0.001149	0.00115	\$5,003.24	0.00114	0.00114	\$5,158.00	\$4,959.74	\$4,959.74
021 FED AID MATCHING	201,003	0.05000	0.046201	0.04621	\$201,043.42	0.04572	0.04572	\$206,863.15	\$198,911.60	\$198,911.60
022 MULTI-COUNTY HEALTH DEF	337,508	0.10000	0.077577	0.07758	\$337,523.23	0.07675	0.07675	\$347,260.42	\$333,912.19	\$333,912.19
035 LIABILITY INS	348,585	0.00000	0.080123	0.08013	\$348,617.38	0.07927	0.07927	\$358,662.33	\$344,875.82	\$344,875.82
047 SOCIAL SECURITY	720,000	0.00000	0.165493	0.16550	\$720,032.15	0.16372	0.16372	\$740,761.91	\$712,287.99	\$712,287.99
053 COOP EXTENSION EDUCATI	172,000	0.05000	0.039534	0.03954	\$172,024.60	0.03912	0.03912	\$177,001.01	\$170,197.33	\$170,197.33
055 VETERANS ASSISTANCE	40,000	0.04000	0.009194	0.00920	\$40,025.96	0.00911	0.00911	\$41,218.79	\$39,634.40	\$39,634.40
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.080448	0.08045	\$350,009.58	0.08045	0.08045	\$364,001.32	\$350,009.58	\$350,009.58
113 NRSR HOME/SHELT CARE	401,464	0.10000	0.092277	0.09228	\$401,477.74	0.09129	0.09129	\$413,047.61	\$397,170.60	\$397,170.60
142 SR CIT TRANSPORTATION	22,000	0.02500	0.005057	0.00506	\$22,014.28	0.00501	0.00501	\$22,668.07	\$21,796.74	\$21,796.74
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,431,469		1.018579	1.01864	\$4,431,743.49	1.00766	1.00766	\$4,559,223.93	\$4,383,973.37	\$4,383,973.37
Totals (Not Capped)	350,000		0.080448	0.08045	\$350,009.58	0.08045	0.08045	\$364,001.32	\$350,009.58	\$350,009.58
Totals (All)	4,781,469		1.099027	1.09909	\$4,781,753.07	1.08811	1.08811	\$4,923,225.25	\$4,733,982.95	\$4,733,982.95

**FINAL Tax Computation Report
McDonough County**

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILLE-HIRE			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,007,164	22,007,164	EZ Value Abated	0	Hancock County	*423,034
Residential	6,101,446	6,101,446	EZ Tax Abated	\$0.00	Total	423,034
Commercial	996,363	996,363	New Property	138,480	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	16,711	16,711	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	29,121,684	29,121,684	Aggregate Ext. Base	0		
Total + Overlap	29,544,718	29,544,718	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	87,400	0.30000	0.295823	0.29583	\$86,150.68	0.29583	0.29583	\$86,150.68	\$86,150.68	\$87,402.14
027 AUDIT	500	0.00500	0.001692	0.00170	\$495.07	0.00170	0.00170	\$495.07	\$495.07	\$502.26
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	8,000	0.00000	0.027078	0.02708	\$7,886.15	0.02708	0.02708	\$7,886.15	\$7,886.15	\$8,000.71
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	95,900	0.324593	0.324593	0.32461	\$94,531.90	0.32461	0.32461	\$94,531.90	\$94,531.90	\$95,905.11
Totals (All)	95,900	0.324593	0.324593	0.32461	\$94,531.90	0.32461	0.32461	\$94,531.90	\$94,531.90	\$95,905.11

FINAL Tax Computation Report McDonough County

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,828,826	23,820,949	EZ Value Abated	1,126,516	Fulton County	*6,740,902
Residential	18,651,318	18,640,177	EZ Tax Abated	\$4,856.07	Total	6,740,902
Commercial	4,934,536	3,887,620	New Property	227,683	<i>* denotes use of estimated EAV</i>	
Industrial	1,130,097	1,069,515	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,364,615	2,364,615	Recovered TIF EAV	0		
Local Railroad	32,671	32,671	Recovered EZ EAV	37,216		
County Total	50,942,063	49,815,547	Aggregate Ext. Base	0		
Total + Overlap	57,682,965	56,556,449	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	201,142	0.40000	0.355648	0.35565	\$177,168.99	0.35565	0.35565	\$181,175.45	\$177,168.99	\$201,143.01
027 AUDIT	2,358	0.00500	0.004169	0.00417	\$2,077.31	0.00417	0.00417	\$2,124.28	\$2,077.31	\$2,358.40
035 LIABILITY INS	29,522	0.00000	0.052199	0.05220	\$26,003.72	0.05220	0.05220	\$26,591.76	\$26,003.72	\$29,522.47
062 WORKMANS COMP	10,773	0.00000	0.019048	0.01905	\$9,489.86	0.01905	0.01905	\$9,704.46	\$9,489.86	\$10,774.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	243,795		0.431064	0.43107	\$214,739.88	0.43107	0.43107	\$219,595.95	\$214,739.88	\$243,797.88
Totals (All)	243,795		0.431064	0.43107	\$214,739.88	0.43107	0.43107	\$219,595.95	\$214,739.88	\$243,797.88

FINAL Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,739,589	17,730,402	EZ Value Abated	0	Hancock County	*2,179,077
Residential	17,824,681	17,603,111	EZ Tax Abated	\$0.00	Total	2,179,077
Commercial	1,784,058	1,411,278	New Property	435,056	<i>* denotes use of estimated EAV</i>	
Industrial	283,164	283,164	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	8,839	8,839	Recovered TIF EAV	0		
Local Railroad	12,705	12,705	Recovered EZ EAV	800		
County Total	37,653,036	37,049,499	Aggregate Ext. Base	0		
Total + Overlap	39,832,113	39,228,576	TIF Increment	603,537		

Fund/Name	Levy Request	Maximum Rate	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	113,000	0.30000	0.288055	0.28806	\$106,724.79	0.28806	0.28806	\$108,463.34	\$106,724.79	\$113,001.84
027 AUDIT	2,200	0.00500	0.005608	0.00500	\$1,852.47	0.00500	0.00500	\$1,882.65	\$1,852.47	\$1,961.43
035 LIABILITY INS	16,000	0.00000	0.040787	0.04079	\$15,112.49	0.04079	0.04079	\$15,358.67	\$15,112.49	\$16,001.34
064 AMBULANCE	119,000	0.40000	0.303350	0.30335	\$112,389.66	0.30335	0.30335	\$114,220.48	\$112,389.66	\$118,999.89
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	250,200		0.637800	0.63720	\$236,079.41	0.63720	0.63720	\$239,925.14	\$236,079.41	\$249,964.50
Totals (All)	250,200		0.637800	0.63720	\$236,079.41	0.63720	0.63720	\$239,925.14	\$236,079.41	\$249,964.50

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,171,597	5,171,597	EZ Value Abated	0
Residential	20,874,658	20,874,658	EZ Tax Abated	\$0.00
Commercial	1,387,043	1,387,043	New Property	47,117
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	122,670	122,670	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,555,968	27,555,968	Aggregate Ext. Base	26,048
Total + Overlap	27,555,968	27,555,968	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,045	0.40000	0.065485	0.06549	\$18,046.40	0.06549	0.06549	\$18,046.40	\$18,046.40	\$18,046.40
003 BONDS AND INTEREST	22,336	0.00000	0.081057	0.08106	\$22,336.87	0.08106	0.08106	\$22,336.87	\$22,336.87	\$22,336.87
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	8,000	0.00000	0.029032	0.02904	\$8,002.25	0.02904	0.02904	\$8,002.25	\$8,002.25	\$8,002.25
Totals (Capped)		26,045	0.094517	0.09453	\$26,048.65	0.09453	0.09453	\$26,048.65	\$26,048.65	\$26,048.65
Totals (Not Capped)		22,336	0.081057	0.08106	\$22,336.87	0.08106	0.08106	\$22,336.87	\$22,336.87	\$22,336.87
Totals (All)		48,381	0.175574	0.17559	\$48,385.52	0.17559	0.17559	\$48,385.52	\$48,385.52	\$48,385.52

FINAL Tax Computation Report McDonough County

Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,021,554	26,021,554	EZ Value Abated	0
Residential	8,740,264	8,740,264	EZ Tax Abated	\$0.00
Commercial	1,981,091	1,981,091	New Property	148,759
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,221	22,221	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	36,772,224	36,772,224	Aggregate Ext. Base	78,571
Total + Overlap	36,772,224	36,772,224	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,350	0.40000	0.207630	0.20763	\$76,350.17	0.20004	0.20004	\$73,559.16	\$73,559.16	\$73,559.16
027 AUDIT	100	0.00500	0.000272	0.00028	\$102.96	0.00027	0.00027	\$99.29	\$99.29	\$99.29
062 WORKMANS COMP	6,000	0.00000	0.016317	0.01632	\$6,001.23	0.01573	0.01573	\$5,784.27	\$5,784.27	\$5,784.27
Totals (Capped)		82,450	0.224219	0.22423	\$82,454.36	0.21604	0.21604	\$79,442.72	\$79,442.72	\$79,442.72
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		82,450	0.224219	0.22423	\$82,454.36	0.21604	0.21604	\$79,442.72	\$79,442.72	\$79,442.72

FINAL Tax Computation Report McDonough County

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV		
Farm	26,566,912	26,566,912	EZ Value Abated		0		Schuyler County		*10,321,677		
Residential	10,456,988	10,456,988	EZ Tax Abated		\$0.00		Total		10,321,677		
Commercial	1,016,311	1,016,311	New Property		367,231		<i>* denotes use of estimated EAV</i>				
Industrial	14,187	14,187	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		79,894						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	38,054,398	38,054,398	Aggregate Ext. Base		79,750						
Total + Overlap	48,376,075	48,376,075	TIF Increment		0						
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	79,130	0.40000	0.163573	0.16358	\$62,249.38	0.15815	0.15815	\$60,183.03	\$60,183.03	\$76,506.76	
027 AUDIT	100	0.00500	0.000207	0.00021	\$79.91	0.00021	0.00021	\$79.91	\$79.91	\$101.59	
062 WORKMANS COMP	4,500	0.00000	0.009302	0.00931	\$3,542.86	0.00901	0.00901	\$3,428.70	\$3,428.70	\$4,358.68	
Totals (Capped)	83,730		0.173082	0.17310	\$65,872.15	0.16737	0.16737	\$63,691.64	\$63,691.64	\$80,967.03	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	83,730		0.173082	0.17310	\$65,872.15	0.16737	0.16737	\$63,691.64	\$63,691.64	\$80,967.03	

FINAL Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	474,204	474,204	EZ Value Abated	0	Hancock County	*27,810,116
Residential	13,588	13,588	EZ Tax Abated	\$0.00	Henderson County	*6,492,290
Commercial	0	0	New Property	0	Total	34,302,406
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	487,792	487,792	Aggregate Ext. Base	0		
Total + Overlap	34,790,198	34,790,198	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	114,810	0.30000	0.330007	0.30000	\$1,463.38	0.30000	0.30000	\$1,463.38	\$1,463.38	\$104,370.59
027 AUDIT	1,900	0.00500	0.005461	0.00500	\$24.39	0.00500	0.00500	\$24.39	\$24.39	\$1,739.51
035 LIABILITY INS	20,400	0.00000	0.058637	0.05864	\$286.04	0.05864	0.05864	\$286.04	\$286.04	\$20,400.97
064 AMBULANCE SERVICE	40,000	0.00000	0.114975	0.11498	\$560.86	0.11498	0.11498	\$560.86	\$560.86	\$40,001.77
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	177,110		0.509080	0.47862	\$2,334.67	0.47862	0.47862	\$2,334.67	\$2,334.67	\$166,512.84
Totals (All)	177,110		0.509080	0.47862	\$2,334.67	0.47862	0.47862	\$2,334.67	\$2,334.67	\$166,512.84

FINAL Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,340,152	23,340,152	EZ Value Abated	0
Residential	2,714,848	2,714,848	EZ Tax Abated	\$0.00
Commercial	253,763	253,763	New Property	733,689
Industrial	1,663	1,663	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,099,445	1,099,445	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,409,871	27,409,871	Aggregate Ext. Base	57,412
Total + Overlap	27,409,871	27,409,871	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	55,100	0.40000	0.201023	0.20103	\$55,102.06	0.19818	0.19818	\$54,320.88	\$54,320.88	\$54,320.88
027 AUDIT	300	0.00500	0.001095	0.00110	\$301.51	0.00109	0.00109	\$298.77	\$298.77	\$298.77
062 WORKMANS COMP	4,850	0.00000	0.017694	0.01770	\$4,851.55	0.01745	0.01745	\$4,783.02	\$4,783.02	\$4,783.02
Totals (Capped)	60,250		0.219812	0.21983	\$60,255.12	0.21672	0.21672	\$59,402.67	\$59,402.67	\$59,402.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	60,250		0.219812	0.21983	\$60,255.12	0.21672	0.21672	\$59,402.67	\$59,402.67	\$59,402.67

FINAL Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	3,614,595	3,614,595	EZ Value Abated		0		Hancock County		*8,746,116	
Residential	841,784	841,784	EZ Tax Abated		\$0.00		Schuyler County		*1,716,497	
Commercial	46,407	46,407	New Property		24,672		Total		10,462,613	
Industrial	0	0	Annexation EAV		0		<i>* denotes use of estimated EAV</i>			
Mineral	0	0	Disconnection EAV		0					
State Railroad	581,250	581,250	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	5,084,036	5,084,036	Aggregate Ext. Base		0					
Total + Overlap	15,546,649	15,546,649	TIF Increment		0					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,600	0.30000	0.261150	0.26115	\$13,276.96	0.26115	0.26115	\$13,276.96	\$13,276.96	\$40,600.07
035 LIABILITY INS	10,300	0.00000	0.066252	0.06626	\$3,368.68	0.06626	0.06626	\$3,368.68	\$3,368.68	\$10,301.21
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	50,900		0.327402	0.32741	\$16,645.64	0.32741	0.32741	\$16,645.64	\$16,645.64	\$50,901.28
Totals (All)	50,900		0.327402	0.32741	\$16,645.64	0.32741	0.32741	\$16,645.64	\$16,645.64	\$50,901.28

FINAL Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,624,392	2,624,392	EZ Value Abated	0	Fulton County	*13,352,888
Residential	195,817	195,817	EZ Tax Abated	\$0.00	Total	13,352,888
Commercial	2,486	2,486	New Property	1,500	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,822,695	2,822,695	Aggregate Ext. Base	0		
Total + Overlap	16,175,583	16,175,583	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	43,210	0.30000	0.267131	0.26714	\$7,540.55	0.26714	0.26714	\$7,540.55	\$7,540.55	\$43,211.45
027 AUDIT	300	0.00500	0.001855	0.00186	\$52.50	0.00186	0.00186	\$52.50	\$52.50	\$300.87
035 LIABILITY INS	1,890	0.00000	0.011684	0.01169	\$329.97	0.01169	0.01169	\$329.97	\$329.97	\$1,890.93
062 WORKMANS COMP	1,200	0.00000	0.007419	0.00742	\$209.44	0.00742	0.00742	\$209.44	\$209.44	\$1,200.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	46,600		0.288089	0.28811	\$8,132.46	0.28811	0.28811	\$8,132.46	\$8,132.46	\$46,603.48
Totals (All)	46,600		0.288089	0.28811	\$8,132.46	0.28811	0.28811	\$8,132.46	\$8,132.46	\$46,603.48

FINAL Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	2,519,903	2,519,903	EZ Value Abated		0	Fulton County		*8,042,635		
Residential	304,735	304,735	EZ Tax Abated		\$0.00	Schuyler County		*1,070,454		
Commercial	0	0	New Property		1,000	Total		9,113,089		
Industrial	0	0	Annexation EAV		0	<i>* denotes use of estimated EAV</i>				
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	2,824,638	2,824,638	Aggregate Ext. Base		0					
Total + Overlap	11,937,727	11,937,727	TIF Increment		0					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,190	0.30000	0.278026	0.27803	\$7,853.34	0.27803	0.27803	\$7,853.34	\$7,853.34	\$33,190.46
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	33,190		0.278026	0.27803	\$7,853.34	0.27803	0.27803	\$7,853.34	\$7,853.34	\$33,190.46
Totals (All)	33,190		0.278026	0.27803	\$7,853.34	0.27803	0.27803	\$7,853.34	\$7,853.34	\$33,190.46

FINAL Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	102,101,169	102,084,105	EZ Value Abated	1,126,516	Fulton County	*16,705,104
Residential	51,142,382	50,909,671	EZ Tax Abated	\$6,837.95	Hancock County	*286,824,688
Commercial	10,089,351	8,669,655	New Property	1,159,589	Henderson County	*138,387,335
Industrial	1,425,644	1,365,062	Annexation EAV	0	Henry County	3,654,212
Mineral	0	0	Disconnection EAV	0	Knox County	*732,822,548
State Railroad	4,354,139	4,354,139	Recovered TIF EAV	0	Mercer County	*160,923,502
Local Railroad	52,470	52,470	Recovered EZ EAV	38,016	Schuyler County	*3,311,723
County Total	169,165,155	167,435,102	Aggregate Ext. Base	0	Stark County	162,615
Total + Overlap	1,846,867,138	1,845,137,085	TIF Increment	603,537	Warren County	*334,910,256
					Total	1,677,701,983
<i>* denotes use of estimated EAV</i>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	2,895,136	0.00000	0.156906	0.15691	\$262,722.42	0.15691	0.15691	\$265,437.04	\$262,722.42	\$2,895,204.60
027 AUDIT	87,477	0.00500	0.004741	0.00475	\$7,953.17	0.00475	0.00475	\$8,035.34	\$7,953.17	\$87,644.01
035 LIABILITY INS	1,924,484	0.00000	0.104300	0.10430	\$174,634.81	0.10430	0.10430	\$176,439.26	\$174,634.81	\$1,924,477.98
047 SOCIAL SECURITY	174,952	0.00000	0.009482	0.00949	\$15,889.59	0.00949	0.00949	\$16,053.77	\$15,889.59	\$175,103.51
136 OPER/MAINT (COLLEGES)	874,766	0.05000	0.047409	0.04741	\$79,380.98	0.04741	0.04741	\$80,201.20	\$79,380.98	\$874,779.49
141 PROT HEALTH SAFETY	874,000	0.05000	0.047368	0.04737	\$79,314.01	0.04737	0.04737	\$80,133.53	\$79,314.01	\$874,041.44
149 STTEWIDE AVE ADDT TX	1,394,376	0.07970	0.075570	0.07557	\$126,530.71	0.07557	0.07557	\$127,838.11	\$126,530.71	\$1,394,370.10
159 ED PURPOSE (COLLEGE)	2,974,203	0.17000	0.161191	0.16120	\$269,905.38	0.16120	0.16120	\$272,694.23	\$269,905.38	\$2,974,360.98
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,199,394		0.606967	0.60700	\$1,016,331.07	0.60700	0.60700	\$1,026,832.48	\$1,016,331.07	\$11,199,982.11
Totals (All)	11,199,394		0.606967	0.60700	\$1,016,331.07	0.60700	0.60700	\$1,026,832.48	\$1,016,331.07	\$11,199,982.11

FINAL Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	52,321,137	52,321,137	EZ Value Abated	13,010,126	Fulton County	*443,654,344
Residential	148,356,835	148,027,664	EZ Tax Abated	\$79,048.24	Knox County	*1,504,123
Commercial	65,919,853	60,783,499	New Property	3,272,719	Mason County	80,440,883
Industrial	13,791,007	3,594,750	Annexation EAV	0	Schuyler County	*97,710,261
Mineral	0	0	Disconnection EAV	0	Total	623,309,611
State Railroad	2,902,589	2,902,589	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	199,746		
County Total	283,291,421	267,629,639	Aggregate Ext. Base	0		
Total + Overlap	906,601,032	890,939,250	TIF Increment	2,651,656		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	1,893,843	0.00000	0.212567	0.21257	\$568,900.32	0.21257	0.21257	\$602,192.57	\$568,900.32	\$1,893,869.56
027 AUDIT	41,375	0.00500	0.004644	0.00465	\$12,444.78	0.00465	0.00465	\$13,173.05	\$12,444.78	\$41,428.68
035 LIABILITY INS	591,573	0.00000	0.066399	0.06640	\$177,706.08	0.06640	0.06640	\$188,105.50	\$177,706.08	\$591,583.66
047 SOCIAL SECURITY	117,962	0.00000	0.013240	0.01324	\$35,434.16	0.01324	0.01324	\$37,507.78	\$35,434.16	\$117,960.36
136 OPER/MAINT (COLLEGES)	440,158	0.05000	0.049404	0.04941	\$132,235.80	0.04941	0.04941	\$139,974.29	\$132,235.80	\$440,213.08
141 HLTH/SFTY/HANDICAP ACCE	129,990	0.05000	0.014590	0.01459	\$39,047.16	0.01459	0.01459	\$41,332.22	\$39,047.16	\$129,988.04
149 STTEWIDE AVE ADDT TX	437,517	0.00000	0.049107	0.04911	\$131,432.92	0.04911	0.04911	\$139,124.42	\$131,432.92	\$437,540.27
159 ED PURPOSE (COLLEGE)	1,760,633	0.20000	0.197615	0.19762	\$528,889.69	0.19762	0.19762	\$559,840.51	\$528,889.69	\$1,760,674.15
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,413,051		0.607566	0.60759	\$1,626,090.91	0.60759	0.60759	\$1,721,250.34	\$1,626,090.91	\$5,413,257.80
Totals (All)	5,413,051		0.607566	0.60759	\$1,626,090.91	0.60759	0.60759	\$1,721,250.34	\$1,626,090.91	\$5,413,257.80

FINAL Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	45,158,491	45,158,491	EZ Value Abated	0	Hancock County	*1,112,871
Residential	12,849,904	12,849,904	EZ Tax Abated	\$0.00	Total	1,112,871
Commercial	2,933,760	2,933,760	New Property	244,391	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	38,932	38,932	Recovered TIF EAV	0		
Local Railroad	7,094	7,094	Recovered EZ EAV	0		
County Total	60,988,181	60,988,181	Aggregate Ext. Base	0		
Total + Overlap	62,101,052	62,101,052	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	88,579	0.15000	0.142637	0.14264	\$86,993.54	0.14264	0.14264	\$86,993.54	\$86,993.54	\$88,580.94
035 LIABILITY INS	500	0.00000	0.000805	0.00081	\$494.00	0.00081	0.00081	\$494.00	\$494.00	\$503.02
047 SOCIAL SECURITY	3,500	0.00000	0.005636	0.00564	\$3,439.73	0.00564	0.00564	\$3,439.73	\$3,439.73	\$3,502.50
060 UNEMPLOYMENT	300	0.00000	0.000483	0.00049	\$298.84	0.00049	0.00049	\$298.84	\$298.84	\$304.30
062 WORKMANS COMP	500	0.00000	0.000805	0.00081	\$494.00	0.00081	0.00081	\$494.00	\$494.00	\$503.02
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	93,379		0.150366	0.15039	\$91,720.11	0.15039	0.15039	\$91,720.11	\$91,720.11	\$93,393.78
Totals (All)	93,379		0.150366	0.15039	\$91,720.11	0.15039	0.15039	\$91,720.11	\$91,720.11	\$93,393.78

FINAL Tax Computation Report McDonough County

Taxing District	LYBU - BUSHNELL LIBRARY DIST		Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,066,711	23,058,834	EZ Value Abated	1,126,516
Residential	17,824,702	17,813,561	EZ Tax Abated	\$1,511.88
Commercial	4,870,075	3,823,159	New Property	219,317
Industrial	1,130,097	1,069,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,422,097	2,422,097	Recovered TIF EAV	0
Local Railroad	32,671	32,671	Recovered EZ EAV	37,216
County Total	49,346,353	48,219,837	Aggregate Ext. Base	63,924
Total + Overlap	49,346,353	48,219,837	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	67,999	0.60000	0.141019	0.14102	\$67,999.61	0.12283	0.12283	\$60,612.13	\$59,228.43	\$59,228.43
027 AUDIT	916	0.00500	0.001900	0.00190	\$916.18	0.00166	0.00166	\$819.15	\$800.45	\$800.45
035 LIABILITY INS	2,957	0.00000	0.006132	0.00614	\$2,960.70	0.00535	0.00535	\$2,640.03	\$2,579.76	\$2,579.76
047 SOCIAL SECURITY	2,414	0.00000	0.005006	0.00501	\$2,415.81	0.00437	0.00437	\$2,156.44	\$2,107.21	\$2,107.21
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		74,286	0.154057	0.15407	\$74,292.30	0.13421	0.13421	\$66,227.75	\$64,715.85	\$64,715.85
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		74,286	0.154057	0.15407	\$74,292.30	0.13421	0.13421	\$66,227.75	\$64,715.85	\$64,715.85

FINAL Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	55,510	46,323	EZ Value Abated	0
Residential	7,536,121	7,314,551	EZ Tax Abated	\$0.00
Commercial	1,406,408	1,033,628	New Property	31,861
Industrial	279,406	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	169,675	169,675	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	800
County Total	9,458,925	8,855,388	Aggregate Ext. Base	24,301
Total + Overlap	9,458,925	8,855,388	TIF Increment	603,537

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,015	0.60000	0.237313	0.23732	\$21,015.61	0.22843	0.22843	\$21,607.02	\$20,228.36	\$20,228.36
035 LIABILITY INS	3,000	0.00000	0.033878	0.03388	\$3,000.21	0.03262	0.03262	\$3,085.50	\$2,888.63	\$2,888.63
047 SOCIAL SECURITY	1,500	0.00000	0.016939	0.01694	\$1,500.10	0.01631	0.01631	\$1,542.75	\$1,444.31	\$1,444.31
Totals (Capped)	25,515		0.288130	0.28814	\$25,515.92	0.27736	0.27736	\$26,235.27	\$24,561.30	\$24,561.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,515		0.288130	0.28814	\$25,515.92	0.27736	0.27736	\$26,235.27	\$24,561.30	\$24,561.30

FINAL Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,177,382	4,177,382	EZ Value Abated	0	Adams County	18,975,785
Residential	905,198	905,198	EZ Tax Abated	\$0.00	Hancock County	*36,595,629
Commercial	46,407	46,407	New Property	57,626	Schuyler County	*25,162,864
Industrial	0	0	Annexation EAV	22,320	Total	80,734,278
Mineral	0	0	Disconnection EAV	707,846	<i>* denotes use of estimated EAV</i>	
State Railroad	743,158	743,158	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,872,145	5,872,145	Aggregate Ext. Base	0		
Total + Overlap	86,606,423	86,606,423	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	136,710	0.15000	0.157852	0.15000	\$8,808.22	0.15000	0.15000	\$8,808.22	\$8,808.22	\$129,909.63
004 BLDG OPERATION & MAINT	18,081	0.02000	0.020877	0.02000	\$1,174.43	0.02000	0.02000	\$1,174.43	\$1,174.43	\$17,321.28
005 IMRF	6,229	0.00000	0.007192	0.00720	\$422.79	0.00720	0.00720	\$422.79	\$422.79	\$6,235.66
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,100	0.00000	0.001270	0.00127	\$74.58	0.00127	0.00127	\$74.58	\$74.58	\$1,099.90
047 SOCIAL SECURITY	6,426	0.00000	0.007420	0.00742	\$435.71	0.00742	0.00742	\$435.71	\$435.71	\$6,426.20
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	168,546		0.194611	0.18589	\$10,915.73	0.18589	0.18589	\$10,915.73	\$10,915.73	\$160,992.67
Totals (All)	168,546		0.194611	0.18589	\$10,915.73	0.18589	0.18589	\$10,915.73	\$10,915.73	\$160,992.67

FINAL Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	409,167	409,167	EZ Value Abated								0
Residential	112,779,090	112,496,388	EZ Tax Abated								\$0.00
Commercial	63,607,146	60,931,932	New Property								2,307,121
Industrial	13,787,540	13,787,540	Annexation EAV								79,894
Mineral	0	0	Disconnection EAV								0
State Railroad	876,318	876,318	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	191,459,261	188,501,345	Aggregate Ext. Base								386,303
Total + Overlap	191,459,261	188,501,345	TIF Increment								2,957,916
Fund/Name	Levy Request	Maximum Rate	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	407,000	0.60000	0.215914	0.21592	\$407,012.10	0.20902	0.20902	\$400,188.15	\$394,005.51	\$394,005.51	
Totals (Capped)	407,000		0.215914	0.21592	\$407,012.10	0.20902	0.20902	\$400,188.15	\$394,005.51	\$394,005.51	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	407,000		0.215914	0.21592	\$407,012.10	0.20902	0.20902	\$400,188.15	\$394,005.51	\$394,005.51	

FINAL Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	409,167	409,167	EZ Value Abated	13,010,126
Residential	112,779,090	112,449,919	EZ Tax Abated	\$2,288.50
Commercial	63,607,146	58,470,792	New Property	2,307,121
Industrial	13,787,540	3,591,283	Annexation EAV	79,894
Mineral	0	0	Disconnection EAV	0
State Railroad	876,318	876,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	199,746
County Total	191,459,261	175,797,479	Aggregate Ext. Base	40,079
Total + Overlap	191,459,261	175,797,479	TIF Increment	2,651,656

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
004 BLDG OPERATION & MAINT	30,500	0.02000	0.017350	0.01735	\$30,500.86	0.01735	0.01735	\$33,218.18	\$30,500.86	\$30,500.86
005 IMRF	100	0.00000	0.000057	0.00006	\$105.48	0.00006	0.00006	\$114.88	\$105.48	\$105.48
027 AUDIT	100	0.00500	0.000057	0.00006	\$105.48	0.00006	0.00006	\$114.88	\$105.48	\$105.48
035 LIABILITY INS	100	0.00000	0.000057	0.00006	\$105.48	0.00006	0.00006	\$114.88	\$105.48	\$105.48
047 SOCIAL SECURITY	100	0.00000	0.000057	0.00006	\$105.48	0.00006	0.00006	\$114.88	\$105.48	\$105.48
Totals (Capped)	30,900		0.017578	0.01759	\$30,922.78	0.01759	0.01759	\$33,677.70	\$30,922.78	\$30,922.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,900		0.017578	0.01759	\$30,922.78	0.01759	0.01759	\$33,677.70	\$30,922.78	\$30,922.78

FINAL Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	16,405,167	16,405,167	EZ Value Abated								0
Residential	4,300,953	4,300,953	EZ Tax Abated							\$0.00	
Commercial	324,260	324,260	New Property								321,094
Industrial	11,328	11,328	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,174,779	1,174,779	Recovered TIF EAV								0
Local Railroad	900	900	Recovered EZ EAV								0
County Total	22,217,387	22,217,387	Aggregate Ext. Base							7,271	
Total + Overlap	22,217,387	22,217,387	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 ASSESSING PURPOSES	7,270	0.00000	0.032722	0.03273	\$7,271.75	0.03273	0.03273	\$7,271.75	\$7,271.75	\$7,271.75	
Totals (Capped)	7,270		0.032722	0.03273	\$7,271.75	0.03273	0.03273	\$7,271.75	\$7,271.75	\$7,271.75	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	7,270		0.032722	0.03273	\$7,271.75	0.03273	0.03273	\$7,271.75	\$7,271.75	\$7,271.75	

FINAL Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	21,082,545	21,082,545	EZ Value Abated								0
Residential	6,082,276	6,082,276	EZ Tax Abated								\$0.00
Commercial	964,137	964,137	New Property								172,379
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	14,538	14,538	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	28,143,496	28,143,496	Aggregate Ext. Base								6,931
Total + Overlap	28,143,496	28,143,496	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	7,025	0.00000	0.024961	0.02497	\$7,027.43	0.02495	0.02495	\$7,021.80	\$7,021.80	\$7,021.80
Totals (Capped)	7,025		0.024961	0.02497	\$7,027.43	0.02495	0.02495	\$7,021.80	\$7,021.80	\$7,021.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,025		0.024961	0.02497	\$7,027.43	0.02495	0.02495	\$7,021.80	\$7,021.80	\$7,021.80

FINAL Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,313,862	31,305,985	EZ Value Abated	1,126,516
Residential	19,645,893	19,634,752	EZ Tax Abated	\$365.77
Commercial	5,106,063	4,059,147	New Property	251,685
Industrial	1,130,097	1,069,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	79,523
State Railroad	3,267,003	3,267,003	Recovered TIF EAV	0
Local Railroad	32,671	32,671	Recovered EZ EAV	37,216
County Total	60,495,589	59,369,073	Aggregate Ext. Base	19,074
Total + Overlap	60,495,589	59,369,073	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	19,700	0.00000	0.033182	0.03319	\$19,704.60	0.03247	0.03247	\$19,642.92	\$19,277.14	\$19,277.14
Totals (Capped)	19,700		0.033182	0.03319	\$19,704.60	0.03247	0.03247	\$19,642.92	\$19,277.14	\$19,277.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	19,700		0.033182	0.03319	\$19,704.60	0.03247	0.03247	\$19,642.92	\$19,277.14	\$19,277.14

FINAL Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	17,773,357	17,773,357	EZ Value Abated								0
Residential	4,254,994	4,254,994	EZ Tax Abated								\$0.00
Commercial	359,209	359,209	New Property								241,587
Industrial	4,813	4,813	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	22,392,373	22,392,373	Aggregate Ext. Base								9,246
Total + Overlap	22,392,373	22,392,373	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	10,350	0.00000	0.046221	0.04623	\$10,351.99	0.04203	0.04203	\$9,411.51	\$9,411.51	\$9,411.51
Totals (Capped)	10,350		0.046221	0.04623	\$10,351.99	0.04203	0.04203	\$9,411.51	\$9,411.51	\$9,411.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,350		0.046221	0.04623	\$10,351.99	0.04203	0.04203	\$9,411.51	\$9,411.51	\$9,411.51

FINAL Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,885,090	33,885,090	EZ Value Abated	0
Residential	17,104,350	17,104,350	EZ Tax Abated	\$0.00
Commercial	1,784,411	1,784,411	New Property	912,408
Industrial	3,467	3,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	371
State Railroad	1,234,727	1,234,727	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	54,012,045	54,012,045	Aggregate Ext. Base	17,560
Total + Overlap	54,012,045	54,012,045	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	18,430	0.00000	0.034122	0.03413	\$18,434.31	0.03330	0.03330	\$17,986.01	\$17,986.01	\$17,986.01
Totals (Capped)	18,430		0.034122	0.03413	\$18,434.31	0.03330	0.03330	\$17,986.01	\$17,986.01	\$17,986.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,430		0.034122	0.03413	\$18,434.31	0.03330	0.03330	\$17,986.01	\$17,986.01	\$17,986.01

FINAL Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	23,059,323	23,059,323	EZ Value Abated								0
Residential	6,517,553	6,517,553	EZ Tax Abated								\$0.00
Commercial	2,090,497	2,090,497	New Property								76,752
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	29,008	29,008	Recovered TIF EAV								0
Local Railroad	7,094	7,094	Recovered EZ EAV								0
County Total	31,703,475	31,703,475	Aggregate Ext. Base								5,469
Total + Overlap	31,703,475	31,703,475	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 ASSESSING PURPOSES	5,467	0.00000	0.017244	0.01725	\$5,468.85	0.01725	0.01725	\$5,468.85	\$5,468.85	\$5,468.85	
Totals (Capped)	5,467		0.017244	0.01725	\$5,468.85	0.01725	0.01725	\$5,468.85	\$5,468.85	\$5,468.85	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	5,467		0.017244	0.01725	\$5,468.85	0.01725	0.01725	\$5,468.85	\$5,468.85	\$5,468.85	

FINAL Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	86,089	86,089	EZ Value Abated	0
Residential	4,265,362	4,265,362	EZ Tax Abated	\$0.00
Commercial	834,492	834,492	New Property	89,275
Industrial	0	0	Annexation EAV	34,626
Mineral	0	0	Disconnection EAV	0
State Railroad	1,142	1,142	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,187,085	5,187,085	Aggregate Ext. Base	5,414
Total + Overlap	5,187,085	5,187,085	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	3,930	0.10000	0.075765	0.07577	\$3,930.25	0.04722	0.04722	\$2,449.34	\$2,449.34	\$2,449.34
035 LIABILITY INS	1,150	0.00000	0.022170	0.02218	\$1,150.50	0.01383	0.01383	\$717.37	\$717.37	\$717.37
122 RECREATION	3,880	0.12000	0.074801	0.07481	\$3,880.46	0.04663	0.04663	\$2,418.74	\$2,418.74	\$2,418.74
Totals (Capped)	8,960		0.172736	0.17276	\$8,961.21	0.10768	0.10768	\$5,585.45	\$5,585.45	\$5,585.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,960		0.172736	0.17276	\$8,961.21	0.10768	0.10768	\$5,585.45	\$5,585.45	\$5,585.45

**FINAL Tax Computation Report
McDonough County**

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	186,263	178,386	EZ Value Abated	1,126,516
Residential	13,459,913	13,448,772	EZ Tax Abated	\$2,696.98
Commercial	4,414,411	3,367,495	New Property	71,526
Industrial	1,130,097	1,069,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	747,013	747,013	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	37,216
County Total	19,937,697	18,811,181	Aggregate Ext. Base	44,464
Total + Overlap	19,937,697	18,811,181	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	14,100	0.10000	0.074955	0.07496	\$14,100.86	0.07284	0.07284	\$14,522.62	\$13,702.06	\$13,702.06
027 AUDIT	1,000	0.00500	0.005316	0.00500	\$940.56	0.00486	0.00486	\$968.97	\$914.22	\$914.22
035 LIABILITY INS	9,500	0.00000	0.050502	0.05051	\$9,501.53	0.04910	0.04910	\$9,789.41	\$9,236.29	\$9,236.29
047 SOCIAL SECURITY	3,000	0.00000	0.015948	0.01595	\$3,000.38	0.01551	0.01551	\$3,092.34	\$2,917.61	\$2,917.61
122 RECREATION	17,850	0.12000	0.094890	0.09490	\$17,851.81	0.09224	0.09224	\$18,390.53	\$17,351.43	\$17,351.43
125 PAVNG/LIGHTS/STS/RDS	1,000	0.00500	0.005316	0.00500	\$940.56	0.00486	0.00486	\$968.97	\$914.22	\$914.22
Totals (Capped)	46,450		0.246927	0.24632	\$46,335.70	0.23941	0.23941	\$47,732.84	\$45,035.83	\$45,035.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	46,450		0.246927	0.24632	\$46,335.70	0.23941	0.23941	\$47,732.84	\$45,035.83	\$45,035.83

FINAL Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	409,167	409,167	EZ Value Abated	13,010,126
Residential	112,779,090	112,449,919	EZ Tax Abated	\$90,420.40
Commercial	63,607,146	58,470,792	New Property	2,307,121
Industrial	13,787,540	3,591,283	Annexation EAV	79,894
Mineral	0	0	Disconnection EAV	0
State Railroad	876,318	876,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	199,746
County Total	191,459,261	175,797,479	Aggregate Ext. Base	498,037
Total + Overlap	191,459,261	175,797,479	TIF Increment	2,651,656

Fund/Name	Levy Request	Maximum Rate	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	176,600	0.10000	0.100457	0.10000	\$175,797.48	0.10000	0.10000	\$191,459.26	\$175,797.48	\$175,797.48
003 BOND AND INTEREST	601,725	0.00000	0.342283	0.34229	\$601,737.19	0.34229	0.34229	\$655,345.90	\$601,737.19	\$601,737.19
005 IMRF	74,500	0.00000	0.042378	0.04238	\$74,502.97	0.04238	0.04238	\$81,140.43	\$74,502.97	\$74,502.97
014 POLICE PROTECTION	46,934	0.02500	0.026698	0.02500	\$43,949.37	0.02500	0.02500	\$47,864.82	\$43,949.37	\$43,949.37
027 AUDIT	8,828	0.00500	0.005022	0.00500	\$8,789.87	0.00500	0.00500	\$9,572.96	\$8,789.87	\$8,789.87
035 LIABILITY INS	50,800	0.00000	0.028897	0.02890	\$50,805.47	0.02890	0.02890	\$55,331.73	\$50,805.47	\$50,805.47
047 SOCIAL SECURITY	42,000	0.00000	0.023891	0.02390	\$42,015.60	0.02390	0.02390	\$45,758.76	\$42,015.60	\$42,015.60
060 UNEMPLOYMENT	2,500	0.00000	0.001422	0.00143	\$2,513.90	0.00143	0.00143	\$2,737.87	\$2,513.90	\$2,513.90
062 WORKMANS COMP	11,000	0.00000	0.006257	0.00626	\$11,004.92	0.00626	0.00626	\$11,985.35	\$11,004.92	\$11,004.92
122 RECREATION	132,420	0.07500	0.075325	0.07500	\$131,848.11	0.07500	0.07500	\$143,594.45	\$131,848.11	\$131,848.11
125 PAVNG/LIGHTS/STS/RDS	8,500	0.00500	0.004835	0.00484	\$8,508.60	0.00484	0.00484	\$9,266.63	\$8,508.60	\$8,508.60
126 PROGRAMS FR HANDICAP	70,629	0.04000	0.040176	0.04000	\$70,318.99	0.04000	0.04000	\$76,583.70	\$70,318.99	\$70,318.99
Totals (Capped)	507,148		0.288484	0.28771	\$505,786.92	0.28771	0.28771	\$550,847.44	\$505,786.92	\$505,786.92
Totals (Not Capped)	719,288		0.409157	0.40729	\$716,005.55	0.40729	0.40729	\$779,794.42	\$716,005.55	\$716,005.55
Totals (All)	1,226,436		0.697641	0.69500	\$1,221,792.47	0.69500	0.69500	\$1,330,641.86	\$1,221,792.47	\$1,221,792.47

FINAL Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	409,167	409,167	EZ Value Abated								0
Residential	112,779,090	112,496,388	EZ Tax Abated								\$0.00
Commercial	63,607,146	60,931,932	New Property								2,307,121
Industrial	13,787,540	13,787,540	Annexation EAV								79,894
Mineral	0	0	Disconnection EAV								0
State Railroad	876,318	876,318	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	191,459,261	188,501,345	Aggregate Ext. Base								148,583
Total + Overlap	191,459,261	188,501,345	TIF Increment								2,957,916
Fund/Name	Levy Request	Maximum Rate	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	151,508	0.25000	0.080375	0.08038	\$151,517.38	0.08038	0.08038	\$153,894.95	\$151,517.38	\$151,517.38	
Totals (Capped)	151,508		0.080375	0.08038	\$151,517.38	0.08038	0.08038	\$153,894.95	\$151,517.38	\$151,517.38	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	151,508		0.080375	0.08038	\$151,517.38	0.08038	0.08038	\$153,894.95	\$151,517.38	\$151,517.38	

FINAL Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,042,485	6,042,485	EZ Value Abated	0
Residential	1,787,656	1,787,656	EZ Tax Abated	\$0.00
Commercial	177,829	177,829	New Property	123,524
Industrial	7,570	7,570	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	8,024,379	8,024,379	Aggregate Ext. Base	41,361
Total + Overlap	8,024,379	8,024,379	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	19,392	0.94000	0.241664	0.24167	\$19,392.52	0.24167	0.24167	\$19,392.52	\$19,392.52	\$19,392.52
008 BRIDGES	1,515	0.25000	0.018880	0.01888	\$1,515.00	0.01888	0.01888	\$1,515.00	\$1,515.00	\$1,515.00
009 PERMNT RD(GRAVL/ROCK)	18,846	0.25000	0.234859	0.23486	\$18,846.06	0.23486	0.23486	\$18,846.06	\$18,846.06	\$18,846.06
010 EQUIP & BLDG	2,020	0.10000	0.025173	0.02518	\$2,020.54	0.02518	0.02518	\$2,020.54	\$2,020.54	\$2,020.54
Totals (Capped)	41,773		0.520576	0.52059	\$41,774.12	0.52059	0.52059	\$41,774.12	\$41,774.12	\$41,774.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,773		0.520576	0.52059	\$41,774.12	0.52059	0.52059	\$41,774.12	\$41,774.12	\$41,774.12

FINAL Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,372,079	10,372,079	EZ Value Abated	0	Municipality
Residential	5,091,050	5,091,050	EZ Tax Abated	\$0.00	
Commercial	865,628	865,628	New Property	132,090	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	14,538	14,538	Recovered TIF EAV	0	\$11,858.43
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,343,295	16,343,295	Aggregate Ext. Base	122,661	
Total + Overlap	16,343,295	16,343,295	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	80,000	0.94000	0.489497	0.48950	\$80,000.43	0.47523	0.47523	\$77,668.24	\$77,668.24	\$77,668.24
008 BRIDGES	5,000	0.25000	0.030594	0.03060	\$5,001.05	0.02972	0.02972	\$4,857.23	\$4,857.23	\$4,857.23
009 PERMNT RD(GRAVL/ROCK)	22,000	0.25000	0.134612	0.13462	\$22,001.34	0.13071	0.13071	\$21,362.32	\$21,362.32	\$21,362.32
010 EQUIP & BLDG	8,000	0.10000	0.048950	0.04895	\$8,000.04	0.04753	0.04753	\$7,767.97	\$7,767.97	\$7,767.97
027 AUDIT	650	0.00500	0.003977	0.00398	\$650.46	0.00387	0.00387	\$632.49	\$632.49	\$632.49
035 LIABILITY INS	9,100	0.00000	0.055680	0.05569	\$9,101.58	0.05408	0.05408	\$8,838.45	\$8,838.45	\$8,838.45
047 SOCIAL SECURITY	3,500	0.00000	0.021416	0.02142	\$3,500.73	0.02080	0.02080	\$3,399.41	\$3,399.41	\$3,399.41
Totals (Capped)	128,250		0.784726	0.78476	\$128,255.63	0.76194	0.76194	\$124,526.11	\$124,526.11	\$124,526.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	128,250		0.784726	0.78476	\$128,255.63	0.76194	0.76194	\$124,526.11	\$124,526.11	\$124,526.11

FINAL Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	4,790,567	4,782,690	EZ Value Abated				1,126,516				
Residential	14,417,080	14,405,939	EZ Tax Abated				\$3,499.76				
Commercial	4,443,518	3,396,602	New Property				95,016				
Industrial	1,130,097	1,069,515	Annexation EAV				0				
Mineral	0	0	Disconnection EAV				0				
State Railroad	1,130,834	1,130,834	Recovered TIF EAV				0				
Local Railroad	0	0	Recovered EZ EAV				37,216				
County Total	25,912,096	24,785,580	Aggregate Ext. Base				76,058				
Total + Overlap	25,912,096	24,785,580	TIF Increment				0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	16,500	0.94000	0.066571	0.06658	\$16,502.24	0.06000	0.06000	\$15,547.26	\$14,871.35	\$14,871.35
008 BRIDGES	650	0.25000	0.002623	0.00263	\$651.86	0.00238	0.00238	\$616.71	\$589.90	\$589.90
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$61,963.95	0.22536	0.22536	\$58,395.50	\$55,856.78	\$55,856.78
010 EQUIP & BLDG	4,200	0.10000	0.016945	0.01695	\$4,201.16	0.01528	0.01528	\$3,959.37	\$3,787.24	\$3,787.24
035 LIABILITY INS	2,100	0.00000	0.008473	0.00848	\$2,101.82	0.00765	0.00765	\$1,982.28	\$1,896.10	\$1,896.10
Totals (Capped)	23,450		0.344612	0.34464	\$85,421.03	0.31067	0.31067	\$80,501.12	\$77,001.37	\$77,001.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	23,450		0.344612	0.34464	\$85,421.03	0.31067	0.31067	\$80,501.12	\$77,001.37	\$77,001.37

FINAL Tax Computation Report McDonough County

Taxing District TR04 - CHALMERS TWP ROAD & BRIDGE			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,176,564	6,176,564	EZ Value Abated	0
Residential	9,650,563	9,650,563	EZ Tax Abated	\$0.00
Commercial	1,297,596	1,297,596	New Property	124,196
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	309,542	309,542	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,434,265	17,434,265	Aggregate Ext. Base	85,180
Total + Overlap	17,434,265	17,434,265	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	39,280	0.94000	0.225303	0.22531	\$39,281.14	0.20824	0.20824	\$36,305.11	\$36,305.11	\$36,305.11
008 BRIDGES	7,000	0.25000	0.040151	0.04016	\$7,001.60	0.03712	0.03712	\$6,471.60	\$6,471.60	\$6,471.60
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$43,585.66	0.23108	0.23108	\$40,287.10	\$40,287.10	\$40,287.10
010 EQUIP & BLDG	3,600	0.10000	0.020649	0.02065	\$3,600.18	0.01909	0.01909	\$3,328.20	\$3,328.20	\$3,328.20
Totals (Capped)	49,880		0.536103	0.53612	\$93,468.58	0.49553	0.49553	\$86,392.01	\$86,392.01	\$86,392.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,880		0.536103	0.53612	\$93,468.58	0.49553	0.49553	\$86,392.01	\$86,392.01	\$86,392.01

FINAL Tax Computation Report McDonough County

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

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

FINAL Tax Computation Report McDonough County

Taxing District TR06 - ELDORADO TWP ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,614,940	8,614,940	EZ Value Abated	0
Residential	638,864	638,864	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	113,000
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,264,443	9,264,443	Aggregate Ext. Base	37,982
Total + Overlap	9,264,443	9,264,443	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	25,403	0.94000	0.274199	0.27420	\$25,403.10	0.27420	0.27420	\$25,403.10	\$25,403.10	\$25,403.10
008 BRIDGES	2,667	0.25000	0.028788	0.02879	\$2,667.23	0.02879	0.02879	\$2,667.23	\$2,667.23	\$2,667.23
009 PERMNT RD(GRAVL/ROCK)	13,100	0.25000	0.141401	0.14141	\$13,100.85	0.14141	0.14141	\$13,100.85	\$13,100.85	\$13,100.85
010 EQUIP & BLDG	3,533	0.10000	0.038135	0.03814	\$3,533.46	0.03814	0.03814	\$3,533.46	\$3,533.46	\$3,533.46
035 LIABILITY INS	8,632	0.00000	0.093173	0.09318	\$8,632.61	0.09318	0.09318	\$8,632.61	\$8,632.61	\$8,632.61
Totals (Capped)	53,335		0.575696	0.57572	\$53,337.25	0.57572	0.57572	\$53,337.25	\$53,337.25	\$53,337.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,335		0.575696	0.57572	\$53,337.25	0.57572	0.57572	\$53,337.25	\$53,337.25	\$53,337.25

FINAL Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,209,572	7,209,572	EZ Value Abated	0
Residential	17,553,281	17,553,281	EZ Tax Abated	\$0.00
Commercial	190,493	190,493	New Property	94,345
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,953,346	24,953,346	Aggregate Ext. Base	167,310
Total + Overlap	24,953,346	24,953,346	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	101,000	0.94000	0.404755	0.40476	\$101,001.16	0.39906	0.39906	\$99,578.82	\$99,578.82	\$99,578.82
008 BRIDGES	3,900	0.25000	0.015629	0.01563	\$3,900.21	0.01541	0.01541	\$3,845.31	\$3,845.31	\$3,845.31
009 PERMNT RD(GRAVL/ROCK)	63,300	0.25000	0.253673	0.25000	\$62,383.37	0.24648	0.24648	\$61,505.01	\$61,505.01	\$61,505.01
010 EQUIP & BLDG	4,250	0.10000	0.017032	0.01704	\$4,252.05	0.01680	0.01680	\$4,192.16	\$4,192.16	\$4,192.16
Totals (Capped)	172,450		0.691089	0.68743	\$171,536.79	0.67775	0.67775	\$169,121.30	\$169,121.30	\$169,121.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	172,450		0.691089	0.68743	\$171,536.79	0.67775	0.67775	\$169,121.30	\$169,121.30	\$169,121.30

FINAL Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,710,466	10,710,466	EZ Value Abated	0	Municipality
Residential	991,226	991,226	EZ Tax Abated	\$0.00	
Commercial	98,509	98,509	New Property	40,289	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$393.91
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,800,201	11,800,201	Aggregate Ext. Base	72,744	
Total + Overlap	11,800,201	11,800,201	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	47,736	0.94000	0.404536	0.40454	\$47,736.53	0.40075	0.40075	\$47,289.31	\$47,289.31	\$47,289.31
008 BRIDGES	4,824	0.25000	0.040881	0.04089	\$4,825.10	0.04051	0.04051	\$4,780.26	\$4,780.26	\$4,780.26
009 PERMNT RD(GRAVL/ROCK)	17,544	0.25000	0.148675	0.14868	\$17,544.54	0.14729	0.14729	\$17,380.52	\$17,380.52	\$17,380.52
010 EQUIP & BLDG	4,090	0.10000	0.034660	0.03467	\$4,091.13	0.03435	0.03435	\$4,053.37	\$4,053.37	\$4,053.37
Totals (Capped)	74,194		0.628752	0.62878	\$74,197.30	0.62290	0.62290	\$73,503.46	\$73,503.46	\$73,503.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,194		0.628752	0.62878	\$74,197.30	0.62290	0.62290	\$73,503.46	\$73,503.46	\$73,503.46

FINAL Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,158,417	9,158,417	EZ Value Abated	0	Municipality
Residential	3,616,130	3,616,130	EZ Tax Abated	\$0.00	
Commercial	348,570	348,570	New Property	128,587	Amount Extended
Industrial	4,813	4,813	Annexation EAV	0	VCIN - VILLAGE OF INDUSTRY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,793.54
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,127,930	13,127,930	Aggregate Ext. Base	60,352	
Total + Overlap	13,127,930	13,127,930	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	16,500	0.94000	0.125686	0.12569	\$16,500.50	0.12569	0.12569	\$16,500.50	\$16,500.50	\$16,500.50
008 BRIDGES	3,558	0.25000	0.027103	0.02711	\$3,558.98	0.02711	0.02711	\$3,558.98	\$3,558.98	\$3,558.98
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$32,819.83	0.25000	0.25000	\$32,819.83	\$32,819.83	\$32,819.83
035 LIABILITY INS	7,750	0.00000	0.059034	0.05904	\$7,750.73	0.05904	0.05904	\$7,750.73	\$7,750.73	\$7,750.73
Totals (Capped)	27,808		0.461823	0.46184	\$60,630.04	0.46184	0.46184	\$60,630.04	\$60,630.04	\$60,630.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,808		0.461823	0.46184	\$60,630.04	0.46184	0.46184	\$60,630.04	\$60,630.04	\$60,630.04

FINAL Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	5,877,312	5,877,312	EZ Value Abated		0		Municipality		Fund	Amount Extended	
Residential	1,038,359	1,038,359	EZ Tax Abated		\$0.00		VCPL - VILLAGE OF PLYMOUTH		007	\$51.23	
Commercial	46,407	46,407	New Property		83,688		Total		\$51.23		
Industrial	3,758	3,758	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	581,250	581,250	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	7,547,086	7,547,086	Aggregate Ext. Base		38,686						
Total + Overlap	7,547,086	7,547,086	TIF Increment		0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	35.983	0.94000	0.476780	0.47678	\$35,983.00	0.46237	0.46237	\$34,895.46	\$34,895.46	\$34,895.46
008 BRIDGES	2.682	0.25000	0.035537	0.03554	\$2,682.23	0.03447	0.03447	\$2,601.48	\$2,601.48	\$2,601.48
010 EQUIP & BLDG	1.955	0.10000	0.025904	0.02591	\$1,955.45	0.02513	0.02513	\$1,896.58	\$1,896.58	\$1,896.58
Totals (Capped)	40,620		0.538221	0.53823	\$40,620.68	0.52197	0.52197	\$39,393.52	\$39,393.52	\$39,393.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,620		0.538221	0.53823	\$40,620.68	0.52197	0.52197	\$39,393.52	\$39,393.52	\$39,393.52

FINAL Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	9,190,264	9,190,264	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	2,074,647	2,074,647	EZ Tax Abated		\$0.00		VCBA - VILLAGE OF BARDOLPH		007	\$888.76	
Commercial	356,862	356,862	New Property		56,798		Total		\$888.76		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	515,903	515,903	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	12,137,676	12,137,676	Aggregate Ext. Base		65,221						
Total + Overlap	12,137,676	12,137,676	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	27,000	0.94000	0.222448	0.22245	\$27,000.26	0.20630	0.20630	\$25,040.03	\$25,040.03	\$25,040.03
008 BRIDGES	4,000	0.25000	0.032955	0.03296	\$4,000.58	0.03057	0.03057	\$3,710.49	\$3,710.49	\$3,710.49
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$30,344.19	0.23187	0.23187	\$28,143.63	\$28,143.63	\$28,143.63
010 EQUIP & BLDG	2,800	0.10000	0.023069	0.02307	\$2,800.16	0.02140	0.02140	\$2,597.46	\$2,597.46	\$2,597.46
035 LIABILITY INS	7,000	0.00000	0.057672	0.05768	\$7,001.01	0.05350	0.05350	\$6,493.66	\$6,493.66	\$6,493.66
Totals (Capped)	40,800		0.586144	0.58616	\$71,146.20	0.54364	0.54364	\$65,985.27	\$65,985.27	\$65,985.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,800		0.586144	0.58616	\$71,146.20	0.54364	0.54364	\$65,985.27	\$65,985.27	\$65,985.27

FINAL Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,411,727	11,411,727	EZ Value Abated	0	Municipality
Residential	1,517,840	1,517,840	EZ Tax Abated	\$0.00	
Commercial	11,435	11,435	New Property	17,330	VCBA - VILLAGE OF BARDOLPH 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,227,034	1,227,034	Recovered TIF EAV	0	
Local Railroad	32,671	32,671	Recovered EZ EAV	0	
County Total	14,200,707	14,200,707	Aggregate Ext. Base	67,356	
Total + Overlap	14,200,707	14,200,707	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,000	0.94000	0.225341	0.22535	\$32,001.29	0.19591	0.19591	\$27,820.61	\$27,820.61	\$27,820.61
008 BRIDGES	4,000	0.25000	0.028168	0.02817	\$4,000.34	0.02450	0.02450	\$3,479.17	\$3,479.17	\$3,479.17
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$35,501.77	0.21738	0.21738	\$30,869.50	\$30,869.50	\$30,869.50
010 EQUIP & BLDG	2,600	0.10000	0.018309	0.01831	\$2,600.15	0.01593	0.01593	\$2,262.17	\$2,262.17	\$2,262.17
035 LIABILITY INS	4,000	0.00000	0.028168	0.02817	\$4,000.34	0.02450	0.02450	\$3,479.17	\$3,479.17	\$3,479.17
Totals (Capped)	42,600		0.549986	0.55000	\$78,103.89	0.47822	0.47822	\$67,910.62	\$67,910.62	\$67,910.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,600		0.549986	0.55000	\$78,103.89	0.47822	0.47822	\$67,910.62	\$67,910.62	\$67,910.62

FINAL Tax Computation Report McDonough County

Taxing District TR14 - NEW SALEM TWP ROAD & BRIDGE			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	16,739,396	16,739,396	EZ Value Abated								0
Residential	2,146,202	2,146,202	EZ Tax Abated								\$0.00
Commercial	253,763	253,763	New Property								711,854
Industrial	1,663	1,663	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	925,185	925,185	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	20,066,209	20,066,209	Aggregate Ext. Base								97,770
Total + Overlap	20,066,209	20,066,209	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	51,160	0.94000	0.254956	0.25496	\$51,160.81	0.23729	0.23729	\$47,615.11	\$47,615.11	\$47,615.11
008 BRIDGES	4,680	0.25000	0.023323	0.02333	\$4,681.45	0.02172	0.02172	\$4,358.38	\$4,358.38	\$4,358.38
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$50,165.52	0.23270	0.23270	\$46,694.07	\$46,694.07	\$46,694.07
010 EQUIP & BLDG	3,660	0.10000	0.018240	0.01824	\$3,660.08	0.01698	0.01698	\$3,407.24	\$3,407.24	\$3,407.24
Totals (Capped)	59,500		0.546519	0.54653	\$109,667.86	0.50869	0.50869	\$102,074.80	\$102,074.80	\$102,074.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,500		0.546519	0.54653	\$109,667.86	0.50869	0.50869	\$102,074.80	\$102,074.80	\$102,074.80

FINAL Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,921,304	5,921,304	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	1,636,326	1,636,326	EZ Tax Abated	\$0.00			
Commercial	294,248	294,248	New Property	82,541	VCPC - VILLAGE OF PRAIRIE CITY007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$401.79		
State Railroad	393,232	393,232	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	8,245,110	8,245,110	Aggregate Ext. Base	27,784			
Total + Overlap	8,245,110	8,245,110	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	5,050	0.94000	0.061248	0.06125	\$5,050.13	0.05301	0.05301	\$4,370.73	\$4,370.73	\$4,370.73
008 BRIDGES	2,000	0.25000	0.024257	0.02426	\$2,000.26	0.02101	0.02101	\$1,732.30	\$1,732.30	\$1,732.30
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$20,612.78	0.21648	0.21648	\$17,849.01	\$17,849.01	\$17,849.01
010 EQUIP & BLDG	1,700	0.10000	0.020618	0.02062	\$1,700.14	0.01786	0.01786	\$1,472.58	\$1,472.58	\$1,472.58
035 LIABILITY INS	2,275	0.00000	0.027592	0.02760	\$2,275.65	0.02390	0.02390	\$1,970.58	\$1,970.58	\$1,970.58
047 SOCIAL SECURITY	1,000	0.00000	0.012128	0.01213	\$1,000.13	0.01051	0.01051	\$866.56	\$866.56	\$866.56
Totals (Capped)	12,025		0.395843	0.39586	\$32,639.09	0.34277	0.34277	\$28,261.76	\$28,261.76	\$28,261.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,025		0.395843	0.39586	\$32,639.09	0.34277	0.34277	\$28,261.76	\$28,261.76	\$28,261.76

FINAL Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,731,008	12,731,008	EZ Value Abated	0	Municipality
Residential	3,262,063	3,262,063	EZ Tax Abated	\$0.00	
Commercial	772,162	772,162	New Property	2,853	Amount Extended
Industrial	0	0	Annexation EAV	0	VCGH - VILLAGE OF GOOD HOPE 007
Mineral	0	0	Disconnection EAV	0	VCSC - VILLAGE OF SCIOTA 007
State Railroad	15,568	15,568	Recovered TIF EAV	0	Total
Local Railroad	7,094	7,094	Recovered EZ EAV	0	\$2,043.08
County Total	16,787,895	16,787,895	Aggregate Ext. Base	73,973	
Total + Overlap	16,787,895	16,787,895	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	29,000	0.94000	0.172744	0.17275	\$29,001.09	0.15623	0.15623	\$26,227.73	\$26,227.73	\$26,227.73
008 BRIDGES	4,200	0.25000	0.025018	0.02502	\$4,200.33	0.02263	0.02263	\$3,799.10	\$3,799.10	\$3,799.10
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$41,969.74	0.22612	0.22612	\$37,960.79	\$37,960.79	\$37,960.79
010 EQUIP & BLDG	3,200	0.10000	0.019061	0.01907	\$3,201.45	0.01725	0.01725	\$2,895.91	\$2,895.91	\$2,895.91
035 LIABILITY INS	4,000	0.00000	0.023827	0.02383	\$4,000.56	0.02156	0.02156	\$3,619.47	\$3,619.47	\$3,619.47
Totals (Capped)	40,400		0.490650	0.49067	\$82,373.17	0.44379	0.44379	\$74,503.00	\$74,503.00	\$74,503.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,400		0.490650	0.49067	\$82,373.17	0.44379	0.44379	\$74,503.00	\$74,503.00	\$74,503.00

FINAL Tax Computation Report McDonough County

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,969,130	10,969,130	EZ Value Abated	0
Residential	5,307,585	5,307,585	EZ Tax Abated	\$0.00
Commercial	233,052	233,052	New Property	76,358
Industrial	1,804	1,804	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	16,511,571	16,511,571	Aggregate Ext. Base	97,090
Total + Overlap	16,511,571	16,511,571	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	52,000	0.94000	0.314931	0.31494	\$52,001.54	0.30125	0.30125	\$49,741.11	\$49,741.11	\$49,741.11
008 BRIDGES	5,000	0.25000	0.030282	0.03029	\$5,001.35	0.02898	0.02898	\$4,785.05	\$4,785.05	\$4,785.05
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$41,278.93	0.23915	0.23915	\$39,487.42	\$39,487.42	\$39,487.42
010 EQUIP & BLDG	4,400	0.10000	0.026648	0.02665	\$4,400.33	0.02550	0.02550	\$4,210.45	\$4,210.45	\$4,210.45
Totals (Capped)	61,400		0.621861	0.62188	\$102,682.15	0.59488	0.59488	\$98,224.03	\$98,224.03	\$98,224.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	61,400		0.621861	0.62188	\$102,682.15	0.59488	0.59488	\$98,224.03	\$98,224.03	\$98,224.03

FINAL Tax Computation Report McDonough County

Taxing District TR18 - COLC-TENN ROAD DIST 1

Equalization Factor 1

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								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	10,328,315	10,328,315	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>		<u>Amount Extended</u>
Residential	3,255,490	3,255,490	EZ Tax Abated		\$0.00		VCGH - VILLAGE OF GOOD HOPE 007				\$1,109.17
Commercial	1,318,335	1,318,335	New Property		73,899		Total				\$1,109.17
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	13,440	13,440	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	14,915,580	14,915,580	Aggregate Ext. Base		71,310						
Total + Overlap	14,915,580	14,915,580	TIF Increment		0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,000	0.94000	0.201132	0.20114	\$30,001.20	0.18051	0.18051	\$26,924.11	\$26,924.11	\$26,924.11
008 BRIDGES	4,600	0.25000	0.030840	0.03085	\$4,601.46	0.02770	0.02770	\$4,131.62	\$4,131.62	\$4,131.62
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$37,288.95	0.22442	0.22442	\$33,473.54	\$33,473.54	\$33,473.54
010 EQUIP & BLDG	3,200	0.10000	0.021454	0.02146	\$3,200.88	0.01927	0.01927	\$2,874.23	\$2,874.23	\$2,874.23
035 TORT IMMUNITY LIABILITY II	3,000	0.00000	0.020113	0.02012	\$3,001.01	0.01807	0.01807	\$2,695.25	\$2,695.25	\$2,695.25
047 SOCIAL SECURITY	2,300	0.00000	0.015420	0.01543	\$2,301.47	0.01386	0.01386	\$2,067.30	\$2,067.30	\$2,067.30
Totals (Capped)	43,100		0.538959	0.53900	\$80,394.97	0.48383	0.48383	\$72,166.05	\$72,166.05	\$72,166.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,100		0.538959	0.53900	\$80,394.97	0.48383	0.48383	\$72,166.05	\$72,166.05	\$72,166.05

**FINAL Tax Computation Report
McDonough County**

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	7,769,593	7,760,406	EZ Value Abated	0	Municipality	
Residential	12,735,765	12,514,195	EZ Tax Abated	\$0.00		Fund
Commercial	1,683,012	1,310,232	New Property	168,819	VCCO - CITY OF COLCHESTER SF007	Amount Extended
Industrial	279,406	279,406	Annexation EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$21,819.43
Mineral	0	0	Disconnection EAV	0	Total	\$1,832.97
State Railroad	1,245,045	1,245,045	Recovered TIF EAV	0		
Local Railroad	12,705	12,705	Recovered EZ EAV	800		
County Total	23,725,526	23,121,989	Aggregate Ext. Base	196,829		
Total + Overlap	23,725,526	23,121,989	TIF Increment	603,537		\$23,652.40

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	8,054	0.00000	0.034833	0.03484	\$8,055.70	0.03467	0.03467	\$8,225.64	\$8,016.39	\$8,016.39
007 ROAD AND BRIDGE	116,920	0.94000	0.505666	0.50567	\$116,920.96	0.50379	0.50379	\$119,526.83	\$116,486.27	\$116,486.27
008 BRIDGE CONST W/ COUNTY	8,798	0.25000	0.038050	0.03806	\$8,800.23	0.03792	0.03792	\$8,996.72	\$8,767.86	\$8,767.86
009 PERMANENT ROAD	30,157	0.25000	0.130426	0.13043	\$30,158.01	0.12995	0.12995	\$30,831.32	\$30,047.02	\$30,047.02
010 EQUIPMENT AND BUILDING	18,935	0.10000	0.081892	0.08190	\$18,936.91	0.08160	0.08160	\$19,360.03	\$18,867.54	\$18,867.54
027 AUDIT	881	0.00500	0.003810	0.00382	\$883.26	0.00381	0.00381	\$903.94	\$880.95	\$880.95
035 TORT JUDGMENTS, LIABILIT	8,449	0.00000	0.036541	0.03655	\$8,451.09	0.03642	0.03642	\$8,640.84	\$8,421.03	\$8,421.03
047 SOCIAL SECURITY	8,215	0.00000	0.035529	0.03553	\$8,215.24	0.03540	0.03540	\$8,398.84	\$8,185.18	\$8,185.18
Totals (Capped)	200,409		0.866747	0.86680	\$200,421.40	0.86356	0.86356	\$204,884.16	\$199,672.24	\$199,672.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	200,409		0.866747	0.86680	\$200,421.40	0.86356	0.86356	\$204,884.16	\$199,672.24	\$199,672.24

FINAL Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,042,485	6,042,485	EZ Value Abated	0
Residential	1,787,656	1,787,656	EZ Tax Abated	\$0.00
Commercial	177,829	177,829	New Property	123,524
Industrial	7,570	7,570	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	8,024,379	8,024,379	Aggregate Ext. Base	49,438
Total + Overlap	8,024,379	8,024,379	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	33,234	0.65000	0.414163	0.41417	\$33,234.57	0.41417	0.41417	\$33,234.57	\$33,234.57	\$33,234.57
027 AUDIT	568	0.00500	0.007078	0.00500	\$401.22	0.00500	0.00500	\$401.22	\$401.22	\$401.22
035 LIABILITY INS	8,975	0.00000	0.111847	0.11185	\$8,975.27	0.11185	0.11185	\$8,975.27	\$8,975.27	\$8,975.27
047 SOCIAL SECURITY	7,095	0.00000	0.088418	0.08842	\$7,095.16	0.08842	0.08842	\$7,095.16	\$7,095.16	\$7,095.16
054 GENERAL ASSISTANCE	247	0.00000	0.003078	0.00308	\$247.15	0.00308	0.00308	\$247.15	\$247.15	\$247.15
Totals (Capped)	50,119		0.624584	0.62252	\$49,953.37	0.62252	0.62252	\$49,953.37	\$49,953.37	\$49,953.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	50,119		0.624584	0.62252	\$49,953.37	0.62252	0.62252	\$49,953.37	\$49,953.37	\$49,953.37

FINAL Tax Computation Report McDonough County

Taxing District TT02 - BLANDINSVILLE TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,372,079	10,372,079	EZ Value Abated	0
Residential	5,091,050	5,091,050	EZ Tax Abated	\$0.00
Commercial	865,628	865,628	New Property	132,090
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,538	14,538	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,343,295	16,343,295	Aggregate Ext. Base	93,231
Total + Overlap	16,343,295	16,343,295	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	57,010	0.65000	0.348828	0.34883	\$57,010.32	0.34601	0.34601	\$56,549.44	\$56,549.44	\$56,549.44
017 CEMETERY	22,800	0.20000	0.139507	0.13951	\$22,800.53	0.13840	0.13840	\$22,619.12	\$22,619.12	\$22,619.12
027 AUDIT	790	0.00500	0.004834	0.00484	\$791.02	0.00481	0.00481	\$786.11	\$786.11	\$786.11
035 LIABILITY INS	5,700	0.00000	0.034877	0.03488	\$5,700.54	0.03461	0.03461	\$5,656.41	\$5,656.41	\$5,656.41
047 SOCIAL SECURITY	3,455	0.00000	0.021140	0.02115	\$3,456.61	0.02099	0.02099	\$3,430.46	\$3,430.46	\$3,430.46
054 GENERAL ASSISTANCE	5,650	0.00000	0.034571	0.03458	\$5,651.51	0.03431	0.03431	\$5,607.38	\$5,607.38	\$5,607.38
Totals (Capped)		95,405	0.583757	0.58379	\$95,410.53	0.57913	0.57913	\$94,648.92	\$94,648.92	\$94,648.92
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		95,405	0.583757	0.58379	\$95,410.53	0.57913	0.57913	\$94,648.92	\$94,648.92	\$94,648.92

FINAL Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,790,567	4,782,690	EZ Value Abated	1,126,516
Residential	14,417,080	14,405,939	EZ Tax Abated	\$2,741.49
Commercial	4,443,518	3,396,602	New Property	95,016
Industrial	1,130,097	1,069,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,130,834	1,130,834	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	37,216
County Total	25,912,096	24,785,580	Aggregate Ext. Base	59,580
Total + Overlap	25,912,096	24,785,580	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,000	0.45000	0.129107	0.12911	\$32,000.66	0.12399	0.12399	\$32,128.41	\$30,731.64	\$30,731.64
017 CEMETERY	25,000	0.20000	0.100865	0.10087	\$25,001.21	0.09688	0.09688	\$25,103.64	\$24,012.27	\$24,012.27
054 GENERAL ASSISTANCE	5,800	0.00000	0.023401	0.02341	\$5,802.30	0.02249	0.02249	\$5,827.63	\$5,574.28	\$5,574.28
Totals (Capped)	62,800		0.253373	0.25339	\$62,804.17	0.24336	0.24336	\$63,059.68	\$60,318.19	\$60,318.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,800		0.253373	0.25339	\$62,804.17	0.24336	0.24336	\$63,059.68	\$60,318.19	\$60,318.19

**FINAL Tax Computation Report
McDonough County**

Taxing District TT04 - CHALMERS TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,176,564	6,176,564	EZ Value Abated	0
Residential	9,650,563	9,650,563	EZ Tax Abated	\$0.00
Commercial	1,297,596	1,297,596	New Property	124,196
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	309,542	309,542	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,434,265	17,434,265	Aggregate Ext. Base	68,238
Total + Overlap	17,434,265	17,434,265	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,340	0.45000	0.369043	0.36905	\$64,341.15	0.35650	0.35650	\$62,153.15	\$62,153.15	\$62,153.15
035 LIABILITY INS	3,500	0.00000	0.020075	0.02008	\$3,500.80	0.01940	0.01940	\$3,382.25	\$3,382.25	\$3,382.25
047 SOCIAL SECURITY	3,300	0.00000	0.018928	0.01893	\$3,300.31	0.01829	0.01829	\$3,188.73	\$3,188.73	\$3,188.73
054 GENERAL ASSISTANCE	500	0.00000	0.002868	0.00287	\$500.36	0.00278	0.00278	\$484.67	\$484.67	\$484.67
Totals (Capped)	71,640		0.410914	0.41093	\$71,642.62	0.39697	0.39697	\$69,208.80	\$69,208.80	\$69,208.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,640		0.410914	0.41093	\$71,642.62	0.39697	0.39697	\$69,208.80	\$69,208.80	\$69,208.80

**FINAL Tax Computation Report
McDonough County**

Taxing District TT05 - COLCHESTER TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,284,223	3,275,036	EZ Value Abated	0
Residential	11,260,827	11,039,257	EZ Tax Abated	\$0.00
Commercial	1,582,988	1,210,208	New Property	54,937
Industrial	279,406	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	660,355	660,355	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	800
County Total	17,079,604	16,476,067	Aggregate Ext. Base	60,186
Total + Overlap	17,079,604	16,476,067	TIF Increment	603,537

Fund/Name	Levy Request	Maximum Rate	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	17,278	0.45000	0.104867	0.10487	\$17,278.45	0.10418	0.10418	\$17,793.53	\$17,164.77	\$17,164.77
017 CEMETERY	31,566	0.00000	0.191587	0.19159	\$31,566.50	0.19038	0.19038	\$32,516.15	\$31,367.14	\$31,367.14
027 AUDIT	650	0.00500	0.003945	0.00395	\$650.80	0.00393	0.00393	\$671.23	\$647.51	\$647.51
035 LIABILITY INS	5,610	0.00000	0.034049	0.03405	\$5,610.10	0.03384	0.03384	\$5,779.74	\$5,575.50	\$5,575.50
047 SOCIAL SECURITY	1,300	0.00000	0.007890	0.00790	\$1,301.61	0.00785	0.00785	\$1,340.75	\$1,293.37	\$1,293.37
054 GENERAL ASSISTANCE	4,794	0.00000	0.029097	0.02910	\$4,794.54	0.02892	0.02892	\$4,939.42	\$4,764.88	\$4,764.88
Totals (Capped)	61,198		0.371435	0.37146	\$61,202.00	0.36910	0.36910	\$63,040.82	\$60,813.17	\$60,813.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	61,198		0.371435	0.37146	\$61,202.00	0.36910	0.36910	\$63,040.82	\$60,813.17	\$60,813.17

FINAL Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,614,940	8,614,940	EZ Value Abated	0
Residential	638,864	638,864	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	113,000
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,264,443	9,264,443	Aggregate Ext. Base	34,458
Total + Overlap	9,264,443	9,264,443	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,543	0.65000	0.264916	0.26492	\$24,543.36	0.26492	0.26492	\$24,543.36	\$24,543.36	\$24,543.36
027 AUDIT	277	0.00500	0.002990	0.00299	\$277.01	0.00299	0.00299	\$277.01	\$277.01	\$277.01
035 LIABILITY INS	4,418	0.00000	0.047688	0.04769	\$4,418.21	0.04769	0.04769	\$4,418.21	\$4,418.21	\$4,418.21
047 SOCIAL SECURITY	3,441	0.00000	0.037142	0.03715	\$3,441.74	0.03715	0.03715	\$3,441.74	\$3,441.74	\$3,441.74
054 GENERAL ASSISTANCE	1,778	0.00000	0.019192	0.01920	\$1,778.77	0.01920	0.01920	\$1,778.77	\$1,778.77	\$1,778.77
Totals (Capped)	34,457		0.371928	0.37195	\$34,459.09	0.37195	0.37195	\$34,459.09	\$34,459.09	\$34,459.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	34,457		0.371928	0.37195	\$34,459.09	0.37195	0.37195	\$34,459.09	\$34,459.09	\$34,459.09

FINAL Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	7,209,572	7,209,572	EZ Value Abated								0
Residential	17,553,281	17,553,281	EZ Tax Abated								\$0.00
Commercial	190,493	190,493	New Property								94,345
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	24,953,346	24,953,346	Aggregate Ext. Base								63,881
Total + Overlap	24,953,346	24,953,346	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	63,350	0.45000	0.253874	0.25388	\$63,351.55	0.25360	0.25360	\$63,281.69	\$63,281.69	\$63,281.69	
054 GENERAL ASSISTANCE	1,290	0.00000	0.005170	0.00517	\$1,290.09	0.00517	0.00517	\$1,290.09	\$1,290.09	\$1,290.09	
Totals (Capped)		64,640	0.259044	0.25905	\$64,641.64	0.25877	0.25877	\$64,571.78	\$64,571.78	\$64,571.78	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)		64,640	0.259044	0.25905	\$64,641.64	0.25877	0.25877	\$64,571.78	\$64,571.78	\$64,571.78	

FINAL Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	10,710,466	10,710,466	EZ Value Abated								0
Residential	991,226	991,226	EZ Tax Abated								\$0.00
Commercial	98,509	98,509	New Property								40,289
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	11,800,201	11,800,201	Aggregate Ext. Base								51,047
Total + Overlap	11,800,201	11,800,201	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	40,630	0.65000	0.344316	0.34432	\$40,630.45	0.34422	0.34422	\$40,618.65	\$40,618.65	\$40,618.65
017 CEMETERY	4,730	0.20000	0.040084	0.04009	\$4,730.70	0.04009	0.04009	\$4,730.70	\$4,730.70	\$4,730.70
035 LIABILITY INS	3,730	0.00000	0.031610	0.03161	\$3,730.04	0.03161	0.03161	\$3,730.04	\$3,730.04	\$3,730.04
054 GENERAL ASSISTANCE	2,500	0.00000	0.021186	0.02119	\$2,500.46	0.02119	0.02119	\$2,500.46	\$2,500.46	\$2,500.46
Totals (Capped)	51,590		0.437196	0.43721	\$51,591.65	0.43711	0.43711	\$51,579.85	\$51,579.85	\$51,579.85
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,590		0.437196	0.43721	\$51,591.65	0.43711	0.43711	\$51,579.85	\$51,579.85	\$51,579.85

FINAL Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,158,417	9,158,417	EZ Value Abated	0
Residential	3,616,130	3,616,130	EZ Tax Abated	\$0.00
Commercial	348,570	348,570	New Property	128,587
Industrial	4,813	4,813	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	13,127,930	13,127,930	Aggregate Ext. Base	52,421
Total + Overlap	13,127,930	13,127,930	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	42,900	0.65000	0.326784	0.32679	\$42,900.76	0.31752	0.31752	\$41,683.80	\$41,683.80	\$41,683.80
027 AUDIT	480	0.00500	0.003656	0.00366	\$480.48	0.00356	0.00356	\$467.35	\$467.35	\$467.35
035 LIABILITY INS	3,420	0.00000	0.026051	0.02606	\$3,421.14	0.02533	0.02533	\$3,325.30	\$3,325.30	\$3,325.30
047 SOCIAL SECURITY	7,875	0.00000	0.059987	0.05999	\$7,875.45	0.05830	0.05830	\$7,653.58	\$7,653.58	\$7,653.58
054 GENERAL ASSISTANCE	185	0.00000	0.001409	0.00141	\$185.10	0.00137	0.00137	\$179.85	\$179.85	\$179.85
Totals (Capped)	54,860		0.417887	0.41791	\$54,862.93	0.40608	0.40608	\$53,309.88	\$53,309.88	\$53,309.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,860		0.417887	0.41791	\$54,862.93	0.40608	0.40608	\$53,309.88	\$53,309.88	\$53,309.88

**FINAL Tax Computation Report
McDonough County**

Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,877,312	5,877,312	EZ Value Abated	0
Residential	1,038,359	1,038,359	EZ Tax Abated	\$0.00
Commercial	46,407	46,407	New Property	83,688
Industrial	3,758	3,758	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	581,250	581,250	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,547,086	7,547,086	Aggregate Ext. Base	30,368
Total + Overlap	7,547,086	7,547,086	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,101	0.65000	0.332592	0.33260	\$25,101.61	0.32254	0.32254	\$24,342.37	\$24,342.37	\$24,342.37
035 LIABILITY INS	6,195	0.00000	0.082085	0.08209	\$6,195.40	0.07961	0.07961	\$6,008.24	\$6,008.24	\$6,008.24
054 GENERAL ASSISTANCE	590	0.00000	0.007818	0.00782	\$590.18	0.00759	0.00759	\$572.82	\$572.82	\$572.82
Totals (Capped)	31,886		0.422495	0.42251	\$31,887.19	0.40974	0.40974	\$30,923.43	\$30,923.43	\$30,923.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	31,886		0.422495	0.42251	\$31,887.19	0.40974	0.40974	\$30,923.43	\$30,923.43	\$30,923.43

FINAL Tax Computation Report McDonough County

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	409,167	409,167	EZ Value Abated	13,010,126
Residential	112,779,090	112,449,919	EZ Tax Abated	\$8,079.27
Commercial	63,607,146	58,470,792	New Property	2,307,121
Industrial	13,787,540	3,591,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	876,318	876,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	199,746
County Total	191,459,261	175,797,479	Aggregate Ext. Base	106,860
Total + Overlap	191,459,261	175,797,479	TIF Increment	2,651,656

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 IMRF	12,324	0.00000	0.007010	0.00702	\$12,340.98	0.00701	0.00701	\$13,421.29	\$12,323.40	\$12,323.40
027 AUDIT	1,900	0.00500	0.001081	0.00109	\$1,916.19	0.00109	0.00109	\$2,086.91	\$1,916.19	\$1,916.19
035 LIABILITY INS	4,000	0.00000	0.002275	0.00228	\$4,008.18	0.00228	0.00228	\$4,365.27	\$4,008.18	\$4,008.18
047 SOCIAL SECURITY	7,324	0.00000	0.004166	0.00417	\$7,330.75	0.00417	0.00417	\$7,983.85	\$7,330.75	\$7,330.75
054 GENERAL ASSISTANCE	83,609	0.00000	0.047560	0.04756	\$83,609.28	0.04755	0.04755	\$91,038.88	\$83,591.70	\$83,591.70
Totals (Capped)	109,157		0.062092	0.06212	\$109,205.38	0.06210	0.06210	\$118,896.20	\$109,170.22	\$109,170.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	109,157		0.062092	0.06212	\$109,205.38	0.06210	0.06210	\$118,896.20	\$109,170.22	\$109,170.22

FINAL Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,190,264	9,190,264	EZ Value Abated	0
Residential	2,074,647	2,074,647	EZ Tax Abated	\$0.00
Commercial	356,862	356,862	New Property	56,798
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	515,903	515,903	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,137,676	12,137,676	Aggregate Ext. Base	45,909
Total + Overlap	12,137,676	12,137,676	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	42,000	0.65000	0.346030	0.34603	\$42,000.00	0.33622	0.33622	\$40,809.29	\$40,809.29	\$40,809.29
027 AUDIT	500	0.00500	0.004119	0.00412	\$500.07	0.00401	0.00401	\$486.72	\$486.72	\$486.72
047 SOCIAL SECURITY	4,000	0.00000	0.032955	0.03296	\$4,000.58	0.03203	0.03203	\$3,887.70	\$3,887.70	\$3,887.70
054 GENERAL ASSISTANCE	1,300	0.00000	0.010711	0.01072	\$1,301.16	0.01042	0.01042	\$1,264.75	\$1,264.75	\$1,264.75
Totals (Capped)	47,800		0.393815	0.39383	\$47,801.81	0.38268	0.38268	\$46,448.46	\$46,448.46	\$46,448.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	47,800		0.393815	0.39383	\$47,801.81	0.38268	0.38268	\$46,448.46	\$46,448.46	\$46,448.46

**FINAL Tax Computation Report
McDonough County**

Taxing District TT13 - MOUND TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,411,727	11,411,727	EZ Value Abated	0
Residential	1,517,840	1,517,840	EZ Tax Abated	\$0.00
Commercial	11,435	11,435	New Property	17,330
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,227,034	1,227,034	Recovered TIF EAV	0
Local Railroad	32,671	32,671	Recovered EZ EAV	0
County Total	14,200,707	14,200,707	Aggregate Ext. Base	48,733
Total + Overlap	14,200,707	14,200,707	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,500	0.65000	0.292239	0.29224	\$41,500.15	0.28247	0.28247	\$40,112.74	\$40,112.74	\$40,112.74
017 CEMETERY	7,600	0.20000	0.053519	0.05352	\$7,600.22	0.05174	0.05174	\$7,347.45	\$7,347.45	\$7,347.45
035 LIABILITY INS	1,600	0.00000	0.011267	0.01127	\$1,600.42	0.01090	0.01090	\$1,547.88	\$1,547.88	\$1,547.88
054 GENERAL ASSISTANCE	130	0.00000	0.000915	0.00092	\$130.65	0.00089	0.00089	\$126.39	\$126.39	\$126.39
Totals (Capped)	50,830		0.357940	0.35795	\$50,831.44	0.34600	0.34600	\$49,134.46	\$49,134.46	\$49,134.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	50,830		0.357940	0.35795	\$50,831.44	0.34600	0.34600	\$49,134.46	\$49,134.46	\$49,134.46

FINAL Tax Computation Report McDonough County

Taxing District TT14 - NEW SALEM TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,739,396	16,739,396	EZ Value Abated	0
Residential	2,146,202	2,146,202	EZ Tax Abated	\$0.00
Commercial	253,763	253,763	New Property	711,854
Industrial	1,663	1,663	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	925,185	925,185	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,066,209	20,066,209	Aggregate Ext. Base	156,335
Total + Overlap	20,066,209	20,066,209	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	123,900	0.65000	0.617456	0.61746	\$123,900.81	0.61410	0.61410	\$123,226.59	\$123,226.59	\$123,226.59
017 CEMETERY	20,000	0.00000	0.099670	0.09968	\$20,002.00	0.09915	0.09915	\$19,895.65	\$19,895.65	\$19,895.65
035 LIABILITY INS	10,000	0.00000	0.049835	0.04984	\$10,001.00	0.04957	0.04957	\$9,946.82	\$9,946.82	\$9,946.82
047 SOCIAL SECURITY	9,000	0.00000	0.044852	0.04486	\$9,001.70	0.04462	0.04462	\$8,953.54	\$8,953.54	\$8,953.54
054 GENERAL ASSISTANCE	1,200	0.00000	0.005980	0.00599	\$1,201.97	0.00596	0.00596	\$1,195.95	\$1,195.95	\$1,195.95
Totals (Capped)	164,100		0.817793	0.81783	\$164,107.48	0.81340	0.81340	\$163,218.55	\$163,218.55	\$163,218.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	164,100		0.817793	0.81783	\$164,107.48	0.81340	0.81340	\$163,218.55	\$163,218.55	\$163,218.55

FINAL Tax Computation Report McDonough County

Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	5,921,304	5,921,304	EZ Value Abated					0		
Residential	1,636,326	1,636,326	EZ Tax Abated		\$0.00					
Commercial	294,248	294,248	New Property		82,541					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	393,232	393,232	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	8,245,110	8,245,110	Aggregate Ext. Base		40,292					
Total + Overlap	8,245,110	8,245,110	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,650	0.65000	0.298965	0.29897	\$24,650.41	0.29897	0.29897	\$24,650.41	\$24,650.41	\$24,650.41
017 CEMETERY	10,125	0.20000	0.122800	0.12280	\$10,125.00	0.12280	0.12280	\$10,125.00	\$10,125.00	\$10,125.00
027 AUDIT	340	0.00500	0.004124	0.00413	\$340.52	0.00413	0.00413	\$340.52	\$340.52	\$340.52
035 LIABILITY INS	2,625	0.00000	0.031837	0.03184	\$2,625.24	0.03184	0.03184	\$2,625.24	\$2,625.24	\$2,625.24
047 SOCIAL SECURITY	1,865	0.00000	0.022620	0.02262	\$1,865.04	0.02262	0.02262	\$1,865.04	\$1,865.04	\$1,865.04
054 GENERAL ASSISTANCE	685	0.00000	0.008308	0.00831	\$685.17	0.00831	0.00831	\$685.17	\$685.17	\$685.17
Totals (Capped)		40,290	0.488654	0.48867	\$40,291.38	0.48867	0.48867	\$40,291.38	\$40,291.38	\$40,291.38
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		40,290	0.488654	0.48867	\$40,291.38	0.48867	0.48867	\$40,291.38	\$40,291.38	\$40,291.38

FINAL Tax Computation Report McDonough County

Taxing District TT16 - SCIOTA TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,731,008	12,731,008	EZ Value Abated	0
Residential	3,262,063	3,262,063	EZ Tax Abated	\$0.00
Commercial	772,162	772,162	New Property	2,853
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	15,568	15,568	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	16,787,895	16,787,895	Aggregate Ext. Base	43,692
Total + Overlap	16,787,895	16,787,895	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,000	0.65000	0.214440	0.21445	\$36,001.64	0.20647	0.20647	\$34,661.97	\$34,661.97	\$34,661.97
035 LIABILITY INS	5,500	0.00000	0.032762	0.03277	\$5,501.39	0.03156	0.03156	\$5,298.26	\$5,298.26	\$5,298.26
054 GENERAL ASSISTANCE	4,200	0.00000	0.025018	0.02502	\$4,200.33	0.02409	0.02409	\$4,044.20	\$4,044.20	\$4,044.20
Totals (Capped)	45,700		0.272220	0.27224	\$45,703.36	0.26212	0.26212	\$44,004.43	\$44,004.43	\$44,004.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	45,700		0.272220	0.27224	\$45,703.36	0.26212	0.26212	\$44,004.43	\$44,004.43	\$44,004.43

**FINAL Tax Computation Report
McDonough County**

Taxing District TT17 - SCOTLAND TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,969,130	10,969,130	EZ Value Abated	0
Residential	5,307,585	5,307,585	EZ Tax Abated	\$0.00
Commercial	233,052	233,052	New Property	76,358
Industrial	1,804	1,804	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	16,511,571	16,511,571	Aggregate Ext. Base	72,856
Total + Overlap	16,511,571	16,511,571	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	53,000	0.65000	0.320987	0.32099	\$53,000.49	0.31756	0.31756	\$52,434.14	\$52,434.14	\$52,434.14
005 IMRF	11,500	0.00000	0.069648	0.06965	\$11,500.31	0.06891	0.06891	\$11,378.12	\$11,378.12	\$11,378.12
035 LIABILITY INS	8,600	0.00000	0.052085	0.05209	\$8,600.88	0.05154	0.05154	\$8,510.06	\$8,510.06	\$8,510.06
054 GENERAL ASSISTANCE	1,400	0.00000	0.008479	0.00848	\$1,400.18	0.00839	0.00839	\$1,385.32	\$1,385.32	\$1,385.32
Totals (Capped)	74,500		0.451199	0.45121	\$74,501.86	0.44640	0.44640	\$73,707.64	\$73,707.64	\$73,707.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,500		0.451199	0.45121	\$74,501.86	0.44640	0.44640	\$73,707.64	\$73,707.64	\$73,707.64

FINAL Tax Computation Report McDonough County

Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,485,370	4,485,370	EZ Value Abated	0
Residential	1,474,938	1,474,938	EZ Tax Abated	\$0.00
Commercial	100,024	100,024	New Property	113,882
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	584,690	584,690	Recovered TIF EAV	0
Local Railroad	900	900	Recovered EZ EAV	0
County Total	6,645,922	6,645,922	Aggregate Ext. Base	4,763
Total + Overlap	6,645,922	6,645,922	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	3,487	0.65000	0.052468	0.05247	\$3,487.12	0.05247	0.05247	\$3,487.12	\$3,487.12	\$3,487.12
027 AUDIT	180	0.00500	0.002708	0.00271	\$180.10	0.00271	0.00271	\$180.10	\$180.10	\$180.10
035 LIABILITY INS	870	0.00000	0.013091	0.01310	\$870.62	0.01310	0.01310	\$870.62	\$870.62	\$870.62
047 SOCIAL SECURITY	215	0.00000	0.003235	0.00324	\$215.33	0.00324	0.00324	\$215.33	\$215.33	\$215.33
054 GENERAL ASSISTANCE	10	0.00000	0.000151	0.00016	\$10.63	0.00016	0.00016	\$10.63	\$10.63	\$10.63
Totals (Capped)	4,762		0.071653	0.07168	\$4,763.80	0.07168	0.07168	\$4,763.80	\$4,763.80	\$4,763.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,762		0.071653	0.07168	\$4,763.80	0.07168	0.07168	\$4,763.80	\$4,763.80	\$4,763.80

**FINAL Tax Computation Report
McDonough County**

Taxing District TT19 - WALNUT GRV TWP TAX			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,328,315	10,328,315	EZ Value Abated	0
Residential	3,255,490	3,255,490	EZ Tax Abated	\$0.00
Commercial	1,318,335	1,318,335	New Property	73,899
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,440	13,440	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,915,580	14,915,580	Aggregate Ext. Base	67,163
Total + Overlap	14,915,580	14,915,580	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,000	0.65000	0.375446	0.37545	\$56,000.55	0.36557	0.36557	\$54,526.89	\$54,526.89	\$54,526.89
027 AUDIT	600	0.00500	0.004023	0.00403	\$601.10	0.00393	0.00393	\$586.18	\$586.18	\$586.18
035 LIABILITY INS	9,000	0.00000	0.060340	0.06034	\$9,000.06	0.05876	0.05876	\$8,764.39	\$8,764.39	\$8,764.39
047 SOCIAL SECURITY	3,000	0.00000	0.020113	0.02012	\$3,001.01	0.01960	0.01960	\$2,923.45	\$2,923.45	\$2,923.45
054 GENERAL ASSISTANCE	1,200	0.00000	0.008045	0.00805	\$1,200.70	0.00784	0.00784	\$1,169.38	\$1,169.38	\$1,169.38
Totals (Capped)	69,800		0.467967	0.46799	\$69,803.42	0.45570	0.45570	\$67,970.29	\$67,970.29	\$67,970.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	69,800		0.467967	0.46799	\$69,803.42	0.45570	0.45570	\$67,970.29	\$67,970.29	\$67,970.29

FINAL Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,255,049	19,255,049	EZ Value Abated	0	Fulton County	*15,150
Residential	4,866,664	4,866,664	EZ Tax Abated	\$0.00	Schuyler County	*95,953,726
Commercial	534,552	534,552	New Property	282,012	Total	95,968,876
Industrial	12,383	12,383	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	24,668,648	24,668,648	Aggregate Ext. Base	0		
Total + Overlap	120,637,524	120,637,524	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	2,966,730	2.30000	2.459210	2.30000	\$567,378.90	2.30000	2.30000	\$567,378.90	\$567,378.90	\$2,774,663.05
003 BONDS AND INTEREST	650,863	0.00000	0.539519	0.53952	\$133,092.29	0.53952	0.53952	\$133,092.29	\$133,092.29	\$650,863.57
004 BLDG OPERATION & MAINT	644,941	0.50000	0.534611	0.50000	\$123,343.24	0.50000	0.50000	\$123,343.24	\$123,343.24	\$603,187.62
005 IMRF	209,000	0.00000	0.173246	0.17325	\$42,738.43	0.17325	0.17325	\$42,738.43	\$42,738.43	\$209,004.51
030 TRANSPORTATION	257,977	0.20000	0.213845	0.20000	\$49,337.30	0.20000	0.20000	\$49,337.30	\$49,337.30	\$241,275.05
031 WORKING CASH	64,494	0.05000	0.053461	0.05000	\$12,334.32	0.05000	0.05000	\$12,334.32	\$12,334.32	\$60,318.76
032 FIRE PREV & SAFETY	64,494	0.05000	0.053461	0.05000	\$12,334.32	0.05000	0.05000	\$12,334.32	\$12,334.32	\$60,318.76
033 SPECIAL EDUCATION	51,595	0.04000	0.042769	0.04000	\$9,867.46	0.04000	0.04000	\$9,867.46	\$9,867.46	\$48,255.01
035 LIABILITY INS	790,000	0.00000	0.654854	0.65486	\$161,545.11	0.65486	0.65486	\$161,545.11	\$161,545.11	\$790,006.89
047 SOCIAL SECURITY	209,000	0.00000	0.173246	0.17325	\$42,738.43	0.17325	0.17325	\$42,738.43	\$42,738.43	\$209,004.51
057 LEASE/PURCHASE/RENTAL	64,494	0.05000	0.053461	0.05000	\$12,334.32	0.05000	0.05000	\$12,334.32	\$12,334.32	\$60,318.76
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,973,588		4.951683	4.73088	\$1,167,044.12	4.73088	4.73088	\$1,167,044.12	\$1,167,044.12	\$5,707,216.49
Totals (All)	5,973,588		4.951683	4.73088	\$1,167,044.12	4.73088	4.73088	\$1,167,044.12	\$1,167,044.12	\$5,707,216.49

FINAL Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	59,099,750	59,090,563	EZ Value Abated	0	Hancock County	*3,285,859
Residential	27,892,854	27,671,284	EZ Tax Abated	\$0.00	Henderson County	*0
Commercial	4,638,317	4,265,537	New Property	631,332	Total	3,285,859
Industrial	283,164	283,164	Annexation EAV	707,846	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	29,826		
State Railroad	1,230,908	1,230,908	Recovered TIF EAV	0		
Local Railroad	19,799	19,799	Recovered EZ EAV	800		
County Total	93,164,792	92,561,255	Aggregate Ext. Base	0		
Total + Overlap	96,450,651	95,847,114	TIF Increment	603,537		

Fund/Name	Levy Request	Maximum Rate	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	3,381,000	3.45000	3.527493	3.45000	\$3,193,363.30	3.45000	3.45000	\$3,214,185.32	\$3,193,363.30	\$3,306,725.43
003 BONDS AND INTEREST	183,342	0.00000	0.191286	0.19129	\$177,060.42	0.19129	0.19129	\$178,214.93	\$177,060.42	\$183,345.94
004 BLDG OPERATION & MAINT	490,000	0.50000	0.511231	0.50000	\$462,806.28	0.50000	0.50000	\$465,823.96	\$462,806.28	\$479,235.57
005 IMRF	125,000	0.00000	0.130416	0.13042	\$120,718.39	0.13042	0.13042	\$121,505.52	\$120,718.39	\$125,003.81
030 TRANSPORTATION	196,000	0.20000	0.204492	0.20000	\$185,122.51	0.20000	0.20000	\$186,329.58	\$185,122.51	\$191,694.23
031 WORKING CASH	49,000	0.05000	0.051123	0.05000	\$46,280.63	0.05000	0.05000	\$46,582.40	\$46,280.63	\$47,923.56
032 FIRE PREV & SAFETY	49,000	0.05000	0.051123	0.05000	\$46,280.63	0.05000	0.05000	\$46,582.40	\$46,280.63	\$47,923.56
033 SPECIAL EDUCATION	39,200	0.04000	0.040899	0.04000	\$37,024.50	0.04000	0.04000	\$37,265.92	\$37,024.50	\$38,338.85
035 LIABILITY INS	250,000	0.00000	0.260832	0.26084	\$241,436.78	0.26084	0.26084	\$243,011.04	\$241,436.78	\$250,007.61
047 SOCIAL SECURITY	125,000	0.00000	0.130416	0.13042	\$120,718.39	0.13042	0.13042	\$121,505.52	\$120,718.39	\$125,003.81
057 LEASE-ED FAC COMPTEC	49,000	0.05000	0.051123	0.05000	\$46,280.63	0.05000	0.05000	\$46,582.40	\$46,280.63	\$47,923.56
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,936,542		5.150434	5.05297	\$4,677,092.46	5.05297	5.05297	\$4,707,588.99	\$4,677,092.46	\$4,843,125.93
Totals (All)	4,936,542		5.150434	5.05297	\$4,677,092.46	5.05297	5.05297	\$4,707,588.99	\$4,677,092.46	\$4,843,125.93

FINAL Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,066,711	23,058,834	EZ Value Abated	1,126,516	Fulton County	*10,218,339
Residential	17,824,702	17,813,561	EZ Tax Abated	\$56,743.40	Warren County	*2,274,665
Commercial	4,870,075	3,823,159	New Property	219,317	Total	12,493,004
Industrial	1,130,097	1,069,515	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,422,097	2,422,097	Recovered TIF EAV	0		
Local Railroad	32,671	32,671	Recovered EZ EAV	37,216		
County Total	49,346,353	48,219,837	Aggregate Ext. Base	0		
Total + Overlap	61,839,357	60,712,841	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	1,760,500	2.80000	2.899716	2.80000	\$1,350,155.44	2.80000	2.80000	\$1,381,697.88	\$1,350,155.44	\$1,699,959.55
003 BOND AND INTEREST	184,836	0.00000	0.304443	0.30445	\$146,805.29	0.30445	0.30445	\$150,234.97	\$146,805.29	\$184,840.24
004 BLDG OPERATION & MAINT	320,500	0.50000	0.527895	0.50000	\$241,099.19	0.50000	0.50000	\$246,731.77	\$241,099.19	\$303,564.21
005 IMRF	114,000	0.00000	0.187769	0.18777	\$90,542.39	0.18777	0.18777	\$92,657.65	\$90,542.39	\$114,000.50
030 TRANSPORTATION	128,000	0.20000	0.210829	0.20000	\$96,439.67	0.20000	0.20000	\$98,692.71	\$96,439.67	\$121,425.68
031 WORKING CASH	32,000	0.05000	0.052707	0.05000	\$24,109.92	0.05000	0.05000	\$24,673.18	\$24,109.92	\$30,356.42
032 FIRE PREV & SAFETY	32,000	0.05000	0.052707	0.05000	\$24,109.92	0.05000	0.05000	\$24,673.18	\$24,109.92	\$30,356.42
033 SPECIAL EDUCATION	26,000	0.04000	0.042825	0.04000	\$19,287.93	0.04000	0.04000	\$19,738.54	\$19,287.93	\$24,285.14
035 LIABILITY INS	405,000	0.00000	0.667075	0.66708	\$321,664.89	0.66708	0.66708	\$329,179.65	\$321,664.89	\$405,003.22
047 SOCIAL SECURITY	114,000	0.00000	0.187769	0.18777	\$90,542.39	0.18777	0.18777	\$92,657.65	\$90,542.39	\$114,000.50
057 LEASE-ED FAC COMPTEC	32,000	0.05000	0.052707	0.05000	\$24,109.92	0.05000	0.05000	\$24,673.18	\$24,109.92	\$30,356.42
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,148,836		5.186442	5.03707	\$2,428,866.95	5.03707	5.03707	\$2,485,610.36	\$2,428,866.95	\$3,058,148.30
Totals (All)	3,148,836		5.186442	5.03707	\$2,428,866.95	5.03707	5.03707	\$2,485,610.36	\$2,428,866.95	\$3,058,148.30

FINAL Tax Computation Report McDonough County

Taxing District U185 - MACOMB UNIT SCHOOL 185			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	46,387,950	46,387,950	EZ Value Abated	13,010,126
Residential	147,744,123	147,414,952	EZ Tax Abated	\$729,348.96
Commercial	65,917,367	60,781,013	New Property	3,271,719
Industrial	13,791,007	3,594,750	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,960,565	2,960,565	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	199,746
County Total	276,801,012	261,139,230	Aggregate Ext. Base	13,119,074
Total + Overlap	276,801,012	261,139,230	TIF Increment	2,651,656

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,599,571	4.00000	3.676036	3.67604	\$9,599,582.55	3.57309	3.57309	\$9,890,349.28	\$9,330,739.72	\$9,330,739.72
003 BOND AND INTEREST	1,250,591	0.00000	0.478898	0.47890	\$1,250,595.77	0.47890	0.47890	\$1,325,600.05	\$1,250,595.77	\$1,250,595.77
004 BLDG OPERATION & MAINT	1,781,705	0.75000	0.682282	0.68229	\$1,781,726.85	0.66320	0.66320	\$1,835,744.31	\$1,731,875.37	\$1,731,875.37
005 IMRF	309,781	0.00000	0.118627	0.11863	\$309,789.47	0.11531	0.11531	\$319,179.25	\$301,119.65	\$301,119.65
030 TRANSPORTATION	951,907	0.00000	0.364521	0.36453	\$951,930.84	0.35433	0.35433	\$980,789.03	\$925,294.63	\$925,294.63
031 WORKING CASH	67,990	0.05000	0.026036	0.02604	\$68,000.66	0.02532	0.02532	\$70,086.02	\$66,120.45	\$66,120.45
032 FIRE PREV & SAFETY	122,643	0.10000	0.046965	0.04697	\$122,657.10	0.04566	0.04566	\$126,387.34	\$119,236.17	\$119,236.17
033 SPECIAL EDUCATION	110,400	0.80000	0.042276	0.04228	\$110,409.67	0.04110	0.04110	\$113,765.22	\$107,328.22	\$107,328.22
035 LIABILITY INS	377,103	0.00000	0.144407	0.14441	\$377,111.16	0.14037	0.14037	\$388,545.58	\$366,561.14	\$366,561.14
047 SOCIAL SECURITY	344,616	0.00000	0.131966	0.13197	\$344,625.44	0.12828	0.12828	\$355,080.34	\$334,989.40	\$334,989.40
057 LEASE-ED FAC COMPTEC	108,639	0.10000	0.041602	0.04161	\$108,660.03	0.04045	0.04045	\$111,966.01	\$105,630.82	\$105,630.82
Totals (Capped)	13,774,355		5.274718	5.27477	\$13,774,493.77	5.12711	5.12711	\$14,191,892.38	\$13,388,895.57	\$13,388,895.57
Totals (Not Capped)	1,250,591		0.478898	0.47890	\$1,250,595.77	0.47890	0.47890	\$1,325,600.05	\$1,250,595.77	\$1,250,595.77
Totals (All)	15,024,946		5.753616	5.75367	\$15,025,089.54	5.60601	5.60601	\$15,517,492.43	\$14,639,491.34	\$14,639,491.34

FINAL Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,184	26,184	EZ Value Abated	0	Henderson County	*118,212,974
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*3,659,204
Commercial	0	0	New Property	0	Total	121,872,178
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	26,184	26,184	Aggregate Ext. Base	0		
Total + Overlap	121,898,362	121,898,362	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	3,461,000	3.00000	2.839251	2.83926	\$743.43	2.83926	2.83926	\$743.43	\$743.43	\$3,461,011.43
003 BOND AND INTEREST	463,481	0.00000	0.380219	0.38022	\$99.56	0.38022	0.38022	\$99.56	\$99.56	\$463,481.95
004 BLDG OPERATION & MAINT	822,592	0.65000	0.674818	0.65000	\$170.20	0.65000	0.65000	\$170.20	\$170.20	\$792,339.35
005 IMRF	112,011	0.00000	0.091889	0.09189	\$24.06	0.09189	0.09189	\$24.06	\$24.06	\$112,012.40
030 TRANSPORTATION	253,105	0.20000	0.207636	0.20000	\$52.37	0.20000	0.20000	\$52.37	\$52.37	\$243,796.72
031 WORKING CASH	20,000	0.05000	0.016407	0.01641	\$4.30	0.01641	0.01641	\$4.30	\$4.30	\$20,003.52
032 FIRE PREV & SAFETY	20,000	0.05000	0.016407	0.01641	\$4.30	0.01641	0.01641	\$4.30	\$4.30	\$20,003.52
033 SPECIAL EDUCATION	50,621	0.04000	0.041527	0.04000	\$10.47	0.04000	0.04000	\$10.47	\$10.47	\$48,759.34
035 LIABILITY INS	213,384	0.00000	0.175051	0.17506	\$45.84	0.17506	0.17506	\$45.84	\$45.84	\$213,395.27
047 SOCIAL SECURITY	188,746	0.00000	0.154839	0.15484	\$40.54	0.15484	0.15484	\$40.54	\$40.54	\$188,747.42
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,604,940		4.598044	4.56409	\$1,195.07	4.56409	4.56409	\$1,195.07	\$1,195.07	\$5,563,550.92
Totals (All)	5,604,940		4.598044	4.56409	\$1,195.07	4.56409	4.56409	\$1,195.07	\$1,195.07	\$5,563,550.92

FINAL Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	350,678	350,678	EZ Value Abated	0	Hancock County	*119,326,240
Residential	42,264	42,264	EZ Tax Abated	\$0.00	Henderson County	*15,196,236
Commercial	0	0	New Property	0	Total	134,522,476
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	392,942	392,942	Aggregate Ext. Base	0		
Total + Overlap	134,915,418	134,915,418	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	1,487,121	1.05000	1.102262	1.05000	\$4,125.89	1.05000	1.05000	\$4,125.89	\$4,125.89	\$1,416,611.89
004 BLDG OPERATION & MAINT	495,707	0.35000	0.367421	0.35000	\$1,375.30	0.35000	0.35000	\$1,375.30	\$1,375.30	\$472,203.96
005 IMRF	14,163	0.00000	0.010498	0.01050	\$41.26	0.01050	0.01050	\$41.26	\$41.26	\$14,166.12
030 TRANSPORTATION SYSTM	169,957	0.12000	0.125973	0.12000	\$471.53	0.12000	0.12000	\$471.53	\$471.53	\$161,898.50
031 WORKING CASH	70,815	0.05000	0.052488	0.05000	\$196.47	0.05000	0.05000	\$196.47	\$196.47	\$67,457.71
032 FIRE PREV/SFTY/ENERG	70,815	0.05000	0.052488	0.05000	\$196.47	0.05000	0.05000	\$196.47	\$196.47	\$67,457.71
033 SPECIAL EDUCATION	28,326	0.02000	0.020995	0.02000	\$78.59	0.02000	0.02000	\$78.59	\$78.59	\$26,983.08
035 TORT JUDGMENTS, LIAB	382,403	0.00000	0.283439	0.28344	\$1,113.75	0.28344	0.28344	\$1,113.75	\$1,113.75	\$382,404.26
047 SOCIAL SECURITY	42,489	0.00000	0.031493	0.03150	\$123.78	0.03150	0.03150	\$123.78	\$123.78	\$42,498.36
057 LEASE/PURCHASE/RENTL	70,815	0.05000	0.052488	0.05000	\$196.47	0.05000	0.05000	\$196.47	\$196.47	\$67,457.71
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,832,611		2.099545	2.01544	\$7,919.51	2.01544	2.01544	\$7,919.51	\$7,919.51	\$2,719,139.30
Totals (All)	2,832,611		2.099545	2.01544	\$7,919.51	2.01544	2.01544	\$7,919.51	\$7,919.51	\$2,719,139.30

FINAL Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,182,482	4,182,482	EZ Value Abated	0	Adams County	5,924,256
Residential	863,845	863,845	EZ Tax Abated	\$0.00	Hancock County	*35,083,032
Commercial	46,407	46,407	New Property	26,928	Schuyler County	*11,341,930
Industrial	0	0	Annexation EAV	29,826	Total	52,349,218
Mineral	0	0	Disconnection EAV	707,846	<i>* denotes use of estimated EAV</i>	
State Railroad	643,158	643,158	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,735,892	5,735,892	Aggregate Ext. Base	0		
Total + Overlap	58,085,110	58,085,110	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	1,493,850	2.30000	2.571830	2.30000	\$131,925.52	2.30000	2.30000	\$131,925.52	\$131,925.52	\$1,335,957.53
004 BLDG OPERATION & MAINT	324,750	0.50000	0.559093	0.50000	\$28,679.46	0.50000	0.50000	\$28,679.46	\$28,679.46	\$290,425.55
005 IMRF	120,000	0.00000	0.206593	0.20660	\$11,850.35	0.20660	0.20660	\$11,850.35	\$11,850.35	\$120,003.84
030 TRANSPORTATION	129,900	0.20000	0.223637	0.20000	\$11,471.78	0.20000	0.20000	\$11,471.78	\$11,471.78	\$116,170.22
031 WORKING CASH	32,475	0.05000	0.055909	0.05000	\$2,867.95	0.05000	0.05000	\$2,867.95	\$2,867.95	\$29,042.56
032 FIRE PREV & SAFETY	32,475	0.05000	0.055909	0.05000	\$2,867.95	0.05000	0.05000	\$2,867.95	\$2,867.95	\$29,042.56
033 SPECIAL EDUCATION	25,980	0.04000	0.044728	0.04000	\$2,294.36	0.04000	0.04000	\$2,294.36	\$2,294.36	\$23,234.04
035 LIABILITY INS	400,000	0.00000	0.688645	0.68865	\$39,500.22	0.68865	0.68865	\$39,500.22	\$39,500.22	\$400,003.11
047 SOCIAL SECURITY	120,000	0.00000	0.206593	0.20660	\$11,850.35	0.20660	0.20660	\$11,850.35	\$11,850.35	\$120,003.84
057 LEASE-ED FAC COMPTEC	32,475	0.05000	0.055909	0.05000	\$2,867.95	0.05000	0.05000	\$2,867.95	\$2,867.95	\$29,042.56
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,711,905		4.668846	4.29185	\$246,175.89	4.29185	4.29185	\$246,175.89	\$246,175.89	\$2,492,925.81
Totals (All)	2,711,905		4.668846	4.29185	\$246,175.89	4.29185	4.29185	\$246,175.89	\$246,175.89	\$2,492,925.81

FINAL Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	350,678	350,678	EZ Value Abated	0	Hancock County	*33,716,203
Residential	42,264	42,264	EZ Tax Abated	\$0.00	Henderson County	*7,627,263
Commercial	0	0	New Property	0	Total	41,343,466
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	392,942	392,942	Aggregate Ext. Base	0		
Total + Overlap	41,736,408	41,736,408	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	795,775	1.80000	1.906669	1.80000	\$7,072.96	1.80000	1.80000	\$7,072.96	\$7,072.96	\$751,255.34
003 BOND AND INTEREST	217,815	0.00000	0.521883	0.52189	\$2,050.73	0.52189	0.52189	\$2,050.73	\$2,050.73	\$217,818.14
004 BLDG OPERATION & MAINT	221,049	0.50000	0.529631	0.50000	\$1,964.71	0.50000	0.50000	\$1,964.71	\$1,964.71	\$208,682.04
005 IMRF	66,000	0.00000	0.158135	0.15814	\$621.40	0.15814	0.15814	\$621.40	\$621.40	\$66,001.96
030 TRANSPORTATION SYSTM	53,052	0.12000	0.127112	0.12000	\$471.53	0.12000	0.12000	\$471.53	\$471.53	\$50,083.69
031 WORKING CASH	22,105	0.05000	0.052963	0.05000	\$196.47	0.05000	0.05000	\$196.47	\$196.47	\$20,868.20
032 FIRE PREV/SFTY/ENERG	22,105	0.05000	0.052963	0.05000	\$196.47	0.05000	0.05000	\$196.47	\$196.47	\$20,868.20
033 SPECIAL EDUCATION	17,684	0.04000	0.042371	0.04000	\$157.18	0.04000	0.04000	\$157.18	\$157.18	\$16,694.56
035 TORT JUDGMENTS, LIAB	168,300	0.00000	0.403245	0.40325	\$1,584.54	0.40325	0.40325	\$1,584.54	\$1,584.54	\$168,302.07
047 SOCIAL SECURITY	55,000	0.00000	0.131779	0.13178	\$517.82	0.13178	0.13178	\$517.82	\$517.82	\$55,000.24
057 LEASE/PURCHASE/RENTL	22,105	0.05000	0.052963	0.05000	\$196.47	0.05000	0.05000	\$196.47	\$196.47	\$20,868.20
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,660,990		3.979714	3.82506	\$15,030.28	3.82506	3.82506	\$15,030.28	\$15,030.28	\$1,596,442.64
Totals (All)	1,660,990		3.979714	3.82506	\$15,030.28	3.82506	3.82506	\$15,030.28	\$15,030.28	\$1,596,442.64

FINAL Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,053,502	2,053,502	EZ Value Abated	0	Fulton County	*34,028,504
Residential	264,765	264,765	EZ Tax Abated	\$0.00	Schuyler County	*881,156
Commercial	2,486	2,486	New Property	1,000	Total	34,909,660
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,320,753	2,320,753	Aggregate Ext. Base	0		
Total + Overlap	37,230,413	37,230,413	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	1,428,285	3.75000	3.836339	3.75000	\$87,028.24	3.75000	3.75000	\$87,028.24	\$87,028.24	\$1,396,140.49
003 BOND AND INTEREST	77,674	0.00000	0.208631	0.20864	\$4,842.02	0.20864	0.20864	\$4,842.02	\$4,842.02	\$77,677.53
004 BLDG OPERATION & MAINT	190,438	0.50000	0.511512	0.50000	\$11,603.77	0.50000	0.50000	\$11,603.77	\$11,603.77	\$186,152.07
005 IMRF	85,000	0.00000	0.228308	0.22831	\$5,298.51	0.22831	0.22831	\$5,298.51	\$5,298.51	\$85,000.76
030 TRANSPORTATION	76,175	0.20000	0.204604	0.20000	\$4,641.51	0.20000	0.20000	\$4,641.51	\$4,641.51	\$74,460.83
031 WORKING CASH	19,044	0.05000	0.051152	0.05000	\$1,160.38	0.05000	0.05000	\$1,160.38	\$1,160.38	\$18,615.21
032 FIRE PREV & SAFETY	19,044	0.05000	0.051152	0.05000	\$1,160.38	0.05000	0.05000	\$1,160.38	\$1,160.38	\$18,615.21
033 SPECIAL EDUCATION	15,235	0.04000	0.040921	0.04000	\$928.30	0.04000	0.04000	\$928.30	\$928.30	\$14,892.17
035 LIABILITY INS	220,000	0.00000	0.590915	0.59092	\$13,713.79	0.59092	0.59092	\$13,713.79	\$13,713.79	\$220,001.96
047 SOCIAL SECURITY	66,000	0.00000	0.177274	0.17728	\$4,114.23	0.17728	0.17728	\$4,114.23	\$4,114.23	\$66,002.08
057 LEASE/PURCHASE/RENTAL	19,044	0.05000	0.051152	0.05000	\$1,160.38	0.05000	0.05000	\$1,160.38	\$1,160.38	\$18,615.21
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,215,939		5.951960	5.84515	\$135,651.51	5.84515	5.84515	\$135,651.51	\$135,651.51	\$2,176,173.52
Totals (All)	2,215,939		5.951960	5.84515	\$135,651.51	5.84515	5.84515	\$135,651.51	\$135,651.51	\$2,176,173.52

FINAL Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	154,719	154,719	EZ Value Abated	0	Road District
Residential	694,011	694,011	EZ Tax Abated	\$0.00	Fund
Commercial	64,461	64,461	New Property	2,016	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	124,963	124,963	Recovered EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$1,061.68
County Total	1,038,154	1,038,154	Aggregate Ext. Base	8,475	
Total + Overlap	1,038,154	1,038,154	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,300	0.43750	0.221547	0.22155	\$2,300.03	0.22155	0.22155	\$2,300.03	\$2,300.03	\$2,300.03
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	1,600	0.00000	0.154120	0.15412	\$1,600.00	0.15412	0.15412	\$1,600.00	\$1,600.00	\$1,600.00
035 LIABILITY INS	3,000	0.00000	0.288975	0.28898	\$3,000.06	0.28898	0.28898	\$3,000.06	\$3,000.06	\$3,000.06
040 STREETS & BRIDGES	500	0.10000	0.048162	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	400	0.05000	0.038530	0.03853	\$400.00	0.03853	0.03853	\$400.00	\$400.00	\$400.00
047 SOCIAL SECURITY	300	0.00000	0.028897	0.02890	\$300.03	0.02890	0.02890	\$300.03	\$300.03	\$300.03
062 WORKMANS COMP	875	0.00000	0.084284	0.08429	\$875.06	0.08429	0.08429	\$875.06	\$875.06	\$875.06
Totals (Capped)	8,975		0.864515	0.81637	\$8,475.18	0.81637	0.81637	\$8,475.18	\$8,475.18	\$8,475.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,975		0.864515	0.81637	\$8,475.18	0.81637	0.81637	\$8,475.18	\$8,475.18	\$8,475.18

FINAL Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	186,263	186,263	EZ Value Abated	0
Residential	13,459,913	13,459,913	EZ Tax Abated	\$0.00
Commercial	4,414,411	4,414,411	New Property	71,526
Industrial	1,130,097	1,130,097	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	746,853	746,853	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,937,537	19,937,537	Aggregate Ext. Base	53,873
Total + Overlap	19,937,537	19,937,537	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,500	0.43750	0.273354	0.27336	\$54,501.25	0.27308	0.27308	\$54,445.43	\$54,445.43	\$54,445.43
Totals (Capped)	54,500		0.273354	0.27336	\$54,501.25	0.27308	0.27308	\$54,445.43	\$54,445.43	\$54,445.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,500		0.273354	0.27336	\$54,501.25	0.27308	0.27308	\$54,445.43	\$54,445.43	\$54,445.43

FINAL Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	86,089	86,089	EZ Value Abated		0			<u>Road District</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	4,265,362	4,265,362	EZ Tax Abated		\$0.00			TR02 - BLANDINSVILLE TWP ROA		007	\$11,858.43
Commercial	834,492	834,492	New Property		89,275			TR08 - HIRE TWP ROAD & BRIDG		007	\$393.91
Industrial	0	0	Annexation EAV		34,626			Total		\$12,252.34	
Mineral	0	0	Disconnection EAV		0						
State Railroad	1,142	1,142	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	5,187,085	5,187,085	Aggregate Ext. Base		24,261						
Total + Overlap	5,187,085	5,187,085	TIF Increment		0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	11,000	0.43750	0.212065	0.21207	\$11,000.25	0.18955	0.18955	\$9,832.12	\$9,832.12	\$9,832.12
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,500	0.60000	0.106033	0.10604	\$5,500.38	0.09479	0.09479	\$4,916.84	\$4,916.84	\$4,916.84
027 AUDIT	3,500	0.00000	0.067475	0.06748	\$3,500.24	0.06032	0.06032	\$3,128.85	\$3,128.85	\$3,128.85
035 LIABILITY INS	8,000	0.00000	0.154229	0.15423	\$8,000.04	0.13786	0.13786	\$7,150.92	\$7,150.92	\$7,150.92
040 STREETS & BRIDGES	2,000	0.10000	0.038557	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	30,000		0.578359	0.53982	\$28,000.91	0.48252	0.48252	\$25,028.73	\$25,028.73	\$25,028.73
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,000		0.578359	0.53982	\$28,000.91	0.48252	0.48252	\$25,028.73	\$25,028.73	\$25,028.73

FINAL Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	186,263	178,386	EZ Value Abated	1,126,516	
Residential	13,459,913	13,448,772	EZ Tax Abated	\$7,529.09	Road District
Commercial	4,414,411	3,367,495	New Property	71,526	Fund
Industrial	1,130,097	1,069,515	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
State Railroad	746,853	746,853	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	37,216	\$5,643.31
County Total	19,937,537	18,811,021	Aggregate Ext. Base	124,128	
Total + Overlap	19,937,537	18,811,021	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	24,100	0.60000	0.128116	0.12812	\$24,100.68	0.12435	0.12435	\$24,792.33	\$23,391.50	\$23,391.50
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,700	0.00000	0.030301	0.03031	\$5,701.62	0.02943	0.02943	\$5,867.62	\$5,536.08	\$5,536.08
035 LIABILITY INS	52,000	0.00000	0.276434	0.27644	\$52,001.19	0.26838	0.26838	\$53,508.36	\$50,485.02	\$50,485.02
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE	5,500	0.05000	0.029238	0.02924	\$5,500.34	0.02839	0.02839	\$5,660.27	\$5,340.45	\$5,340.45
047 SOCIAL SECURITY	38,000	0.00000	0.202009	0.20201	\$38,000.14	0.19612	0.19612	\$39,101.50	\$36,892.17	\$36,892.17
048 SCHOOL CROSSING GUARD	4,200	0.00000	0.022327	0.02233	\$4,200.50	0.02168	0.02168	\$4,322.46	\$4,078.23	\$4,078.23
Totals (Capped)	129,500		0.688425	0.68845	\$129,504.47	0.66835	0.66835	\$133,252.54	\$125,723.45	\$125,723.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	129,500		0.688425	0.68845	\$129,504.47	0.66835	0.66835	\$133,252.54	\$125,723.45	\$125,723.45

FINAL Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND			Equalization Factor 1							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	55,510	46,323	EZ Value Abated					0		
Residential	7,512,351	7,290,781	EZ Tax Abated		\$0.00					
Commercial	1,406,408	1,033,628	New Property		31,861					
Industrial	279,406	279,406	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	169,675	169,675	Recovered TIF EAV					0		
Local Railroad	11,805	11,805	Recovered EZ EAV					0		
County Total	9,435,155	8,831,618	Aggregate Ext. Base		17,457					
Total + Overlap	9,435,155	8,831,618	TIF Increment		603,537					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,000	0.43750	0.203813	0.20382	\$18,000.60	0.19977	0.19977	\$18,848.61	\$17,642.92	\$17,642.92
Totals (Capped)	18,000		0.203813	0.20382	\$18,000.60	0.19977	0.19977	\$18,848.61	\$17,642.92	\$17,642.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,000		0.203813	0.20382	\$18,000.60	0.19977	0.19977	\$18,848.61	\$17,642.92	\$17,642.92

FINAL Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	55,510	46,323	EZ Value Abated	0	Road District
Residential	7,512,351	7,290,781	EZ Tax Abated	\$0.00	
Commercial	1,406,408	1,033,628	New Property	31,861	Amount Extended
Industrial	279,406	279,406	Annexation EAV	0	TRCT - COL-TEN ROAD DIST 1
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	169,675	169,675	Recovered TIF EAV	0	\$21,819.43
Local Railroad	11,805	11,805	Recovered EZ EAV	800	
County Total	9,435,155	8,831,618	Aggregate Ext. Base	65,804	
Total + Overlap	9,435,155	8,831,618	TIF Increment	603,537	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	5,000	0.00000	0.056615	0.05662	\$5,000.46	0.05645	0.05645	\$5,326.14	\$4,985.45	\$4,985.45
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,000	0.60000	0.056615	0.05662	\$5,000.46	0.05648	0.05648	\$5,328.98	\$4,988.10	\$4,988.10
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,200	0.00000	0.058879	0.05888	\$5,200.06	0.05873	0.05873	\$5,541.27	\$5,186.81	\$5,186.81
035 LIABILITY INS	45,880	0.00000	0.519497	0.51950	\$45,880.26	0.51816	0.51816	\$48,889.20	\$45,761.91	\$45,761.91
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	600	0.05000	0.006794	0.00680	\$600.55	0.00679	0.00679	\$640.65	\$599.67	\$599.67
047 SOCIAL SECURITY	5,000	0.00000	0.056615	0.05662	\$5,000.46	0.05648	0.05648	\$5,328.98	\$4,988.10	\$4,988.10
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	66,680		0.755015	0.75504	\$66,682.25	0.75309	0.75309	\$71,055.22	\$66,510.04	\$66,510.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,680		0.755015	0.75504	\$66,682.25	0.75309	0.75309	\$71,055.22	\$66,510.04	\$66,510.04

FINAL Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	37,265	37,265	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	2,772,959	2,772,959	EZ Tax Abated		\$0.00		TR16 - SCIOTA TWP ROAD & BRII		007	\$1,450.96	
Commercial	270,319	270,319	New Property		5,687		TR19 - WALNUT GRV TWP ROAD		007	\$1,109.17	
Industrial	0	0	Annexation EAV		0		Total			\$2,560.13	
Mineral	0	0	Disconnection EAV		0						
State Railroad	4,861	4,861	Recovered TIF EAV		0						
Local Railroad	800	800	Recovered EZ EAV		0						
County Total	3,086,204	3,086,204	Aggregate Ext. Base		9,141						
Total + Overlap	3,086,204	3,086,204	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	6,800	0.43750	0.220335	0.22034	\$6,800.14	0.21175	0.21175	\$6,535.04	\$6,535.04	\$6,535.04
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	2,795	0.25000	0.090564	0.09057	\$2,795.17	0.08705	0.08705	\$2,686.54	\$2,686.54	\$2,686.54
Totals (Capped)	9,595		0.310899	0.31091	\$9,595.31	0.29880	0.29880	\$9,221.58	\$9,221.58	\$9,221.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,595		0.310899	0.31091	\$9,595.31	0.29880	0.29880	\$9,221.58	\$9,221.58	\$9,221.58

FINAL Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	11,374	11,374	EZ Value Abated		0			<u>Road District</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	2,592,298	2,592,298	EZ Tax Abated		\$0.00			TR09 - INDUSTRY TWP ROAD & E		007	\$1,793.54
Commercial	250,005	250,005	New Property		5,364			Total			\$1,793.54
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	2,853,677	2,853,677	Aggregate Ext. Base		14,244						
Total + Overlap	2,853,677	2,853,677	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	8,171	0.43750	0.286332	0.28634	\$8,171.22	0.27511	0.27511	\$7,850.75	\$7,850.75	\$7,850.75
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	4,362	0.20000	0.152855	0.15286	\$4,362.13	0.14688	0.14688	\$4,191.48	\$4,191.48	\$4,191.48
027 AUDIT	2,423	0.00000	0.084908	0.08491	\$2,423.06	0.08159	0.08159	\$2,328.32	\$2,328.32	\$2,328.32
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	14,956		0.524095	0.52411	\$14,956.41	0.50358	0.50358	\$14,370.55	\$14,370.55	\$14,370.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	14,956		0.524095	0.52411	\$14,956.41	0.50358	0.50358	\$14,370.55	\$14,370.55	\$14,370.55

FINAL Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	409,167	409,167	EZ Value Abated	13,010,126	
Residential	112,779,090	112,449,919	EZ Tax Abated	\$132,739.72	
Commercial	63,607,146	58,470,792	New Property	2,307,121	
Industrial	13,787,540	3,591,283	Annexation EAV	79,894	
Mineral	0	0	Disconnection EAV	0	
State Railroad	876,318	876,318	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	199,746	
County Total	191,459,261	175,797,479	Aggregate Ext. Base	1,741,446	
Total + Overlap	191,459,261	175,797,479	TIF Increment	2,651,656	
					Road District Fund Amount Extended
					CCRP - COUNTY CORPORATE FL 999 \$0.00
					TC11 - MACOMB CITY TWP CORF 999 \$0.00
					VRMC - MACOMB CITY CORPOR/ 999 \$0.00
					Total \$0.00

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	52,595	0.00000	0.029918	0.02992	\$52,598.61	0.02992	0.02992	\$57,284.61	\$52,598.61	\$52,598.61
012 FIRE PROTECTION	60,000	0.60000	0.034130	0.03414	\$60,017.26	0.03414	0.03414	\$65,364.19	\$60,017.26	\$60,017.26
013 FIRE PENSION	728,859	0.00000	0.414602	0.41461	\$728,873.93	0.41461	0.41461	\$793,809.24	\$728,873.93	\$728,873.93
013A FIRE PENSION NON-PTELL	13,919	0.00000	0.007918	0.00792	\$13,923.16	0.00792	0.00792	\$15,163.57	\$13,923.16	\$13,923.16
014 POLICE PROTECTION	60,000	0.60000	0.034130	0.03414	\$60,017.26	0.03414	0.03414	\$65,364.19	\$60,017.26	\$60,017.26
015 POLICE PENSION	858,179	0.00000	0.488163	0.48817	\$858,190.55	0.48817	0.48817	\$934,646.67	\$858,190.55	\$858,190.55
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	10,000	0.00000	0.005688	0.00569	\$10,002.88	0.00569	0.00569	\$10,894.03	\$10,002.88	\$10,002.88
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	10,000	0.00000	0.005688	0.00569	\$10,002.88	0.00569	0.00569	\$10,894.03	\$10,002.88	\$10,002.88
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,779,633		1.012319	1.01236	\$1,779,703.37	1.01236	1.01236	\$1,938,256.96	\$1,779,703.37	\$1,779,703.37
Totals (Not Capped)	13,919		0.007918	0.00792	\$13,923.16	0.00792	0.00792	\$15,163.57	\$13,923.16	\$13,923.16
Totals (All)	1,793,552		1.020237	1.02028	\$1,793,626.53	1.02028	1.02028	\$1,953,420.53	\$1,793,626.53	\$1,793,626.53

FINAL Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1									
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer					
Farm	195,523	195,523	EZ Value Abated		0			Road District		Fund	Amount Extended	
Residential	1,001,005	1,001,005	EZ Tax Abated		\$0.00			TR15 - PRAIRIE CITY TWP ROAD		007	\$401.79	
Commercial	178,095	178,095	New Property		11,930			Total		\$401.79		
Industrial	0	0	Annexation EAV		0							
Mineral	0	0	Disconnection EAV		0							
State Railroad	141,013	141,013	Recovered TIF EAV		0							
Local Railroad	0	0	Recovered EZ EAV		0							
County Total	1,515,636	1,515,636	Aggregate Ext. Base		14,600							
Total + Overlap	1,515,636	1,515,636	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	4,000	0.43750	0.263916	0.26392	\$4,000.07	0.25972	0.25972	\$3,936.41	\$3,936.41	\$3,936.41
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,500	0.00000	0.164947	0.16495	\$2,500.04	0.16234	0.16234	\$2,460.48	\$2,460.48	\$2,460.48
035 LIABILITY INS	7,800	0.00000	0.514635	0.51464	\$7,800.07	0.50648	0.50648	\$7,676.39	\$7,676.39	\$7,676.39
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	1,030	0.05000	0.067958	0.05000	\$757.82	0.04921	0.04921	\$745.84	\$745.84	\$745.84
Totals (Capped)	15,330		1.011456	0.99351	\$15,058.00	0.97775	0.97775	\$14,819.12	\$14,819.12	\$14,819.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,330		1.011456	0.99351	\$15,058.00	0.97775	0.97775	\$14,819.12	\$14,819.12	\$14,819.12

FINAL Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*1,511,226
Residential	22,161	22,161	EZ Tax Abated	\$0.00	Total	1,511,226
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	22,161	22,161	Aggregate Ext. Base	0	Total	
Total + Overlap	1,533,387	1,533,387	TIF Increment	0	\$51.23	
					\$51.23	

Fund/Name	Levy Request	Maximum Rate	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	4,024	0.43750	0.262426	0.26243	\$58.16	0.26243	0.26243	\$58.16	\$58.16	\$4,024.07
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,207	0.07500	0.078715	0.07500	\$16.62	0.07500	0.07500	\$16.62	\$16.62	\$1,150.04
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	5,955	0.00000	0.388356	0.38836	\$86.06	0.38836	0.38836	\$86.06	\$86.06	\$5,955.06
040 STREETS & BRIDGES	0	0.06000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	3,370	0.00000	0.219775	0.21978	\$48.71	0.21978	0.21978	\$48.71	\$48.71	\$3,370.08
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,202	0.00000	0.208819	0.20882	\$46.28	0.20882	0.20882	\$46.28	\$46.28	\$3,202.02
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,758		1.158091	1.15439	\$255.83	1.15439	1.15439	\$255.83	\$255.83	\$17,701.27
Totals (All)	17,758		1.158091	1.15439	\$255.83	1.15439	1.15439	\$255.83	\$255.83	\$17,701.27

FINAL Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	64,513	64,513	EZ Value Abated			0	<u>Road District</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	313,076	313,076	EZ Tax Abated			\$0.00	TR16 - SCIOTA TWP ROAD & BRID		007	\$592.12	
Commercial	369,926	369,926	New Property			0	Total			\$592.12	
Industrial	0	0	Annexation EAV			0					
Mineral	0	0	Disconnection EAV			0					
State Railroad	4,144	4,144	Recovered TIF EAV			0					
Local Railroad	6,294	6,294	Recovered EZ EAV			0					
County Total	757,953	757,953	Aggregate Ext. Base			1,050					
Total + Overlap	757,953	757,953	TIF Increment			0					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	850	0.43750	0.112144	0.11215	\$850.04	0.11215	0.11215	\$850.04	\$850.04	\$850.04
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	200	0.00000	0.026387	0.02639	\$200.02	0.02639	0.02639	\$200.02	\$200.02	\$200.02
040 STREETS & BRIDGES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,050		0.138531	0.13854	\$1,050.06	0.13854	0.13854	\$1,050.06	\$1,050.06	\$1,050.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,050		0.138531	0.13854	\$1,050.06	0.13854	0.13854	\$1,050.06	\$1,050.06	\$1,050.06

FINAL Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1									
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer					
Farm	40,080	40,080	EZ Value Abated		0			<u>Road District</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	606,463	606,463	EZ Tax Abated		\$0.00			TRCT - COL-TEN ROAD DIST 1		007	\$1,832.97	
Commercial	80,215	80,215	New Property		10,655			Total			\$1,832.97	
Industrial	0	0	Annexation EAV		0							
Mineral	0	0	Disconnection EAV		0							
State Railroad	126,110	126,110	Recovered TIF EAV		0							
Local Railroad	900	900	Recovered EZ EAV		0							
County Total	853,768	853,768	Aggregate Ext. Base		2,017							
Total + Overlap	853,768	853,768	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	1,221	0.43750	0.143013	0.14302	\$1,221.06	0.13195	0.13195	\$1,126.55	\$1,126.55	\$1,126.55
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	417	0.07500	0.048842	0.04885	\$417.07	0.04508	0.04508	\$384.88	\$384.88	\$384.88
027 AUDIT	305	0.00000	0.035724	0.03573	\$305.05	0.03297	0.03297	\$281.49	\$281.49	\$281.49
035 LIABILITY INS	286	0.00000	0.033499	0.03350	\$286.01	0.03091	0.03091	\$263.90	\$263.90	\$263.90
040 STREETS & BRIDGES	1,924	0.10000	0.225354	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,153		0.486432	0.26110	\$2,229.19	0.24091	0.24091	\$2,056.82	\$2,056.82	\$2,056.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,153		0.486432	0.26110	\$2,229.19	0.24091	0.24091	\$2,056.82	\$2,056.82	\$2,056.82

FINAL Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND			Equalization Factor 1								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	409,167	409,167	EZ Value Abated								0
Residential	112,779,090	112,496,388	EZ Tax Abated								\$0.00
Commercial	63,607,146	60,931,932	New Property								2,307,121
Industrial	13,787,540	13,787,540	Annexation EAV								79,894
Mineral	0	0	Disconnection EAV								0
State Railroad	876,318	876,318	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	191,459,261	188,501,345	Aggregate Ext. Base								230,007
Total + Overlap	191,459,261	188,501,345	TIF Increment								2,957,916
Fund/Name	Levy Request	Maximum Rate	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	234,703	0.43750	0.124510	0.12451	\$234,703.02	0.12445	0.12445	\$238,271.05	\$234,589.92	\$234,589.92	
Totals (Capped)	234,703		0.124510	0.12451	\$234,703.02	0.12445	0.12445	\$238,271.05	\$234,589.92	\$234,589.92	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	234,703		0.124510	0.12451	\$234,703.02	0.12445	0.12445	\$238,271.05	\$234,589.92	\$234,589.92	

FINAL Tax Computation Report McDonough County

Taxing District VTF1 - TIF DISTRICT - 1

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	34,600	17,609	EZ Tax Abated	\$0.00
Commercial	4,969,305	2,940,372	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,003,905	2,957,981	Aggregate Ext. Base	209,876
Total + Overlap	5,003,905	2,957,981	TIF Increment	2,045,924

Fund/Name	Levy Request	Maximum Rate	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	\$195,909.12	\$195,909.12
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$195,909.12	\$195,909.12
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	\$195,909.12	\$195,909.12

FINAL Tax Computation Report McDonough County

Taxing District VTF2 - TIF DISTRICT - 2			Equalization Factor 1							
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

FINAL Tax Computation Report McDonough County

Taxing District VTF3 - WEST SIDE TIFF			Equalization Factor 1	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,205,636	3,939,925	EZ Tax Abated	\$0.00
Commercial	6,098,570	5,452,289	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,304,206	9,392,214	Aggregate Ext. Base	58,143
Total + Overlap	10,304,206	9,392,214	TIF Increment	911,992

Fund/Name	Levy Request	Maximum Rate	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	\$67,736.28	\$67,736.28
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$67,736.28	\$67,736.28
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	\$67,736.28	\$67,736.28

FINAL Tax Computation Report McDonough County

Taxing District VTF4 - COLCHESTER TIF			Equalization Factor 1	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	27,902	18,715	EZ Value Abated	0
Residential	1,003,462	781,892	EZ Tax Abated	\$0.00
Commercial	1,071,065	698,285	New Property	0
Industrial	279,406	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	2,393,640	1,790,103	Aggregate Ext. Base	70,827
Total + Overlap	2,393,640	1,790,103	TIF Increment	603,537

Fund/Name	Levy Request	Maximum Rate	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	\$60,945.64	\$60,945.64
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$60,945.64	\$60,945.64
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	\$60,945.64	\$60,945.64