

FINAL Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,256,535	2,256,535	EZ Value Abated	8,595,903
Residential	110,410,167	110,188,426	EZ Tax Abated	\$9,729.70
Commercial	62,155,254	55,992,611	New Property	666,974
Industrial	13,557,024	8,533,895	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,049,344	1,049,344	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	311,230
County Total	189,428,324	178,020,811	Aggregate Ext. Base	115,411
Total + Overlap	189,428,324	178,020,811	TIF Increment	2,811,610

Fund/Name	Levy Request	Maximum Rate	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	98,224	0.07500	0.055176	0.05518	\$98,231.88	0.05207	0.05207	\$98,635.33	\$92,695.44	\$92,695.44
003 BOND AND INTEREST	83,250	0.00000	0.046764	0.04677	\$83,260.33	0.04677	0.04677	\$88,595.63	\$83,260.33	\$83,260.33
027 AUDIT	2,500	0.00500	0.001404	0.00141	\$2,510.09	0.00134	0.00134	\$2,538.34	\$2,385.48	\$2,385.48
047 SOCIAL SECURITY	4,500	0.00000	0.002528	0.00253	\$4,503.93	0.00239	0.00239	\$4,527.34	\$4,254.70	\$4,254.70
062 WORKMANS COMP	20,000	0.00000	0.011235	0.01124	\$20,009.54	0.01062	0.01062	\$20,117.29	\$18,905.81	\$18,905.81
Totals (Capped)	125,224		0.070343	0.07036	\$125,255.44	0.06642	0.06642	\$125,818.30	\$118,241.43	\$118,241.43
Totals (Not Capped)	83,250		0.046764	0.04677	\$83,260.33	0.04677	0.04677	\$88,595.63	\$83,260.33	\$83,260.33
Totals (All)	208,474		0.117107	0.11713	\$208,515.77	0.11319	0.11319	\$214,413.93	\$201,501.76	\$201,501.76

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Taxing District CCBC - CITY/COUNTY BLDG COMMISSION

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	169,666,886	169,653,911	EZ Value Abated	0
Residential	199,302,570	198,866,733	EZ Tax Abated	\$0.00
Commercial	74,056,852	71,101,896	New Property	1,643,109
Industrial	15,002,060	15,002,060	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,650,252	8,650,252	Recovered TIF EAV	0
Local Railroad	19,467	19,467	Recovered EZ EAV	0
County Total	466,698,087	463,294,319	Aggregate Ext. Base	0
Total + Overlap	466,698,087	463,294,319	TIF Increment	3,403,768

Fund/Name	Levy Request	Maximum Rate	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

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Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 0.983200								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	169,666,886	169,653,911	EZ Value Abated	0							
Residential	199,302,570	198,866,733	EZ Tax Abated	\$0.00							
Commercial	74,056,852	71,101,896	New Property	1,643,109							
Industrial	15,002,060	15,002,060	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	8,650,252	8,650,252	Recovered TIF EAV	0							
Local Railroad	19,467	19,467	Recovered EZ EAV	0							
County Total	466,698,087	463,294,319	Aggregate Ext. Base	1,150,035							
Total + Overlap	466,698,087	463,294,319	TIF Increment	3,403,768							
Fund/Name	Levy Request	Maximum Rate	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	1,185,000	0.00000	0.255777	0.25578	\$1,185,014.21	0.25383	0.25383	\$1,184,619.75	\$1,175,979.97	\$1,175,979.97	
Totals (Capped)	1,185,000		0.255777	0.25578	\$1,185,014.21	0.25383	0.25383	\$1,184,619.75	\$1,175,979.97	\$1,175,979.97	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,185,000		0.255777	0.25578	\$1,185,014.21	0.25383	0.25383	\$1,184,619.75	\$1,175,979.97	\$1,175,979.97	

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Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	169,666,886	169,653,911	EZ Value Abated	9,256,680	Road District	
Residential	199,302,570	198,866,733	EZ Tax Abated	\$101,666.14		Fund
Commercial	74,056,852	66,926,908	New Property	1,643,109	Amount Extended	
Industrial	15,002,060	9,920,368	Annexation EAV	0	CCRP - COUNTY CORPORATE FL 999	\$23,496.09
Mineral	0	0	Disconnection EAV	0	TC11 - MACOMB CITY TWP CORF 999	\$7,386.46
State Railroad	8,650,252	8,650,252	Recovered TIF EAV	0	VCBC - CITY OF BUSHNELL CORI 999	\$1,761.76
Local Railroad	19,467	19,467	Recovered EZ EAV	501,607	VRMC - MACOMB CITY CORPOR/ 999	\$11,564.07
County Total	466,698,087	454,037,639	Aggregate Ext. Base	4,536,835	Total	\$44,208.38
Total + Overlap	466,698,087	454,037,639	TIF Increment	3,403,768		

Fund/Name	Levy Request	Maximum Rate	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	1,350,000	0.00000	0.297332	0.29734	\$1,350,035.52	0.29734	0.29734	\$1,387,680.09	\$1,350,035.52	\$1,350,035.52
006 COUNTY HIGHWAY	355,000	0.20000	0.078187	0.07819	\$355,012.03	0.07819	0.07819	\$364,911.23	\$355,012.03	\$355,012.03
008 BRIDGES	160,886	0.25000	0.035435	0.03544	\$160,910.94	0.03544	0.03544	\$165,397.80	\$160,910.94	\$160,910.94
018 MENTAL HEALTH FACILITY	401,500	0.15000	0.088429	0.08843	\$401,505.48	0.08843	0.08843	\$412,701.12	\$401,505.48	\$401,505.48
020 T.B. SAN	5,000	0.15000	0.001101	0.00111	\$5,039.82	0.00111	0.00111	\$5,180.35	\$5,039.82	\$5,039.82
021 FED AID MATCHING	201,003	0.05000	0.044270	0.04428	\$201,047.87	0.04428	0.04428	\$206,653.91	\$201,047.87	\$201,047.87
022 MULTI-COUNTY HEALTH DEF	337,510	0.10000	0.074335	0.07434	\$337,531.58	0.07434	0.07434	\$346,943.36	\$337,531.58	\$337,531.58
035 LIABILITY INS	470,000	0.00000	0.103516	0.10352	\$470,019.76	0.10352	0.10352	\$483,125.86	\$470,019.76	\$470,019.76
047 SOCIAL SECURITY	720,000	0.00000	0.158577	0.15858	\$720,012.89	0.15858	0.15858	\$740,089.83	\$720,012.89	\$720,012.89
053 COOP EXTENSION EDUCATI	172,000	0.05000	0.037882	0.03789	\$172,034.86	0.03789	0.03789	\$176,831.91	\$172,034.86	\$172,034.86
055 VETERANS ASSISTANCE	40,000	0.04000	0.008810	0.00881	\$40,000.72	0.00881	0.00881	\$41,116.10	\$40,000.72	\$40,000.72
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.077086	0.07709	\$350,017.62	0.07709	0.07709	\$359,777.56	\$350,017.62	\$350,017.62
113 NRSRG HOME/SHELT CARE	401,500	0.10000	0.088429	0.08843	\$401,505.48	0.08843	0.08843	\$412,701.12	\$401,505.48	\$401,505.48
142 SR CIT TRANSPORTATION	22,000	0.02500	0.004845	0.00485	\$22,020.83	0.00485	0.00485	\$22,634.86	\$22,020.83	\$22,020.83
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,636,399		1.021148	1.02121	\$4,636,677.78	1.02121	1.02121	\$4,765,967.54	\$4,636,677.78	\$4,636,677.78
Totals (Not Capped)	350,000		0.077086	0.07709	\$350,017.62	0.07709	0.07709	\$359,777.56	\$350,017.62	\$350,017.62
Totals (All)	4,986,399		1.098234	1.09830	\$4,986,695.40	1.09830	1.09830	\$5,125,745.10	\$4,986,695.40	\$4,986,695.40

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Taxing District FDBH - FIRE DISTRICT - BLANDINSVILLE-HIRE			Equalization Factor 0.983200							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	24,036,317	24,036,317	EZ Value Abated		0		Hancock County	*496,244		
Residential	6,385,830	6,385,830	EZ Tax Abated		\$0.00		Total	496,244		
Commercial	1,017,764	1,017,764	New Property		82,077		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	10,392	10,392	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	31,450,303	31,450,303	Aggregate Ext. Base		0					
Total + Overlap	31,946,547	31,946,547	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,200	0.30000	0.304258	0.30000	\$94,350.91	0.30000	0.30000	\$94,350.91	\$94,350.91	\$95,839.64
027 AUDIT	500	0.00500	0.001565	0.00157	\$493.77	0.00157	0.00157	\$493.77	\$493.77	\$501.56
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	0.025042	0.02505	\$7,878.30	0.02505	0.02505	\$7,878.30	\$7,878.30	\$8,002.61
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	105,700		0.330865	0.32662	\$102,722.98	0.32662	0.32662	\$102,722.98	\$102,722.98	\$104,343.81
Totals (All)	105,700		0.330865	0.32662	\$102,722.98	0.32662	0.32662	\$102,722.98	\$102,722.98	\$104,343.81

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Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 0.983200							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	26,261,173	26,261,173	EZ Value Abated		660,777			Fulton County		7,518,346
Residential	20,631,902	20,631,902	EZ Tax Abated		\$2,848.27			Total		7,518,346
Commercial	4,616,205	4,013,991	New Property		151,994			<i>* denotes use of estimated EAV</i>		
Industrial	1,162,515	1,103,952	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	2,816,077	2,816,077	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		190,377					
County Total	55,487,872	54,827,095	Aggregate Ext. Base		0					
Total + Overlap	63,006,218	62,345,441	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	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	221,716	0.40000	0.355625	0.35563	\$194,981.60	0.35563	0.35563	\$197,331.52	\$194,981.60	\$221,719.09
027 AUDIT	2,598	0.00500	0.004167	0.00417	\$2,286.29	0.00417	0.00417	\$2,313.84	\$2,286.29	\$2,599.80
035 LIABILITY INS	32,542	0.00000	0.052196	0.05220	\$28,619.74	0.05220	0.05220	\$28,964.67	\$28,619.74	\$32,544.32
062 WORKMANS COMP	11,874	0.00000	0.019046	0.01905	\$10,444.56	0.01905	0.01905	\$10,570.44	\$10,444.56	\$11,876.81
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	268,730		0.431034	0.43105	\$236,332.19	0.43105	0.43105	\$239,180.47	\$236,332.19	\$268,740.02
Totals (All)	268,730		0.431034	0.43105	\$236,332.19	0.43105	0.43105	\$239,180.47	\$236,332.19	\$268,740.02

FINAL Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,965,783	19,952,808	EZ Value Abated	0	Hancock County	*2,428,783
Residential	18,041,825	17,827,729	EZ Tax Abated	\$0.00	Total	2,428,783
Commercial	1,702,135	1,337,048	New Property	320,093	<i>* denotes use of estimated EAV</i>	
Industrial	274,712	274,712	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	913		
State Railroad	8,839	8,839	Recovered TIF EAV	0		
Local Railroad	12,492	12,492	Recovered EZ EAV	0		
County Total	40,005,786	39,413,628	Aggregate Ext. Base	0		
Total + Overlap	42,434,569	41,842,411	TIF Increment	592,158		

Fund/Name	Levy Request	Maximum Rate	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	0.270061	0.27007	\$106,444.39	0.27007	0.27007	\$108,043.63	\$106,444.39	\$113,003.80
027 AUDIT	2,200	0.00500	0.005258	0.00500	\$1,970.68	0.00500	0.00500	\$2,000.29	\$1,970.68	\$2,092.12
035 LIABILITY INS	16,000	0.00000	0.038239	0.03824	\$15,071.77	0.03824	0.03824	\$15,298.21	\$15,071.77	\$16,000.54
064 AMBULANCE	131,220	0.40000	0.313605	0.31361	\$123,605.08	0.31361	0.31361	\$125,462.15	\$123,605.08	\$131,221.99
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.033060	-0.03306	(\$13,030.15)	-0.03306	-0.03306	(\$13,225.91)	(\$13,030.15)	(\$13,030.15)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	262,420		0.594103	0.59386	\$234,061.77	0.59386	0.59386	\$237,578.37	\$234,061.77	\$249,288.30
Totals (All)	262,420		0.594103	0.59386	\$234,061.77	0.59386	0.59386	\$237,578.37	\$234,061.77	\$249,288.30

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Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,717,864	5,717,864	EZ Value Abated	0
Residential	20,514,720	20,514,720	EZ Tax Abated	\$0.00
Commercial	1,452,835	1,452,835	New Property	88,237
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	146,906	146,906	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,832,325	27,832,325	Aggregate Ext. Base	26,548
Total + Overlap	27,832,325	27,832,325	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,044	0.40000	0.064831	0.06484	\$18,046.48	0.06484	0.06484	\$18,046.48	\$18,046.48	\$18,046.48
003 BONDS AND INTEREST	22,287	0.00000	0.080076	0.08008	\$22,288.13	0.08008	0.08008	\$22,288.13	\$22,288.13	\$22,288.13
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	9,000	0.00000	0.032337	0.03234	\$9,000.97	0.03234	0.03234	\$9,000.97	\$9,000.97	\$9,000.97
Totals (Capped)	27,044		0.097168	0.09718	\$27,047.45	0.09718	0.09718	\$27,047.45	\$27,047.45	\$27,047.45
Totals (Not Capped)	22,287		0.080076	0.08008	\$22,288.13	0.08008	0.08008	\$22,288.13	\$22,288.13	\$22,288.13
Totals (All)	49,331		0.177244	0.17726	\$49,335.58	0.17726	0.17726	\$49,335.58	\$49,335.58	\$49,335.58

FINAL Tax Computation Report McDonough County

Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,564,419	28,564,419	EZ Value Abated	0
Residential	8,854,703	8,854,703	EZ Tax Abated	\$0.00
Commercial	1,944,027	1,944,027	New Property	74,315
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,818	13,818	Recovered TIF EAV	0
Local Railroad	6,975	6,975	Recovered EZ EAV	0
County Total	39,383,942	39,383,942	Aggregate Ext. Base	81,393
Total + Overlap	39,383,942	39,383,942	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	79,360	0.40000	0.201503	0.20151	\$79,362.58	0.19590	0.19590	\$77,153.14	\$77,153.14	\$77,153.14
027 AUDIT	100	0.00500	0.000254	0.00026	\$102.40	0.00026	0.00026	\$102.40	\$102.40	\$102.40
062 WORKMANS COMP	6,000	0.00000	0.015235	0.01524	\$6,002.11	0.01482	0.01482	\$5,836.70	\$5,836.70	\$5,836.70
Totals (Capped)		85,460	0.216992	0.21701	\$85,467.09	0.21098	0.21098	\$83,092.24	\$83,092.24	\$83,092.24
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		85,460	0.216992	0.21701	\$85,467.09	0.21098	0.21098	\$83,092.24	\$83,092.24	\$83,092.24

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Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,181,050	29,181,050	EZ Value Abated	0	Schuyler County	*11,078,718
Residential	10,445,849	10,445,849	EZ Tax Abated	\$0.00	Total	11,078,718
Commercial	910,987	910,987	New Property	79,379	<i>* denotes use of estimated EAV</i>	
Industrial	7,809	7,809	Annexation EAV	913		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	40,545,695	40,545,695	Aggregate Ext. Base	83,932		
Total + Overlap	51,624,413	51,624,413	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
001 CORPORATE	82,676	0.40000	0.160149	0.16015	\$64,933.93	0.15723	0.15723	\$63,750.00	\$63,750.00	\$81,169.06
027 AUDIT	100	0.00500	0.000194	0.00020	\$81.09	0.00020	0.00020	\$81.09	\$81.09	\$103.25
062 WORKMANS COMP	4,500	0.00000	0.008717	0.00872	\$3,535.58	0.00857	0.00857	\$3,474.77	\$3,474.77	\$4,424.21
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	87,276		0.169060	0.16907	\$68,550.60	0.16600	0.16600	\$67,305.86	\$67,305.86	\$85,696.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	87,276		0.169060	0.16907	\$68,550.60	0.16600	0.16600	\$67,305.86	\$67,305.86	\$85,696.52

FINAL Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 0.983200					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	519,424	519,424	EZ Value Abated	0	Hancock County	*31,893,111		
Residential	26,951	26,951	EZ Tax Abated	\$0.00	Henderson County	*7,490,609		
Commercial	0	0	New Property	0	Total	39,383,720		
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	546,375	546,375	Aggregate Ext. Base	0				
Total + Overlap	39,930,095	39,930,095	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	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	118,000	0.30000	0.295517	0.29552	\$1,614.65	0.29552	0.29552	\$1,614.65	\$1,614.65	\$118,001.42
027 AUDIT	2,400	0.00500	0.006011	0.00500	\$27.32	0.00500	0.00500	\$27.32	\$27.32	\$1,996.50
035 LIABILITY INS	20,000	0.00000	0.050088	0.05009	\$273.68	0.05009	0.05009	\$273.68	\$273.68	\$20,000.98
064 AMBULANCE SERVICE	40,000	0.00000	0.100175	0.10018	\$547.36	0.10018	0.10018	\$547.36	\$547.36	\$40,001.97
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004420	-0.00442	(\$24.15)	-0.00442	-0.00442	(\$24.15)	(\$24.15)	(\$24.15)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		180,400	0.447371	0.44637	\$2,438.86	0.44637	0.44637	\$2,438.86	\$2,438.86	\$179,976.72
Totals (All)		180,400	0.447371	0.44637	\$2,438.86	0.44637	0.44637	\$2,438.86	\$2,438.86	\$179,976.72

FINAL Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,967,493	24,967,493	EZ Value Abated	0
Residential	2,791,852	2,791,852	EZ Tax Abated	\$0.00
Commercial	249,500	249,500	New Property	141,160
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,316,659	1,316,659	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,325,504	29,325,504	Aggregate Ext. Base	60,838
Total + Overlap	29,325,504	29,325,504	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,730	0.40000	0.200269	0.20027	\$58,730.19	0.19527	0.19527	\$57,263.91	\$57,263.91	\$57,263.91
027 AUDIT	300	0.00500	0.001023	0.00103	\$302.05	0.00101	0.00101	\$296.19	\$296.19	\$296.19
062 WORKMANS COMP	4,850	0.00000	0.016539	0.01654	\$4,850.44	0.01613	0.01613	\$4,730.20	\$4,730.20	\$4,730.20
Totals (Capped)		63,880	0.217831	0.21784	\$63,882.68	0.21241	0.21241	\$62,290.30	\$62,290.30	\$62,290.30
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		63,880	0.217831	0.21784	\$63,882.68	0.21241	0.21241	\$62,290.30	\$62,290.30	\$62,290.30

FINAL Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,145,294	4,145,294	EZ Value Abated	0	Hancock County	*10,076,279
Residential	795,912	795,912	EZ Tax Abated	\$0.00	Schuyler County	*2,387,190
Commercial	45,628	45,628	New Property	17,330	Total	12,463,469
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	696,086	696,086	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,682,920	5,682,920	Aggregate Ext. Base	0		
Total + Overlap	18,146,389	18,146,389	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	46,100	0.30000	0.254045	0.25405	\$14,437.46	0.25405	0.25405	\$14,437.46	\$14,437.46	\$46,100.90
035 LIABILITY INS	10,300	0.00000	0.056761	0.05677	\$3,226.19	0.05677	0.05677	\$3,226.19	\$3,226.19	\$10,301.71
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006920	-0.00692	(\$393.26)	-0.00692	-0.00692	(\$393.26)	(\$393.26)	(\$393.26)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	56,400		0.303886	0.30390	\$17,270.39	0.30390	0.30390	\$17,270.39	\$17,270.39	\$56,009.35
Totals (All)	56,400		0.303886	0.30390	\$17,270.39	0.30390	0.30390	\$17,270.39	\$17,270.39	\$56,009.35

FINAL Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 0.983200							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	2,874,441	2,874,441	EZ Value Abated					Fulton County		14,735,439
Residential	206,307	206,307	EZ Tax Abated			\$0.00		Total		14,735,439
Commercial	2,444	2,444	New Property			4,000		<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV							
Mineral	0	0	Disconnection EAV							
State Railroad	0	0	Recovered TIF EAV							
Local Railroad	0	0	Recovered EZ EAV							
County Total	3,083,192	3,083,192	Aggregate Ext. Base							
Total + Overlap	17,818,631	17,818,631	TIF Increment							
Fund/Name	Levy Request	Maximum Rate	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	44,374	0.30000	0.249032	0.24904	\$7,678.38	0.24904	0.24904	\$7,678.38	\$7,678.38	\$44,375.52
027 AUDIT	300	0.00500	0.001684	0.00169	\$52.11	0.00169	0.00169	\$52.11	\$52.11	\$301.13
035 LIABILITY INS	1,890	0.00000	0.010607	0.01061	\$327.13	0.01061	0.01061	\$327.13	\$327.13	\$1,890.56
062 WORKMANS COMP	1,200	0.00000	0.006735	0.00674	\$207.81	0.00674	0.00674	\$207.81	\$207.81	\$1,200.98
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	47,764		0.268058	0.26808	\$8,265.43	0.26808	0.26808	\$8,265.43	\$8,265.43	\$47,768.19
Totals (All)	47,764		0.268058	0.26808	\$8,265.43	0.26808	0.26808	\$8,265.43	\$8,265.43	\$47,768.19

FINAL Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 0.983200							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	2,832,381	2,832,381	EZ Value Abated			0	Fulton County		8,525,396	
Residential	290,949	290,949	EZ Tax Abated			\$0.00	Schuyler County		*1,454,216	
Commercial	0	0	New Property			20,150	Total		9,979,612	
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	3,123,330	3,123,330	Aggregate Ext. Base			0				
Total + Overlap	13,102,942	13,102,942	TIF Increment			0				
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,581	0.30000	0.279182	0.27919	\$8,720.03	0.27919	0.27919	\$8,720.03	\$8,720.03	\$36,582.10
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	36,581		0.279182	0.27919	\$8,720.03	0.27919	0.27919	\$8,720.03	\$8,720.03	\$36,582.10
Totals (All)	36,581		0.279182	0.27919	\$8,720.03	0.27919	0.27919	\$8,720.03	\$8,720.03	\$36,582.10

FINAL Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	112,636,723	112,623,748	EZ Value Abated	660,777	Fulton County	18,691,947
Residential	53,499,415	53,285,319	EZ Tax Abated	\$4,221.83	Hancock County	*321,501,529
Commercial	9,631,689	8,664,388	New Property	689,029	Henderson County	*165,071,166
Industrial	1,441,949	1,383,386	Annexation EAV	0	Henry County	3,657,254
Mineral	0	0	Disconnection EAV	913	Knox County	*784,751,677
State Railroad	5,174,598	5,174,598	Recovered TIF EAV	0	Mercer County	*29,360,661
Local Railroad	19,467	19,467	Recovered EZ EAV	190,377	Schuyler County	*4,247,524
County Total	182,403,841	181,150,906	Aggregate Ext. Base	0	Stark County	180,253
Total + Overlap	1,905,183,962	1,903,931,027	TIF Increment	592,158	Warren County	*395,318,110
					Total	1,722,780,121

** denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	3,268,181	0.00000	0.171654	0.17166	\$310,963.65	0.17166	0.17166	\$313,114.43	\$310,963.65	\$3,268,288.00
027 AUDIT	95,535	0.00500	0.005018	0.00500	\$9,057.55	0.00500	0.00500	\$9,120.19	\$9,057.55	\$95,196.55
035 LIABILITY INS	2,292,831	0.00000	0.120426	0.12043	\$218,160.04	0.12043	0.12043	\$219,668.95	\$218,160.04	\$2,292,904.14
047 SOCIAL SECURITY	151,327	0.00000	0.007948	0.00795	\$14,401.50	0.00795	0.00795	\$14,501.11	\$14,401.50	\$151,362.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007320	-0.00732	(\$13,260.25)	-0.00732	-0.00732	(\$13,351.96)	(\$13,260.25)	(\$13,260.25)
136 OPER/MAINT (COLLEGES)	955,346	0.05000	0.050178	0.05000	\$90,575.45	0.05000	0.05000	\$91,201.92	\$90,575.45	\$951,965.51
141 PROT HEALTH SAFETY	955,346	0.05000	0.050178	0.05000	\$90,575.45	0.05000	0.05000	\$91,201.92	\$90,575.45	\$951,965.51
149 STTEWIDE AVE ADDT TX	1,360,413	0.07120	0.071453	0.07120	\$128,979.45	0.07120	0.07120	\$129,871.53	\$128,979.45	\$1,355,598.89
159 ED PURPOSE (COLLEGE)	3,248,177	0.17000	0.170604	0.17000	\$307,956.54	0.17000	0.17000	\$310,086.53	\$307,956.54	\$3,236,682.75
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,327,156		0.640139	0.63892	\$1,157,409.38	0.63892	0.63892	\$1,165,414.62	\$1,157,409.38	\$12,290,703.62
Totals (All)	12,327,156		0.640139	0.63892	\$1,157,409.38	0.63892	0.63892	\$1,165,414.62	\$1,157,409.38	\$12,290,703.62

FINAL Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	57,030,163	57,030,163	EZ Value Abated	8,595,903	Fulton County	474,759,801
Residential	145,803,155	145,581,414	EZ Tax Abated	\$57,546.13	Knox County	*1,627,191
Commercial	64,425,163	58,262,520	New Property	954,080	Mason County	86,137,641
Industrial	13,560,111	8,536,982	Annexation EAV	913	Schuyler County	*106,115,787
Mineral	0	0	Disconnection EAV	0	Total	668,640,420
State Railroad	3,475,654	3,475,654	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	311,230		
County Total	284,294,246	272,886,733	Aggregate Ext. Base	0		
Total + Overlap	952,934,666	941,527,153	TIF Increment	2,811,610		

Fund/Name	Levy Request	Maximum Rate	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	2,423,943	0.00000	0.257448	0.25745	\$702,546.89	0.25745	0.25745	\$731,915.54	\$702,546.89	\$2,423,961.65
027 AUDIT	44,126	0.00500	0.004687	0.00469	\$12,798.39	0.00469	0.00469	\$13,333.40	\$12,798.39	\$44,157.62
035 LIABILITY INS	630,228	0.00000	0.066937	0.06694	\$182,670.38	0.06694	0.06694	\$190,306.57	\$182,670.38	\$630,258.28
047 SOCIAL SECURITY	120,886	0.00000	0.012839	0.01284	\$35,038.66	0.01284	0.01284	\$36,503.38	\$35,038.66	\$120,892.09
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003260	-0.00326	(\$8,896.11)	-0.00326	-0.00326	(\$9,267.99)	(\$8,896.11)	(\$8,896.11)
109A MANUAL PRIOR YEAR ADJ	144,070	0.00000	0.015302	0.01531	\$41,778.96	0.01531	0.01531	\$43,525.45	\$41,778.96	\$144,147.81
136 OPER/MAINT (COLLEGES)	479,625	0.05000	0.050941	0.05000	\$136,443.37	0.05000	0.05000	\$142,147.12	\$136,443.37	\$470,763.58
141 HLTH/SFTY/HANDICAP ACCE	221,290	0.05000	0.023503	0.02351	\$64,155.67	0.02351	0.02351	\$66,837.58	\$64,155.67	\$221,353.03
149 STTEWIDE AVE ADDT TX	395,211	0.00000	0.041976	0.04198	\$114,557.85	0.04198	0.04198	\$119,346.72	\$114,557.85	\$395,253.10
159 ED PURPOSE (COLLEGE)	1,918,502	0.20000	0.203765	0.20000	\$545,773.47	0.20000	0.20000	\$568,588.49	\$545,773.47	\$1,883,054.31
Totals (Capped)	144,070		0.015302	0.01531	\$41,778.96	0.01531	0.01531	\$43,525.45	\$41,778.96	\$144,147.81
Totals (Not Capped)	6,233,811		0.658836	0.65415	\$1,785,088.57	0.65415	0.65415	\$1,859,710.81	\$1,785,088.57	\$6,180,797.55
Totals (All)	6,377,881		0.674138	0.66946	\$1,826,867.53	0.66946	0.66946	\$1,903,236.26	\$1,826,867.53	\$6,324,945.36

FINAL Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	49,393,185	49,393,185	EZ Value Abated	0	Hancock County	*1,313,169
Residential	13,217,399	13,217,399	EZ Tax Abated	\$0.00	Total	1,313,169
Commercial	2,921,821	2,921,821	New Property	169,065	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	24,210	24,210	Recovered TIF EAV	0		
Local Railroad	6,975	6,975	Recovered EZ EAV	0		
County Total	65,563,590	65,563,590	Aggregate Ext. Base	0		
Total + Overlap	66,876,759	66,876,759	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	98,293	0.15000	0.146976	0.14698	\$96,365.36	0.14698	0.14698	\$96,365.36	\$96,365.36	\$98,295.46
035 LIABILITY INS	500	0.00000	0.000748	0.00075	\$491.73	0.00075	0.00075	\$491.73	\$491.73	\$501.58
047 SOCIAL SECURITY	3,500	0.00000	0.005234	0.00524	\$3,435.53	0.00524	0.00524	\$3,435.53	\$3,435.53	\$3,504.34
060 UNEMPLOYMENT	300	0.00000	0.000449	0.00045	\$295.04	0.00045	0.00045	\$295.04	\$295.04	\$300.95
062 WORKMANS COMP	500	0.00000	0.000748	0.00075	\$491.73	0.00075	0.00075	\$491.73	\$491.73	\$501.58
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000150	-0.00015	(\$98.35)	-0.00015	-0.00015	(\$98.35)	(\$98.35)	(\$98.35)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	103,093		0.154005	0.15402	\$100,981.04	0.15402	0.15402	\$100,981.04	\$100,981.04	\$103,005.56
Totals (All)	103,093		0.154005	0.15402	\$100,981.04	0.15402	0.15402	\$100,981.04	\$100,981.04	\$103,005.56

FINAL Tax Computation Report McDonough County

Taxing District LYBU - BUSHNELL LIBRARY DIST			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,425,188	25,425,188	EZ Value Abated	660,777
Residential	19,697,144	19,697,144	EZ Tax Abated	\$867.99
Commercial	4,552,826	3,950,612	New Property	146,662
Industrial	1,162,515	1,103,952	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,884,725	2,884,725	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	190,377
County Total	53,722,398	53,061,621	Aggregate Ext. Base	67,973
Total + Overlap	53,722,398	53,061,621	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	70,887	0.60000	0.133594	0.13360	\$70,890.33	0.12025	0.12025	\$64,601.18	\$63,806.60	\$63,806.60
027 AUDIT	956	0.00500	0.001802	0.00181	\$960.42	0.00163	0.00163	\$875.68	\$864.90	\$864.90
035 LIABILITY INS	3,083	0.00000	0.005810	0.00582	\$3,088.19	0.00524	0.00524	\$2,815.05	\$2,780.43	\$2,780.43
047 SOCIAL SECURITY	2,495	0.00000	0.004702	0.00471	\$2,499.20	0.00424	0.00424	\$2,277.83	\$2,249.81	\$2,249.81
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	77,421		0.145908	0.14594	\$77,438.14	0.13136	0.13136	\$70,569.74	\$69,701.74	\$69,701.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	77,421		0.145908	0.14594	\$77,438.14	0.13136	0.13136	\$70,569.74	\$69,701.74	\$69,701.74

FINAL Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	61,368	48,393	EZ Value Abated	0
Residential	7,404,670	7,190,574	EZ Tax Abated	\$0.00
Commercial	1,329,846	964,759	New Property	26,522
Industrial	274,712	274,712	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	203,197	203,197	Recovered TIF EAV	0
Local Railroad	11,607	11,607	Recovered EZ EAV	0
County Total	9,285,400	8,693,242	Aggregate Ext. Base	25,127
Total + Overlap	9,285,400	8,693,242	TIF Increment	592,158

Fund/Name	Levy Request	Maximum Rate	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	21,879	0.60000	0.251678	0.25168	\$21,879.15	0.23867	0.23867	\$22,161.46	\$20,748.16	\$20,748.16
035 LIABILITY INS	3,700	0.00000	0.042562	0.04257	\$3,700.71	0.04038	0.04038	\$3,749.44	\$3,510.33	\$3,510.33
047 SOCIAL SECURITY	1,500	0.00000	0.017255	0.01726	\$1,500.45	0.01637	0.01637	\$1,520.02	\$1,423.08	\$1,423.08
Totals (Capped)	27,079		0.311495	0.31151	\$27,080.31	0.29542	0.29542	\$27,430.92	\$25,681.57	\$25,681.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,079		0.311495	0.31151	\$27,080.31	0.29542	0.29542	\$27,430.92	\$25,681.57	\$25,681.57

FINAL Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,766,265	4,766,265	EZ Value Abated	0	Adams County	21,080,519
Residential	862,443	862,443	EZ Tax Abated	\$0.00	Hancock County	*44,054,725
Commercial	45,628	45,628	New Property	39,466	Schuyler County	*29,189,708
Industrial	0	0	Annexation EAV	0	Total	94,324,952
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	770,225	770,225	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,444,561	6,444,561	Aggregate Ext. Base	0		
Total + Overlap	100,769,513	100,769,513	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	145,980	0.15000	0.144865	0.14487	\$9,336.24	0.14487	0.14487	\$9,336.24	\$9,336.24	\$145,984.79
004 BLDG OPERATION & MAINT	19,464	0.02000	0.019315	0.01932	\$1,245.09	0.01932	0.01932	\$1,245.09	\$1,245.09	\$19,468.67
005 IMRF	6,229	0.00000	0.006181	0.00619	\$398.92	0.00619	0.00619	\$398.92	\$398.92	\$6,237.63
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	0.001092	0.00110	\$70.89	0.00110	0.00110	\$70.89	\$70.89	\$1,108.46
047 SOCIAL SECURITY	6,426	0.00000	0.006377	0.00638	\$411.16	0.00638	0.00638	\$411.16	\$411.16	\$6,429.09
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	179,199		0.177830	0.17786	\$11,462.30	0.17786	0.17786	\$11,462.30	\$11,462.30	\$179,228.64
Totals (All)	179,199		0.177830	0.17786	\$11,462.30	0.17786	0.17786	\$11,462.30	\$11,462.30	\$179,228.64

FINAL Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	485,085	485,085	EZ Value Abated	0
Residential	110,315,770	110,094,029	EZ Tax Abated	\$0.00
Commercial	62,115,327	59,525,458	New Property	664,374
Industrial	13,557,024	13,557,024	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,049,344	1,049,344	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	187,522,550	184,710,940	Aggregate Ext. Base	394,006
Total + Overlap	187,522,550	184,710,940	TIF Increment	2,811,610

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

FINAL Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	485,085	485,085	EZ Value Abated	8,595,903
Residential	110,315,770	110,094,029	EZ Tax Abated	\$22,315.00
Commercial	62,115,327	55,952,684	New Property	664,374
Industrial	13,557,024	8,533,895	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,049,344	1,049,344	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	311,230
County Total	187,522,550	176,115,037	Aggregate Ext. Base	446,206
Total + Overlap	187,522,550	176,115,037	TIF Increment	2,811,610

Fund/Name	Levy Request	Maximum Rate	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	389,000	0.60000	0.220878	0.22088	\$389,002.89	0.21565	0.21565	\$404,392.38	\$379,792.08	\$379,792.08
004 BLDG OPERATION & MAINT	35,500	0.02000	0.020157	0.02000	\$35,223.01	0.01953	0.01953	\$36,623.15	\$34,395.27	\$34,395.27
005 IMRF	15,000	0.00000	0.008517	0.00852	\$15,005.00	0.00832	0.00832	\$15,601.88	\$14,652.77	\$14,652.77
027 AUDIT	2,000	0.00500	0.001136	0.00114	\$2,007.71	0.00112	0.00112	\$2,100.25	\$1,972.49	\$1,972.49
035 LIABILITY INS	15,000	0.00000	0.008517	0.00852	\$15,005.00	0.00832	0.00832	\$15,601.88	\$14,652.77	\$14,652.77
047 SOCIAL SECURITY	12,000	0.00000	0.006814	0.00682	\$12,011.05	0.00666	0.00666	\$12,489.00	\$11,729.26	\$11,729.26
Totals (Capped)	468,500		0.266019	0.26588	\$468,254.66	0.25960	0.25960	\$486,808.54	\$457,194.64	\$457,194.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	468,500		0.266019	0.26588	\$468,254.66	0.25960	0.25960	\$486,808.54	\$457,194.64	\$457,194.64

FINAL Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,636,796	18,636,796	EZ Value Abated	0
Residential	4,379,194	4,379,194	EZ Tax Abated	\$0.00
Commercial	287,524	287,524	New Property	235,179
Industrial	3,087	3,087	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,405,130	1,405,130	Recovered TIF EAV	0
Local Railroad	885	885	Recovered EZ EAV	0
County Total	24,712,616	24,712,616	Aggregate Ext. Base	7,422
Total + Overlap	24,712,616	24,712,616	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	7,568	0.00000	0.030624	0.03063	\$7,569.47	0.03063	0.03063	\$7,569.47	\$7,569.47	\$7,569.47
Totals (Capped)	7,568		0.030624	0.03063	\$7,569.47	0.03063	0.03063	\$7,569.47	\$7,569.47	\$7,569.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,568		0.030624	0.03063	\$7,569.47	0.03063	0.03063	\$7,569.47	\$7,569.47	\$7,569.47

FINAL Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 0.983200								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	22,969,025	22,969,025	EZ Value Abated								0
Residential	6,447,315	6,447,315	EZ Tax Abated								\$0.00
Commercial	970,741	970,741	New Property								103,310
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	9,041	9,041	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	30,396,122	30,396,122	Aggregate Ext. Base								7,153
Total + Overlap	30,396,122	30,396,122	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	7,250	0.00000	0.023852	0.02386	\$7,252.51	0.02386	0.02386	\$7,252.51	\$7,252.51	\$7,252.51	
Totals (Capped)	7,250		0.023852	0.02386	\$7,252.51	0.02386	0.02386	\$7,252.51	\$7,252.51	\$7,252.51	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	7,250		0.023852	0.02386	\$7,252.51	0.02386	0.02386	\$7,252.51	\$7,252.51	\$7,252.51	

FINAL Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,433,945	34,433,945	EZ Value Abated	660,777
Residential	21,712,331	21,712,331	EZ Tax Abated	\$208.40
Commercial	4,725,847	4,123,633	New Property	138,999
Industrial	1,162,515	1,103,952	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,899,211	3,899,211	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	190,377
County Total	65,933,849	65,273,072	Aggregate Ext. Base	20,102
Total + Overlap	65,933,849	65,273,072	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	21,000	0.00000	0.032173	0.03218	\$21,004.87	0.03154	0.03154	\$20,795.54	\$20,587.13	\$20,587.13
Totals (Capped)	21,000		0.032173	0.03218	\$21,004.87	0.03154	0.03154	\$20,795.54	\$20,587.13	\$20,587.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	21,000		0.032173	0.03218	\$21,004.87	0.03154	0.03154	\$20,795.54	\$20,587.13	\$20,587.13

FINAL Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 0.983200							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	37,409,557	37,409,557	EZ Value Abated					0		
Residential	6,385,541	6,385,541	EZ Tax Abated					\$0.00		
Commercial	596,821	596,821	New Property					190,617		
Industrial	4,722	4,722	Annexation EAV					20,262,102		
Mineral	0	0	Disconnection EAV					17,517,780		
State Railroad	1,107,971	1,107,971	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	45,504,612	45,504,612	Aggregate Ext. Base					16,471		
Total + Overlap	45,504,612	45,504,612	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	17,290	0.00000	0.037996	0.03800	\$17,291.75	0.03800	0.03800	\$17,291.75	\$17,291.75	\$17,291.75
Totals (Capped)	17,290		0.037996	0.03800	\$17,291.75	0.03800	0.03800	\$17,291.75	\$17,291.75	\$17,291.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	17,290		0.037996	0.03800	\$17,291.75	0.03800	0.03800	\$17,291.75	\$17,291.75	\$17,291.75

FINAL Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,014,523	19,014,523	EZ Value Abated	0
Residential	14,571,210	14,571,210	EZ Tax Abated	\$0.00
Commercial	1,603,910	1,603,910	New Property	85,928
Industrial	0	0	Annexation EAV	17,517,780
Mineral	0	0	Disconnection EAV	20,262,102
State Railroad	370,697	370,697	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,560,340	35,560,340	Aggregate Ext. Base	11,637
Total + Overlap	35,560,340	35,560,340	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	12,230	0.00000	0.034392	0.03440	\$12,232.76	0.03103	0.03103	\$11,034.37	\$11,034.37	\$11,034.37
Totals (Capped)	12,230		0.034392	0.03440	\$12,232.76	0.03103	0.03103	\$11,034.37	\$11,034.37	\$11,034.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,230		0.034392	0.03440	\$12,232.76	0.03103	0.03103	\$11,034.37	\$11,034.37	\$11,034.37

FINAL Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,214,115	25,214,115	EZ Value Abated	0
Residential	6,534,201	6,534,201	EZ Tax Abated	\$0.00
Commercial	2,069,924	2,069,924	New Property	84,810
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	18,039	18,039	Recovered TIF EAV	0
Local Railroad	6,975	6,975	Recovered EZ EAV	0
County Total	33,843,254	33,843,254	Aggregate Ext. Base	5,469
Total + Overlap	33,843,254	33,843,254	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.016154	0.01616	\$5,469.07	0.01616	0.01616	\$5,469.07	\$5,469.07	\$5,469.07
Totals (Capped)	5,467		0.016154	0.01616	\$5,469.07	0.01616	0.01616	\$5,469.07	\$5,469.07	\$5,469.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,467		0.016154	0.01616	\$5,469.07	0.01616	0.01616	\$5,469.07	\$5,469.07	\$5,469.07

FINAL Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	90,803	90,803	EZ Value Abated	0	
Residential	4,258,082	4,258,082	EZ Tax Abated	\$0.00	
Commercial	818,352	818,352	New Property	20,400	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	710	710	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,167,947	5,167,947	Aggregate Ext. Base	5,739	
Total + Overlap	5,167,947	5,167,947	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	4,125	0.10000	0.079819	0.07982	\$4,125.06	0.05032	0.05032	\$2,600.51	\$2,600.51	\$2,600.51
035 LIABILITY INS	1,200	0.00000	0.023220	0.02322	\$1,200.00	0.01465	0.01465	\$757.10	\$757.10	\$757.10
122 RECREATION	3,985	0.12000	0.077110	0.07711	\$3,985.00	0.04863	0.04863	\$2,513.17	\$2,513.17	\$2,513.17
Totals (Capped)	9,310		0.180149	0.18015	\$9,310.06	0.11360	0.11360	\$5,870.78	\$5,870.78	\$5,870.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,310		0.180149	0.18015	\$9,310.06	0.11360	0.11360	\$5,870.78	\$5,870.78	\$5,870.78

FINAL Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	215,345	215,345	EZ Value Abated	660,777
Residential	14,907,113	14,907,113	EZ Tax Abated	\$1,598.09
Commercial	4,071,049	3,468,835	New Property	114,846
Industrial	1,162,515	1,103,952	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	891,969	891,969	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	190,377
County Total	21,247,991	20,587,214	Aggregate Ext. Base	48,143
Total + Overlap	21,247,991	20,587,214	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,260	0.10000	0.078981	0.07899	\$16,261.84	0.07668	0.07668	\$16,292.96	\$15,786.28	\$15,786.28
027 AUDIT	1,400	0.00500	0.006800	0.00500	\$1,029.36	0.00486	0.00486	\$1,032.65	\$1,000.54	\$1,000.54
035 LIABILITY INS	10,500	0.00000	0.051003	0.05101	\$10,501.54	0.04955	0.04955	\$10,528.38	\$10,200.96	\$10,200.96
047 SOCIAL SECURITY	4,000	0.00000	0.019430	0.01943	\$4,000.10	0.01888	0.01888	\$4,011.62	\$3,886.87	\$3,886.87
122 RECREATION	18,443	0.12000	0.089585	0.08959	\$18,444.09	0.08702	0.08702	\$18,490.00	\$17,914.99	\$17,914.99
125 PAVNG/LIGHTS/STS/RDS	1,500	0.00500	0.007286	0.00500	\$1,029.36	0.00486	0.00486	\$1,032.65	\$1,000.54	\$1,000.54
Totals (Capped)		52,103	0.253085	0.24902	\$51,266.29	0.24185	0.24185	\$51,388.26	\$49,790.18	\$49,790.18
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		52,103	0.253085	0.24902	\$51,266.29	0.24185	0.24185	\$51,388.26	\$49,790.18	\$49,790.18

FINAL Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	485,085	485,085	EZ Value Abated	8,595,903
Residential	110,315,770	110,094,029	EZ Tax Abated	\$63,438.62
Commercial	62,115,327	55,952,684	New Property	664,374
Industrial	13,557,024	8,533,895	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,049,344	1,049,344	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	311,230
County Total	187,522,550	176,115,037	Aggregate Ext. Base	546,729
Total + Overlap	187,522,550	176,115,037	TIF Increment	2,811,610

Fund/Name	Levy Request	Maximum Rate	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	183,000	0.10000	0.103909	0.10000	\$176,115.04	0.09846	0.09846	\$184,634.70	\$173,402.87	\$173,402.87
003 BOND AND INTEREST	625,080	0.00000	0.354927	0.35493	\$625,085.10	0.35493	0.35493	\$665,573.79	\$625,085.10	\$625,085.10
005 IMRF	85,600	0.00000	0.048605	0.04861	\$85,609.52	0.04788	0.04788	\$89,785.80	\$84,323.88	\$84,323.88
014 POLICE PROTECTION	45,750	0.02500	0.025977	0.02500	\$44,028.76	0.02500	0.02500	\$46,880.64	\$44,028.76	\$44,028.76
027 AUDIT	9,150	0.00500	0.005196	0.00500	\$8,805.75	0.00493	0.00493	\$9,244.86	\$8,682.47	\$8,682.47
035 LIABILITY INS	72,500	0.00000	0.041166	0.04117	\$72,506.56	0.04055	0.04055	\$76,040.39	\$71,414.65	\$71,414.65
047 SOCIAL SECURITY	52,500	0.00000	0.029810	0.02982	\$52,517.50	0.02937	0.02937	\$55,075.37	\$51,724.99	\$51,724.99
060 UNEMPLOYMENT	15,100	0.00000	0.008574	0.00858	\$15,110.67	0.00846	0.00846	\$15,864.41	\$14,899.33	\$14,899.33
062 WORKMANS COMP	17,200	0.00000	0.009766	0.00977	\$17,206.44	0.00963	0.00963	\$18,058.42	\$16,959.88	\$16,959.88
122 RECREATION	137,250	0.07500	0.077932	0.07500	\$132,086.28	0.07387	0.07387	\$138,522.91	\$130,096.18	\$130,096.18
125 PAVNG/LIGHTS/STS/RDS	9,150	0.00500	0.005196	0.00500	\$8,805.75	0.00493	0.00493	\$9,244.86	\$8,682.47	\$8,682.47
126 PROGRAMS FR HANDICAP	73,200	0.04000	0.041564	0.04000	\$70,446.01	0.04000	0.04000	\$75,009.02	\$70,446.01	\$70,446.01
Totals (Capped)	581,450		0.330154	0.32295	\$568,763.51	0.31808	0.31808	\$596,471.72	\$560,186.72	\$560,186.72
Totals (Not Capped)	744,030		0.422468	0.41993	\$739,559.87	0.41993	0.41993	\$787,463.45	\$739,559.87	\$739,559.87
Totals (All)	1,325,480		0.752622	0.74288	\$1,308,323.38	0.73801	0.73801	\$1,383,935.17	\$1,299,746.59	\$1,299,746.59

FINAL Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	485,085	485,085	EZ Value Abated	0
Residential	110,315,770	110,094,029	EZ Tax Abated	\$0.00
Commercial	62,115,327	59,525,458	New Property	664,374
Industrial	13,557,024	13,557,024	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,049,344	1,049,344	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	187,522,550	184,710,940	Aggregate Ext. Base	155,220
Total + Overlap	187,522,550	184,710,940	TIF Increment	2,811,610

Fund/Name	Levy Request	Maximum Rate	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	159,041	0.25000	0.086103	0.08611	\$159,054.59	0.08593	0.08593	\$161,138.13	\$158,722.11	\$158,722.11
Totals (Capped)	159,041		0.086103	0.08611	\$159,054.59	0.08593	0.08593	\$161,138.13	\$158,722.11	\$158,722.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	159,041		0.086103	0.08611	\$159,054.59	0.08593	0.08593	\$161,138.13	\$158,722.11	\$158,722.11

FINAL Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,914,406	6,914,406	EZ Value Abated	0
Residential	1,939,998	1,939,998	EZ Tax Abated	\$0.00
Commercial	142,568	142,568	New Property	100,213
Industrial	3,087	3,087	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	9,008,898	9,008,898	Aggregate Ext. Base	42,091
Total + Overlap	9,008,898	9,008,898	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,782	0.94000	0.219583	0.21959	\$19,782.64	0.21959	0.21959	\$19,782.64	\$19,782.64	\$19,782.64
008 BRIDGES	1,545	0.25000	0.017150	0.01715	\$1,545.03	0.01715	0.01715	\$1,545.03	\$1,545.03	\$1,545.03
009 PERMNT RD(GRAVL/ROCK)	19,123	0.25000	0.212268	0.21227	\$19,123.19	0.21227	0.21227	\$19,123.19	\$19,123.19	\$19,123.19
010 EQUIP & BLDG	2,060	0.10000	0.022866	0.02287	\$2,060.33	0.02287	0.02287	\$2,060.33	\$2,060.33	\$2,060.33
Totals (Capped)	42,510		0.471867	0.47188	\$42,511.19	0.47188	0.47188	\$42,511.19	\$42,511.19	\$42,511.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,510		0.471867	0.47188	\$42,511.19	0.47188	0.47188	\$42,511.19	\$42,511.19	\$42,511.19

FINAL Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,323,203	11,323,203	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	5,395,300	5,395,300	EZ Tax Abated	\$0.00			
Commercial	848,394	848,394	New Property	51,497	VCBL - VILLAGE OF BLANDINSVIL/007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$10,925.59		
State Railroad	9,041	9,041	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	17,575,938	17,575,938	Aggregate Ext. Base	125,555			
Total + Overlap	17,575,938	17,575,938	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	78,530	0.94000	0.446804	0.44681	\$78,531.05	0.44095	0.44095	\$77,501.10	\$77,501.10	\$77,501.10
008 BRIDGES	5,500	0.25000	0.031293	0.03130	\$5,501.27	0.03090	0.03090	\$5,430.96	\$5,430.96	\$5,430.96
009 PERMNT RD(GRAVL/ROCK)	22,500	0.25000	0.128016	0.12802	\$22,500.72	0.12635	0.12635	\$22,207.20	\$22,207.20	\$22,207.20
010 EQUIP & BLDG	10,000	0.10000	0.056896	0.05690	\$10,000.71	0.05616	0.05616	\$9,870.65	\$9,870.65	\$9,870.65
027 AUDIT	670	0.00500	0.003812	0.00382	\$671.40	0.00377	0.00377	\$662.61	\$662.61	\$662.61
035 LIABILITY INS	9,200	0.00000	0.052344	0.05235	\$9,201.00	0.05167	0.05167	\$9,081.49	\$9,081.49	\$9,081.49
047 SOCIAL SECURITY	3,600	0.00000	0.020483	0.02049	\$3,601.31	0.02023	0.02023	\$3,555.61	\$3,555.61	\$3,555.61
Totals (Capped)	130,000		0.739648	0.73969	\$130,007.46	0.73003	0.73003	\$128,309.62	\$128,309.62	\$128,309.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	130,000		0.739648	0.73969	\$130,007.46	0.73003	0.73003	\$128,309.62	\$128,309.62	\$128,309.62

FINAL Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,315,613	5,315,613	EZ Value Abated	660,777	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	16,076,760	16,076,760	EZ Tax Abated	\$2,059.57			
Commercial	4,099,666	3,497,452	New Property	114,846	Total		
Industrial	1,162,515	1,103,952	Annexation EAV	0	\$5,766.44		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,349,118	1,349,118	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	190,377			
County Total	28,003,672	27,342,895	Aggregate Ext. Base	82,709			
Total + Overlap	28,003,672	27,342,895	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	16,500	0.94000	0.060345	0.06035	\$16,501.44	0.05601	0.05601	\$15,684.86	\$15,314.76	\$15,314.76
008 BRIDGES	650	0.25000	0.002377	0.00238	\$650.76	0.00221	0.00221	\$618.88	\$604.28	\$604.28
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$68,357.24	0.23206	0.23206	\$64,985.32	\$63,451.92	\$63,451.92
010 EQUIP & BLDG	4,200	0.10000	0.015361	0.01537	\$4,202.60	0.01427	0.01427	\$3,996.12	\$3,901.83	\$3,901.83
035 LIABILITY INS	2,100	0.00000	0.007680	0.00769	\$2,102.67	0.00714	0.00714	\$1,999.46	\$1,952.28	\$1,952.28
Totals (Capped)	23,450		0.335763	0.33579	\$91,814.71	0.31169	0.31169	\$87,284.64	\$85,225.07	\$85,225.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	23,450		0.335763	0.33579	\$91,814.71	0.31169	0.31169	\$87,284.64	\$85,225.07	\$85,225.07

FINAL Tax Computation Report McDonough County

Taxing District TR04 - CHALMERS TWP ROAD & BRIDGE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,094,479	7,094,479	EZ Value Abated	0
Residential	9,208,500	9,208,500	EZ Tax Abated	\$0.00
Commercial	1,368,884	1,368,884	New Property	49,564
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	370,697	370,697	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,042,560	18,042,560	Aggregate Ext. Base	88,978
Total + Overlap	18,042,560	18,042,560	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	40,997	0.94000	0.227224	0.22723	\$40,998.11	0.21361	0.21361	\$38,540.71	\$38,540.71	\$38,540.71
008 BRIDGES	7,000	0.25000	0.038797	0.03880	\$7,000.51	0.03648	0.03648	\$6,581.93	\$6,581.93	\$6,581.93
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$45,106.40	0.23503	0.23503	\$42,405.43	\$42,405.43	\$42,405.43
010 EQUIP & BLDG	3,600	0.10000	0.019953	0.01996	\$3,601.29	0.01877	0.01877	\$3,386.59	\$3,386.59	\$3,386.59
Totals (Capped)	51,597		0.535974	0.53599	\$96,706.31	0.50389	0.50389	\$90,914.66	\$90,914.66	\$90,914.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,597		0.535974	0.53599	\$96,706.31	0.50389	0.50389	\$90,914.66	\$90,914.66	\$90,914.66

FINAL Tax Computation Report McDonough County

Taxing District TR05 - COLC-TENN ROAD DIST 1

Equalization Factor 0.983200

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 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,518,621	9,518,621	EZ Value Abated	0
Residential	646,105	646,105	EZ Tax Abated	\$0.00
Commercial	10,460	10,460	New Property	34,650
Industrial	4,722	4,722	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	10,179,908	10,179,908	Aggregate Ext. Base	54,431
Total + Overlap	10,179,908	10,179,908	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	26,561	0.94000	0.260916	0.26092	\$26,561.42	0.26092	0.26092	\$26,561.42	\$26,561.42	\$26,561.42
008 BRIDGES	2,793	0.25000	0.027436	0.02744	\$2,793.37	0.02744	0.02744	\$2,793.37	\$2,793.37	\$2,793.37
009 PERMNT RD(GRAVL/ROCK)	13,655	0.25000	0.134137	0.13414	\$13,655.33	0.13414	0.13414	\$13,655.33	\$13,655.33	\$13,655.33
010 EQUIP & BLDG	7,694	0.10000	0.075580	0.07559	\$7,694.99	0.07559	0.07559	\$7,694.99	\$7,694.99	\$7,694.99
035 LIABILITY INS	5,053	0.00000	0.049637	0.04964	\$5,053.31	0.04964	0.04964	\$5,053.31	\$5,053.31	\$5,053.31
Totals (Capped)	55,756		0.547706	0.54773	\$55,758.42	0.54773	0.54773	\$55,758.42	\$55,758.42	\$55,758.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,756		0.547706	0.54773	\$55,758.42	0.54773	0.54773	\$55,758.42	\$55,758.42	\$55,758.42

FINAL Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,050,977	8,050,977	EZ Value Abated	0
Residential	17,345,771	17,345,771	EZ Tax Abated	\$0.00
Commercial	183,300	183,300	New Property	48,200
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	25,580,048	25,580,048	Aggregate Ext. Base	174,061
Total + Overlap	25,580,048	25,580,048	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	108,000	0.94000	0.422204	0.42221	\$108,001.52	0.41653	0.41653	\$106,548.57	\$106,548.57	\$106,548.57
008 BRIDGES	3,905	0.25000	0.015266	0.01527	\$3,906.07	0.01507	0.01507	\$3,854.91	\$3,854.91	\$3,854.91
009 PERMNT RD(GRAVL/ROCK)	65,300	0.25000	0.255277	0.25000	\$63,950.12	0.24665	0.24665	\$63,093.19	\$63,093.19	\$63,093.19
010 EQUIP & BLDG	4,255	0.10000	0.016634	0.01664	\$4,256.52	0.01642	0.01642	\$4,200.24	\$4,200.24	\$4,200.24
Totals (Capped)	181,460		0.709381	0.70412	\$180,114.23	0.69467	0.69467	\$177,696.91	\$177,696.91	\$177,696.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	181,460		0.709381	0.70412	\$180,114.23	0.69467	0.69467	\$177,696.91	\$177,696.91	\$177,696.91

FINAL Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,645,822	11,645,822	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,052,015	1,052,015	EZ Tax Abated	\$0.00			
Commercial	122,347	122,347	New Property	51,813	VCBL - VILLAGE OF BLANDINSVIL/007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$410.09		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	12,820,184	12,820,184	Aggregate Ext. Base	75,247			
Total + Overlap	12,820,184	12,820,184	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	49,793	0.94000	0.388395	0.38840	\$49,793.59	0.38582	0.38582	\$49,462.83	\$49,462.83	\$49,462.83
008 BRIDGES	5,033	0.25000	0.039258	0.03926	\$5,033.20	0.03900	0.03900	\$4,999.87	\$4,999.87	\$4,999.87
009 PERMNT RD(GRAVL/ROCK)	18,400	0.25000	0.143524	0.14353	\$18,400.81	0.14258	0.14258	\$18,279.02	\$18,279.02	\$18,279.02
010 EQUIP & BLDG	4,268	0.10000	0.033291	0.03330	\$4,269.12	0.03308	0.03308	\$4,240.92	\$4,240.92	\$4,240.92
Totals (Capped)	77,494		0.604468	0.60449	\$77,496.72	0.60048	0.60048	\$76,982.64	\$76,982.64	\$76,982.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	77,494		0.604468	0.60449	\$77,496.72	0.60048	0.60048	\$76,982.64	\$76,982.64	\$76,982.64

FINAL Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 0.983200				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,105,360	10,105,360	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	3,512,410	3,512,410	EZ Tax Abated	\$0.00			
Commercial	336,861	336,861	New Property	18,767	VCIN - VILLAGE OF INDUSTRY	007	\$1,706.90
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,706.90		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,954,631	13,954,631	Aggregate Ext. Base	61,947			
Total + Overlap	13,954,631	13,954,631	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	17,339	0.94000	0.124253	0.12426	\$17,340.02	0.12367	0.12367	\$17,257.69	\$17,257.69	\$17,257.69
008 BRIDGES	3,739	0.25000	0.026794	0.02680	\$3,739.84	0.02668	0.02668	\$3,723.10	\$3,723.10	\$3,723.10
009 PERMNT RD(GRAVL/ROCK)	34,276	0.25000	0.245625	0.24563	\$34,276.76	0.24450	0.24450	\$34,119.07	\$34,119.07	\$34,119.07
035 LIABILITY INS	8,143	0.00000	0.058353	0.05836	\$8,143.92	0.05810	0.05810	\$8,107.64	\$8,107.64	\$8,107.64
Totals (Capped)	63,497		0.455025	0.45505	\$63,500.54	0.45295	0.45295	\$63,207.50	\$63,207.50	\$63,207.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,497		0.455025	0.45505	\$63,500.54	0.45295	0.45295	\$63,207.50	\$63,207.50	\$63,207.50

FINAL Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 0.983200											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	6,605,089	6,605,089	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCPL - VILLAGE OF PLYMOUTH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$48.21</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$48.21</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPL - VILLAGE OF PLYMOUTH	007	\$48.21	Total		\$48.21
Municipality	Fund	Amount Extended												
VCPL - VILLAGE OF PLYMOUTH	007	\$48.21												
Total		\$48.21												
Residential	992,183	992,183	EZ Tax Abated	\$0.00										
Commercial	45,628	45,628	New Property	39,466										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	696,086	696,086	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	8,338,986	8,338,986	Aggregate Ext. Base	40,388										
Total + Overlap	8,338,986	8,338,986	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	37,452	0.94000	0.449119	0.44912	\$37,452.05	0.43788	0.43788	\$36,514.75	\$36,514.75	\$36,514.75
008 BRIDGES	3,000	0.25000	0.035976	0.03598	\$3,000.37	0.03509	0.03509	\$2,926.15	\$2,926.15	\$2,926.15
010 EQUIP & BLDG	1,955	0.10000	0.023444	0.02345	\$1,955.49	0.02287	0.02287	\$1,907.13	\$1,907.13	\$1,907.13
Totals (Capped)	42,407		0.508539	0.50855	\$42,407.91	0.49584	0.49584	\$41,348.03	\$41,348.03	\$41,348.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,407		0.508539	0.50855	\$42,407.91	0.49584	0.49584	\$41,348.03	\$41,348.03	\$41,348.03

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Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,202,765	10,202,765	EZ Value Abated	0	Municipality
Residential	2,281,246	2,281,246	EZ Tax Abated	\$0.00	
Commercial	291,865	291,865	New Property	12,585	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBA - VILLAGE OF BARDOLPH 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	617,828	617,828	Recovered TIF EAV	0	\$918.30
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,393,704	13,393,704	Aggregate Ext. Base	67,803	
Total + Overlap	13,393,704	13,393,704	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	29,250	0.94000	0.218386	0.21839	\$29,250.51	0.19601	0.19601	\$26,253.00	\$26,253.00	\$26,253.00
008 BRIDGES	4,500	0.25000	0.033598	0.03360	\$4,500.28	0.03017	0.03017	\$4,040.88	\$4,040.88	\$4,040.88
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$33,484.26	0.22443	0.22443	\$30,059.49	\$30,059.49	\$30,059.49
010 EQUIP & BLDG	2,800	0.10000	0.020905	0.02091	\$2,800.62	0.01878	0.01878	\$2,515.34	\$2,515.34	\$2,515.34
035 LIABILITY INS	7,000	0.00000	0.052263	0.05227	\$7,000.89	0.04693	0.04693	\$6,285.67	\$6,285.67	\$6,285.67
Totals (Capped)	43,550		0.575152	0.57517	\$77,036.56	0.51632	0.51632	\$69,154.38	\$69,154.38	\$69,154.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,550		0.575152	0.57517	\$77,036.56	0.51632	0.51632	\$69,154.38	\$69,154.38	\$69,154.38

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Taxing District TR13 - MOUND TWP ROAD & BRIDGE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,440,184	12,440,184	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,543,154	1,543,154	EZ Tax Abated	\$0.00			
Commercial	45,362	45,362	New Property	7,104	VCBA - VILLAGE OF BARDOLPH	007	\$161.56
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$161.56		
State Railroad	1,461,343	1,461,343	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	15,490,043	15,490,043	Aggregate Ext. Base	69,356			
Total + Overlap	15,490,043	15,490,043	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.206584	0.20659	\$32,000.88	0.17959	0.17959	\$27,818.57	\$27,818.57	\$27,818.57
008 BRIDGES	4,000	0.25000	0.025823	0.02583	\$4,001.08	0.02246	0.02246	\$3,479.06	\$3,479.06	\$3,479.06
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$38,725.11	0.21735	0.21735	\$33,667.61	\$33,667.61	\$33,667.61
010 EQUIP & BLDG	2,600	0.10000	0.016785	0.01679	\$2,600.78	0.01460	0.01460	\$2,261.55	\$2,261.55	\$2,261.55
035 LIABILITY INS	4,000	0.00000	0.025823	0.02583	\$4,001.08	0.02246	0.02246	\$3,479.06	\$3,479.06	\$3,479.06
Totals (Capped)	42,600		0.525015	0.52504	\$81,328.93	0.45646	0.45646	\$70,705.85	\$70,705.85	\$70,705.85
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,600		0.525015	0.52504	\$81,328.93	0.45646	0.45646	\$70,705.85	\$70,705.85	\$70,705.85

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Taxing District TR14 - NEW SALEM TWP ROAD & BRIDGE			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,785,576	17,785,576	EZ Value Abated	0
Residential	2,227,026	2,227,026	EZ Tax Abated	\$0.00
Commercial	249,500	249,500	New Property	137,200
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,107,971	1,107,971	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,370,073	21,370,073	Aggregate Ext. Base	104,657
Total + Overlap	21,370,073	21,370,073	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
007 ROAD & BRIDGE	52,334	0.94000	0.244894	0.24490	\$52,335.31	0.22868	0.22868	\$48,869.08	\$48,869.08	\$48,869.08
008 BRIDGES	5,145	0.25000	0.024076	0.02408	\$5,145.91	0.02249	0.02249	\$4,806.13	\$4,806.13	\$4,806.13
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$53,425.18	0.23346	0.23346	\$49,890.57	\$49,890.57	\$49,890.57
010 EQUIP & BLDG	4,021	0.10000	0.018816	0.01882	\$4,021.85	0.01758	0.01758	\$3,756.86	\$3,756.86	\$3,756.86
Totals (Capped)	61,500		0.537786	0.53780	\$114,928.25	0.50221	0.50221	\$107,322.64	\$107,322.64	\$107,322.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	61,500		0.537786	0.53780	\$114,928.25	0.50221	0.50221	\$107,322.64	\$107,322.64	\$107,322.64

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Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 0.983200				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,475,383	6,475,383	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	1,811,171	1,811,171	EZ Tax Abated	\$0.00			
Commercial	288,954	288,954	New Property	4,464	VCPC - VILLAGE OF PRAIRIE CITY007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$391.71		
State Railroad	470,922	470,922	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	9,046,430	9,046,430	Aggregate Ext. Base	28,867			
Total + Overlap	9,046,430	9,046,430	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.055823	0.05583	\$5,050.62	0.04679	0.04679	\$4,232.82	\$4,232.82	\$4,232.82
008 BRIDGES	2,000	0.25000	0.022108	0.02211	\$2,000.17	0.01854	0.01854	\$1,677.21	\$1,677.21	\$1,677.21
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$22,616.08	0.20962	0.20962	\$18,963.13	\$18,963.13	\$18,963.13
010 EQUIP & BLDG	1,700	0.10000	0.018792	0.01880	\$1,700.73	0.01577	0.01577	\$1,426.62	\$1,426.62	\$1,426.62
035 LIABILITY INS	2,275	0.00000	0.025148	0.02515	\$2,275.18	0.02109	0.02109	\$1,907.89	\$1,907.89	\$1,907.89
047 SOCIAL SECURITY	1,457	0.00000	0.016106	0.01611	\$1,457.38	0.01351	0.01351	\$1,222.17	\$1,222.17	\$1,222.17
Totals (Capped)	12,482		0.387977	0.38800	\$35,100.16	0.32532	0.32532	\$29,429.84	\$29,429.84	\$29,429.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,482		0.387977	0.38800	\$35,100.16	0.32532	0.32532	\$29,429.84	\$29,429.84	\$29,429.84

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Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,856,924	13,856,924	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	3,323,153	3,323,153	EZ Tax Abated	\$0.00			
Commercial	774,546	774,546	New Property	1,640	VCSC - VILLAGE OF SCIOTA	007	\$551.93
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,943.59		
State Railroad	9,681	9,681	Recovered TIF EAV	0			
Local Railroad	6,975	6,975	Recovered EZ EAV	0			
County Total	17,971,279	17,971,279	Aggregate Ext. Base	76,393			
Total + Overlap	17,971,279	17,971,279	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	29,000	0.94000	0.161369	0.16137	\$29,000.25	0.14651	0.14651	\$26,329.72	\$26,329.72	\$26,329.72
008 BRIDGES	4,400	0.25000	0.024484	0.02449	\$4,401.17	0.02224	0.02224	\$3,996.81	\$3,996.81	\$3,996.81
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$44,928.20	0.22703	0.22703	\$40,800.19	\$40,800.19	\$40,800.19
010 EQUIP & BLDG	3,200	0.10000	0.017806	0.01781	\$3,200.68	0.01618	0.01618	\$2,907.75	\$2,907.75	\$2,907.75
035 LIABILITY INS	4,200	0.00000	0.023371	0.02338	\$4,201.69	0.02124	0.02124	\$3,817.10	\$3,817.10	\$3,817.10
Totals (Capped)	40,800		0.477030	0.47705	\$85,731.99	0.43320	0.43320	\$77,851.57	\$77,851.57	\$77,851.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,800		0.477030	0.47705	\$85,731.99	0.43320	0.43320	\$77,851.57	\$77,851.57	\$77,851.57

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Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,920,044	11,920,044	EZ Value Abated	0
Residential	5,362,710	5,362,710	EZ Tax Abated	\$0.00
Commercial	235,026	235,026	New Property	36,364
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	17,517,780	17,517,780	Aggregate Ext. Base	101,210
Total + Overlap	17,517,780	17,517,780	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	52,500	0.94000	0.299696	0.29970	\$52,500.79	0.29178	0.29178	\$51,113.38	\$51,113.38	\$51,113.38
008 BRIDGES	5,250	0.25000	0.029970	0.02997	\$5,250.08	0.02918	0.02918	\$5,111.69	\$5,111.69	\$5,111.69
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$43,794.45	0.24341	0.24341	\$42,640.03	\$42,640.03	\$42,640.03
010 EQUIP & BLDG	4,600	0.10000	0.026259	0.02626	\$4,600.17	0.02557	0.02557	\$4,479.30	\$4,479.30	\$4,479.30
Totals (Capped)	62,350		0.605925	0.60593	\$106,145.49	0.58994	0.58994	\$103,344.40	\$103,344.40	\$103,344.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,350		0.605925	0.60593	\$106,145.49	0.58994	0.58994	\$103,344.40	\$103,344.40	\$103,344.40

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Taxing District TR18 - COLC-TENN ROAD DIST 1

Equalization Factor 0.983200

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

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Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,357,191	11,357,191	EZ Value Abated	0	Municipality
Residential	3,211,048	3,211,048	EZ Tax Abated	\$0.00	
Commercial	1,295,378	1,295,378	New Property	83,170	Amount Extended
Industrial	0	0	Annexation EAV	0	VCGH - VILLAGE OF GOOD HOPE 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	8,358	8,358	Recovered TIF EAV	0	\$1,039.25
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,871,975	15,871,975	Aggregate Ext. Base	73,978	
Total + Overlap	15,871,975	15,871,975	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	0.189012	0.18902	\$30,001.21	0.17298	0.17298	\$27,455.34	\$27,455.34	\$27,455.34
008 BRIDGES	4,600	0.25000	0.028982	0.02899	\$4,601.29	0.02654	0.02654	\$4,212.42	\$4,212.42	\$4,212.42
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$39,679.94	0.22883	0.22883	\$36,319.84	\$36,319.84	\$36,319.84
010 EQUIP & BLDG	3,200	0.10000	0.020161	0.02017	\$3,201.38	0.01847	0.01847	\$2,931.55	\$2,931.55	\$2,931.55
035 TORT IMMUNITY LIABILITY II	3,000	0.00000	0.018901	0.01891	\$3,001.39	0.01731	0.01731	\$2,747.44	\$2,747.44	\$2,747.44
047 SOCIAL SECURITY	2,300	0.00000	0.014491	0.01450	\$2,301.44	0.01328	0.01328	\$2,107.80	\$2,107.80	\$2,107.80
Totals (Capped)	43,100		0.521547	0.52159	\$82,786.65	0.47741	0.47741	\$75,774.39	\$75,774.39	\$75,774.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,100		0.521547	0.52159	\$82,786.65	0.47741	0.47741	\$75,774.39	\$75,774.39	\$75,774.39

FINAL Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	8,570,164	8,557,189	EZ Value Abated	0	Municipality	
Residential	13,058,250	12,844,154	EZ Tax Abated	\$0.00		Fund
Commercial	1,602,786	1,237,699	New Property	187,192	Amount Extended	
Industrial	274,712	274,712	Annexation EAV	0	VCCO - CITY OF COLCHESTER SF007	\$21,587.11
Mineral	0	0	Disconnection EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$1,773.70
State Railroad	1,491,024	1,491,024	Recovered TIF EAV	0	Total	\$23,360.81
Local Railroad	12,492	12,492	Recovered EZ EAV	0		
County Total	25,009,428	24,417,270	Aggregate Ext. Base	199,672		
Total + Overlap	25,009,428	24,417,270	TIF Increment	592,158		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	125,110	0.94000	0.512383	0.51239	\$125,111.65	0.50984	0.50984	\$127,508.07	\$124,489.01	\$124,489.01
008 BRIDGE CONST W/ COUNTY	9,445	0.25000	0.038682	0.03869	\$9,447.04	0.03850	0.03850	\$9,628.63	\$9,400.65	\$9,400.65
009 PERMANENT ROAD	32,365	0.25000	0.132550	0.13255	\$32,365.09	0.13190	0.13190	\$32,987.44	\$32,206.38	\$32,206.38
010 EQUIPMENT AND BUILDING	20,325	0.10000	0.083240	0.08325	\$20,327.38	0.08285	0.08285	\$20,720.31	\$20,229.71	\$20,229.71
027 AUDIT	950	0.00500	0.003891	0.00390	\$952.27	0.00389	0.00389	\$972.87	\$949.83	\$949.83
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.036859	0.03686	\$9,000.21	0.03668	0.03668	\$9,173.46	\$8,956.25	\$8,956.25
047 SOCIAL SECURITY	8,820	0.00000	0.036122	0.03613	\$8,821.96	0.03596	0.03596	\$8,993.39	\$8,780.45	\$8,780.45
Totals (Capped)	206,015		0.843727	0.84377	\$206,025.60	0.83962	0.83962	\$209,984.17	\$205,012.28	\$205,012.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	206,015		0.843727	0.84377	\$206,025.60	0.83962	0.83962	\$209,984.17	\$205,012.28	\$205,012.28

FINAL Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX
Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,914,406	6,914,406	EZ Value Abated	0
Residential	1,939,998	1,939,998	EZ Tax Abated	\$0.00
Commercial	142,568	142,568	New Property	100,213
Industrial	3,087	3,087	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	9,008,898	9,008,898	Aggregate Ext. Base	50,454
Total + Overlap	9,008,898	9,008,898	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	33,902	0.65000	0.376317	0.37632	\$33,902.28	0.37632	0.37632	\$33,902.28	\$33,902.28	\$33,902.28
027 AUDIT	574	0.00500	0.006372	0.00500	\$450.44	0.00500	0.00500	\$450.44	\$450.44	\$450.44
035 LIABILITY INS	9,135	0.00000	0.101400	0.10140	\$9,135.02	0.10140	0.10140	\$9,135.02	\$9,135.02	\$9,135.02
047 SOCIAL SECURITY	7,238	0.00000	0.080343	0.08035	\$7,238.65	0.08035	0.08035	\$7,238.65	\$7,238.65	\$7,238.65
054 GENERAL ASSISTANCE	251	0.00000	0.002786	0.00279	\$251.35	0.00279	0.00279	\$251.35	\$251.35	\$251.35
Totals (Capped)	51,100		0.567218	0.56586	\$50,977.74	0.56586	0.56586	\$50,977.74	\$50,977.74	\$50,977.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,100		0.567218	0.56586	\$50,977.74	0.56586	0.56586	\$50,977.74	\$50,977.74	\$50,977.74

FINAL Tax Computation Report McDonough County

Taxing District TT02 - BLANDINSVILLE TWP TAX Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,323,203	11,323,203	EZ Value Abated	0
Residential	5,395,300	5,395,300	EZ Tax Abated	\$0.00
Commercial	848,394	848,394	New Property	51,497
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,041	9,041	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,575,938	17,575,938	Aggregate Ext. Base	96,974
Total + Overlap	17,575,938	17,575,938	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	56,710	0.65000	0.322657	0.32266	\$56,710.52	0.32174	0.32174	\$56,548.82	\$56,548.82	\$56,548.82
017 CEMETERY	27,200	0.20000	0.154757	0.15476	\$27,200.52	0.15434	0.15434	\$27,126.70	\$27,126.70	\$27,126.70
027 AUDIT	860	0.00500	0.004893	0.00490	\$861.22	0.00489	0.00489	\$859.46	\$859.46	\$859.46
035 LIABILITY INS	5,500	0.00000	0.031293	0.03130	\$5,501.27	0.03122	0.03122	\$5,487.21	\$5,487.21	\$5,487.21
047 SOCIAL SECURITY	3,500	0.00000	0.019914	0.01992	\$3,501.13	0.01987	0.01987	\$3,492.34	\$3,492.34	\$3,492.34
054 GENERAL ASSISTANCE	5,600	0.00000	0.031862	0.03187	\$5,601.45	0.03179	0.03179	\$5,587.39	\$5,587.39	\$5,587.39
Totals (Capped)		99,370	0.565376	0.56541	\$99,376.11	0.56385	0.56385	\$99,101.92	\$99,101.92	\$99,101.92
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		99,370	0.565376	0.56541	\$99,376.11	0.56385	0.56385	\$99,101.92	\$99,101.92	\$99,101.92

FINAL Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,315,613	5,315,613	EZ Value Abated	660,777
Residential	16,076,760	16,076,760	EZ Tax Abated	\$1,563.85
Commercial	4,099,666	3,497,452	New Property	114,846
Industrial	1,162,515	1,103,952	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,349,118	1,349,118	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	190,377
County Total	28,003,672	27,342,895	Aggregate Ext. Base	62,802
Total + Overlap	28,003,672	27,342,895	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	33,600	0.45000	0.122884	0.12289	\$33,601.68	0.12066	0.12066	\$33,789.23	\$32,991.94	\$32,991.94
017 CEMETERY	26,200	0.20000	0.095820	0.09583	\$26,202.70	0.09410	0.09410	\$26,351.46	\$25,729.66	\$25,729.66
054 GENERAL ASSISTANCE	6,100	0.00000	0.022309	0.02231	\$6,100.20	0.02191	0.02191	\$6,135.60	\$5,990.83	\$5,990.83
Totals (Capped)	65,900		0.241013	0.24103	\$65,904.58	0.23667	0.23667	\$66,276.29	\$64,712.43	\$64,712.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,900		0.241013	0.24103	\$65,904.58	0.23667	0.23667	\$66,276.29	\$64,712.43	\$64,712.43

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District TT04 - CHALMERS TWP TAX Equalization Factor 0.983200				
Farm	7,094,479	7,094,479	EZ Value Abated	0
Residential	9,208,500	9,208,500	EZ Tax Abated	\$0.00
Commercial	1,368,884	1,368,884	New Property	49,564
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	370,697	370,697	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,042,560	18,042,560	Aggregate Ext. Base	71,280
Total + Overlap	18,042,560	18,042,560	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,544	0.45000	0.374359	0.37436	\$67,544.13	0.36427	0.36427	\$65,723.63	\$65,723.63	\$65,723.63
035 LIABILITY INS	3,500	0.00000	0.019399	0.01940	\$3,500.26	0.01888	0.01888	\$3,406.44	\$3,406.44	\$3,406.44
047 SOCIAL SECURITY	3,300	0.00000	0.018290	0.01830	\$3,301.79	0.01781	0.01781	\$3,213.38	\$3,213.38	\$3,213.38
054 GENERAL ASSISTANCE	500	0.00000	0.002771	0.00278	\$501.58	0.00271	0.00271	\$488.95	\$488.95	\$488.95
Totals (Capped)	74,844		0.414819	0.41484	\$74,847.76	0.40367	0.40367	\$72,832.40	\$72,832.40	\$72,832.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,844		0.414819	0.41484	\$74,847.76	0.40367	0.40367	\$72,832.40	\$72,832.40	\$72,832.40

FINAL Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,452,863	3,439,888	EZ Value Abated	0
Residential	11,611,237	11,397,141	EZ Tax Abated	\$0.00
Commercial	1,503,458	1,138,371	New Property	91,692
Industrial	274,712	274,712	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	790,819	790,819	Recovered TIF EAV	0
Local Railroad	11,607	11,607	Recovered EZ EAV	0
County Total	17,644,696	17,052,538	Aggregate Ext. Base	62,157
Total + Overlap	17,644,696	17,052,538	TIF Increment	592,158

Fund/Name	Levy Request	Maximum Rate	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	18,590	0.45000	0.109016	0.10902	\$18,590.68	0.10537	0.10537	\$18,592.22	\$17,968.26	\$17,968.26
017 CEMETERY	33,960	0.00000	0.199149	0.19915	\$33,960.13	0.19254	0.19254	\$33,973.10	\$32,832.96	\$32,832.96
027 AUDIT	705	0.00500	0.004134	0.00414	\$705.98	0.00401	0.00401	\$707.55	\$683.81	\$683.81
035 LIABILITY INS	6,040	0.00000	0.035420	0.03542	\$6,040.01	0.03425	0.03425	\$6,043.31	\$5,840.49	\$5,840.49
047 SOCIAL SECURITY	1,405	0.00000	0.008239	0.00824	\$1,405.13	0.00797	0.00797	\$1,406.28	\$1,359.09	\$1,359.09
054 GENERAL ASSISTANCE	5,160	0.00000	0.030259	0.03026	\$5,160.10	0.02926	0.02926	\$5,162.84	\$4,989.57	\$4,989.57
Totals (Capped)		65,860	0.386217	0.38623	\$65,862.03	0.37340	0.37340	\$65,885.30	\$63,674.18	\$63,674.18
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		65,860	0.386217	0.38623	\$65,862.03	0.37340	0.37340	\$65,885.30	\$63,674.18	\$63,674.18

FINAL Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,518,621	9,518,621	EZ Value Abated	0
Residential	646,105	646,105	EZ Tax Abated	\$0.00
Commercial	10,460	10,460	New Property	34,650
Industrial	4,722	4,722	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	10,179,908	10,179,908	Aggregate Ext. Base	35,151
Total + Overlap	10,179,908	10,179,908	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,740	0.65000	0.292144	0.29215	\$29,740.60	0.29215	0.29215	\$29,740.60	\$29,740.60	\$29,740.60
027 AUDIT	300	0.00500	0.002947	0.00295	\$300.31	0.00295	0.00295	\$300.31	\$300.31	\$300.31
035 LIABILITY INS	500	0.00000	0.004912	0.00492	\$500.85	0.00492	0.00492	\$500.85	\$500.85	\$500.85
047 SOCIAL SECURITY	5,000	0.00000	0.049116	0.04912	\$5,000.37	0.04912	0.04912	\$5,000.37	\$5,000.37	\$5,000.37
054 GENERAL ASSISTANCE	350	0.00000	0.003438	0.00344	\$350.19	0.00344	0.00344	\$350.19	\$350.19	\$350.19
Totals (Capped)	35,890		0.352557	0.35258	\$35,892.32	0.35258	0.35258	\$35,892.32	\$35,892.32	\$35,892.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,890		0.352557	0.35258	\$35,892.32	0.35258	0.35258	\$35,892.32	\$35,892.32	\$35,892.32

FINAL Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,050,977	8,050,977	EZ Value Abated	0
Residential	17,345,771	17,345,771	EZ Tax Abated	\$0.00
Commercial	183,300	183,300	New Property	48,200
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	25,580,048	25,580,048	Aggregate Ext. Base	65,913
Total + Overlap	25,580,048	25,580,048	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,000	0.45000	0.261923	0.26193	\$67,001.82	0.25796	0.25796	\$65,986.29	\$65,986.29	\$65,986.29
054 GENERAL ASSISTANCE	1,320	0.00000	0.005160	0.00517	\$1,322.49	0.00510	0.00510	\$1,304.58	\$1,304.58	\$1,304.58
Totals (Capped)		68,320	0.267083	0.26710	\$68,324.31	0.26306	0.26306	\$67,290.87	\$67,290.87	\$67,290.87
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		68,320	0.267083	0.26710	\$68,324.31	0.26306	0.26306	\$67,290.87	\$67,290.87	\$67,290.87

FINAL Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,645,822	11,645,822	EZ Value Abated	0
Residential	1,052,015	1,052,015	EZ Tax Abated	\$0.00
Commercial	122,347	122,347	New Property	51,813
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	12,820,184	12,820,184	Aggregate Ext. Base	52,804
Total + Overlap	12,820,184	12,820,184	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	43,000	0.65000	0.335409	0.33541	\$43,000.18	0.33308	0.33308	\$42,701.47	\$42,701.47	\$42,701.47
017 CEMETERY	4,920	0.20000	0.038377	0.03838	\$4,920.39	0.03812	0.03812	\$4,887.05	\$4,887.05	\$4,887.05
035 LIABILITY INS	3,875	0.00000	0.030226	0.03023	\$3,875.54	0.03003	0.03003	\$3,849.90	\$3,849.90	\$3,849.90
054 GENERAL ASSISTANCE	2,600	0.00000	0.020281	0.02029	\$2,601.22	0.02015	0.02015	\$2,583.27	\$2,583.27	\$2,583.27
Totals (Capped)	54,395		0.424293	0.42431	\$54,397.33	0.42138	0.42138	\$54,021.69	\$54,021.69	\$54,021.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,395		0.424293	0.42431	\$54,397.33	0.42138	0.42138	\$54,021.69	\$54,021.69	\$54,021.69

FINAL Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	10,105,360	10,105,360	EZ Value Abated	0	
Residential	3,512,410	3,512,410	EZ Tax Abated	\$0.00	
Commercial	336,861	336,861	New Property	18,767	
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	13,954,631	13,954,631	Aggregate Ext. Base	54,468	
Total + Overlap	13,954,631	13,954,631	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	44,094	0.65000	0.315981	0.31599	\$44,095.24	0.31450	0.31450	\$43,887.31	\$43,887.31	\$43,887.31
017 CEMETERY	0	0.20000	0.000000	0.00000	\$0.00	0.20000	0.20000	\$27,909.26	\$27,909.26	\$27,909.26
027 AUDIT	469	0.00500	0.003361	0.00337	\$470.27	0.00336	0.00336	\$468.88	\$468.88	\$468.88
035 LIABILITY INS	3,356	0.00000	0.024049	0.02405	\$3,356.09	0.02394	0.02394	\$3,340.74	\$3,340.74	\$3,340.74
047 SOCIAL SECURITY	7,724	0.00000	0.055351	0.05536	\$7,725.28	0.05511	0.05511	\$7,690.40	\$7,690.40	\$7,690.40
054 GENERAL ASSISTANCE	187	0.00000	0.001340	0.00135	\$188.39	0.00135	0.00135	\$188.39	\$188.39	\$188.39
Totals (Capped)		55,830	0.400082	0.40012	\$55,835.27	0.39826	0.39826	\$55,575.72	\$55,575.72	\$55,575.72
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.20000	0.20000	\$27,909.26	\$27,909.26	\$27,909.26
Totals (All)		55,830	0.400082	0.40012	\$55,835.27	0.59826	0.59826	\$83,484.98	\$83,484.98	\$83,484.98

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Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,605,089	6,605,089	EZ Value Abated	0
Residential	992,183	992,183	EZ Tax Abated	\$0.00
Commercial	45,628	45,628	New Property	39,466
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	696,086	696,086	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,338,986	8,338,986	Aggregate Ext. Base	31,705
Total + Overlap	8,338,986	8,338,986	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	26,500	0.65000	0.317784	0.31779	\$26,500.46	0.30983	0.30983	\$25,836.68	\$25,836.68	\$25,836.68
035 LIABILITY INS	6,200	0.00000	0.074350	0.07435	\$6,200.04	0.07249	0.07249	\$6,044.93	\$6,044.93	\$6,044.93
054 GENERAL ASSISTANCE	590	0.00000	0.007075	0.00708	\$590.40	0.00691	0.00691	\$576.22	\$576.22	\$576.22
Totals (Capped)	33,290		0.399209	0.39922	\$33,290.90	0.38923	0.38923	\$32,457.83	\$32,457.83	\$32,457.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	33,290		0.399209	0.39922	\$33,290.90	0.38923	0.38923	\$32,457.83	\$32,457.83	\$32,457.83

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Taxing District TT11 - MACOMB CITY TWP SPECIAL USE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	485,085	485,085	EZ Value Abated	8,595,903
Residential	110,315,770	110,094,029	EZ Tax Abated	\$5,831.47
Commercial	62,115,327	55,952,684	New Property	664,374
Industrial	13,557,024	8,533,895	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,049,344	1,049,344	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	311,230
County Total	187,522,550	176,115,037	Aggregate Ext. Base	116,612
Total + Overlap	187,522,550	176,115,037	TIF Increment	2,811,610

Fund/Name	Levy Request	Maximum Rate	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	13,500	0.00000	0.007665	0.00767	\$13,508.02	0.00765	0.00765	\$14,345.48	\$13,472.80	\$13,472.80
027 AUDIT	2,000	0.00500	0.001136	0.00114	\$2,007.71	0.00114	0.00114	\$2,137.76	\$2,007.71	\$2,007.71
035 LIABILITY INS	4,200	0.00000	0.002385	0.00239	\$4,209.15	0.00239	0.00239	\$4,481.79	\$4,209.15	\$4,209.15
047 SOCIAL SECURITY	8,100	0.00000	0.004599	0.00460	\$8,101.29	0.00460	0.00460	\$8,626.04	\$8,101.29	\$8,101.29
054 GENERAL ASSISTANCE	91,775	0.00000	0.052111	0.05212	\$91,791.16	0.05206	0.05206	\$97,624.24	\$91,685.49	\$91,685.49
Totals (Capped)		119,575	0.067896	0.06792	\$119,617.33	0.06784	0.06784	\$127,215.31	\$119,476.44	\$119,476.44
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		119,575	0.067896	0.06792	\$119,617.33	0.06784	0.06784	\$127,215.31	\$119,476.44	\$119,476.44

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Taxing District TT12 - MACOMB TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,202,765	10,202,765	EZ Value Abated	0
Residential	2,281,246	2,281,246	EZ Tax Abated	\$0.00
Commercial	291,865	291,865	New Property	12,585
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	617,828	617,828	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,393,704	13,393,704	Aggregate Ext. Base	47,728
Total + Overlap	13,393,704	13,393,704	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	44,600	0.65000	0.332992	0.33300	\$44,601.03	0.32862	0.32862	\$44,014.39	\$44,014.39	\$44,014.39
027 AUDIT	525	0.00500	0.003920	0.00392	\$525.03	0.00387	0.00387	\$518.34	\$518.34	\$518.34
047 SOCIAL SECURITY	3,000	0.00000	0.022399	0.02240	\$3,000.19	0.02211	0.02211	\$2,961.35	\$2,961.35	\$2,961.35
054 GENERAL ASSISTANCE	1,200	0.00000	0.008959	0.00896	\$1,200.08	0.00885	0.00885	\$1,185.34	\$1,185.34	\$1,185.34
Totals (Capped)	49,325		0.368270	0.36828	\$49,326.33	0.36345	0.36345	\$48,679.42	\$48,679.42	\$48,679.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,325		0.368270	0.36828	\$49,326.33	0.36345	0.36345	\$48,679.42	\$48,679.42	\$48,679.42

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Taxing District TT13 - MOUND TWP TAX			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,440,184	12,440,184	EZ Value Abated	0
Residential	1,543,154	1,543,154	EZ Tax Abated	\$0.00
Commercial	45,362	45,362	New Property	7,104
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,461,343	1,461,343	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,490,043	15,490,043	Aggregate Ext. Base	50,181
Total + Overlap	15,490,043	15,490,043	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,100	0.65000	0.291155	0.29116	\$45,100.81	0.27774	0.27774	\$43,022.05	\$43,022.05	\$43,022.05
017 CEMETERY	6,600	0.20000	0.042608	0.04261	\$6,600.31	0.04065	0.04065	\$6,296.70	\$6,296.70	\$6,296.70
035 LIABILITY INS	1,780	0.00000	0.011491	0.01150	\$1,781.35	0.01097	0.01097	\$1,699.26	\$1,699.26	\$1,699.26
054 GENERAL ASSISTANCE	145	0.00000	0.000936	0.00094	\$145.61	0.00090	0.00090	\$139.41	\$139.41	\$139.41
Totals (Capped)	53,625		0.346190	0.34621	\$53,628.08	0.33026	0.33026	\$51,157.42	\$51,157.42	\$51,157.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,625		0.346190	0.34621	\$53,628.08	0.33026	0.33026	\$51,157.42	\$51,157.42	\$51,157.42

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Taxing District TT14 - NEW SALEM TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,785,576	17,785,576	EZ Value Abated	0
Residential	2,227,026	2,227,026	EZ Tax Abated	\$0.00
Commercial	249,500	249,500	New Property	137,200
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,107,971	1,107,971	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,370,073	21,370,073	Aggregate Ext. Base	167,349
Total + Overlap	21,370,073	21,370,073	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
001 CORPORATE	135,500	0.65000	0.634064	0.63407	\$135,501.22	0.61930	0.61930	\$132,344.86	\$132,344.86	\$132,344.86
017 CEMETERY	20,000	0.00000	0.093589	0.09359	\$20,000.25	0.09141	0.09141	\$19,534.38	\$19,534.38	\$19,534.38
035 LIABILITY INS	10,000	0.00000	0.046794	0.04680	\$10,001.19	0.04571	0.04571	\$9,768.26	\$9,768.26	\$9,768.26
047 SOCIAL SECURITY	9,000	0.00000	0.042115	0.04212	\$9,001.07	0.04114	0.04114	\$8,791.65	\$8,791.65	\$8,791.65
054 GENERAL ASSISTANCE	1,200	0.00000	0.005615	0.00562	\$1,201.00	0.00549	0.00549	\$1,173.22	\$1,173.22	\$1,173.22
Totals (Capped)	175,700		0.822177	0.82220	\$175,704.73	0.80305	0.80305	\$171,612.37	\$171,612.37	\$171,612.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	175,700		0.822177	0.82220	\$175,704.73	0.80305	0.80305	\$171,612.37	\$171,612.37	\$171,612.37

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Taxing District TT15 - PRAIRIE CITY TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,475,383	6,475,383	EZ Value Abated	0
Residential	1,811,171	1,811,171	EZ Tax Abated	\$0.00
Commercial	288,954	288,954	New Property	4,464
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	470,922	470,922	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,046,430	9,046,430	Aggregate Ext. Base	40,792
Total + Overlap	9,046,430	9,046,430	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	25,307	0.65000	0.279746	0.27975	\$25,307.39	0.27931	0.27931	\$25,267.58	\$25,267.58	\$25,267.58
017 CEMETERY	10,825	0.20000	0.119661	0.11967	\$10,825.86	0.11950	0.11950	\$10,810.48	\$10,810.48	\$10,810.48
027 AUDIT	340	0.00500	0.003758	0.00376	\$340.15	0.00376	0.00376	\$340.15	\$340.15	\$340.15
035 LIABILITY INS	2,625	0.00000	0.029017	0.02902	\$2,625.27	0.02898	0.02898	\$2,621.66	\$2,621.66	\$2,621.66
047 SOCIAL SECURITY	1,865	0.00000	0.020616	0.02062	\$1,865.37	0.02059	0.02059	\$1,862.66	\$1,862.66	\$1,862.66
054 GENERAL ASSISTANCE	685	0.00000	0.007572	0.00758	\$685.72	0.00757	0.00757	\$684.81	\$684.81	\$684.81
Totals (Capped)	41,647		0.460370	0.46040	\$41,649.76	0.45971	0.45971	\$41,587.34	\$41,587.34	\$41,587.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,647		0.460370	0.46040	\$41,649.76	0.45971	0.45971	\$41,587.34	\$41,587.34	\$41,587.34

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Taxing District TT16 - SCIOTA TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,856,924	13,856,924	EZ Value Abated	0
Residential	3,323,153	3,323,153	EZ Tax Abated	\$0.00
Commercial	774,546	774,546	New Property	1,640
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,681	9,681	Recovered TIF EAV	0
Local Railroad	6,975	6,975	Recovered EZ EAV	0
County Total	17,971,279	17,971,279	Aggregate Ext. Base	45,121
Total + Overlap	17,971,279	17,971,279	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,850	0.65000	0.216178	0.21618	\$38,850.31	0.20452	0.20452	\$36,754.86	\$36,754.86	\$36,754.86
035 LIABILITY INS	5,250	0.00000	0.029213	0.02922	\$5,251.21	0.02765	0.02765	\$4,969.06	\$4,969.06	\$4,969.06
054 GENERAL ASSISTANCE	4,500	0.00000	0.025040	0.02504	\$4,500.01	0.02369	0.02369	\$4,257.40	\$4,257.40	\$4,257.40
Totals (Capped)	48,600		0.270431	0.27044	\$48,601.53	0.25586	0.25586	\$45,981.32	\$45,981.32	\$45,981.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,600		0.270431	0.27044	\$48,601.53	0.25586	0.25586	\$45,981.32	\$45,981.32	\$45,981.32

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Taxing District TT17 - SCOTLAND TWP TAX			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,920,044	11,920,044	EZ Value Abated	0
Residential	5,362,710	5,362,710	EZ Tax Abated	\$0.00
Commercial	235,026	235,026	New Property	36,364
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	17,517,780	17,517,780	Aggregate Ext. Base	75,947
Total + Overlap	17,517,780	17,517,780	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,900	0.65000	0.347647	0.34765	\$60,900.56	0.33498	0.33498	\$58,681.06	\$58,681.06	\$58,681.06
005 IMRF	8,700	0.00000	0.049664	0.04967	\$8,701.08	0.04787	0.04787	\$8,385.76	\$8,385.76	\$8,385.76
035 LIABILITY INS	9,300	0.00000	0.053089	0.05309	\$9,300.19	0.05116	0.05116	\$8,962.10	\$8,962.10	\$8,962.10
054 GENERAL ASSISTANCE	1,575	0.00000	0.008991	0.00900	\$1,576.60	0.00868	0.00868	\$1,520.54	\$1,520.54	\$1,520.54
Totals (Capped)	80,475		0.459391	0.45941	\$80,478.43	0.44269	0.44269	\$77,549.46	\$77,549.46	\$77,549.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	80,475		0.459391	0.45941	\$80,478.43	0.44269	0.44269	\$77,549.46	\$77,549.46	\$77,549.46

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Taxing District TT18 - TENNESSEE TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,117,301	5,117,301	EZ Value Abated	0
Residential	1,447,013	1,447,013	EZ Tax Abated	\$0.00
Commercial	99,328	99,328	New Property	95,500
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	700,205	700,205	Recovered TIF EAV	0
Local Railroad	885	885	Recovered EZ EAV	0
County Total	7,364,732	7,364,732	Aggregate Ext. Base	4,764
Total + Overlap	7,364,732	7,364,732	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.047347	0.04735	\$3,487.20	0.04735	0.04735	\$3,487.20	\$3,487.20	\$3,487.20
027 AUDIT	180	0.00500	0.002444	0.00245	\$180.44	0.00245	0.00245	\$180.44	\$180.44	\$180.44
035 LIABILITY INS	870	0.00000	0.011813	0.01182	\$870.51	0.01182	0.01182	\$870.51	\$870.51	\$870.51
047 SOCIAL SECURITY	215	0.00000	0.002919	0.00292	\$215.05	0.00292	0.00292	\$215.05	\$215.05	\$215.05
054 GENERAL ASSISTANCE	10	0.00000	0.000136	0.00014	\$10.31	0.00014	0.00014	\$10.31	\$10.31	\$10.31
Totals (Capped)	4,762		0.064659	0.06468	\$4,763.51	0.06468	0.06468	\$4,763.51	\$4,763.51	\$4,763.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,762		0.064659	0.06468	\$4,763.51	0.06468	0.06468	\$4,763.51	\$4,763.51	\$4,763.51

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Taxing District TT19 - WALNUT GRV TWP TAX

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,357,191	11,357,191	EZ Value Abated	0
Residential	3,211,048	3,211,048	EZ Tax Abated	\$0.00
Commercial	1,295,378	1,295,378	New Property	83,170
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,358	8,358	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,871,975	15,871,975	Aggregate Ext. Base	69,676
Total + Overlap	15,871,975	15,871,975	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,275	0.65000	0.367157	0.36716	\$58,275.54	0.36239	0.36239	\$57,518.45	\$57,518.45	\$57,518.45
027 AUDIT	625	0.00500	0.003938	0.00394	\$625.36	0.00389	0.00389	\$617.42	\$617.42	\$617.42
035 LIABILITY INS	9,000	0.00000	0.056704	0.05671	\$9,001.00	0.05598	0.05598	\$8,885.13	\$8,885.13	\$8,885.13
047 SOCIAL SECURITY	3,200	0.00000	0.020161	0.02017	\$3,201.38	0.01991	0.01991	\$3,160.11	\$3,160.11	\$3,160.11
054 GENERAL ASSISTANCE	1,200	0.00000	0.007561	0.00757	\$1,201.51	0.00748	0.00748	\$1,187.22	\$1,187.22	\$1,187.22
Totals (Capped)	72,300		0.455521	0.45555	\$72,304.79	0.44965	0.44965	\$71,368.33	\$71,368.33	\$71,368.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	72,300		0.455521	0.45555	\$72,304.79	0.44965	0.44965	\$71,368.33	\$71,368.33	\$71,368.33

FINAL Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	21,216,300	21,216,300	EZ Value Abated	0	Fulton County	18,350
Residential	4,852,847	4,852,847	EZ Tax Abated	\$0.00	Schuyler County	*101,910,801
Commercial	487,445	487,445	New Property	74,271	Total	101,929,151
Industrial	4,722	4,722	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	26,561,314	26,561,314	Aggregate Ext. Base	0		
Total + Overlap	128,490,465	128,490,465	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,116,388	2.30000	2.425385	2.30000	\$610,910.22	2.30000	2.30000	\$610,910.22	\$610,910.22	\$2,955,280.70
003 BONDS AND INTEREST	556,110	0.00000	0.432803	0.43281	\$114,960.02	0.43281	0.43281	\$114,960.02	\$114,960.02	\$556,119.58
004 BLDG OPERATION & MAINT	677,476	0.50000	0.527258	0.50000	\$132,806.57	0.50000	0.50000	\$132,806.57	\$132,806.57	\$642,452.33
005 IMRF	205,000	0.00000	0.159545	0.15955	\$42,378.58	0.15955	0.15955	\$42,378.58	\$42,378.58	\$205,006.54
030 TRANSPORTATION	270,990	0.20000	0.210903	0.20000	\$53,122.63	0.20000	0.20000	\$53,122.63	\$53,122.63	\$256,980.93
031 WORKING CASH	67,748	0.05000	0.052726	0.05000	\$13,280.66	0.05000	0.05000	\$13,280.66	\$13,280.66	\$64,245.23
032 FIRE PREV & SAFETY	67,748	0.05000	0.052726	0.05000	\$13,280.66	0.05000	0.05000	\$13,280.66	\$13,280.66	\$64,245.23
033 SPECIAL EDUCATION	54,198	0.04000	0.042181	0.04000	\$10,624.53	0.04000	0.04000	\$10,624.53	\$10,624.53	\$51,396.19
035 LIABILITY INS	800,000	0.00000	0.622614	0.62262	\$165,376.05	0.62262	0.62262	\$165,376.05	\$165,376.05	\$800,007.33
047 SOCIAL SECURITY	230,000	0.00000	0.179002	0.17901	\$47,547.41	0.17901	0.17901	\$47,547.41	\$47,547.41	\$230,010.78
057 LEASE/PURCHASE/RENTAL	67,748	0.05000	0.052726	0.05000	\$13,280.66	0.05000	0.05000	\$13,280.66	\$13,280.66	\$64,245.23
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,113,406		4.757869	4.58399	\$1,217,567.99	4.58399	4.58399	\$1,217,567.99	\$1,217,567.99	\$5,889,990.07
Totals (All)	6,113,406		4.757869	4.58399	\$1,217,567.99	4.58399	4.58399	\$1,217,567.99	\$1,217,567.99	\$5,889,990.07

FINAL Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	65,101,103	65,088,128	EZ Value Abated	0	Hancock County	*3,727,585
Residential	28,416,524	28,202,428	EZ Tax Abated	\$0.00	Henderson County	*22,770
Commercial	4,545,790	4,180,703	New Property	433,283	Total	3,750,355
Industrial	274,712	274,712	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	913		
State Railroad	1,449,933	1,449,933	Recovered TIF EAV	0		
Local Railroad	19,467	19,467	Recovered EZ EAV	0		
County Total	99,807,529	99,215,371	Aggregate Ext. Base	0		
Total + Overlap	103,557,884	102,965,726	TIF Increment	592,158		

Fund/Name	Levy Request	Maximum Rate	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	3,691,500	3.45000	3.585174	3.45000	\$3,422,930.30	3.45000	3.45000	\$3,443,359.75	\$3,422,930.30	\$3,552,317.55
003 BONDS AND INTEREST	88,588	0.00000	0.086036	0.08604	\$85,364.91	0.08604	0.08604	\$85,874.40	\$85,364.91	\$88,591.71
004 BLDG OPERATION & MAINT	535,000	0.50000	0.519590	0.50000	\$496,076.86	0.50000	0.50000	\$499,037.65	\$496,076.86	\$514,828.63
005 IMRF	150,000	0.00000	0.145680	0.14568	\$144,536.95	0.14568	0.14568	\$145,399.61	\$144,536.95	\$150,000.47
030 TRANSPORTATION	214,000	0.20000	0.207836	0.20000	\$198,430.74	0.20000	0.20000	\$199,615.06	\$198,430.74	\$205,931.45
031 WORKING CASH	53,500	0.05000	0.051959	0.05000	\$49,607.69	0.05000	0.05000	\$49,903.76	\$49,607.69	\$51,482.86
032 FIRE PREV & SAFETY	53,500	0.05000	0.051959	0.05000	\$49,607.69	0.05000	0.05000	\$49,903.76	\$49,607.69	\$51,482.86
033 SPECIAL EDUCATION	42,800	0.04000	0.041567	0.04000	\$39,686.15	0.04000	0.04000	\$39,923.01	\$39,686.15	\$41,186.29
035 LIABILITY INS	300,000	0.00000	0.291359	0.29136	\$289,073.90	0.29136	0.29136	\$290,799.22	\$289,073.90	\$300,000.94
047 SOCIAL SECURITY	175,000	0.00000	0.169960	0.16996	\$168,626.44	0.16996	0.16996	\$169,632.88	\$168,626.44	\$175,000.55
057 LEASE-ED FAC COMPTEC	53,500	0.05000	0.051959	0.05000	\$49,607.69	0.05000	0.05000	\$49,903.76	\$49,607.69	\$51,482.86
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000620	-0.00062	(\$615.14)	-0.00062	-0.00062	(\$618.81)	(\$615.14)	(\$615.14)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,357,388		5.202459	5.03242	\$4,992,934.18	5.03242	5.03242	\$5,022,734.05	\$4,992,934.18	\$5,181,691.03
Totals (All)	5,357,388		5.202459	5.03242	\$4,992,934.18	5.03242	5.03242	\$5,022,734.05	\$4,992,934.18	\$5,181,691.03

FINAL Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,425,188	25,425,188	EZ Value Abated	660,777	Fulton County	11,415,164
Residential	19,697,144	19,697,144	EZ Tax Abated	\$32,339.75	Warren County	*2,349,550
Commercial	4,552,826	3,950,612	New Property	146,662	Total	13,764,714
Industrial	1,162,515	1,103,952	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,884,725	2,884,725	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	190,377		
County Total	53,722,398	53,061,621	Aggregate Ext. Base	0		
Total + Overlap	67,487,112	66,826,335	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,932,000	2.80000	2.891076	2.80000	\$1,485,725.39	2.80000	2.80000	\$1,504,227.14	\$1,485,725.39	\$1,871,137.38
003 BOND AND INTEREST	179,710	0.00000	0.268920	0.26892	\$142,693.31	0.26892	0.26892	\$144,470.27	\$142,693.31	\$179,709.38
004 BLDG OPERATION & MAINT	348,000	0.50000	0.520753	0.50000	\$265,308.11	0.50000	0.50000	\$268,611.99	\$265,308.11	\$334,131.68
005 IMRF	105,000	0.00000	0.157124	0.15713	\$83,375.73	0.15713	0.15713	\$84,414.00	\$83,375.73	\$105,004.22
030 TRANSPORTATION	139,000	0.20000	0.208002	0.20000	\$106,123.24	0.20000	0.20000	\$107,444.80	\$106,123.24	\$133,652.67
031 WORKING CASH	35,000	0.05000	0.052375	0.05000	\$26,530.81	0.05000	0.05000	\$26,861.20	\$26,530.81	\$33,413.17
032 FIRE PREV & SAFETY	34,500	0.05000	0.051626	0.05000	\$26,530.81	0.05000	0.05000	\$26,861.20	\$26,530.81	\$33,413.17
033 SPECIAL EDUCATION	29,000	0.04000	0.043396	0.04000	\$21,224.65	0.04000	0.04000	\$21,488.96	\$21,224.65	\$26,730.53
035 LIABILITY INS	415,000	0.00000	0.621013	0.62102	\$329,523.28	0.62102	0.62102	\$333,626.84	\$329,523.28	\$415,004.91
047 SOCIAL SECURITY	105,000	0.00000	0.157124	0.15713	\$83,375.73	0.15713	0.15713	\$84,414.00	\$83,375.73	\$105,004.22
057 LEASE-ED FAC COMPTEC	34,500	0.05000	0.051626	0.05000	\$26,530.81	0.05000	0.05000	\$26,861.20	\$26,530.81	\$33,413.17
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,356,710		5.023035	4.89420	\$2,596,941.87	4.89420	4.89420	\$2,629,281.60	\$2,596,941.87	\$3,270,614.50
Totals (All)	3,356,710		5.023035	4.89420	\$2,596,941.87	4.89420	4.89420	\$2,629,281.60	\$2,596,941.87	\$3,270,614.50

**FINAL Tax Computation Report
McDonough County**

Taxing District U185 - MACOMB UNIT SCHOOL 185			Equalization Factor 0.983200	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	50,451,801	50,451,801	EZ Value Abated	8,595,903
Residential	145,172,039	144,950,298	EZ Tax Abated	\$519,324.92
Commercial	64,422,719	58,260,076	New Property	943,427
Industrial	13,560,111	8,536,982	Annexation EAV	913
Mineral	0	0	Disconnection EAV	0
State Railroad	3,545,368	3,545,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	311,230
County Total	277,152,038	265,744,525	Aggregate Ext. Base	14,447,523
Total + Overlap	277,152,038	265,744,525	TIF Increment	2,811,610

Fund/Name	Levy Request	Maximum Rate	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	10,524,846	4.00000	3.960513	3.96052	\$10,524,865.05	3.86171	3.86171	\$10,702,807.97	\$10,262,282.89	\$10,262,282.89
003 BOND AND INTEREST	1,264,034	0.00000	0.475657	0.47566	\$1,264,040.41	0.47566	0.47566	\$1,318,301.38	\$1,264,040.41	\$1,264,040.41
004 BLDG OPERATION & MAINT	1,962,190	0.75000	0.738375	0.73838	\$1,962,204.42	0.71998	0.71998	\$1,995,439.24	\$1,913,307.43	\$1,913,307.43
005 IMRF	372,039	0.00000	0.139999	0.14000	\$372,042.33	0.13651	0.13651	\$378,340.25	\$362,767.85	\$362,767.85
030 TRANSPORTATION	1,048,344	0.00000	0.394493	0.39450	\$1,048,362.15	0.38467	0.38467	\$1,066,120.74	\$1,022,239.46	\$1,022,239.46
031 WORKING CASH	69,780	0.05000	0.026258	0.02626	\$69,784.51	0.02561	0.02561	\$70,978.64	\$68,057.17	\$68,057.17
032 FIRE PREV & SAFETY	135,120	0.10000	0.050846	0.05085	\$135,131.09	0.04959	0.04959	\$137,439.70	\$131,782.71	\$131,782.71
033 SPECIAL EDUCATION	121,627	0.80000	0.045768	0.04577	\$121,631.27	0.04463	0.04463	\$123,692.95	\$118,601.78	\$118,601.78
035 LIABILITY INS	415,315	0.00000	0.156284	0.15629	\$415,332.12	0.15240	0.15240	\$422,379.71	\$404,994.66	\$404,994.66
047 SOCIAL SECURITY	410,450	0.00000	0.154453	0.15446	\$410,468.99	0.15061	0.15061	\$417,418.68	\$400,237.83	\$400,237.83
057 LEASE-ED FAC COMPTEC	109,436	0.10000	0.041181	0.04119	\$109,460.17	0.04017	0.04017	\$111,331.97	\$106,749.58	\$106,749.58
Totals (Capped)	15,169,147		5.708170	5.70822	\$15,169,282.10	5.56588	5.56588	\$15,425,949.85	\$14,791,021.36	\$14,791,021.36
Totals (Not Capped)	1,264,034		0.475657	0.47566	\$1,264,040.41	0.47566	0.47566	\$1,318,301.38	\$1,264,040.41	\$1,264,040.41
Totals (All)	16,433,181		6.183827	6.18388	\$16,433,322.51	6.04154	6.04154	\$16,744,251.23	\$16,055,061.77	\$16,055,061.77

FINAL Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,341	28,341	EZ Value Abated	0	Henderson County	*140,589,913
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*3,938,260
Commercial	0	0	New Property	0	Total	144,528,173
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	28,341	28,341	Aggregate Ext. Base	0		
Total + Overlap	144,556,514	144,556,514	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,756,000	3.00000	2.598292	2.59830	\$736.38	2.59830	2.59830	\$736.38	\$736.38	\$3,756,011.90
003 BOND AND INTEREST	463,612	0.00000	0.320713	0.32072	\$90.90	0.32072	0.32072	\$90.90	\$90.90	\$463,621.65
004 BLDG OPERATION & MAINT	948,050	0.65000	0.655834	0.65000	\$184.22	0.65000	0.65000	\$184.22	\$184.22	\$939,617.34
005 IMRF	112,300	0.00000	0.077686	0.07769	\$22.02	0.07769	0.07769	\$22.02	\$22.02	\$112,305.96
030 TRANSPORTATION	291,707	0.20000	0.201794	0.20000	\$56.68	0.20000	0.20000	\$56.68	\$56.68	\$289,113.03
031 WORKING CASH	20,000	0.05000	0.013835	0.01384	\$3.92	0.01384	0.01384	\$3.92	\$3.92	\$20,006.62
032 FIRE PREV & SAFETY	72,500	0.05000	0.050153	0.05000	\$14.17	0.05000	0.05000	\$14.17	\$14.17	\$72,278.26
033 SPECIAL EDUCATION	58,000	0.04000	0.040123	0.04000	\$11.34	0.04000	0.04000	\$11.34	\$11.34	\$57,822.61
035 LIABILITY INS	218,910	0.00000	0.151436	0.15144	\$42.92	0.15144	0.15144	\$42.92	\$42.92	\$218,916.38
047 SOCIAL SECURITY	190,000	0.00000	0.131437	0.13144	\$37.25	0.13144	0.13144	\$37.25	\$37.25	\$190,005.08
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)	6,131,079		4.241303	4.23343	\$1,199.80	4.23343	4.23343	\$1,199.80	\$1,199.80	\$6,119,698.83
Totals (All)	6,131,079		4.241303	4.23343	\$1,199.80	4.23343	4.23343	\$1,199.80	\$1,199.80	\$6,119,698.83

FINAL Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	384,856	384,856	EZ Value Abated	0	Hancock County	*131,392,991
Residential	55,862	55,862	EZ Tax Abated	\$0.00	Henderson County	*15,555,770
Commercial	0	0	New Property	0	Total	146,948,761
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	440,718	440,718	Aggregate Ext. Base	0		
Total + Overlap	147,389,479	147,389,479	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,562,248	1.05000	1.059945	1.05000	\$4,627.54	1.05000	1.05000	\$4,627.54	\$4,627.54	\$1,547,589.53
004 BLDG OPERATION & MAINT	520,749	0.35000	0.353315	0.35000	\$1,542.51	0.35000	0.35000	\$1,542.51	\$1,542.51	\$515,863.18
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	178,543	0.12000	0.121137	0.12000	\$528.86	0.12000	0.12000	\$528.86	\$528.86	\$176,867.37
031 WORKING CASH	74,393	0.05000	0.050474	0.05000	\$220.36	0.05000	0.05000	\$220.36	\$220.36	\$73,694.74
032 FIRE PREV/SFTY/ENERG	74,393	0.05000	0.050474	0.05000	\$220.36	0.05000	0.05000	\$220.36	\$220.36	\$73,694.74
033 SPECIAL EDUCATION	29,757	0.02000	0.020189	0.02000	\$88.14	0.02000	0.02000	\$88.14	\$88.14	\$29,477.90
035 TORT JUDGMENTS, LIAB	275,000	0.00000	0.186581	0.18659	\$822.34	0.18659	0.18659	\$822.34	\$822.34	\$275,014.03
047 SOCIAL SECURITY	95,000	0.00000	0.064455	0.06446	\$284.09	0.06446	0.06446	\$284.09	\$284.09	\$95,007.26
057 LEASE/PURCHASE/RENTL	74,393	0.05000	0.050474	0.05000	\$220.36	0.05000	0.05000	\$220.36	\$220.36	\$73,694.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004370	-0.00437	(\$19.26)	-0.00437	-0.00437	(\$19.26)	(\$19.26)	(\$19.26)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,884,476		1.952674	1.93668	\$8,535.30	1.93668	1.93668	\$8,535.30	\$8,535.30	\$2,860,884.23
Totals (All)	2,884,476		1.952674	1.93668	\$8,535.30	1.93668	1.93668	\$8,535.30	\$8,535.30	\$2,860,884.23

FINAL Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,783,436	4,783,436	EZ Value Abated	0	Adams County	6,261,875
Residential	832,785	832,785	EZ Tax Abated	\$0.00	Hancock County	*42,224,689
Commercial	45,628	45,628	New Property	39,466	Schuyler County	*13,876,753
Industrial	0	0	Annexation EAV	0	Total	62,363,317
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	770,226	770,226	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,432,075	6,432,075	Aggregate Ext. Base	0		
Total + Overlap	68,795,392	68,795,392	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,656,000	2.30000	2.407138	2.30000	\$147,937.73	2.30000	2.30000	\$147,937.73	\$147,937.73	\$1,582,294.02
004 BLDG OPERATION & MAINT	360,000	0.50000	0.523291	0.50000	\$32,160.38	0.50000	0.50000	\$32,160.38	\$32,160.38	\$343,976.96
005 IMRF	75,000	0.00000	0.109019	0.10902	\$7,012.25	0.10902	0.10902	\$7,012.25	\$7,012.25	\$75,000.74
030 TRANSPORTATION	144,000	0.20000	0.209316	0.20000	\$12,864.15	0.20000	0.20000	\$12,864.15	\$12,864.15	\$137,590.78
031 WORKING CASH	36,000	0.05000	0.052329	0.05000	\$3,216.04	0.05000	0.05000	\$3,216.04	\$3,216.04	\$34,397.70
032 FIRE PREV & SAFETY	36,000	0.05000	0.052329	0.05000	\$3,216.04	0.05000	0.05000	\$3,216.04	\$3,216.04	\$34,397.70
033 SPECIAL EDUCATION	28,800	0.04000	0.041863	0.04000	\$2,572.83	0.04000	0.04000	\$2,572.83	\$2,572.83	\$27,518.16
035 LIABILITY INS	400,000	0.00000	0.581434	0.58144	\$37,398.66	0.58144	0.58144	\$37,398.66	\$37,398.66	\$400,003.93
047 SOCIAL SECURITY	75,000	0.00000	0.109019	0.10902	\$7,012.25	0.10902	0.10902	\$7,012.25	\$7,012.25	\$75,000.74
057 LEASE-ED FAC COMPTEC	36,000	0.05000	0.052329	0.05000	\$3,216.04	0.05000	0.05000	\$3,216.04	\$3,216.04	\$34,397.70
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-1.066560	-1.06656	(\$68,601.94)	-1.06656	-1.06656	(\$68,601.94)	(\$68,601.94)	(\$68,601.94)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,846,800		3.071507	2.92292	\$188,004.43	2.92292	2.92292	\$188,004.43	\$188,004.43	\$2,675,976.49
Totals (All)	2,846,800		3.071507	2.92292	\$188,004.43	2.92292	2.92292	\$188,004.43	\$188,004.43	\$2,675,976.49

FINAL Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	384,856	384,856	EZ Value Abated	0	Hancock County	*38,359,057
Residential	55,862	55,862	EZ Tax Abated	\$0.00	Henderson County	*8,958,405
Commercial	0	0	New Property	0	Total	47,317,462
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	440,718	440,718	Aggregate Ext. Base	0		
Total + Overlap	47,758,180	47,758,180	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	873,000	1.80000	1.827959	1.80000	\$7,932.92	1.80000	1.80000	\$7,932.92	\$7,932.92	\$859,647.24
003 BOND AND INTEREST	212,990	0.00000	0.445976	0.44598	\$1,965.51	0.44598	0.44598	\$1,965.51	\$1,965.51	\$212,991.93
004 BLDG OPERATION & MAINT	242,500	0.50000	0.507766	0.50000	\$2,203.59	0.50000	0.50000	\$2,203.59	\$2,203.59	\$238,790.90
005 IMRF	66,000	0.00000	0.138196	0.13820	\$609.07	0.13820	0.13820	\$609.07	\$609.07	\$66,001.80
030 TRANSPORTATION SYSTM	58,200	0.12000	0.121864	0.12000	\$528.86	0.12000	0.12000	\$528.86	\$528.86	\$57,309.82
031 WORKING CASH	24,250	0.05000	0.050777	0.05000	\$220.36	0.05000	0.05000	\$220.36	\$220.36	\$23,879.09
032 FIRE PREV/SFTY/ENERG	24,250	0.05000	0.050777	0.05000	\$220.36	0.05000	0.05000	\$220.36	\$220.36	\$23,879.09
033 SPECIAL EDUCATION	19,400	0.04000	0.040621	0.04000	\$176.29	0.04000	0.04000	\$176.29	\$176.29	\$19,103.27
035 TORT JUDGMENTS, LIAB	165,000	0.00000	0.345491	0.34550	\$1,522.68	0.34550	0.34550	\$1,522.68	\$1,522.68	\$165,004.51
047 SOCIAL SECURITY	55,000	0.00000	0.115164	0.11517	\$507.57	0.11517	0.11517	\$507.57	\$507.57	\$55,003.10
057 LEASE/PURCHASE/RENTL	24,250	0.05000	0.050777	0.05000	\$220.36	0.05000	0.05000	\$220.36	\$220.36	\$23,879.09
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.029770	-0.02977	(\$131.20)	-0.02977	-0.02977	(\$131.20)	(\$131.20)	(\$131.20)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,764,840	3.665598	3.62508	\$15,976.37	3.62508	3.62508	\$15,976.37	\$15,976.37	\$1,745,358.64
Totals (All)		1,764,840	3.665598	3.62508	\$15,976.37	3.62508	3.62508	\$15,976.37	\$15,976.37	\$1,745,358.64

FINAL Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	2,275,861	2,275,861	EZ Value Abated	0	Fulton County	38,334,516
Residential	275,369	275,369	EZ Tax Abated	\$0.00	Schuyler County	*1,171,557
Commercial	2,444	2,444	New Property	6,000	Total	39,506,073
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,553,674	2,553,674	Aggregate Ext. Base	0		
Total + Overlap	42,059,747	42,059,747	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,610,824	3.75000	3.829847	3.75000	\$95,762.78	3.75000	3.75000	\$95,762.78	\$95,762.78	\$1,577,240.51
003 BOND AND INTEREST	79,457	0.00000	0.188915	0.18892	\$4,824.40	0.18892	0.18892	\$4,824.40	\$4,824.40	\$79,459.27
004 BLDG OPERATION & MAINT	214,776	0.50000	0.510645	0.50000	\$12,768.37	0.50000	0.50000	\$12,768.37	\$12,768.37	\$210,298.74
005 IMRF	88,500	0.00000	0.210415	0.21042	\$5,373.44	0.21042	0.21042	\$5,373.44	\$5,373.44	\$88,502.12
030 TRANSPORTATION	85,910	0.20000	0.204257	0.20000	\$5,107.35	0.20000	0.20000	\$5,107.35	\$5,107.35	\$84,119.49
031 WORKING CASH	21,477	0.05000	0.051063	0.05000	\$1,276.84	0.05000	0.05000	\$1,276.84	\$1,276.84	\$21,029.87
032 FIRE PREV & SAFETY	21,477	0.05000	0.051063	0.05000	\$1,276.84	0.05000	0.05000	\$1,276.84	\$1,276.84	\$21,029.87
033 SPECIAL EDUCATION	17,182	0.04000	0.040851	0.04000	\$1,021.47	0.04000	0.04000	\$1,021.47	\$1,021.47	\$16,823.90
035 LIABILITY INS	246,500	0.00000	0.586071	0.58608	\$14,966.57	0.58608	0.58608	\$14,966.57	\$14,966.57	\$246,503.77
047 SOCIAL SECURITY	69,500	0.00000	0.165241	0.16525	\$4,219.95	0.16525	0.16525	\$4,219.95	\$4,219.95	\$69,503.73
057 LEASE/PURCHASE/RENTAL	21,477	0.05000	0.051063	0.05000	\$1,276.84	0.05000	0.05000	\$1,276.84	\$1,276.84	\$21,029.87
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,477,080		5.889431	5.79067	\$147,874.85	5.79067	5.79067	\$147,874.85	\$147,874.85	\$2,435,541.14
Totals (All)	2,477,080		5.889431	5.79067	\$147,874.85	5.79067	5.79067	\$147,874.85	\$147,874.85	\$2,435,541.14

FINAL Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	155,040	155,040	EZ Value Abated	0	Road District
Residential	748,786	748,786	EZ Tax Abated	\$0.00	
Commercial	63,379	63,379	New Property	6,985	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	149,651	149,651	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$1,079.86
County Total	1,116,856	1,116,856	Aggregate Ext. Base	8,635	
Total + Overlap	1,116,856	1,116,856	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	2,500	0.43750	0.223843	0.22385	\$2,500.08	0.21835	0.21835	\$2,438.66	\$2,438.66	\$2,438.66
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,000	0.00000	0.179074	0.17908	\$2,000.07	0.17470	0.17470	\$1,951.15	\$1,951.15	\$1,951.15
035 LIABILITY INS	3,000	0.00000	0.268611	0.26862	\$3,000.10	0.26205	0.26205	\$2,926.72	\$2,926.72	\$2,926.72
040 STREETS & BRIDGES	500	0.10000	0.044769	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	400	0.05000	0.035815	0.03582	\$400.06	0.03495	0.03495	\$390.34	\$390.34	\$390.34
047 SOCIAL SECURITY	300	0.00000	0.026861	0.02687	\$300.10	0.02622	0.02622	\$292.84	\$292.84	\$292.84
062 WORKMANS COMP	875	0.00000	0.078345	0.07835	\$875.06	0.07644	0.07644	\$853.72	\$853.72	\$853.72
Totals (Capped)	9,575		0.857318	0.81259	\$9,075.47	0.79271	0.79271	\$8,853.43	\$8,853.43	\$8,853.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,575		0.857318	0.81259	\$9,075.47	0.79271	0.79271	\$8,853.43	\$8,853.43	\$8,853.43

FINAL Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	215,345	215,345	EZ Value Abated	0
Residential	14,907,113	14,907,113	EZ Tax Abated	\$0.00
Commercial	4,071,049	4,071,049	New Property	114,846
Industrial	1,162,515	1,162,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	891,809	891,809	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,247,831	21,247,831	Aggregate Ext. Base	55,501
Total + Overlap	21,247,831	21,247,831	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	56,650	0.43750	0.266615	0.26662	\$56,650.97	0.26662	0.26662	\$56,650.97	\$56,650.97	\$56,650.97
Totals (Capped)	56,650		0.266615	0.26662	\$56,650.97	0.26662	0.26662	\$56,650.97	\$56,650.97	\$56,650.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	56,650		0.266615	0.26662	\$56,650.97	0.26662	0.26662	\$56,650.97	\$56,650.97	\$56,650.97

FINAL Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	90,803	90,803	EZ Value Abated	0	Road District
Residential	4,258,082	4,258,082	EZ Tax Abated	\$0.00	Fund
Commercial	818,352	818,352	New Property	20,400	Amount Extended
Industrial	0	0	Annexation EAV	0	TR02 - BLANDINSVILLE TWP ROA 007
Mineral	0	0	Disconnection EAV	0	TR08 - HIRE TWP ROAD & BRIDG 007
State Railroad	710	710	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$11,335.68
County Total	5,167,947	5,167,947	Aggregate Ext. Base	25,717	
Total + Overlap	5,167,947	5,167,947	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,000	0.43750	0.232201	0.23221	\$12,000.49	0.19704	0.19704	\$10,182.92	\$10,182.92	\$10,182.92
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	7,000	0.60000	0.135450	0.13546	\$7,000.50	0.11495	0.11495	\$5,940.56	\$5,940.56	\$5,940.56
027 AUDIT	4,000	0.00000	0.077400	0.07741	\$4,000.51	0.06569	0.06569	\$3,394.82	\$3,394.82	\$3,394.82
035 LIABILITY INS	8,000	0.00000	0.154800	0.15481	\$8,000.50	0.13137	0.13137	\$6,789.13	\$6,789.13	\$6,789.13
040 STREETS & BRIDGES	2,500	0.10000	0.048375	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	33,500		0.648226	0.59989	\$31,002.00	0.50905	0.50905	\$26,307.43	\$26,307.43	\$26,307.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	33,500		0.648226	0.59989	\$31,002.00	0.50905	0.50905	\$26,307.43	\$26,307.43	\$26,307.43

FINAL Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	215,345	215,345	EZ Value Abated	660,777	
Residential	14,907,113	14,907,113	EZ Tax Abated	\$4,368.65	Road District
Commercial	4,071,049	3,468,835	New Property	114,846	Fund
Industrial	1,162,515	1,103,952	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
State Railroad	891,809	891,809	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	190,377	
County Total	21,247,831	20,587,054	Aggregate Ext. Base	132,107	Total
Total + Overlap	21,247,831	20,587,054	TIF Increment	0	\$5,766.44

Fund/Name	Levy Request	Maximum Rate	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	0.117064	0.11707	\$24,101.26	0.11707	0.11707	\$24,874.84	\$24,101.26	\$24,101.26
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	6,000	0.00000	0.029145	0.02915	\$6,001.13	0.02915	0.02915	\$6,193.74	\$6,001.13	\$6,001.13
035 LIABILITY INS	59,050	0.00000	0.286831	0.28684	\$59,051.91	0.28684	0.28684	\$60,947.28	\$59,051.91	\$59,051.91
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	1,765	0.05000	0.008573	0.00858	\$1,766.37	0.00858	0.00858	\$1,823.06	\$1,766.37	\$1,766.37
047 SOCIAL SECURITY	40,985	0.00000	0.199081	0.19909	\$40,986.77	0.19909	0.19909	\$42,302.31	\$40,986.77	\$40,986.77
048 SCHOOL CROSSING GUARD	4,200	0.00000	0.020401	0.02041	\$4,201.82	0.02041	0.02041	\$4,336.68	\$4,201.82	\$4,201.82
Totals (Capped)	136,100		0.661095	0.66114	\$136,109.26	0.66114	0.66114	\$140,477.91	\$136,109.26	\$136,109.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	136,100		0.661095	0.66114	\$136,109.26	0.66114	0.66114	\$140,477.91	\$136,109.26	\$136,109.26

FINAL Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	61,368	48,393	EZ Value Abated	0	
Residential	7,382,814	7,168,718	EZ Tax Abated	\$0.00	
Commercial	1,329,846	964,759	New Property	26,522	
Industrial	274,712	274,712	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	203,197	203,197	Recovered TIF EAV	0	
Local Railroad	11,607	11,607	Recovered EZ EAV	0	
County Total	9,263,544	8,671,386	Aggregate Ext. Base	17,643	
Total + Overlap	9,263,544	8,671,386	TIF Increment	592,158	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.43750	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 VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 0.983200											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	61,368	48,393	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TRCT - COL-TEN ROAD DIST 1</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$21,587.11</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$21,587.11</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$21,587.11	Total		\$21,587.11
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$21,587.11												
Total		\$21,587.11												
Residential	7,382,814	7,168,718	EZ Tax Abated	\$0.00										
Commercial	1,329,846	964,759	New Property	26,522										
Industrial	274,712	274,712	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	203,197	203,197	Recovered TIF EAV	0										
Local Railroad	11,607	11,607	Recovered EZ EAV	0										
County Total	9,263,544	8,671,386	Aggregate Ext. Base	86,094										
Total + Overlap	9,263,544	8,671,386	TIF Increment	592,158										

Fund/Name	Levy Request	Maximum Rate	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	0.207579	0.20758	\$18,000.06	0.20202	0.20202	\$18,714.21	\$17,517.93	\$17,517.93
005 I. M. R. F.	5,000	0.00000	0.057661	0.05767	\$5,000.79	0.05614	0.05614	\$5,200.55	\$4,868.12	\$4,868.12
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	5,000	0.60000	0.057661	0.05767	\$5,000.79	0.05614	0.05614	\$5,200.55	\$4,868.12	\$4,868.12
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	0.059967	0.05997	\$5,200.23	0.05838	0.05838	\$5,408.06	\$5,062.36	\$5,062.36
035 LIABILITY INS	51,598	0.00000	0.595038	0.59504	\$51,598.22	0.57920	0.57920	\$53,654.45	\$50,224.67	\$50,224.67
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	0.006919	0.00692	\$600.06	0.00674	0.00674	\$624.36	\$584.45	\$584.45
047 SOCIAL SECURITY	5,000	0.00000	0.057661	0.05767	\$5,000.79	0.05614	0.05614	\$5,200.55	\$4,868.12	\$4,868.12
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	90,398		1.042486	1.04252	\$90,400.94	1.01476	1.01476	\$94,002.73	\$87,993.77	\$87,993.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,398		1.042486	1.04252	\$90,400.94	1.01476	1.01476	\$94,002.73	\$87,993.77	\$87,993.77

FINAL Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	39,053	39,053	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,794,179	2,794,179	EZ Tax Abated	\$0.00	TR16 - SCIOTA TWP ROAD & BRII	007	\$1,391.66
Commercial	265,795	265,795	New Property	45,270	TR19 - WALNUT GRV TWP ROAD	007	\$1,039.25
Industrial	0	0	Annexation EAV	0	Total		\$2,430.91
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,393	1,393	Recovered TIF EAV	0			
Local Railroad	787	787	Recovered EZ EAV	0			
County Total	3,101,207	3,101,207	Aggregate Ext. Base	9,497			
Total + Overlap	3,101,207	3,101,207	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,270	0.43750	0.234425	0.23443	\$7,270.16	0.23085	0.23085	\$7,159.14	\$7,159.14	\$7,159.14
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	2,700	0.25000	0.087063	0.08707	\$2,700.22	0.08575	0.08575	\$2,659.29	\$2,659.29	\$2,659.29
Totals (Capped)	9,970		0.321488	0.32150	\$9,970.38	0.31660	0.31660	\$9,818.43	\$9,818.43	\$9,818.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,970		0.321488	0.32150	\$9,970.38	0.31660	0.31660	\$9,818.43	\$9,818.43	\$9,818.43

FINAL Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 0.983200											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,408	13,408	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR09 - INDUSTRY TWP ROAD & E</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,706.90</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,706.90</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR09 - INDUSTRY TWP ROAD & E	007	\$1,706.90	Total		\$1,706.90
Road District	Fund	Amount Extended												
TR09 - INDUSTRY TWP ROAD & E	007	\$1,706.90												
Total		\$1,706.90												
Residential	2,506,829	2,506,829	EZ Tax Abated	\$0.00										
Commercial	239,952	239,952	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	2,760,189	2,760,189	Aggregate Ext. Base	14,690										
Total + Overlap	2,760,189	2,760,189	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	8,639	0.43750	0.312986	0.31299	\$8,639.12	0.30375	0.30375	\$8,384.07	\$8,384.07	\$8,384.07
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	0.158033	0.15804	\$4,362.20	0.15338	0.15338	\$4,233.58	\$4,233.58	\$4,233.58
027 AUDIT	2,423	0.00000	0.087784	0.08779	\$2,423.17	0.08520	0.08520	\$2,351.68	\$2,351.68	\$2,351.68
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	15,424		0.558803	0.55882	\$15,424.49	0.54233	0.54233	\$14,969.33	\$14,969.33	\$14,969.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,424		0.558803	0.55882	\$15,424.49	0.54233	0.54233	\$14,969.33	\$14,969.33	\$14,969.33

FINAL Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 0.983200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	485,085	485,085	EZ Value Abated	8,595,903	
Residential	110,315,770	110,094,029	EZ Tax Abated	\$97,566.07	Road District
Commercial	62,115,327	55,952,684	New Property	664,374	Fund
Industrial	13,557,024	8,533,895	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	1,049,344	1,049,344	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	0	0	Recovered EZ EAV	311,230	VRMC - MACOMB CITY CORPOR/ 999
County Total	187,522,550	176,115,037	Aggregate Ext. Base	1,913,552	Total
Total + Overlap	187,522,550	176,115,037	TIF Increment	2,811,610	\$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	200,000	0.00000	0.113562	0.11357	\$200,013.85	0.11313	0.11313	\$212,144.26	\$199,238.94	\$199,238.94
012 FIRE PROTECTION	60,000	0.60000	0.034069	0.03407	\$60,002.39	0.03395	0.03395	\$63,663.91	\$59,791.05	\$59,791.05
013 FIRE PENSION	766,000	0.00000	0.434943	0.43495	\$766,012.35	0.43339	0.43339	\$812,703.98	\$763,264.96	\$763,264.96
013A FIRE PENSION NON-PTELL	38,300	0.00000	0.021747	0.02175	\$38,305.02	0.02175	0.02175	\$40,786.15	\$38,305.02	\$38,305.02
014 POLICE PROTECTION	60,000	0.60000	0.034069	0.03407	\$60,002.39	0.03395	0.03395	\$63,663.91	\$59,791.05	\$59,791.05
015 POLICE PENSION	600,000	0.00000	0.340686	0.34069	\$600,006.32	0.33947	0.33947	\$636,582.80	\$597,857.72	\$597,857.72
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	250,000	0.00000	0.141953	0.14196	\$250,012.91	0.14145	0.14145	\$265,250.65	\$249,114.72	\$249,114.72
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	31,700	0.00000	0.018000	0.01800	\$31,700.71	0.01794	0.01794	\$33,641.55	\$31,595.04	\$31,595.04
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,967,700		1.117282	1.11731	\$1,967,750.92	1.11328	1.11328	\$2,087,651.06	\$1,960,653.48	\$1,960,653.48
Totals (Not Capped)	38,300		0.021747	0.02175	\$38,305.02	0.02175	0.02175	\$40,786.15	\$38,305.02	\$38,305.02
Totals (All)	2,006,000		1.139029	1.13906	\$2,006,055.94	1.13503	1.13503	\$2,128,437.21	\$1,998,958.50	\$1,998,958.50

FINAL Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	231,821	231,821	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,099,329	1,099,329	EZ Tax Abated	\$0.00			
Commercial	173,931	173,931	New Property	4,464	TR15 - PRAIRIE CITY TWP ROAD 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$391.71		
State Railroad	168,873	168,873	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,673,954	1,673,954	Aggregate Ext. Base	15,164			
Total + Overlap	1,673,954	1,673,954	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	4,921	0.43750	0.293975	0.29398	\$4,921.09	0.28604	0.28604	\$4,788.18	\$4,788.18	\$4,788.18
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	2,750	0.00000	0.164282	0.16429	\$2,750.14	0.15987	0.15987	\$2,676.15	\$2,676.15	\$2,676.15
035 LIABILITY INS	7,500	0.00000	0.448041	0.44805	\$7,500.15	0.43598	0.43598	\$7,298.10	\$7,298.10	\$7,298.10
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	750	0.05000	0.044804	0.04481	\$750.10	0.04361	0.04361	\$730.01	\$730.01	\$730.01
Totals (Capped)	15,921		0.951102	0.95113	\$15,921.48	0.92550	0.92550	\$15,492.44	\$15,492.44	\$15,492.44
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,921		0.951102	0.95113	\$15,921.48	0.92550	0.92550	\$15,492.44	\$15,492.44	\$15,492.44

FINAL Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 0.983200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*1,786,134
Residential	22,020	22,020	EZ Tax Abated	\$0.00	Total	1,786,134
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	\$48.21
County Total	22,020	22,020	Aggregate Ext. Base	0	Total	\$48.21
Total + Overlap	1,808,154	1,808,154	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	4,450	0.43750	0.246107	0.24611	\$54.19	0.24611	0.24611	\$54.19	\$54.19	\$4,450.05
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	1,295	0.07500	0.071620	0.07162	\$15.77	0.07162	0.07162	\$15.77	\$15.77	\$1,295.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	6,426	0.00000	0.355390	0.35539	\$78.26	0.35539	0.35539	\$78.26	\$78.26	\$6,426.00
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	3,938	0.00000	0.217791	0.21780	\$47.96	0.21780	0.21780	\$47.96	\$47.96	\$3,938.16
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005132	-0.00513	(\$1.13)	-0.00513	-0.00513	(\$1.13)	(\$1.13)	(\$1.13)
143 MEDICARE	3,218	0.00000	0.177972	0.17798	\$39.19	0.17798	0.17798	\$39.19	\$39.19	\$3,218.15
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	19,327		1.063748	1.06377	\$234.24	1.06377	1.06377	\$234.24	\$234.24	\$19,326.23
Totals (All)	19,327		1.063748	1.06377	\$234.24	1.06377	1.06377	\$234.24	\$234.24	\$19,326.23

FINAL Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	71,335	71,335	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	309,567	309,567	EZ Tax Abated	\$0.00	TR16 - SCIOTA TWP ROAD & BRID	007	\$551.93
Commercial	363,711	363,711	New Property	0	Total		\$551.93
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,577	2,577	Recovered TIF EAV	0			
Local Railroad	6,188	6,188	Recovered EZ EAV	0			
County Total	753,378	753,378	Aggregate Ext. Base	1,072			
Total + Overlap	753,378	753,378	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	900	0.43750	0.119462	0.11947	\$900.06	0.11864	0.11864	\$893.81	\$893.81	\$893.81
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	0.026547	0.02655	\$200.02	0.02637	0.02637	\$198.67	\$198.67	\$198.67
040 STREETS & BRIDGES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,100		0.146009	0.14602	\$1,100.08	0.14501	0.14501	\$1,092.48	\$1,092.48	\$1,092.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,100		0.146009	0.14602	\$1,100.08	0.14501	0.14501	\$1,092.48	\$1,092.48	\$1,092.48

FINAL Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE

Equalization Factor 0.983200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	45,362	45,362	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	570,671	570,671	EZ Tax Abated	\$0.00	TRCT - COL-TEN ROAD DIST 1	007	\$1,773.70
Commercial	78,869	78,869	New Property	13,500	Total		
Industrial	0	0	Annexation EAV	0	\$1,773.70		
Mineral	0	0	Disconnection EAV	0			
State Railroad	151,025	151,025	Recovered TIF EAV	0			
Local Railroad	885	885	Recovered EZ EAV	0			
County Total	846,812	846,812	Aggregate Ext. Base	2,100			
Total + Overlap	846,812	846,812	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	1,295	0.43750	0.152927	0.15293	\$1,295.03	0.14032	0.14032	\$1,188.25	\$1,188.25	\$1,188.25
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	425	0.07500	0.050188	0.05019	\$425.01	0.04606	0.04606	\$390.04	\$390.04	\$390.04
027 AUDIT	330	0.00000	0.038970	0.03897	\$330.00	0.03576	0.03576	\$302.82	\$302.82	\$302.82
035 LIABILITY INS	319	0.00000	0.037671	0.03768	\$319.08	0.03458	0.03458	\$292.83	\$292.83	\$292.83
040 STREETS & BRIDGES	1,853	0.10000	0.218821	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,222		0.498577	0.27977	\$2,369.12	0.25672	0.25672	\$2,173.94	\$2,173.94	\$2,173.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,222		0.498577	0.27977	\$2,369.12	0.25672	0.25672	\$2,173.94	\$2,173.94	\$2,173.94

FINAL Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND			Equalization Factor 0.983200								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	485,085	485,085	EZ Value Abated								0
Residential	110,315,770	110,094,029	EZ Tax Abated								\$0.00
Commercial	62,115,327	59,525,458	New Property								664,374
Industrial	13,557,024	13,557,024	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,049,344	1,049,344	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	187,522,550	184,710,940	Aggregate Ext. Base								243,004
Total + Overlap	187,522,550	184,710,940	TIF Increment								2,811,610
Fund/Name	Levy Request	Maximum Rate	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	250,000	0.43750	0.135347	0.13535	\$250,006.26	0.13453	0.13453	\$252,274.09	\$248,491.63	\$248,491.63	
Totals (Capped)	250,000		0.135347	0.13535	\$250,006.26	0.13453	0.13453	\$252,274.09	\$248,491.63	\$248,491.63	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	250,000		0.135347	0.13535	\$250,006.26	0.13453	0.13453	\$252,274.09	\$248,491.63	\$248,491.63	

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Taxing District VTF1 - TIF DISTRICT - 1

Equalization Factor 0.983200

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	40,244	23,469	EZ Tax Abated	\$0.00
Commercial	4,902,079	2,911,100	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	4,942,323	2,934,569	Aggregate Ext. Base	213,129
Total + Overlap	4,942,323	2,934,569	TIF Increment	2,007,754

Fund/Name	Levy Request	Maximum Rate	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	\$212,767.36	\$212,767.36
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$212,767.36	\$212,767.36
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	\$212,767.36	\$212,767.36

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Taxing District VTF2 - TIF DISTRICT - 2

Equalization Factor 0.983200

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

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

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Taxing District VTF3 - WEST SIDE TIFF

Equalization Factor 0.983200

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,885,254	3,680,288	EZ Tax Abated	\$0.00
Commercial	5,902,927	5,304,037	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	9,788,181	8,984,325	Aggregate Ext. Base	101,253
Total + Overlap	9,788,181	8,984,325	TIF Increment	803,856

Fund/Name	Levy Request	Maximum Rate	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	\$85,187.88	\$85,187.88
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$85,187.88	\$85,187.88
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	\$85,187.88	\$85,187.88

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Taxing District VTF4 - COLCHESTER TIF

Equalization Factor 0.983200

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	32,128	19,153	EZ Value Abated	0
Residential	991,584	777,488	EZ Tax Abated	\$0.00
Commercial	1,000,138	635,051	New Property	0
Industrial	274,712	274,712	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	11,607	11,607	Recovered EZ EAV	0
County Total	2,310,169	1,718,011	Aggregate Ext. Base	63,975
Total + Overlap	2,310,169	1,718,011	TIF Increment	592,158

Fund/Name	Levy Request	Maximum Rate	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	\$60,048.36	\$60,048.36
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$60,048.36	\$60,048.36
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	\$60,048.36	\$60,048.36