

Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,396,182	2,396,182	EZ Value Abated	9,024,299
Residential	108,796,898	108,616,545	EZ Tax Abated	\$10,440.21
Commercial	63,299,982	56,596,181	New Property	1,926,085
Industrial	11,976,282	6,953,153	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,217,269	1,217,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	49,779
County Total	187,686,613	175,779,330	Aggregate Ext. Base	118,241
Total + Overlap	187,686,613	175,779,330	TIF Increment	2,882,984

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,076	0.07500	0.058639	0.05864	\$103,077.00	0.05491	0.05491	\$103,058.72	\$96,520.43	\$96,520.43
003 BOND AND INTEREST	81,500	0.00000	0.046365	0.04637	\$81,508.88	0.04637	0.04637	\$87,030.28	\$81,508.88	\$81,508.88
027 AUDIT	2,500	0.00500	0.001422	0.00143	\$2,513.64	0.00134	0.00134	\$2,515.00	\$2,355.44	\$2,355.44
047 SOCIAL SECURITY	4,500	0.00000	0.002560	0.00257	\$4,517.53	0.00241	0.00241	\$4,523.25	\$4,236.28	\$4,236.28
062 WORKMANS COMP	20,000	0.00000	0.011378	0.01138	\$20,003.69	0.01066	0.01066	\$20,007.39	\$18,738.08	\$18,738.08
Totals (Capped)	130,076		0.073999	0.07402	\$130,111.86	0.06932	0.06932	\$130,104.36	\$121,850.23	\$121,850.23
Totals (Not Capped)	81,500		0.046365	0.04637	\$81,508.88	0.04637	0.04637	\$87,030.28	\$81,508.88	\$81,508.88
Totals (All)	211,576		0.120364	0.12039	\$211,620.74	0.11569	0.11569	\$217,134.64	\$203,359.11	\$203,359.11

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Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	178,322,762	178,307,607	EZ Value Abated	0							
Residential	197,669,798	197,265,012	EZ Tax Abated	\$0.00							
Commercial	75,086,443	72,044,818	New Property	2,514,140							
Industrial	13,436,770	13,436,770	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	9,991,104	9,991,104	Recovered TIF EAV	0							
Local Railroad	19,799	19,799	Recovered EZ EAV	0							
County Total	474,526,676	471,065,110	Aggregate Ext. Base	1,175,980							
Total + Overlap	474,526,676	471,065,110	TIF Increment	3,461,566							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	1,205,000	0.00000	0.255803	0.25581	\$1,205,031.66	0.25575	0.25575	\$1,213,601.97	\$1,204,749.02	\$1,204,749.02	
Totals (Capped)	1,205,000		0.255803	0.25581	\$1,205,031.66	0.25575	0.25575	\$1,213,601.97	\$1,204,749.02	\$1,204,749.02	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,205,000		0.255803	0.25581	\$1,205,031.66	0.25575	0.25575	\$1,213,601.97	\$1,204,749.02	\$1,204,749.02	

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Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	178,322,762	178,307,607	EZ Value Abated	9,695,350	<u>Road District</u> <u>Fund</u> <u>Amount Extended</u>	
Residential	197,669,798	197,265,012	EZ Tax Abated	\$111,687.54		
Commercial	75,086,443	67,431,160	New Property	2,514,140	CCRP - COUNTY CORPORATE FL 999	\$0.00
Industrial	13,436,770	8,355,078	Annexation EAV	0	TC11 - MACOMB CITY TWP CORF 999	\$0.00
Mineral	0	0	Disconnection EAV	0	VCBC - CITY OF BUSHNELL CORI 999	\$0.00
State Railroad	9,991,104	9,991,104	Recovered TIF EAV	0	VRMC - MACOMB CITY CORPOR/ 999	\$0.00
Local Railroad	19,799	19,799	Recovered EZ EAV	49,779	Total	\$0.00
County Total	474,526,676	461,369,760	Aggregate Ext. Base	4,636,678		
Total + Overlap	474,526,676	461,369,760	TIF Increment	3,461,566		

Fund/Name	Levy Request	Maximum Rate	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	216,254	0.00000	0.046872	0.04688	\$216,290.14	0.04688	0.04688	\$222,458.11	\$216,290.14	\$216,290.14
005 IMRF	1,350,036	0.00000	0.292615	0.29262	\$1,350,060.19	0.29262	0.29262	\$1,388,559.96	\$1,350,060.19	\$1,350,060.19
006 COUNTY HIGHWAY	359,400	0.20000	0.077899	0.07790	\$359,407.04	0.07790	0.07790	\$369,656.28	\$359,407.04	\$359,407.04
008 BRIDGES	161,600	0.25000	0.035026	0.03503	\$161,617.83	0.03503	0.03503	\$166,226.69	\$161,617.83	\$161,617.83
018 MENTAL HEALTH FACILITY	401,500	0.15000	0.087024	0.08703	\$401,530.10	0.08703	0.08703	\$412,980.57	\$401,530.10	\$401,530.10
020 T.B. SAN	5,040	0.15000	0.001092	0.00110	\$5,075.07	0.00110	0.00110	\$5,219.79	\$5,075.07	\$5,075.07
021 FED AID MATCHING	201,003	0.05000	0.043567	0.04357	\$201,018.80	0.04357	0.04357	\$206,751.27	\$201,018.80	\$201,018.80
022 MULTI-COUNTY HEALTH DEF	337,510	0.10000	0.073154	0.07316	\$337,538.12	0.07316	0.07316	\$347,163.72	\$337,538.12	\$337,538.12
035 LIABILITY INS	523,500	0.00000	0.113467	0.11347	\$523,516.27	0.11347	0.11347	\$538,445.42	\$523,516.27	\$523,516.27
047 SOCIAL SECURITY	760,000	0.00000	0.164727	0.16473	\$760,014.41	0.16473	0.16473	\$781,687.79	\$760,014.41	\$760,014.41
053 COOP EXTENSION EDUCATI	172,000	0.05000	0.037280	0.03729	\$172,044.78	0.03729	0.03729	\$176,951.00	\$172,044.78	\$172,044.78
055 VETERANS ASSISTANCE	50,000	0.04000	0.010837	0.01084	\$50,012.48	0.01084	0.01084	\$51,438.69	\$50,012.48	\$50,012.48
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.075861	0.07587	\$350,041.24	0.07587	0.07587	\$360,023.39	\$350,041.24	\$350,041.24
113 NRSRG HOME/SHELT CARE	401,500	0.10000	0.087024	0.08703	\$401,530.10	0.08703	0.08703	\$412,980.57	\$401,530.10	\$401,530.10
142 SR CIT TRANSPORTATION	25,125	0.02500	0.005446	0.00545	\$25,144.65	0.00545	0.00545	\$25,861.70	\$25,144.65	\$25,144.65
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,748,214		1.029158	1.02922	\$4,748,509.84	1.02922	1.02922	\$4,883,923.45	\$4,748,509.84	\$4,748,509.84
Totals (Not Capped)	566,254		0.122733	0.12275	\$566,331.38	0.12275	0.12275	\$582,481.50	\$566,331.38	\$566,331.38
Totals (All)	5,314,468		1.151891	1.15197	\$5,314,841.22	1.15197	1.15197	\$5,466,404.95	\$5,314,841.22	\$5,314,841.22

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Taxing District FDBH - FIRE DISTRICT - BLANDINSVILE-HIRE			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,233,003	25,233,003	EZ Value Abated	0	Hancock County	515,795
Residential	6,559,108	6,559,108	EZ Tax Abated	\$0.00	Total	515,795
Commercial	1,008,949	1,008,949	New Property	109,761	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	9,004	9,004	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,810,064	32,810,064	Aggregate Ext. Base	0		
Total + Overlap	33,325,859	33,325,859	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,500	0.30000	0.286564	0.28657	\$94,023.80	0.28657	0.28657	\$94,023.80	\$94,023.80	\$95,501.91
027 AUDIT	1,000	0.00500	0.003001	0.00301	\$987.58	0.00301	0.00301	\$987.58	\$987.58	\$1,003.11
062 WORKMANS COMP	13,000	0.00000	0.039009	0.03901	\$12,799.21	0.03901	0.03901	\$12,799.21	\$12,799.21	\$13,000.42
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	109,500		0.328574	0.32859	\$107,810.59	0.32859	0.32859	\$107,810.59	\$107,810.59	\$109,505.44
Totals (All)	109,500		0.328574	0.32859	\$107,810.59	0.32859	0.32859	\$107,810.59	\$107,810.59	\$109,505.44

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Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,457,323	27,457,323	EZ Value Abated	671,051	Fulton County	*7,896,326
Residential	20,573,459	20,573,459	EZ Tax Abated	\$2,946.25	Total	7,896,326
Commercial	4,617,723	4,005,235	New Property	120,775	<i>* denotes use of estimated EAV</i>	
Industrial	1,158,141	1,099,578	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,231,476	3,231,476	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	57,038,122	56,367,071	Aggregate Ext. Base	0		
Total + Overlap	64,934,448	64,263,397	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	232,780	0.40000	0.362228	0.36223	\$204,178.44	0.36223	0.36223	\$206,609.19	\$204,178.44	\$232,781.30
027 AUDIT	2,728	0.00500	0.004245	0.00425	\$2,395.60	0.00425	0.00425	\$2,424.12	\$2,395.60	\$2,731.19
035 LIABILITY INS	34,166	0.00000	0.053166	0.05317	\$29,970.37	0.05317	0.05317	\$30,327.17	\$29,970.37	\$34,168.85
062 WORKMANS COMP	12,467	0.00000	0.019400	0.01940	\$10,935.21	0.01940	0.01940	\$11,065.40	\$10,935.21	\$12,467.10
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	282,141		0.439039	0.43905	\$247,479.62	0.43905	0.43905	\$250,425.88	\$247,479.62	\$282,148.44
Totals (All)	282,141		0.439039	0.43905	\$247,479.62	0.43905	0.43905	\$250,425.88	\$247,479.62	\$282,148.44

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Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	21,289,223	21,274,068	EZ Value Abated	0	Hancock County	2,528,262
Residential	17,828,289	17,603,856	EZ Tax Abated	\$0.00	Total	2,528,262
Commercial	1,663,837	1,324,843	New Property	63,969	<i>* denotes use of estimated EAV</i>	
Industrial	277,720	277,720	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	8,839	8,839	Recovered TIF EAV	0		
Local Railroad	12,705	12,705	Recovered EZ EAV	0		
County Total	41,080,613	40,502,031	Aggregate Ext. Base	0		
Total + Overlap	43,608,875	43,030,293	TIF Increment	578,582		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	118,650	0.30000	0.275736	0.27574	\$111,680.30	0.27574	0.27574	\$113,275.68	\$111,680.30	\$118,651.73
027 AUDIT	2,310	0.00500	0.005368	0.00500	\$2,025.10	0.00500	0.00500	\$2,054.03	\$2,025.10	\$2,151.51
035 LIABILITY INS	16,800	0.00000	0.039042	0.03905	\$15,816.04	0.03905	0.03905	\$16,041.98	\$15,816.04	\$16,803.33
064 AMBULANCE	137,780	0.40000	0.320193	0.32020	\$129,687.50	0.32020	0.32020	\$131,540.12	\$129,687.50	\$137,783.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		275,540	0.640339	0.63999	\$259,208.94	0.63999	0.63999	\$262,911.81	\$259,208.94	\$275,389.57
Totals (All)		275,540	0.640339	0.63999	\$259,208.94	0.63999	0.63999	\$262,911.81	\$259,208.94	\$275,389.57

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Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,083,402	6,083,402	EZ Value Abated	0
Residential	20,430,489	20,430,489	EZ Tax Abated	\$0.00
Commercial	1,491,425	1,491,425	New Property	89,015
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	170,425	170,425	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,175,741	28,175,741	Aggregate Ext. Base	27,047
Total + Overlap	28,175,741	28,175,741	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,544	0.40000	0.065816	0.06582	\$18,545.27	0.06582	0.06582	\$18,545.27	\$18,545.27	\$18,545.27
003 BONDS AND INTEREST	22,749	0.00000	0.080740	0.08074	\$22,749.09	0.08074	0.08074	\$22,749.09	\$22,749.09	\$22,749.09
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	0.031942	0.03195	\$9,002.15	0.03195	0.03195	\$9,002.15	\$9,002.15	\$9,002.15
Totals (Capped)	27,544		0.097758	0.09777	\$27,547.42	0.09777	0.09777	\$27,547.42	\$27,547.42	\$27,547.42
Totals (Not Capped)	22,749		0.080740	0.08074	\$22,749.09	0.08074	0.08074	\$22,749.09	\$22,749.09	\$22,749.09
Totals (All)	50,293		0.178498	0.17851	\$50,296.51	0.17851	0.17851	\$50,296.51	\$50,296.51	\$50,296.51

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Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,989,120	29,989,120	EZ Value Abated	0
Residential	8,973,749	8,973,749	EZ Tax Abated	\$0.00
Commercial	1,961,394	1,961,394	New Property	92,668
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	11,974	11,974	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	40,943,331	40,943,331	Aggregate Ext. Base	83,092
Total + Overlap	40,943,331	40,943,331	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	81,140	0.40000	0.198176	0.19818	\$81,141.49	0.19276	0.19276	\$78,922.36	\$78,922.36	\$78,922.36
027 AUDIT	100	0.00500	0.000244	0.00025	\$102.36	0.00025	0.00025	\$102.36	\$102.36	\$102.36
062 WORKMANS COMP	6,000	0.00000	0.014654	0.01466	\$6,002.29	0.01426	0.01426	\$5,838.52	\$5,838.52	\$5,838.52
Totals (Capped)		87,240	0.213074	0.21309	\$87,246.14	0.20727	0.20727	\$84,863.24	\$84,863.24	\$84,863.24
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		87,240	0.213074	0.21309	\$87,246.14	0.20727	0.20727	\$84,863.24	\$84,863.24	\$84,863.24

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Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,666,112	30,666,112	EZ Value Abated	0	Schuyler County	*11,676,488
Residential	10,515,605	10,515,605	EZ Tax Abated	\$0.00	Total	11,676,488
Commercial	786,341	786,341	New Property	80,378	<i>* denotes use of estimated EAV</i>	
Industrial	20,672	20,672	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	41,988,730	41,988,730	Aggregate Ext. Base	83,932		
Total + Overlap	53,665,218	53,665,218	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	85,300	0.40000	0.158948	0.15895	\$66,741.09	0.15142	0.15142	\$63,579.33	\$63,579.33	\$81,259.87
027 AUDIT	100	0.00500	0.000186	0.00019	\$79.78	0.00019	0.00019	\$79.78	\$79.78	\$101.96
062 WORKMANS COMP	4,500	0.00000	0.008385	0.00839	\$3,522.85	0.00800	0.00800	\$3,359.10	\$3,359.10	\$4,293.22
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)	89,900		0.167519	0.16753	\$70,343.72	0.15961	0.15961	\$67,018.21	\$67,018.21	\$85,655.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	89,900		0.167519	0.16753	\$70,343.72	0.15961	0.15961	\$67,018.21	\$67,018.21	\$85,655.05

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Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	547,685	547,685	EZ Value Abated	0	Hancock County	32,201,875
Residential	26,859	26,859	EZ Tax Abated	\$0.00	Henderson County	7,986,727
Commercial	0	0	New Property	0	Total	40,188,602
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	574,544	574,544	Aggregate Ext. Base	0		
Total + Overlap	40,763,146	40,763,146	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	125,700	0.30000	0.308367	0.30000	\$1,723.63	0.30000	0.30000	\$1,723.63	\$1,723.63	\$122,289.44
027 AUDIT	2,095	0.00500	0.005139	0.00500	\$28.73	0.00500	0.00500	\$28.73	\$28.73	\$2,038.16
035 LIABILITY INS	20,400	0.00000	0.050045	0.05005	\$287.56	0.05005	0.05005	\$287.56	\$287.56	\$20,401.95
064 AMBULANCE SERVICE	40,800	0.00000	0.100090	0.10009	\$575.06	0.10009	0.10009	\$575.06	\$575.06	\$40,799.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	188,995		0.463641	0.45514	\$2,614.98	0.45514	0.45514	\$2,614.98	\$2,614.98	\$185,529.38
Totals (All)	188,995		0.463641	0.45514	\$2,614.98	0.45514	0.45514	\$2,614.98	\$2,614.98	\$185,529.38

Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,930,720	25,930,720	EZ Value Abated	0
Residential	2,824,440	2,824,440	EZ Tax Abated	\$0.00
Commercial	248,891	248,891	New Property	4,000
Industrial	3,955	3,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,527,457	1,527,457	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,535,463	30,535,463	Aggregate Ext. Base	62,290
Total + Overlap	30,535,463	30,535,463	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,250	0.40000	0.197312	0.19732	\$60,252.58	0.19150	0.19150	\$58,475.41	\$58,475.41	\$58,475.41
027 AUDIT	300	0.00500	0.000983	0.00099	\$302.30	0.00097	0.00097	\$296.19	\$296.19	\$296.19
062 WORKMANS COMP	4,850	0.00000	0.015883	0.01589	\$4,852.09	0.01543	0.01543	\$4,711.62	\$4,711.62	\$4,711.62
Totals (Capped)	65,400		0.214178	0.21420	\$65,406.97	0.20790	0.20790	\$63,483.22	\$63,483.22	\$63,483.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,400		0.214178	0.21420	\$65,406.97	0.20790	0.20790	\$63,483.22	\$63,483.22	\$63,483.22

Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,463,105	4,463,105	EZ Value Abated	0	Hancock County	10,494,920
Residential	799,980	799,980	EZ Tax Abated	\$0.00	Schuyler County	*2,520,283
Commercial	45,488	45,488	New Property	31,989	Total	13,015,203
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	807,529	807,529	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,116,102	6,116,102	Aggregate Ext. Base	0		
Total + Overlap	19,131,305	19,131,305	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,405	0.30000	0.253015	0.25302	\$15,474.96	0.25302	0.25302	\$15,474.96	\$15,474.96	\$48,406.03
035 LIABILITY INS	10,816	0.00000	0.056536	0.05654	\$3,458.04	0.05654	0.05654	\$3,458.04	\$3,458.04	\$10,816.84
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.000000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	59,221	0.309551	0.309551	0.30956	\$18,933.00	0.30956	0.30956	\$18,933.00	\$18,933.00	\$59,222.87
Totals (All)	59,221	0.309551	0.309551	0.30956	\$18,933.00	0.30956	0.30956	\$18,933.00	\$18,933.00	\$59,222.87

Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,012,679	3,012,679	EZ Value Abated	0	Fulton County	*15,478,523
Residential	200,339	200,339	EZ Tax Abated	\$0.00	Total	15,478,523
Commercial	2,486	2,486	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,215,504	3,215,504	Aggregate Ext. Base	0		
Total + Overlap	18,694,027	18,694,027	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,555	0.30000	0.249037	0.24904	\$8,007.89	0.24904	0.24904	\$8,007.89	\$8,007.89	\$46,555.60
027 AUDIT	300	0.00500	0.001605	0.00161	\$51.77	0.00161	0.00161	\$51.77	\$51.77	\$300.97
035 LIABILITY INS	1,890	0.00000	0.010110	0.01011	\$325.09	0.01011	0.01011	\$325.09	\$325.09	\$1,889.97
062 WORKMANS COMP	1,200	0.00000	0.006419	0.00642	\$206.44	0.00642	0.00642	\$206.44	\$206.44	\$1,200.16
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	49,945		0.267171	0.26718	\$8,591.19	0.26718	0.26718	\$8,591.19	\$8,591.19	\$49,946.70
Totals (All)	49,945		0.267171	0.26718	\$8,591.19	0.26718	0.26718	\$8,591.19	\$8,591.19	\$49,946.70

Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	3,000,317	3,000,317	EZ Value Abated			0	Fulton County		*8,900,905	
Residential	247,743	247,743	EZ Tax Abated			\$0.00	Schuyler County		*1,606,629	
Commercial	0	0	New Property			0	Total		10,507,534	
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	3,248,060	3,248,060	Aggregate Ext. Base			0				
Total + Overlap	13,755,594	13,755,594	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	38,406	0.30000	0.279203	0.27921	\$9,068.91	0.27921	0.27921	\$9,068.91	\$9,068.91	\$38,406.99
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	38,406		0.279203	0.27921	\$9,068.91	0.27921	0.27921	\$9,068.91	\$9,068.91	\$38,406.99
Totals (All)	38,406		0.279203	0.27921	\$9,068.91	0.27921	0.27921	\$9,068.91	\$9,068.91	\$38,406.99

Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	118,642,128	118,626,973	EZ Value Abated	671,051	Fulton County	*19,499,353
Residential	53,454,179	53,229,746	EZ Tax Abated	\$4,417.66	Hancock County	325,161,468
Commercial	9,602,783	8,651,301	New Property	404,531	Henderson County	168,192,522
Industrial	1,451,839	1,393,276	Annexation EAV	0	Henry County	3,723,086
Mineral	0	0	Disconnection EAV	0	Knox County	*804,821,808
State Railroad	5,959,163	5,959,163	Recovered TIF EAV	0	Mercer County	*27,137,899
Local Railroad	19,799	19,799	Recovered EZ EAV	0	Schuyler County	*4,409,895
County Total	189,129,891	187,880,258	Aggregate Ext. Base	0	Stark County	191,523
Total + Overlap	1,891,175,227	1,889,925,594	TIF Increment	578,582	Warren County	*348,907,782
					Total	1,702,045,336
					<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	3,267,133	0.00000	0.172871	0.17288	\$324,807.39	0.17288	0.17288	\$326,967.76	\$324,807.39	\$3,267,303.37
027 AUDIT	99,313	0.00500	0.005255	0.00500	\$9,394.01	0.00500	0.00500	\$9,456.49	\$9,394.01	\$94,496.28
035 LIABILITY INS	2,482,815	0.00000	0.131371	0.13138	\$246,837.08	0.13138	0.13138	\$248,478.85	\$246,837.08	\$2,482,984.25
047 SOCIAL SECURITY	161,681	0.00000	0.008555	0.00856	\$16,082.55	0.00856	0.00856	\$16,189.52	\$16,082.55	\$161,777.63
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	993,126	0.05000	0.052548	0.05000	\$93,940.13	0.05000	0.05000	\$94,564.95	\$93,940.13	\$944,962.80
141 PROT HEALTH SAFETY	993,126	0.05000	0.052548	0.05000	\$93,940.13	0.05000	0.05000	\$94,564.95	\$93,940.13	\$944,962.80
149 STTEWIDE AVE ADDT TX	1,400,308	0.07050	0.074093	0.07050	\$132,455.58	0.07050	0.07050	\$133,336.57	\$132,455.58	\$1,332,397.54
159 ED PURPOSE (COLLEGE)	3,376,629	0.17000	0.178665	0.17000	\$319,396.44	0.17000	0.17000	\$321,520.81	\$319,396.44	\$3,212,873.51
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,774,131		0.675906	0.65832	\$1,236,853.31	0.65832	0.65832	\$1,245,079.90	\$1,236,853.31	\$12,441,758.18
Totals (All)	12,774,131		0.675906	0.65832	\$1,236,853.31	0.65832	0.65832	\$1,245,079.90	\$1,236,853.31	\$12,441,758.18

Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	59,680,634	59,680,634	EZ Value Abated	9,024,299	Fulton County	*490,079,975
Residential	144,215,619	144,035,266	EZ Tax Abated	\$59,055.94	Knox County	*1,724,656
Commercial	65,483,660	58,779,859	New Property	2,109,609	Mason County	87,940,196
Industrial	11,984,931	6,961,802	Annexation EAV	0	Schuyler County	*110,343,635
Mineral	0	0	Disconnection EAV	0	Total	690,088,462
State Railroad	4,031,941	4,031,941	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	49,779		
County Total	285,396,785	273,489,502	Aggregate Ext. Base	0		
Total + Overlap	975,485,247	963,577,964	TIF Increment	2,882,984		

Fund/Name	Levy Request	Maximum Rate	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	2,373,667	0.00000	0.246339	0.24634	\$673,714.04	0.24634	0.24634	\$703,046.44	\$673,714.04	\$2,373,677.96
027 AUDIT	48,711	0.00500	0.005055	0.00500	\$13,674.48	0.00500	0.00500	\$14,269.84	\$13,674.48	\$48,178.90
035 LIABILITY INS	706,315	0.00000	0.073301	0.07331	\$200,495.15	0.07331	0.07331	\$209,224.38	\$200,495.15	\$706,399.01
047 SOCIAL SECURITY	155,876	0.00000	0.016177	0.01618	\$44,250.60	0.01618	0.01618	\$46,177.20	\$44,250.60	\$155,906.91
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	489,114	0.05000	0.050760	0.05000	\$136,744.75	0.05000	0.05000	\$142,698.39	\$136,744.75	\$481,788.98
141 HLTH/SFTY/HANDICAP ACCE	218,000	0.05000	0.022624	0.02263	\$61,890.67	0.02263	0.02263	\$64,585.29	\$61,890.67	\$218,057.69
149 STTEWIDE AVE ADDT TX	394,562	0.00000	0.040948	0.04095	\$111,993.95	0.04095	0.04095	\$116,869.98	\$111,993.95	\$394,585.18
159 ED PURPOSE (COLLEGE)	1,948,456	0.20000	0.202211	0.20000	\$546,979.00	0.20000	0.20000	\$570,793.57	\$546,979.00	\$1,927,155.93
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,334,701		0.657415	0.65441	\$1,789,742.64	0.65441	0.65441	\$1,867,665.09	\$1,789,742.64	\$6,305,750.56
Totals (All)	6,334,701		0.657415	0.65441	\$1,789,742.64	0.65441	0.65441	\$1,867,665.09	\$1,789,742.64	\$6,305,750.56

Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	51,886,588	51,886,588	EZ Value Abated	0	Hancock County	1,357,366
Residential	13,476,885	13,476,885	EZ Tax Abated	\$0.00	Total	1,357,366
Commercial	2,930,225	2,930,225	New Property	196,729	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	20,978	20,978	Recovered TIF EAV	0		
Local Railroad	7,094	7,094	Recovered EZ EAV	0		
County Total	68,321,770	68,321,770	Aggregate Ext. Base	0		
Total + Overlap	69,679,136	69,679,136	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,357	0.15000	0.148333	0.14834	\$101,348.51	0.14834	0.14834	\$101,348.51	\$101,348.51	\$103,362.03
035 LIABILITY INS	500	0.00000	0.000718	0.00072	\$491.92	0.00072	0.00072	\$491.92	\$491.92	\$501.69
047 SOCIAL SECURITY	3,500	0.00000	0.005023	0.00503	\$3,436.59	0.00503	0.00503	\$3,436.59	\$3,436.59	\$3,504.86
060 UNEMPLOYMENT	300	0.00000	0.000431	0.00044	\$300.62	0.00044	0.00044	\$300.62	\$300.62	\$306.59
062 WORKMANS COMP	500	0.00000	0.000718	0.00072	\$491.92	0.00072	0.00072	\$491.92	\$491.92	\$501.69
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	108,157		0.155223	0.15525	\$106,069.56	0.15525	0.15525	\$106,069.56	\$106,069.56	\$108,176.86
Totals (All)	108,157		0.155223	0.15525	\$106,069.56	0.15525	0.15525	\$106,069.56	\$106,069.56	\$108,176.86

Tax Computation Report McDonough County

Taxing District LYBU - BUSHNELL LIBRARY DIST			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,562,239	26,562,239	EZ Value Abated	671,051
Residential	19,694,464	19,694,464	EZ Tax Abated	\$874.66
Commercial	4,553,650	3,941,162	New Property	113,983
Industrial	1,158,141	1,099,578	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,311,114	3,311,114	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,279,608	54,608,557	Aggregate Ext. Base	69,702
Total + Overlap	55,279,608	54,608,557	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	72,376	0.60000	0.132536	0.13254	\$72,378.18	0.11931	0.11931	\$65,954.10	\$65,153.47	\$65,153.47
027 AUDIT	976	0.00500	0.001787	0.00179	\$977.49	0.00162	0.00162	\$895.53	\$884.66	\$884.66
035 LIABILITY INS	3,148	0.00000	0.005765	0.00577	\$3,150.91	0.00520	0.00520	\$2,874.54	\$2,839.64	\$2,839.64
047 SOCIAL SECURITY	2,547	0.00000	0.004664	0.00467	\$2,550.22	0.00421	0.00421	\$2,327.27	\$2,299.02	\$2,299.02
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	79,047		0.144752	0.14477	\$79,056.80	0.13034	0.13034	\$72,051.44	\$71,176.79	\$71,176.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,047		0.144752	0.14477	\$79,056.80	0.13034	0.13034	\$72,051.44	\$71,176.79	\$71,176.79

Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	96,556	81,401	EZ Value Abated	0
Residential	7,393,454	7,169,021	EZ Tax Abated	\$0.00
Commercial	1,293,459	954,465	New Property	6,555
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	235,728	235,728	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	9,305,267	8,726,685	Aggregate Ext. Base	25,682
Total + Overlap	9,305,267	8,726,685	TIF Increment	578,582

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,233	0.60000	0.266229	0.26623	\$23,233.05	0.24520	0.24520	\$22,816.51	\$21,397.83	\$21,397.83
035 LIABILITY INS	3,700	0.00000	0.042399	0.04240	\$3,700.11	0.03906	0.03906	\$3,634.64	\$3,408.64	\$3,408.64
047 SOCIAL SECURITY	1,500	0.00000	0.017189	0.01719	\$1,500.12	0.01584	0.01584	\$1,473.95	\$1,382.31	\$1,382.31
Totals (Capped)	28,433		0.325817	0.32582	\$28,433.28	0.30010	0.30010	\$27,925.10	\$26,188.78	\$26,188.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	28,433		0.325817	0.32582	\$28,433.28	0.30010	0.30010	\$27,925.10	\$26,188.78	\$26,188.78

Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,150,454	5,150,454	EZ Value Abated	0	Adams County	*21,080,519
Residential	865,783	865,783	EZ Tax Abated	\$0.00	Hancock County	46,418,850
Commercial	45,488	45,488	New Property	31,989	Schuyler County	*31,030,970
Industrial	0	0	Annexation EAV	0	Total	98,530,339
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	893,538	893,538	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,955,263	6,955,263	Aggregate Ext. Base	0		
Total + Overlap	105,485,602	105,485,602	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	152,940	0.15000	0.144987	0.14499	\$10,084.44	0.14499	0.14499	\$10,084.44	\$10,084.44	\$152,943.57
004 BLDG OPERATION & MAINT	21,311	0.02000	0.020203	0.02000	\$1,391.05	0.02000	0.02000	\$1,391.05	\$1,391.05	\$21,097.12
005 IMRF	6,229	0.00000	0.005905	0.00591	\$411.06	0.00591	0.00591	\$411.06	\$411.06	\$6,234.20
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	600	0.00000	0.000569	0.00057	\$39.64	0.00057	0.00057	\$39.64	\$39.64	\$601.27
047 SOCIAL SECURITY	6,579	0.00000	0.006237	0.00624	\$434.01	0.00624	0.00624	\$434.01	\$434.01	\$6,582.30
062 WORKERS COMPENSATION	500	0.00000	0.000474	0.00048	\$33.39	0.00048	0.00048	\$33.39	\$33.39	\$506.33
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	188,159		0.178375	0.17819	\$12,393.59	0.17819	0.17819	\$12,393.59	\$12,393.59	\$187,964.79
Totals (All)	188,159		0.178375	0.17819	\$12,393.59	0.17819	0.17819	\$12,393.59	\$12,393.59	\$187,964.79

Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	526,718	526,718	EZ Value Abated	9,024,299
Residential	108,689,738	108,509,385	EZ Tax Abated	\$24,473.04
Commercial	63,259,909	56,556,108	New Property	1,921,585
Industrial	11,976,282	6,953,153	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,217,269	1,217,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	49,779
County Total	185,669,916	173,762,633	Aggregate Ext. Base	457,195
Total + Overlap	185,669,916	173,762,633	TIF Increment	2,882,984

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	400,000	0.60000	0.230199	0.23020	\$400,001.58	0.22652	0.22652	\$420,579.49	\$393,607.12	\$393,607.12
004 BLDG OPERATION & MAINT	36,000	0.02000	0.020718	0.02000	\$34,752.53	0.01969	0.01969	\$36,558.41	\$34,213.86	\$34,213.86
005 IMRF	15,000	0.00000	0.008633	0.00864	\$15,013.09	0.00851	0.00851	\$15,800.51	\$14,787.20	\$14,787.20
027 AUDIT	2,000	0.00500	0.001151	0.00116	\$2,015.65	0.00115	0.00115	\$2,135.20	\$1,998.27	\$1,998.27
035 LIABILITY INS	15,000	0.00000	0.008633	0.00864	\$15,013.09	0.00851	0.00851	\$15,800.51	\$14,787.20	\$14,787.20
047 SOCIAL SECURITY	12,000	0.00000	0.006906	0.00691	\$12,007.00	0.00681	0.00681	\$12,644.12	\$11,833.24	\$11,833.24
Totals (Capped)	480,000		0.276240	0.27555	\$478,802.94	0.27119	0.27119	\$503,518.24	\$471,226.89	\$471,226.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	480,000		0.276240	0.27555	\$478,802.94	0.27119	0.27119	\$503,518.24	\$471,226.89	\$471,226.89

Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,040,989	20,040,989	EZ Value Abated	0
Residential	4,266,641	4,266,641	EZ Tax Abated	\$0.00
Commercial	288,469	288,469	New Property	78,972
Industrial	13,421	13,421	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,628,676	1,628,676	Recovered TIF EAV	0
Local Railroad	900	900	Recovered EZ EAV	0
County Total	26,239,096	26,239,096	Aggregate Ext. Base	7,569
Total + Overlap	26,239,096	26,239,096	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.028843	0.02885	\$7,569.98	0.02885	0.02885	\$7,569.98	\$7,569.98	\$7,569.98
Totals (Capped)	7,568		0.028843	0.02885	\$7,569.98	0.02885	0.02885	\$7,569.98	\$7,569.98	\$7,569.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,568		0.028843	0.02885	\$7,569.98	0.02885	0.02885	\$7,569.98	\$7,569.98	\$7,569.98

Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,130,723	24,130,723	EZ Value Abated	0
Residential	6,636,043	6,636,043	EZ Tax Abated	\$0.00
Commercial	961,812	961,812	New Property	108,561
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,833	7,833	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,736,411	31,736,411	Aggregate Ext. Base	7,253
Total + Overlap	31,736,411	31,736,411	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	7,900	0.00000	0.024893	0.02490	\$7,902.37	0.02337	0.02337	\$7,416.80	\$7,416.80	\$7,416.80
Totals (Capped)	7,900		0.024893	0.02490	\$7,902.37	0.02337	0.02337	\$7,416.80	\$7,416.80	\$7,416.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,900		0.024893	0.02490	\$7,902.37	0.02337	0.02337	\$7,416.80	\$7,416.80	\$7,416.80

Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,013,502	36,013,502	EZ Value Abated	671,051
Residential	21,787,007	21,787,007	EZ Tax Abated	\$209.16
Commercial	4,616,383	4,003,895	New Property	98,875
Industrial	1,158,141	1,099,578	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,488,863	4,488,863	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	68,063,896	67,392,845	Aggregate Ext. Base	20,587
Total + Overlap	68,063,896	67,392,845	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.031161	0.03117	\$21,006.35	0.03117	0.03117	\$21,215.52	\$21,006.35	\$21,006.35
Totals (Capped)	21,000		0.031161	0.03117	\$21,006.35	0.03117	0.03117	\$21,215.52	\$21,006.35	\$21,006.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	21,000		0.031161	0.03117	\$21,006.35	0.03117	0.03117	\$21,215.52	\$21,006.35	\$21,006.35

Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	39,037,357	39,037,357	EZ Value Abated					0		
Residential	6,373,914	6,373,914	EZ Tax Abated					\$0.00		
Commercial	594,069	594,069	New Property					4,000		
Industrial	12,973	12,973	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	1,285,357	1,285,357	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	47,303,670	47,303,670	Aggregate Ext. Base					17,292		
Total + Overlap	47,303,670	47,303,670	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	18,150	0.00000	0.038369	0.03837	\$18,150.42	0.03725	0.03725	\$17,620.62	\$17,620.62	\$17,620.62
Totals (Capped)	18,150		0.038369	0.03837	\$18,150.42	0.03725	0.03725	\$17,620.62	\$17,620.62	\$17,620.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,150		0.038369	0.03837	\$18,150.42	0.03725	0.03725	\$17,620.62	\$17,620.62	\$17,620.62

Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,062,365	20,062,365	EZ Value Abated	0
Residential	14,297,891	14,297,891	EZ Tax Abated	\$0.00
Commercial	1,615,895	1,615,895	New Property	103,646
Industrial	1,688	1,688	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	430,045	430,045	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,407,884	36,407,884	Aggregate Ext. Base	18,496
Total + Overlap	36,407,884	36,407,884	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	11,586	0.00000	0.031823	0.03183	\$11,588.63	0.03183	0.03183	\$11,588.63	\$11,588.63	\$11,588.63
Totals (Capped)	11,586		0.031823	0.03183	\$11,588.63	0.03183	0.03183	\$11,588.63	\$11,588.63	\$11,588.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,586		0.031823	0.03183	\$11,588.63	0.03183	0.03183	\$11,588.63	\$11,588.63	\$11,588.63

Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,396,424	26,396,424	EZ Value Abated	0
Residential	6,638,625	6,638,625	EZ Tax Abated	\$0.00
Commercial	2,101,569	2,101,569	New Property	104,753
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	15,631	15,631	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	35,159,343	35,159,343	Aggregate Ext. Base	5,469
Total + Overlap	35,159,343	35,159,343	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.015549	0.01555	\$5,467.28	0.01555	0.01555	\$5,467.28	\$5,467.28	\$5,467.28
Totals (Capped)	5,467		0.015549	0.01555	\$5,467.28	0.01555	0.01555	\$5,467.28	\$5,467.28	\$5,467.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,467		0.015549	0.01555	\$5,467.28	0.01555	0.01555	\$5,467.28	\$5,467.28	\$5,467.28

Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	95,156	95,156	EZ Value Abated	0
Residential	4,362,983	4,362,983	EZ Tax Abated	\$0.00
Commercial	811,435	811,435	New Property	55,118
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	616	616	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,270,190	5,270,190	Aggregate Ext. Base	5,871
Total + Overlap	5,270,190	5,270,190	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,935	0.10000	0.055691	0.05570	\$2,935.50	0.04145	0.04145	\$2,184.49	\$2,184.49	\$2,184.49
035 LIABILITY INS	1,200	0.00000	0.022770	0.02277	\$1,200.02	0.01696	0.01696	\$893.82	\$893.82	\$893.82
122 RECREATION	3,985	0.12000	0.075614	0.07562	\$3,985.32	0.05630	0.05630	\$2,967.12	\$2,967.12	\$2,967.12
Totals (Capped)	8,120		0.154075	0.15409	\$8,120.84	0.11471	0.11471	\$6,045.43	\$6,045.43	\$6,045.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,120		0.154075	0.15409	\$8,120.84	0.11471	0.11471	\$6,045.43	\$6,045.43	\$6,045.43

Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	221,781	221,781	EZ Value Abated	671,051	
Residential	14,776,474	14,776,474	EZ Tax Abated	\$1,661.93	
Commercial	4,059,167	3,446,679	New Property	61,401	
Industrial	1,158,141	1,099,578	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,003,528	1,003,528	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,219,091	20,548,040	Aggregate Ext. Base	49,790	
Total + Overlap	21,219,091	20,548,040	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,294	0.10000	0.084164	0.08417	\$17,295.29	0.07949	0.07949	\$16,867.06	\$16,333.64	\$16,333.64
027 AUDIT	1,400	0.00500	0.006813	0.00500	\$1,027.40	0.00473	0.00473	\$1,003.66	\$971.92	\$971.92
035 LIABILITY INS	12,000	0.00000	0.058400	0.05840	\$12,000.06	0.05518	0.05518	\$11,708.69	\$11,338.41	\$11,338.41
047 SOCIAL SECURITY	4,071	0.00000	0.019812	0.01982	\$4,072.62	0.01873	0.01873	\$3,974.34	\$3,848.65	\$3,848.65
122 RECREATION	18,443	0.12000	0.089756	0.08976	\$18,443.92	0.08480	0.08480	\$17,993.79	\$17,424.74	\$17,424.74
125 PAVNG/LIGHTS/STS/RDS	1,500	0.00500	0.007300	0.00500	\$1,027.40	0.00473	0.00473	\$1,003.66	\$971.92	\$971.92
Totals (Capped)	54,708		0.266245	0.26215	\$53,866.69	0.24766	0.24766	\$52,551.20	\$50,889.28	\$50,889.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,708		0.266245	0.26215	\$53,866.69	0.24766	0.24766	\$52,551.20	\$50,889.28	\$50,889.28

Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	526,718	526,718	EZ Value Abated	9,024,299
Residential	108,689,738	108,509,385	EZ Tax Abated	\$69,081.91
Commercial	63,259,909	56,556,108	New Property	1,921,585
Industrial	11,976,282	6,953,153	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,217,269	1,217,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	49,779
County Total	185,669,916	173,762,633	Aggregate Ext. Base	560,187
Total + Overlap	185,669,916	173,762,633	TIF Increment	2,882,984

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	177,000	0.10000	0.101863	0.10000	\$173,762.63	0.09883	0.09883	\$183,497.58	\$171,729.61	\$171,729.61
003 BOND AND INTEREST	639,831	0.00000	0.368221	0.36823	\$639,846.14	0.36823	0.36823	\$683,692.33	\$639,846.14	\$639,846.14
005 IMRF	89,250	0.00000	0.051363	0.05137	\$89,261.86	0.05079	0.05079	\$94,301.75	\$88,254.04	\$88,254.04
014 POLICE PROTECTION	44,250	0.02500	0.025466	0.02500	\$43,440.66	0.02500	0.02500	\$46,417.48	\$43,440.66	\$43,440.66
027 AUDIT	8,850	0.00500	0.005093	0.00500	\$8,688.13	0.00495	0.00495	\$9,190.66	\$8,601.25	\$8,601.25
035 LIABILITY INS	74,200	0.00000	0.042702	0.04271	\$74,214.02	0.04223	0.04223	\$78,408.41	\$73,379.96	\$73,379.96
047 SOCIAL SECURITY	54,700	0.00000	0.031480	0.03148	\$54,700.48	0.03113	0.03113	\$57,799.04	\$54,092.31	\$54,092.31
060 UNEMPLOYMENT	20,000	0.00000	0.011510	0.01151	\$20,000.08	0.01138	0.01138	\$21,129.24	\$19,774.19	\$19,774.19
062 WORKMANS COMP	24,350	0.00000	0.014013	0.01402	\$24,361.52	0.01387	0.01387	\$25,752.42	\$24,100.88	\$24,100.88
122 RECREATION	132,750	0.07500	0.076397	0.07500	\$130,321.97	0.07415	0.07415	\$137,674.24	\$128,844.99	\$128,844.99
125 PAVNG/LIGHTS/STS/RDS	8,850	0.00500	0.005093	0.00500	\$8,688.13	0.00495	0.00495	\$9,190.66	\$8,601.25	\$8,601.25
126 PROGRAMS FR HANDICAP	70,800	0.04000	0.040745	0.04000	\$69,505.05	0.04000	0.04000	\$74,267.97	\$69,505.05	\$69,505.05
Totals (Capped)	589,950		0.339514	0.33609	\$583,998.82	0.33228	0.33228	\$616,944.00	\$577,378.48	\$577,378.48
Totals (Not Capped)	754,881		0.434432	0.43323	\$752,791.85	0.43323	0.43323	\$804,377.78	\$752,791.85	\$752,791.85
Totals (All)	1,344,831		0.773946	0.76932	\$1,336,790.67	0.76551	0.76551	\$1,421,321.78	\$1,330,170.33	\$1,330,170.33

Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	526,718	526,718	EZ Value Abated	0
Residential	108,689,738	108,509,385	EZ Tax Abated	\$0.00
Commercial	63,259,909	60,557,278	New Property	1,921,585
Industrial	11,976,282	11,976,282	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,217,269	1,217,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	185,669,916	182,786,932	Aggregate Ext. Base	158,722
Total + Overlap	185,669,916	182,786,932	TIF Increment	2,882,984

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	162,987	0.25000	0.089168	0.08917	\$162,991.11	0.08917	0.08917	\$165,561.86	\$162,991.11	\$162,991.11
Totals (Capped)	162,987		0.089168	0.08917	\$162,991.11	0.08917	0.08917	\$165,561.86	\$162,991.11	\$162,991.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	162,987		0.089168	0.08917	\$162,991.11	0.08917	0.08917	\$165,561.86	\$162,991.11	\$162,991.11

Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,390,432	7,390,432	EZ Value Abated	0
Residential	1,917,501	1,917,501	EZ Tax Abated	\$0.00
Commercial	144,221	144,221	New Property	8,280
Industrial	9,966	9,966	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	9,470,959	9,470,959	Aggregate Ext. Base	42,511
Total + Overlap	9,470,959	9,470,959	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,202	0.94000	0.202746	0.20275	\$19,202.37	0.20275	0.20275	\$19,202.37	\$19,202.37	\$19,202.37
008 BRIDGES	1,723	0.25000	0.018193	0.01820	\$1,723.71	0.01820	0.01820	\$1,723.71	\$1,723.71	\$1,723.71
009 PERMNT RD(GRAVL/ROCK)	20,027	0.25000	0.211457	0.21146	\$20,027.29	0.21146	0.21146	\$20,027.29	\$20,027.29	\$20,027.29
010 EQUIP & BLDG	2,090	0.10000	0.022068	0.02207	\$2,090.24	0.02207	0.02207	\$2,090.24	\$2,090.24	\$2,090.24
Totals (Capped)	43,042		0.454464	0.45448	\$43,043.61	0.45448	0.45448	\$43,043.61	\$43,043.61	\$43,043.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,042		0.454464	0.45448	\$43,043.61	0.45448	0.45448	\$43,043.61	\$43,043.61	\$43,043.61

Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,878,326	11,878,326	EZ Value Abated	0	Municipality
Residential	5,493,702	5,493,702	EZ Tax Abated	\$0.00	
Commercial	841,108	841,108	New Property	70,830	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	7,833	7,833	Recovered TIF EAV	0	\$10,919.17
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,220,969	18,220,969	Aggregate Ext. Base	128,310	
Total + Overlap	18,220,969	18,220,969	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	79,000	0.94000	0.433566	0.43357	\$79,000.66	0.43357	0.43357	\$79,000.66	\$79,000.66	\$79,000.66
008 BRIDGES	5,500	0.25000	0.030185	0.03019	\$5,500.91	0.03019	0.03019	\$5,500.91	\$5,500.91	\$5,500.91
009 PERMNT RD(GRAVL/ROCK)	22,300	0.25000	0.122387	0.12239	\$22,300.64	0.12239	0.12239	\$22,300.64	\$22,300.64	\$22,300.64
010 EQUIP & BLDG	10,000	0.10000	0.054882	0.05489	\$10,001.49	0.05489	0.05489	\$10,001.49	\$10,001.49	\$10,001.49
027 AUDIT	700	0.00500	0.003842	0.00385	\$701.51	0.00385	0.00385	\$701.51	\$701.51	\$701.51
035 LIABILITY INS	9,200	0.00000	0.050491	0.05050	\$9,201.59	0.05050	0.05050	\$9,201.59	\$9,201.59	\$9,201.59
047 SOCIAL SECURITY	3,600	0.00000	0.019758	0.01976	\$3,600.46	0.01976	0.01976	\$3,600.46	\$3,600.46	\$3,600.46
Totals (Capped)	130,300		0.715111	0.71515	\$130,307.26	0.71515	0.71515	\$130,307.26	\$130,307.26	\$130,307.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	130,300		0.715111	0.71515	\$130,307.26	0.71515	0.71515	\$130,307.26	\$130,307.26	\$130,307.26

Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,580,755	5,580,755	EZ Value Abated	671,051	Municipality
Residential	15,990,486	15,990,486	EZ Tax Abated	\$2,110.79	
Commercial	4,087,678	3,475,190	New Property	70,418	Amount Extended
Industrial	1,158,141	1,099,578	Annexation EAV	0	VCBU - CITY OF BUSHNELL SPEC 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,533,072	1,533,072	Recovered TIF EAV	0	\$5,967.11
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,350,132	27,679,081	Aggregate Ext. Base	85,225	
Total + Overlap	28,350,132	27,679,081	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	17,325	0.94000	0.062592	0.06260	\$17,327.10	0.05808	0.05808	\$16,465.76	\$16,076.01	\$16,076.01
008 BRIDGES	680	0.25000	0.002457	0.00246	\$680.91	0.00229	0.00229	\$649.22	\$633.85	\$633.85
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$69,197.70	0.23204	0.23204	\$65,783.65	\$64,226.54	\$64,226.54
010 EQUIP & BLDG	4,400	0.10000	0.015897	0.01590	\$4,400.97	0.01476	0.01476	\$4,184.48	\$4,085.43	\$4,085.43
035 LIABILITY INS	2,200	0.00000	0.007948	0.00795	\$2,200.49	0.00738	0.00738	\$2,092.24	\$2,042.72	\$2,042.72
Totals (Capped)	24,605		0.338894	0.33891	\$93,807.17	0.31455	0.31455	\$89,175.35	\$87,064.55	\$87,064.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	24,605		0.338894	0.33891	\$93,807.17	0.31455	0.31455	\$89,175.35	\$87,064.55	\$87,064.55

Tax Computation Report McDonough County

Taxing District TR04 - CHALMERS TWP ROAD & BRIDGE			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,529,261	7,529,261	EZ Value Abated	0
Residential	8,934,048	8,934,048	EZ Tax Abated	\$0.00
Commercial	1,408,165	1,408,165	New Property	38,350
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	430,045	430,045	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,301,519	18,301,519	Aggregate Ext. Base	90,915
Total + Overlap	18,301,519	18,301,519	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	42,454	0.94000	0.231970	0.23197	\$42,454.03	0.21794	0.21794	\$39,886.33	\$39,886.33	\$39,886.33
008 BRIDGES	7,000	0.25000	0.038248	0.03825	\$7,000.33	0.03594	0.03594	\$6,577.57	\$6,577.57	\$6,577.57
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$45,753.80	0.23489	0.23489	\$42,988.44	\$42,988.44	\$42,988.44
010 EQUIP & BLDG	3,600	0.10000	0.019671	0.01968	\$3,601.74	0.01849	0.01849	\$3,383.95	\$3,383.95	\$3,383.95
Totals (Capped)	53,054		0.539889	0.53990	\$98,809.90	0.50726	0.50726	\$92,836.29	\$92,836.29	\$92,836.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,054		0.539889	0.53990	\$98,809.90	0.50726	0.50726	\$92,836.29	\$92,836.29	\$92,836.29

Tax Computation Report McDonough County

Taxing District TR06 - ELDORADO TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,012,594	10,012,594	EZ Value Abated	0
Residential	600,680	600,680	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	0
Industrial	4,595	4,595	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	10,628,508	10,628,508	Aggregate Ext. Base	55,758
Total + Overlap	10,628,508	10,628,508	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	27,905	0.94000	0.262549	0.26255	\$27,905.15	0.26255	0.26255	\$27,905.15	\$27,905.15	\$27,905.15
008 BRIDGES	2,819	0.25000	0.026523	0.02653	\$2,819.74	0.02653	0.02653	\$2,819.74	\$2,819.74	\$2,819.74
009 PERMNT RD(GRAVL/ROCK)	14,666	0.25000	0.137987	0.13799	\$14,666.28	0.13799	0.13799	\$14,666.28	\$14,666.28	\$14,666.28
010 EQUIP & BLDG	8,453	0.10000	0.079531	0.07954	\$8,453.92	0.07954	0.07954	\$8,453.92	\$8,453.92	\$8,453.92
035 LIABILITY INS	5,107	0.00000	0.048050	0.04805	\$5,107.00	0.04805	0.04805	\$5,107.00	\$5,107.00	\$5,107.00
Totals (Capped)	58,950		0.554640	0.55466	\$58,952.09	0.55466	0.55466	\$58,952.09	\$58,952.09	\$58,952.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	58,950		0.554640	0.55466	\$58,952.09	0.55466	0.55466	\$58,952.09	\$58,952.09	\$58,952.09

Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,495,322	8,495,322	EZ Value Abated	0
Residential	17,425,689	17,425,689	EZ Tax Abated	\$0.00
Commercial	181,547	181,547	New Property	75,562
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	26,102,558	26,102,558	Aggregate Ext. Base	177,697
Total + Overlap	26,102,558	26,102,558	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	110,000	0.94000	0.421415	0.42142	\$110,001.40	0.42142	0.42142	\$110,001.40	\$110,001.40	\$110,001.40
008 BRIDGES	3,855	0.25000	0.014769	0.01477	\$3,855.35	0.01477	0.01477	\$3,855.35	\$3,855.35	\$3,855.35
009 PERMNT RD(GRAVL/ROCK)	63,095	0.25000	0.241720	0.24172	\$63,095.10	0.24172	0.24172	\$63,095.10	\$63,095.10	\$63,095.10
010 EQUIP & BLDG	4,200	0.10000	0.016090	0.01610	\$4,202.51	0.01610	0.01610	\$4,202.51	\$4,202.51	\$4,202.51
Totals (Capped)	181,150		0.693994	0.69401	\$181,154.36	0.69401	0.69401	\$181,154.36	\$181,154.36	\$181,154.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	181,150		0.693994	0.69401	\$181,154.36	0.69401	0.69401	\$181,154.36	\$181,154.36	\$181,154.36

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Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,252,397	12,252,397	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	1,142,341	1,142,341	EZ Tax Abated	\$0.00	
Commercial	120,704	120,704	New Property	37,731	VCBL - VILLAGE OF BLANDINSVIL/007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$436.68
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,515,442	13,515,442	Aggregate Ext. Base	76,983	
Total + Overlap	13,515,442	13,515,442	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	50,600	0.94000	0.374387	0.37439	\$50,600.46	0.37412	0.37412	\$50,563.97	\$50,563.97	\$50,563.97
008 BRIDGES	5,100	0.25000	0.037735	0.03774	\$5,100.73	0.03772	0.03772	\$5,098.02	\$5,098.02	\$5,098.02
009 PERMNT RD(GRAVL/ROCK)	18,684	0.25000	0.138242	0.13825	\$18,685.10	0.13816	0.13816	\$18,672.93	\$18,672.93	\$18,672.93
010 EQUIP & BLDG	4,333	0.10000	0.032060	0.03206	\$4,333.05	0.03204	0.03204	\$4,330.35	\$4,330.35	\$4,330.35
Totals (Capped)	78,717		0.582424	0.58244	\$78,719.34	0.58204	0.58204	\$78,665.27	\$78,665.27	\$78,665.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	78,717		0.582424	0.58244	\$78,719.34	0.58204	0.58204	\$78,665.27	\$78,665.27	\$78,665.27

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Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,599,108	10,599,108	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	3,528,084	3,528,084	EZ Tax Abated	\$0.00			
Commercial	334,539	334,539	New Property	0	VCIN - VILLAGE OF INDUSTRY	007	\$1,676.19
Industrial	4,423	4,423	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,676.19		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	14,466,154	14,466,154	Aggregate Ext. Base	63,208			
Total + Overlap	14,466,154	14,466,154	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
007 ROAD & BRIDGE	17,669	0.94000	0.122140	0.12215	\$17,670.41	0.12158	0.12158	\$17,587.95	\$17,587.95	\$17,587.95
008 BRIDGES	3,810	0.25000	0.026337	0.02634	\$3,810.38	0.02622	0.02622	\$3,793.03	\$3,793.03	\$3,793.03
009 PERMNT RD(GRAVL/ROCK)	34,926	0.25000	0.241433	0.24144	\$34,927.08	0.24034	0.24034	\$34,767.95	\$34,767.95	\$34,767.95
035 LIABILITY INS	8,297	0.00000	0.057355	0.05736	\$8,297.79	0.05710	0.05710	\$8,260.17	\$8,260.17	\$8,260.17
Totals (Capped)	64,702		0.447265	0.44729	\$64,705.66	0.44524	0.44524	\$64,409.10	\$64,409.10	\$64,409.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,702		0.447265	0.44729	\$64,705.66	0.44524	0.44524	\$64,409.10	\$64,409.10	\$64,409.10

Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	7,109,511	7,109,511	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;">\$46.05</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$46.05</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPL - VILLAGE OF PLYMOUTH	007	\$46.05	Total		\$46.05
Municipality	Fund	Amount Extended												
VCPL - VILLAGE OF PLYMOUTH	007	\$46.05												
Total		\$46.05												
Residential	990,841	990,841	EZ Tax Abated	\$0.00										
Commercial	45,488	45,488	New Property	67,003										
Industrial	3,455	3,455	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	807,529	807,529	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	8,956,824	8,956,824	Aggregate Ext. Base	41,348										
Total + Overlap	8,956,824	8,956,824	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	38,460	0.94000	0.429393	0.42940	\$38,460.60	0.41984	0.41984	\$37,604.33	\$37,604.33	\$37,604.33
008 BRIDGES	3,000	0.25000	0.033494	0.03350	\$3,000.54	0.03276	0.03276	\$2,934.26	\$2,934.26	\$2,934.26
010 EQUIP & BLDG	1,955	0.10000	0.021827	0.02183	\$1,955.27	0.02135	0.02135	\$1,912.28	\$1,912.28	\$1,912.28
Totals (Capped)	43,415		0.484714	0.48473	\$43,416.41	0.47395	0.47395	\$42,450.87	\$42,450.87	\$42,450.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,415		0.484714	0.48473	\$43,416.41	0.47395	0.47395	\$42,450.87	\$42,450.87	\$42,450.87

Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,612,357	10,612,357	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	2,467,928	2,467,928	EZ Tax Abated	\$0.00	
Commercial	195,889	195,889	New Property	22,220	VCBA - VILLAGE OF BARDOLPH 007 \$943.31
Industrial	0	0	Annexation EAV	0	Total \$943.31
Mineral	0	0	Disconnection EAV	0	
State Railroad	716,742	716,742	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,992,916	13,992,916	Aggregate Ext. Base	69,154	
Total + Overlap	13,992,916	13,992,916	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	29,950	0.94000	0.214037	0.21404	\$29,950.44	0.18981	0.18981	\$26,559.95	\$26,559.95	\$26,559.95
008 BRIDGES	4,600	0.25000	0.032874	0.03288	\$4,600.87	0.02916	0.02916	\$4,080.33	\$4,080.33	\$4,080.33
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$34,982.29	0.22172	0.22172	\$31,025.09	\$31,025.09	\$31,025.09
010 EQUIP & BLDG	2,875	0.10000	0.020546	0.02055	\$2,875.54	0.01823	0.01823	\$2,550.91	\$2,550.91	\$2,550.91
035 LIABILITY INS	7,175	0.00000	0.051276	0.05128	\$7,175.57	0.04548	0.04548	\$6,363.98	\$6,363.98	\$6,363.98
Totals (Capped)	44,600		0.568733	0.56875	\$79,584.71	0.50440	0.50440	\$70,580.26	\$70,580.26	\$70,580.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	44,600		0.568733	0.56875	\$79,584.71	0.50440	0.50440	\$70,580.26	\$70,580.26	\$70,580.26

Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,026,100	13,026,100	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCBA - VILLAGE OF BARDOLPH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$158.94</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$158.94</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBA - VILLAGE OF BARDOLPH	007	\$158.94	Total		\$158.94
Municipality	Fund	Amount Extended												
VCBA - VILLAGE OF BARDOLPH	007	\$158.94												
Total		\$158.94												
Residential	1,533,503	1,533,503	EZ Tax Abated	\$0.00										
Commercial	45,219	45,219	New Property	1,730										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,692,732	1,692,732	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	16,297,554	16,297,554	Aggregate Ext. Base	70,706										
Total + Overlap	16,297,554	16,297,554	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	31,550	0.94000	0.193587	0.19359	\$31,550.43	0.16826	0.16826	\$27,422.26	\$27,422.26	\$27,422.26
008 BRIDGES	4,000	0.25000	0.024544	0.02455	\$4,001.05	0.02134	0.02134	\$3,477.90	\$3,477.90	\$3,477.90
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$40,743.89	0.21731	0.21731	\$35,416.21	\$35,416.21	\$35,416.21
010 EQUIP & BLDG	2,600	0.10000	0.015953	0.01596	\$2,601.09	0.01388	0.01388	\$2,262.10	\$2,262.10	\$2,262.10
035 LIABILITY INS	4,000	0.00000	0.024544	0.02455	\$4,001.05	0.02134	0.02134	\$3,477.90	\$3,477.90	\$3,477.90
Totals (Capped)	42,150		0.508628	0.50865	\$82,897.51	0.44213	0.44213	\$72,056.37	\$72,056.37	\$72,056.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,150		0.508628	0.50865	\$82,897.51	0.44213	0.44213	\$72,056.37	\$72,056.37	\$72,056.37

Tax Computation Report McDonough County

Taxing District TR14 - NEW SALEM TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,425,655	18,425,655	EZ Value Abated	0
Residential	2,245,150	2,245,150	EZ Tax Abated	\$0.00
Commercial	248,891	248,891	New Property	4,000
Industrial	3,955	3,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,285,357	1,285,357	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,209,008	22,209,008	Aggregate Ext. Base	107,323
Total + Overlap	22,209,008	22,209,008	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	53,600	0.94000	0.241344	0.24135	\$53,601.44	0.22316	0.22316	\$49,561.62	\$49,561.62	\$49,561.62
008 BRIDGES	5,145	0.25000	0.023166	0.02317	\$5,145.83	0.02143	0.02143	\$4,759.39	\$4,759.39	\$4,759.39
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$55,522.52	0.23117	0.23117	\$51,340.56	\$51,340.56	\$51,340.56
010 EQUIP & BLDG	4,021	0.10000	0.018105	0.01811	\$4,022.05	0.01675	0.01675	\$3,720.01	\$3,720.01	\$3,720.01
Totals (Capped)	62,766		0.532615	0.53263	\$118,291.84	0.49251	0.49251	\$109,381.58	\$109,381.58	\$109,381.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,766		0.532615	0.53263	\$118,291.84	0.49251	0.49251	\$109,381.58	\$109,381.58	\$109,381.58

Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,794,290	6,794,290	EZ Value Abated	0
Residential	1,795,090	1,795,090	EZ Tax Abated	\$0.00
Commercial	287,597	287,597	New Property	4,507
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	546,317	546,317	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,423,294	9,423,294	Aggregate Ext. Base	29,430
Total + Overlap	9,423,294	9,423,294	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.053591	0.05360	\$5,050.89	0.04459	0.04459	\$4,201.85	\$4,201.85	\$4,201.85
008 BRIDGES	2,000	0.25000	0.021224	0.02123	\$2,000.57	0.01768	0.01768	\$1,666.04	\$1,666.04	\$1,666.04
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$23,558.24	0.20811	0.20811	\$19,610.82	\$19,610.82	\$19,610.82
010 EQUIP & BLDG	1,700	0.10000	0.018040	0.01805	\$1,700.90	0.01503	0.01503	\$1,416.32	\$1,416.32	\$1,416.32
035 LIABILITY INS	2,275	0.00000	0.024142	0.02415	\$2,275.73	0.02011	0.02011	\$1,895.02	\$1,895.02	\$1,895.02
047 SOCIAL SECURITY	1,457	0.00000	0.015462	0.01547	\$1,457.78	0.01288	0.01288	\$1,213.72	\$1,213.72	\$1,213.72
Totals (Capped)	12,482		0.382459	0.38250	\$36,044.11	0.31840	0.31840	\$30,003.77	\$30,003.77	\$30,003.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,482		0.382459	0.38250	\$36,044.11	0.31840	0.31840	\$30,003.77	\$30,003.77	\$30,003.77

Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	14,498,596	14,498,596	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCGH - VILLAGE OF GOOD HOPE 007</td> <td></td> <td style="text-align: right;">\$1,376.47</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,376.47</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGH - VILLAGE OF GOOD HOPE 007		\$1,376.47	Total		\$1,376.47
Municipality	Fund	Amount Extended												
VCGH - VILLAGE OF GOOD HOPE 007		\$1,376.47												
Total		\$1,376.47												
Residential	3,391,049	3,391,049	EZ Tax Abated	\$0.00										
Commercial	795,708	795,708	New Property	26,563										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	8,389	8,389	Recovered TIF EAV	0										
Local Railroad	7,094	7,094	Recovered EZ EAV	0										
County Total	18,700,836	18,700,836	Aggregate Ext. Base	77,852										
Total + Overlap	18,700,836	18,700,836	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	0.155073	0.15508	\$29,001.26	0.14070	0.14070	\$26,312.08	\$26,312.08	\$26,312.08
008 BRIDGES	4,400	0.25000	0.023528	0.02353	\$4,400.31	0.02135	0.02135	\$3,992.63	\$3,992.63	\$3,992.63
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$46,752.09	0.22684	0.22684	\$42,420.98	\$42,420.98	\$42,420.98
010 EQUIP & BLDG	3,200	0.10000	0.017112	0.01712	\$3,201.58	0.01554	0.01554	\$2,906.11	\$2,906.11	\$2,906.11
035 LIABILITY INS	4,200	0.00000	0.022459	0.02246	\$4,200.21	0.02038	0.02038	\$3,811.23	\$3,811.23	\$3,811.23
Totals (Capped)	40,800		0.468172	0.46819	\$87,555.45	0.42481	0.42481	\$79,443.03	\$79,443.03	\$79,443.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,800		0.468172	0.46819	\$87,555.45	0.42481	0.42481	\$79,443.03	\$79,443.03	\$79,443.03

Tax Computation Report McDonough County

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,533,104	12,533,104	EZ Value Abated	0
Residential	5,363,843	5,363,843	EZ Tax Abated	\$0.00
Commercial	207,730	207,730	New Property	65,296
Industrial	1,688	1,688	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	18,106,365	18,106,365	Aggregate Ext. Base	103,344
Total + Overlap	18,106,365	18,106,365	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	55,000	0.94000	0.303761	0.30377	\$55,001.70	0.28982	0.28982	\$52,475.87	\$52,475.87	\$52,475.87
008 BRIDGES	5,500	0.25000	0.030376	0.03038	\$5,500.71	0.02899	0.02899	\$5,249.04	\$5,249.04	\$5,249.04
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$45,265.91	0.23854	0.23854	\$43,190.92	\$43,190.92	\$43,190.92
010 EQUIP & BLDG	5,000	0.10000	0.027615	0.02762	\$5,000.98	0.02636	0.02636	\$4,772.84	\$4,772.84	\$4,772.84
Totals (Capped)	65,500		0.611752	0.61177	\$110,769.30	0.58371	0.58371	\$105,688.67	\$105,688.67	\$105,688.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,500		0.611752	0.61177	\$110,769.30	0.58371	0.58371	\$105,688.67	\$105,688.67	\$105,688.67

Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,897,828	11,897,828	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	3,247,576	3,247,576	EZ Tax Abated	\$0.00	
Commercial	1,305,861	1,305,861	New Property	78,190	VCGH - VILLAGE OF GOOD HOPE 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$924.36
State Railroad	7,242	7,242	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,458,507	16,458,507	Aggregate Ext. Base	75,774	
Total + Overlap	16,458,507	16,458,507	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	26,935	0.94000	0.163654	0.16366	\$26,935.99	0.15781	0.15781	\$25,973.17	\$25,973.17	\$25,973.17
008 BRIDGES	4,300	0.25000	0.026126	0.02613	\$4,300.61	0.02520	0.02520	\$4,147.54	\$4,147.54	\$4,147.54
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$41,146.27	0.24111	0.24111	\$39,683.11	\$39,683.11	\$39,683.11
010 EQUIP & BLDG	2,995	0.10000	0.018197	0.01820	\$2,995.45	0.01756	0.01756	\$2,890.11	\$2,890.11	\$2,890.11
035 TORT IMMUNITY LIABILITY II	3,060	0.00000	0.018592	0.01860	\$3,061.28	0.01794	0.01794	\$2,952.66	\$2,952.66	\$2,952.66
047 SOCIAL SECURITY	2,005	0.00000	0.012182	0.01219	\$2,006.29	0.01176	0.01176	\$1,935.52	\$1,935.52	\$1,935.52
Totals (Capped)	39,295		0.488751	0.48878	\$80,445.89	0.47138	0.47138	\$77,582.11	\$77,582.11	\$77,582.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,295		0.488751	0.48878	\$80,445.89	0.47138	0.47138	\$77,582.11	\$77,582.11	\$77,582.11

Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	9,160,408	9,145,253	EZ Value Abated	0	Municipality	
Residential	12,912,549	12,688,116	EZ Tax Abated	\$0.00		Fund
Commercial	1,565,550	1,226,556	New Property	21,875	Amount Extended	
Industrial	274,265	274,265	Annexation EAV	0	VCCO - CITY OF COLCHESTER SF007	\$21,909.69
Mineral	0	0	Disconnection EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$1,740.48
State Railroad	1,729,738	1,729,738	Recovered TIF EAV	0	Total	\$23,650.17
Local Railroad	12,705	12,705	Recovered EZ EAV	0		
County Total	25,655,215	25,076,633	Aggregate Ext. Base	205,012		
Total + Overlap	25,655,215	25,076,633	TIF Increment	578,582		

Fund/Name	Levy Request	Maximum Rate	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	130,000	0.94000	0.518411	0.51842	\$130,002.28	0.51739	0.51739	\$132,737.52	\$129,743.99	\$129,743.99
008 BRIDGE CONST W/ COUNTY	9,600	0.25000	0.038283	0.03829	\$9,601.84	0.03822	0.03822	\$9,805.42	\$9,584.29	\$9,584.29
009 PERMANENT ROAD	32,900	0.25000	0.131198	0.13120	\$32,900.54	0.13095	0.13095	\$33,595.50	\$32,837.85	\$32,837.85
010 EQUIPMENT AND BUILDING	20,640	0.10000	0.082308	0.08231	\$20,640.58	0.08216	0.08216	\$21,078.32	\$20,602.96	\$20,602.96
027 AUDIT	9,135	0.00500	0.036428	0.00500	\$1,253.83	0.00499	0.00499	\$1,280.20	\$1,251.32	\$1,251.32
035 TORT JUDGMENTS, LIABILIT	9,135	0.00000	0.036428	0.03643	\$9,135.42	0.03636	0.03636	\$9,328.24	\$9,117.86	\$9,117.86
047 SOCIAL SECURITY	5,960	0.00000	0.023767	0.02377	\$5,960.72	0.02373	0.02373	\$6,087.98	\$5,950.69	\$5,950.69
Totals (Capped)	217,370		0.866823	0.83542	\$209,495.21	0.83380	0.83380	\$213,913.18	\$209,088.96	\$209,088.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	217,370		0.866823	0.83542	\$209,495.21	0.83380	0.83380	\$213,913.18	\$209,088.96	\$209,088.96

Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,390,432	7,390,432	EZ Value Abated	0
Residential	1,917,501	1,917,501	EZ Tax Abated	\$0.00
Commercial	144,221	144,221	New Property	8,280
Industrial	9,966	9,966	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	9,470,959	9,470,959	Aggregate Ext. Base	50,978
Total + Overlap	9,470,959	9,470,959	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,218	0.65000	0.361294	0.36130	\$34,218.57	0.36130	0.36130	\$34,218.57	\$34,218.57	\$34,218.57
027 AUDIT	431	0.00500	0.004551	0.00456	\$431.88	0.00456	0.00456	\$431.88	\$431.88	\$431.88
035 LIABILITY INS	9,139	0.00000	0.096495	0.09650	\$9,139.48	0.09650	0.09650	\$9,139.48	\$9,139.48	\$9,139.48
047 SOCIAL SECURITY	7,227	0.00000	0.076307	0.07631	\$7,227.29	0.07631	0.07631	\$7,227.29	\$7,227.29	\$7,227.29
054 GENERAL ASSISTANCE	252	0.00000	0.002661	0.00267	\$252.87	0.00267	0.00267	\$252.87	\$252.87	\$252.87
Totals (Capped)	51,267		0.541308	0.54134	\$51,270.09	0.54134	0.54134	\$51,270.09	\$51,270.09	\$51,270.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,267		0.541308	0.54134	\$51,270.09	0.54134	0.54134	\$51,270.09	\$51,270.09	\$51,270.09

Tax Computation Report McDonough County

Taxing District TT02 - BLANDINSVILLE TWP TAX			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,878,326	11,878,326	EZ Value Abated	0	
Residential	5,493,702	5,493,702	EZ Tax Abated	\$0.00	
Commercial	841,108	841,108	New Property	70,830	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	7,833	7,833	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,220,969	18,220,969	Aggregate Ext. Base	99,102	
Total + Overlap	18,220,969	18,220,969	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,635	0.65000	0.321800	0.32180	\$58,635.08	0.31391	0.31391	\$57,197.44	\$57,197.44	\$57,197.44
017 CEMETERY	29,805	0.20000	0.163575	0.16358	\$29,805.86	0.15959	0.15959	\$29,078.84	\$29,078.84	\$29,078.84
027 AUDIT	775	0.00500	0.004253	0.00426	\$776.21	0.00416	0.00416	\$757.99	\$757.99	\$757.99
035 LIABILITY INS	5,500	0.00000	0.030185	0.03019	\$5,500.91	0.02946	0.02946	\$5,367.90	\$5,367.90	\$5,367.90
047 SOCIAL SECURITY	3,600	0.00000	0.019758	0.01976	\$3,600.46	0.01928	0.01928	\$3,513.00	\$3,513.00	\$3,513.00
054 GENERAL ASSISTANCE	5,600	0.00000	0.030734	0.03074	\$5,601.13	0.02999	0.02999	\$5,464.47	\$5,464.47	\$5,464.47
Totals (Capped)	103,915		0.570305	0.57033	\$103,919.65	0.55639	0.55639	\$101,379.64	\$101,379.64	\$101,379.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	103,915		0.570305	0.57033	\$103,919.65	0.55639	0.55639	\$101,379.64	\$101,379.64	\$101,379.64

Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,580,755	5,580,755	EZ Value Abated	671,051
Residential	15,990,486	15,990,486	EZ Tax Abated	\$1,602.81
Commercial	4,087,678	3,475,190	New Property	70,418
Industrial	1,158,141	1,099,578	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,533,072	1,533,072	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,350,132	27,679,081	Aggregate Ext. Base	64,712
Total + Overlap	28,350,132	27,679,081	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,600	0.45000	0.125004	0.12501	\$34,601.62	0.12171	0.12171	\$34,504.95	\$33,688.21	\$33,688.21
017 CEMETERY	27,200	0.20000	0.098269	0.09827	\$27,200.23	0.09568	0.09568	\$27,125.41	\$26,483.34	\$26,483.34
054 GENERAL ASSISTANCE	6,100	0.00000	0.022038	0.02204	\$6,100.47	0.02146	0.02146	\$6,083.94	\$5,939.93	\$5,939.93
Totals (Capped)	67,900		0.245311	0.24532	\$67,902.32	0.23885	0.23885	\$67,714.30	\$66,111.48	\$66,111.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	67,900		0.245311	0.24532	\$67,902.32	0.23885	0.23885	\$67,714.30	\$66,111.48	\$66,111.48

Tax Computation Report McDonough County

Taxing District TT04 - CHALMERS TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,529,261	7,529,261	EZ Value Abated	0
Residential	8,934,048	8,934,048	EZ Tax Abated	\$0.00
Commercial	1,408,165	1,408,165	New Property	38,350
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	430,045	430,045	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,301,519	18,301,519	Aggregate Ext. Base	72,832
Total + Overlap	18,301,519	18,301,519	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,174	0.45000	0.377969	0.37797	\$69,174.25	0.36754	0.36754	\$67,265.40	\$67,265.40	\$67,265.40
035 LIABILITY INS	3,500	0.00000	0.019124	0.01913	\$3,501.08	0.01861	0.01861	\$3,405.91	\$3,405.91	\$3,405.91
047 SOCIAL SECURITY	3,300	0.00000	0.018031	0.01804	\$3,301.59	0.01755	0.01755	\$3,211.92	\$3,211.92	\$3,211.92
054 GENERAL ASSISTANCE	500	0.00000	0.002732	0.00274	\$501.46	0.00267	0.00267	\$488.65	\$488.65	\$488.65
Totals (Capped)	76,474		0.417856	0.41788	\$76,478.38	0.40637	0.40637	\$74,371.88	\$74,371.88	\$74,371.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,474		0.417856	0.41788	\$76,478.38	0.40637	0.40637	\$74,371.88	\$74,371.88	\$74,371.88

Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,619,362	3,604,207	EZ Value Abated	0
Residential	11,554,250	11,329,817	EZ Tax Abated	\$0.00
Commercial	1,466,790	1,127,796	New Property	18,186
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	917,430	917,430	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	17,843,902	17,265,320	Aggregate Ext. Base	63,674
Total + Overlap	17,843,902	17,265,320	TIF Increment	578,582

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,350	0.45000	0.106282	0.10629	\$18,351.31	0.10609	0.10609	\$18,930.60	\$18,316.78	\$18,316.78
017 CEMETERY	33,500	0.00000	0.194031	0.19404	\$33,501.63	0.19374	0.19374	\$34,570.78	\$33,449.83	\$33,449.83
027 AUDIT	700	0.00500	0.004054	0.00406	\$700.97	0.00406	0.00406	\$724.46	\$700.97	\$700.97
035 LIABILITY INS	6,000	0.00000	0.034752	0.03476	\$6,001.43	0.03471	0.03471	\$6,193.62	\$5,992.79	\$5,992.79
047 SOCIAL SECURITY	1,400	0.00000	0.008109	0.00811	\$1,400.22	0.00810	0.00810	\$1,445.36	\$1,398.49	\$1,398.49
054 GENERAL ASSISTANCE	5,100	0.00000	0.029539	0.02954	\$5,100.18	0.02950	0.02950	\$5,263.95	\$5,093.27	\$5,093.27
Totals (Capped)	65,050		0.376767	0.37680	\$65,055.74	0.37620	0.37620	\$67,128.77	\$64,952.13	\$64,952.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,050		0.376767	0.37680	\$65,055.74	0.37620	0.37620	\$67,128.77	\$64,952.13	\$64,952.13

Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,012,594	10,012,594	EZ Value Abated	0
Residential	600,680	600,680	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	0
Industrial	4,595	4,595	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	10,628,508	10,628,508	Aggregate Ext. Base	35,892
Total + Overlap	10,628,508	10,628,508	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,929	0.65000	0.272183	0.27219	\$28,929.74	0.27219	0.27219	\$28,929.74	\$28,929.74	\$28,929.74
027 AUDIT	200	0.00500	0.001882	0.00189	\$200.88	0.00189	0.00189	\$200.88	\$200.88	\$200.88
035 LIABILITY INS	2,000	0.00000	0.018817	0.01882	\$2,000.29	0.01882	0.01882	\$2,000.29	\$2,000.29	\$2,000.29
047 SOCIAL SECURITY	5,000	0.00000	0.047043	0.04705	\$5,000.71	0.04705	0.04705	\$5,000.71	\$5,000.71	\$5,000.71
054 GENERAL ASSISTANCE	400	0.00000	0.003764	0.00377	\$400.69	0.00377	0.00377	\$400.69	\$400.69	\$400.69
Totals (Capped)	36,529		0.343689	0.34372	\$36,532.31	0.34372	0.34372	\$36,532.31	\$36,532.31	\$36,532.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	36,529		0.343689	0.34372	\$36,532.31	0.34372	0.34372	\$36,532.31	\$36,532.31	\$36,532.31

Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,495,322	8,495,322	EZ Value Abated	0
Residential	17,425,689	17,425,689	EZ Tax Abated	\$0.00
Commercial	181,547	181,547	New Property	75,562
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	26,102,558	26,102,558	Aggregate Ext. Base	67,291
Total + Overlap	26,102,558	26,102,558	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,500	0.45000	0.258595	0.25860	\$67,501.21	0.25845	0.25845	\$67,462.06	\$67,462.06	\$67,462.06
054 GENERAL ASSISTANCE	1,305	0.00000	0.005000	0.00500	\$1,305.13	0.00500	0.00500	\$1,305.13	\$1,305.13	\$1,305.13
Totals (Capped)		68,805	0.263595	0.26360	\$68,806.34	0.26345	0.26345	\$68,767.19	\$68,767.19	\$68,767.19
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		68,805	0.263595	0.26360	\$68,806.34	0.26345	0.26345	\$68,767.19	\$68,767.19	\$68,767.19

Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,252,397	12,252,397	EZ Value Abated	0
Residential	1,142,341	1,142,341	EZ Tax Abated	\$0.00
Commercial	120,704	120,704	New Property	37,731
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	13,515,442	13,515,442	Aggregate Ext. Base	54,022
Total + Overlap	13,515,442	13,515,442	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,500	0.65000	0.329253	0.32926	\$44,500.94	0.32468	0.32468	\$43,881.94	\$43,881.94	\$43,881.94
017 CEMETERY	5,000	0.20000	0.036995	0.03700	\$5,000.71	0.03649	0.03649	\$4,931.78	\$4,931.78	\$4,931.78
035 LIABILITY INS	3,875	0.00000	0.028671	0.02868	\$3,876.23	0.02829	0.02829	\$3,823.52	\$3,823.52	\$3,823.52
054 GENERAL ASSISTANCE	2,600	0.00000	0.019237	0.01924	\$2,600.37	0.01898	0.01898	\$2,565.23	\$2,565.23	\$2,565.23
Totals (Capped)	55,975		0.414156	0.41418	\$55,978.25	0.40844	0.40844	\$55,202.47	\$55,202.47	\$55,202.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,975		0.414156	0.41418	\$55,978.25	0.40844	0.40844	\$55,202.47	\$55,202.47	\$55,202.47

Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,599,108	10,599,108	EZ Value Abated	0
Residential	3,528,084	3,528,084	EZ Tax Abated	\$0.00
Commercial	334,539	334,539	New Property	0
Industrial	4,423	4,423	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	14,466,154	14,466,154	Aggregate Ext. Base	55,576
Total + Overlap	14,466,154	14,466,154	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	44,932	0.65000	0.310601	0.31061	\$44,933.32	0.30915	0.30915	\$44,722.12	\$44,722.12	\$44,722.12
017 CEMETERY	28,428	0.20000	0.196514	0.19652	\$28,428.89	0.19652	0.19652	\$28,428.89	\$28,428.89	\$28,428.89
027 AUDIT	478	0.00500	0.003304	0.00331	\$478.83	0.00330	0.00330	\$477.38	\$477.38	\$477.38
035 LIABILITY INS	3,420	0.00000	0.023641	0.02365	\$3,421.25	0.02355	0.02355	\$3,406.78	\$3,406.78	\$3,406.78
047 SOCIAL SECURITY	7,871	0.00000	0.054410	0.05441	\$7,871.03	0.05416	0.05416	\$7,834.87	\$7,834.87	\$7,834.87
054 GENERAL ASSISTANCE	190	0.00000	0.001313	0.00132	\$190.95	0.00132	0.00132	\$190.95	\$190.95	\$190.95
Totals (Capped)		56,891	0.393269	0.39330	\$56,895.38	0.39148	0.39148	\$56,632.10	\$56,632.10	\$56,632.10
Totals (Not Capped)		28,428	0.196514	0.19652	\$28,428.89	0.19652	0.19652	\$28,428.89	\$28,428.89	\$28,428.89
Totals (All)		85,319	0.589783	0.58982	\$85,324.27	0.58800	0.58800	\$85,060.99	\$85,060.99	\$85,060.99

Tax Computation Report McDonough County

Taxing District TT10 - LAMOINE TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,109,511	7,109,511	EZ Value Abated	0
Residential	990,841	990,841	EZ Tax Abated	\$0.00
Commercial	45,488	45,488	New Property	67,003
Industrial	3,455	3,455	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	807,529	807,529	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,956,824	8,956,824	Aggregate Ext. Base	32,458
Total + Overlap	8,956,824	8,956,824	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,290	0.65000	0.304684	0.30469	\$27,290.55	0.29790	0.29790	\$26,682.38	\$26,682.38	\$26,682.38
035 LIABILITY INS	6,200	0.00000	0.069221	0.06923	\$6,200.81	0.06770	0.06770	\$6,063.77	\$6,063.77	\$6,063.77
054 GENERAL ASSISTANCE	590	0.00000	0.006587	0.00659	\$590.25	0.00645	0.00645	\$577.72	\$577.72	\$577.72
Totals (Capped)	34,080		0.380492	0.38051	\$34,081.61	0.37205	0.37205	\$33,323.87	\$33,323.87	\$33,323.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	34,080		0.380492	0.38051	\$34,081.61	0.37205	0.37205	\$33,323.87	\$33,323.87	\$33,323.87

Tax Computation Report McDonough County

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	526,718	526,718	EZ Value Abated	9,024,299
Residential	108,689,738	108,509,385	EZ Tax Abated	\$6,362.12
Commercial	63,259,909	56,556,108	New Property	1,921,585
Industrial	11,976,282	6,953,153	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,217,269	1,217,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	49,779
County Total	185,669,916	173,762,633	Aggregate Ext. Base	119,476
Total + Overlap	185,669,916	173,762,633	TIF Increment	2,882,984

Fund/Name	Levy Request	Maximum Rate	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.	12,203	0.00000	0.007023	0.00703	\$12,215.51	0.00703	0.00703	\$13,052.60	\$12,215.51	\$12,215.51
027 AUDIT	6,000	0.00500	0.003453	0.00346	\$6,012.19	0.00346	0.00346	\$6,424.18	\$6,012.19	\$6,012.19
035 LIABILITY INS	4,200	0.00000	0.002417	0.00242	\$4,205.06	0.00242	0.00242	\$4,493.21	\$4,205.06	\$4,205.06
047 SOCIAL SECURITY	8,500	0.00000	0.004892	0.00490	\$8,514.37	0.00490	0.00490	\$9,097.83	\$8,514.37	\$8,514.37
054 GENERAL ASSISTANCE	91,543	0.00000	0.052683	0.05269	\$91,555.53	0.05269	0.05269	\$97,829.48	\$91,555.53	\$91,555.53
Totals (Capped)	122,446		0.070468	0.07050	\$122,502.66	0.07050	0.07050	\$130,897.30	\$122,502.66	\$122,502.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	122,446		0.070468	0.07050	\$122,502.66	0.07050	0.07050	\$130,897.30	\$122,502.66	\$122,502.66

Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,612,357	10,612,357	EZ Value Abated	0
Residential	2,467,928	2,467,928	EZ Tax Abated	\$0.00
Commercial	195,889	195,889	New Property	22,220
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	716,742	716,742	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,992,916	13,992,916	Aggregate Ext. Base	48,679
Total + Overlap	13,992,916	13,992,916	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,000	0.65000	0.321591	0.32160	\$45,001.22	0.32094	0.32094	\$44,908.86	\$44,908.86	\$44,908.86
027 AUDIT	530	0.00500	0.003788	0.00379	\$530.33	0.00379	0.00379	\$530.33	\$530.33	\$530.33
047 SOCIAL SECURITY	3,035	0.00000	0.021690	0.02169	\$3,035.06	0.02165	0.02165	\$3,029.47	\$3,029.47	\$3,029.47
054 GENERAL ASSISTANCE	1,215	0.00000	0.008683	0.00869	\$1,215.98	0.00868	0.00868	\$1,214.59	\$1,214.59	\$1,214.59
Totals (Capped)	49,780		0.355752	0.35577	\$49,782.59	0.35506	0.35506	\$49,683.25	\$49,683.25	\$49,683.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,780		0.355752	0.35577	\$49,782.59	0.35506	0.35506	\$49,683.25	\$49,683.25	\$49,683.25

Tax Computation Report McDonough County

Taxing District TT13 - MOUND TWP TAX			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,026,100	13,026,100	EZ Value Abated	0
Residential	1,533,503	1,533,503	EZ Tax Abated	\$0.00
Commercial	45,219	45,219	New Property	1,730
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,692,732	1,692,732	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,297,554	16,297,554	Aggregate Ext. Base	51,157
Total + Overlap	16,297,554	16,297,554	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,190	0.65000	0.277281	0.27729	\$45,191.49	0.26910	0.26910	\$43,856.72	\$43,856.72	\$43,856.72
017 CEMETERY	6,600	0.20000	0.040497	0.04050	\$6,600.51	0.03931	0.03931	\$6,406.57	\$6,406.57	\$6,406.57
035 LIABILITY INS	1,780	0.00000	0.010922	0.01093	\$1,781.32	0.01061	0.01061	\$1,729.17	\$1,729.17	\$1,729.17
054 GENERAL ASSISTANCE	145	0.00000	0.000890	0.00089	\$145.05	0.00087	0.00087	\$141.79	\$141.79	\$141.79
Totals (Capped)	53,715		0.329590	0.32961	\$53,718.37	0.31989	0.31989	\$52,134.25	\$52,134.25	\$52,134.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,715		0.329590	0.32961	\$53,718.37	0.31989	0.31989	\$52,134.25	\$52,134.25	\$52,134.25

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Taxing District TT14 - NEW SALEM TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,425,655	18,425,655	EZ Value Abated	0
Residential	2,245,150	2,245,150	EZ Tax Abated	\$0.00
Commercial	248,891	248,891	New Property	4,000
Industrial	3,955	3,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,285,357	1,285,357	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,209,008	22,209,008	Aggregate Ext. Base	171,612
Total + Overlap	22,209,008	22,209,008	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	139,900	0.65000	0.629925	0.62993	\$139,901.20	0.61173	0.61173	\$135,859.16	\$135,859.16	\$135,859.16
017 CEMETERY	20,000	0.00000	0.090054	0.09006	\$20,001.43	0.08746	0.08746	\$19,424.00	\$19,424.00	\$19,424.00
035 LIABILITY INS	10,000	0.00000	0.045027	0.04503	\$10,000.72	0.04373	0.04373	\$9,712.00	\$9,712.00	\$9,712.00
047 SOCIAL SECURITY	9,000	0.00000	0.040524	0.04053	\$9,001.31	0.03936	0.03936	\$8,741.47	\$8,741.47	\$8,741.47
054 GENERAL ASSISTANCE	1,200	0.00000	0.005403	0.00541	\$1,201.51	0.00526	0.00526	\$1,168.19	\$1,168.19	\$1,168.19
Totals (Capped)	180,100		0.810933	0.81096	\$180,106.17	0.78754	0.78754	\$174,904.82	\$174,904.82	\$174,904.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	180,100		0.810933	0.81096	\$180,106.17	0.78754	0.78754	\$174,904.82	\$174,904.82	\$174,904.82

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Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	6,794,290	6,794,290	EZ Value Abated	0	
Residential	1,795,090	1,795,090	EZ Tax Abated	\$0.00	
Commercial	287,597	287,597	New Property	4,507	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	546,317	546,317	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,423,294	9,423,294	Aggregate Ext. Base	41,587	
Total + Overlap	9,423,294	9,423,294	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.268558	0.26856	\$25,307.20	0.26856	0.26856	\$25,307.20	\$25,307.20	\$25,307.20
017 CEMETERY	10,825	0.20000	0.114875	0.11488	\$10,825.48	0.11488	0.11488	\$10,825.48	\$10,825.48	\$10,825.48
027 AUDIT	340	0.00500	0.003608	0.00361	\$340.18	0.00361	0.00361	\$340.18	\$340.18	\$340.18
035 LIABILITY INS	2,625	0.00000	0.027857	0.02786	\$2,625.33	0.02786	0.02786	\$2,625.33	\$2,625.33	\$2,625.33
047 SOCIAL SECURITY	1,865	0.00000	0.019791	0.01980	\$1,865.81	0.01980	0.01980	\$1,865.81	\$1,865.81	\$1,865.81
054 GENERAL ASSISTANCE	685	0.00000	0.007269	0.00727	\$685.07	0.00727	0.00727	\$685.07	\$685.07	\$685.07
Totals (Capped)	41,647		0.441958	0.44198	\$41,649.07	0.44198	0.44198	\$41,649.07	\$41,649.07	\$41,649.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,647		0.441958	0.44198	\$41,649.07	0.44198	0.44198	\$41,649.07	\$41,649.07	\$41,649.07

Tax Computation Report McDonough County

Taxing District TT16 - SCIOTA TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,498,596	14,498,596	EZ Value Abated	0
Residential	3,391,049	3,391,049	EZ Tax Abated	\$0.00
Commercial	795,708	795,708	New Property	26,563
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,389	8,389	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	18,700,836	18,700,836	Aggregate Ext. Base	45,981
Total + Overlap	18,700,836	18,700,836	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.207745	0.20775	\$38,850.99	0.20056	0.20056	\$37,506.40	\$37,506.40	\$37,506.40
035 LIABILITY INS	5,250	0.00000	0.028074	0.02808	\$5,251.19	0.02711	0.02711	\$5,069.80	\$5,069.80	\$5,069.80
054 GENERAL ASSISTANCE	4,500	0.00000	0.024063	0.02407	\$4,501.29	0.02324	0.02324	\$4,346.07	\$4,346.07	\$4,346.07
Totals (Capped)	48,600		0.259882	0.25990	\$48,603.47	0.25091	0.25091	\$46,922.27	\$46,922.27	\$46,922.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,600		0.259882	0.25990	\$48,603.47	0.25091	0.25091	\$46,922.27	\$46,922.27	\$46,922.27

Tax Computation Report McDonough County

Taxing District TT17 - SCOTLAND TWP TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,533,104	12,533,104	EZ Value Abated	0
Residential	5,363,843	5,363,843	EZ Tax Abated	\$0.00
Commercial	207,730	207,730	New Property	65,296
Industrial	1,688	1,688	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	18,106,365	18,106,365	Aggregate Ext. Base	77,549
Total + Overlap	18,106,365	18,106,365	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,900	0.65000	0.347392	0.34740	\$62,901.51	0.33202	0.33202	\$60,116.75	\$60,116.75	\$60,116.75
005 IMRF	9,000	0.00000	0.049706	0.04971	\$9,000.67	0.04752	0.04752	\$8,604.14	\$8,604.14	\$8,604.14
035 LIABILITY INS	9,500	0.00000	0.052468	0.05247	\$9,500.41	0.05016	0.05016	\$9,082.15	\$9,082.15	\$9,082.15
054 GENERAL ASSISTANCE	1,575	0.00000	0.008699	0.00870	\$1,575.25	0.00832	0.00832	\$1,506.45	\$1,506.45	\$1,506.45
Totals (Capped)	82,975		0.458265	0.45828	\$82,977.84	0.43802	0.43802	\$79,309.49	\$79,309.49	\$79,309.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	82,975		0.458265	0.45828	\$82,977.84	0.43802	0.43802	\$79,309.49	\$79,309.49	\$79,309.49

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Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	5,541,046	5,541,046	EZ Value Abated	0	
Residential	1,358,299	1,358,299	EZ Tax Abated	\$0.00	
Commercial	98,760	98,760	New Property	3,689	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	812,308	812,308	Recovered TIF EAV	0	
Local Railroad	900	900	Recovered EZ EAV	0	
County Total	7,811,313	7,811,313	Aggregate Ext. Base	4,764	
Total + Overlap	7,811,313	7,811,313	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.044640	0.04465	\$3,487.75	0.04465	0.04465	\$3,487.75	\$3,487.75	\$3,487.75
027 AUDIT	180	0.00500	0.002304	0.00231	\$180.44	0.00231	0.00231	\$180.44	\$180.44	\$180.44
035 LIABILITY INS	870	0.00000	0.011138	0.01114	\$870.18	0.01114	0.01114	\$870.18	\$870.18	\$870.18
047 SOCIAL SECURITY	215	0.00000	0.002752	0.00276	\$215.59	0.00276	0.00276	\$215.59	\$215.59	\$215.59
054 GENERAL ASSISTANCE	10	0.00000	0.000128	0.00013	\$10.15	0.00013	0.00013	\$10.15	\$10.15	\$10.15
Totals (Capped)	4,762		0.060962	0.06099	\$4,764.11	0.06099	0.06099	\$4,764.11	\$4,764.11	\$4,764.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,762		0.060962	0.06099	\$4,764.11	0.06099	0.06099	\$4,764.11	\$4,764.11	\$4,764.11

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Taxing District TT19 - WALNUT GRV TWP TAX			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,897,828	11,897,828	EZ Value Abated	0
Residential	3,247,576	3,247,576	EZ Tax Abated	\$0.00
Commercial	1,305,861	1,305,861	New Property	78,190
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,242	7,242	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,458,507	16,458,507	Aggregate Ext. Base	71,368
Total + Overlap	16,458,507	16,458,507	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,965	0.65000	0.352189	0.35219	\$57,965.22	0.35219	0.35219	\$57,965.22	\$57,965.22	\$57,965.22
027 AUDIT	610	0.00500	0.003706	0.00371	\$610.61	0.00371	0.00371	\$610.61	\$610.61	\$610.61
035 LIABILITY INS	8,900	0.00000	0.054075	0.05408	\$8,900.76	0.05408	0.05408	\$8,900.76	\$8,900.76	\$8,900.76
047 SOCIAL SECURITY	3,300	0.00000	0.020050	0.02006	\$3,301.58	0.02006	0.02006	\$3,301.58	\$3,301.58	\$3,301.58
054 GENERAL ASSISTANCE	1,200	0.00000	0.007291	0.00730	\$1,201.47	0.00730	0.00730	\$1,201.47	\$1,201.47	\$1,201.47
Totals (Capped)	71,975		0.437311	0.43734	\$71,979.64	0.43734	0.43734	\$71,979.64	\$71,979.64	\$71,979.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,975		0.437311	0.43734	\$71,979.64	0.43734	0.43734	\$71,979.64	\$71,979.64	\$71,979.64

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Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,364,267	22,364,267	EZ Value Abated	0	Fulton County	*20,190
Residential	4,812,106	4,812,106	EZ Tax Abated	\$0.00	Schuyler County	*105,923,984
Commercial	486,913	486,913	New Property	7,589	Total	105,944,174
Industrial	15,978	15,978	Annexation EAV	26,316	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	14,221		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	27,679,264	27,679,264	Aggregate Ext. Base	0		
Total + Overlap	133,623,438	133,623,438	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,260,915	2.30000	2.440377	2.30000	\$636,623.07	2.30000	2.30000	\$636,623.07	\$636,623.07	\$3,073,339.07
003 BONDS AND INTEREST	556,322	0.00000	0.416336	0.41634	\$115,239.85	0.41634	0.41634	\$115,239.85	\$115,239.85	\$556,327.82
004 BLDG OPERATION & MAINT	708,895	0.50000	0.530517	0.50000	\$138,396.32	0.50000	0.50000	\$138,396.32	\$138,396.32	\$668,117.19
005 IMRF	205,000	0.00000	0.153416	0.15342	\$42,465.53	0.15342	0.15342	\$42,465.53	\$42,465.53	\$205,005.08
030 TRANSPORTATION	283,558	0.20000	0.212207	0.20000	\$55,358.53	0.20000	0.20000	\$55,358.53	\$55,358.53	\$267,246.88
031 WORKING CASH	70,889	0.05000	0.053051	0.05000	\$13,839.63	0.05000	0.05000	\$13,839.63	\$13,839.63	\$66,811.72
032 FIRE PREV & SAFETY	70,889	0.05000	0.053051	0.05000	\$13,839.63	0.05000	0.05000	\$13,839.63	\$13,839.63	\$66,811.72
033 SPECIAL EDUCATION	56,712	0.04000	0.042442	0.04000	\$11,071.71	0.04000	0.04000	\$11,071.71	\$11,071.71	\$53,449.38
035 LIABILITY INS	800,000	0.00000	0.598697	0.59870	\$165,715.75	0.59870	0.59870	\$165,715.75	\$165,715.75	\$800,003.52
047 SOCIAL SECURITY	230,000	0.00000	0.172126	0.17213	\$47,644.32	0.17213	0.17213	\$47,644.32	\$47,644.32	\$230,006.02
057 LEASE/PURCHASE/RENTAL	70,889	0.05000	0.053051	0.05000	\$13,839.63	0.05000	0.05000	\$13,839.63	\$13,839.63	\$66,811.72
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,314,069		4.725271	4.53059	\$1,254,033.97	4.53059	4.53059	\$1,254,033.97	\$1,254,033.97	\$6,053,930.12
Totals (All)	6,314,069		4.725271	4.53059	\$1,254,033.97	4.53059	4.53059	\$1,254,033.97	\$1,254,033.97	\$6,053,930.12

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Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	68,605,908	68,590,753	EZ Value Abated	0	Hancock County	3,867,627
Residential	28,440,386	28,215,953	EZ Tax Abated	\$0.00	Henderson County	*22,770
Commercial	4,516,732	4,177,738	New Property	261,898	Total	3,890,397
Industrial	277,720	277,720	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,673,546	1,673,546	Recovered TIF EAV	0		
Local Railroad	19,799	19,799	Recovered EZ EAV	0		
County Total	103,534,091	102,955,509	Aggregate Ext. Base	0		
Total + Overlap	107,424,488	106,845,906	TIF Increment	578,582		

Fund/Name	Levy Request	Maximum Rate	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	3,729,933	3.45000	3.490946	3.45000	\$3,551,965.06	3.45000	3.45000	\$3,571,926.14	\$3,551,965.06	\$3,686,183.76
003 BONDS AND INTEREST	86,638	0.00000	0.081087	0.08109	\$83,486.62	0.08109	0.08109	\$83,955.79	\$83,486.62	\$86,641.35
004 BLDG OPERATION & MAINT	540,570	0.50000	0.505934	0.50000	\$514,777.55	0.50000	0.50000	\$517,670.46	\$514,777.55	\$534,229.53
005 IMRF	140,000	0.00000	0.131030	0.13103	\$134,902.60	0.13103	0.13103	\$135,660.72	\$134,902.60	\$140,000.19
030 TRANSPORTATION	216,228	0.20000	0.202374	0.20000	\$205,911.02	0.20000	0.20000	\$207,068.18	\$205,911.02	\$213,691.81
031 WORKING CASH	54,057	0.05000	0.050593	0.05000	\$51,477.75	0.05000	0.05000	\$51,767.05	\$51,477.75	\$53,422.95
032 FIRE PREV & SAFETY	54,057	0.05000	0.050593	0.05000	\$51,477.75	0.05000	0.05000	\$51,767.05	\$51,477.75	\$53,422.95
033 SPECIAL EDUCATION	43,246	0.04000	0.040475	0.04000	\$41,182.20	0.04000	0.04000	\$41,413.64	\$41,182.20	\$42,738.36
035 LIABILITY INS	285,000	0.00000	0.266739	0.26674	\$274,623.52	0.26674	0.26674	\$276,166.83	\$274,623.52	\$285,000.77
047 SOCIAL SECURITY	160,000	0.00000	0.149748	0.14975	\$154,175.87	0.14975	0.14975	\$155,042.30	\$154,175.87	\$160,001.74
057 LEASE-ED FAC COMPTEC	54,057	0.05000	0.050593	0.05000	\$51,477.75	0.05000	0.05000	\$51,767.05	\$51,477.75	\$53,422.95
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		5,363,786	5.020112	4.96861	\$5,115,457.69	4.96861	4.96861	\$5,144,205.21	\$5,115,457.69	\$5,308,756.36
Totals (All)		5,363,786	5.020112	4.96861	\$5,115,457.69	4.96861	4.96861	\$5,144,205.21	\$5,115,457.69	\$5,308,756.36

Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,562,239	26,562,239	EZ Value Abated	671,051	Fulton County	*12,090,984
Residential	19,694,464	19,694,464	EZ Tax Abated	\$32,438.27	Warren County	*2,313,030
Commercial	4,553,650	3,941,162	New Property	113,983	Total	14,404,014
Industrial	1,158,141	1,099,578	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,311,114	3,311,114	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	55,279,608	54,608,557	Aggregate Ext. Base	0		
Total + Overlap	69,683,622	69,012,571	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,990,000	2.80000	2.883533	2.80000	\$1,529,039.60	2.80000	2.80000	\$1,547,829.02	\$1,529,039.60	\$1,932,351.99
003 BOND AND INTEREST	179,774	0.00000	0.260495	0.26050	\$142,255.29	0.26050	0.26050	\$144,003.38	\$142,255.29	\$179,777.75
004 BLDG OPERATION & MAINT	357,000	0.50000	0.517297	0.50000	\$273,042.79	0.50000	0.50000	\$276,398.04	\$273,042.79	\$345,062.86
005 IMRF	109,000	0.00000	0.157942	0.15795	\$86,254.22	0.15795	0.15795	\$87,314.14	\$86,254.22	\$109,005.36
030 TRANSPORTATION	147,000	0.20000	0.213005	0.20000	\$109,217.11	0.20000	0.20000	\$110,559.22	\$109,217.11	\$138,025.14
031 WORKING CASH	36,000	0.05000	0.052164	0.05000	\$27,304.28	0.05000	0.05000	\$27,639.80	\$27,304.28	\$34,506.29
032 FIRE PREV & SAFETY	36,000	0.05000	0.052164	0.05000	\$27,304.28	0.05000	0.05000	\$27,639.80	\$27,304.28	\$34,506.29
033 SPECIAL EDUCATION	30,000	0.04000	0.043470	0.04000	\$21,843.42	0.04000	0.04000	\$22,111.84	\$21,843.42	\$27,605.03
035 LIABILITY INS	360,000	0.00000	0.521644	0.52165	\$284,865.54	0.52165	0.52165	\$288,366.08	\$284,865.54	\$360,004.08
047 SOCIAL SECURITY	140,680	0.00000	0.203847	0.20385	\$111,319.54	0.20385	0.20385	\$112,687.48	\$111,319.54	\$140,682.13
057 LEASE-ED FAC COMPTEC	36,000	0.05000	0.052164	0.05000	\$27,304.28	0.05000	0.05000	\$27,639.80	\$27,304.28	\$34,506.29
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,421,454		4.957725	4.83395	\$2,639,750.35	4.83395	4.83395	\$2,672,188.60	\$2,639,750.35	\$3,336,033.21
Totals (All)	3,421,454		4.957725	4.83395	\$2,639,750.35	4.83395	4.83395	\$2,672,188.60	\$2,639,750.35	\$3,336,033.21

Tax Computation Report McDonough County

Taxing District U185 - MACOMB UNIT SCHOOL 185

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV
Farm	52,764,787	52,764,787
Residential	143,561,435	143,381,082
Commercial	65,481,174	58,777,373
Industrial	11,984,931	6,961,802
Mineral	0	0
State Railroad	4,112,906	4,112,906
Local Railroad	0	0
County Total	277,905,233	265,997,950
Total + Overlap	277,905,233	265,997,950

PTELL Values	
EZ Value Abated	9,024,299
EZ Tax Abated	\$558,378.51
New Property	2,098,681
Annexation EAV	14,221
Disconnection EAV	26,316
Recovered TIF EAV	0
Recovered EZ EAV	49,779
Aggregate Ext. Base	14,791,021
TIF Increment	2,882,984

Fund/Name	Levy Request	Maximum Rate	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	10,774,771	4.00000	4.050697	4.00000	\$10,639,917.99	3.95133	3.95133	\$10,980,952.84	\$10,510,456.79	\$10,510,456.79
003 BOND AND INTEREST	1,264,550	0.00000	0.475398	0.47540	\$1,264,554.25	0.47540	0.47540	\$1,321,161.48	\$1,264,554.25	\$1,264,554.25
004 OPERATIONS & MAINTENAN	2,008,856	0.75000	0.755215	0.75000	\$1,994,984.62	0.74089	0.74089	\$2,058,972.08	\$1,970,752.21	\$1,970,752.21
005 I. M. R. F.	380,884	0.00000	0.143191	0.14320	\$380,909.06	0.14146	0.14146	\$393,124.74	\$376,280.70	\$376,280.70
030 TRANSPORTATION SYSTEM	1,023,289	0.00000	0.384698	0.38470	\$1,023,294.11	0.38003	0.38003	\$1,056,123.26	\$1,010,872.01	\$1,010,872.01
031 WORKING CASH	71,456	0.05000	0.026863	0.02687	\$71,473.65	0.02655	0.02655	\$73,783.84	\$70,622.46	\$70,622.46
032 FIRE PREV/SFTY/ENERGY	138,364	0.10000	0.052017	0.05202	\$138,372.13	0.05139	0.05139	\$142,815.50	\$136,696.35	\$136,696.35
033 SPECIAL EDUCATION	124,525	0.80000	0.046814	0.04682	\$124,540.24	0.04626	0.04626	\$128,558.96	\$123,050.65	\$123,050.65
035 TORT JUDGMENTS, LIABILIT	475,220	0.00000	0.178656	0.17866	\$475,231.94	0.17649	0.17649	\$490,474.95	\$469,459.78	\$469,459.78
047 SOCIAL SECURITY	420,225	0.00000	0.157981	0.15799	\$420,250.16	0.15607	0.15607	\$433,726.70	\$415,143.00	\$415,143.00
057 LEASE/PURCHASE/RENTAL	112,081	0.10000	0.042136	0.04214	\$112,091.54	0.04163	0.04163	\$115,691.95	\$110,734.95	\$110,734.95
Totals (Capped)	15,529,671		5.838268	5.78240	\$15,381,065.44	5.71210	5.71210	\$15,874,224.82	\$15,194,068.90	\$15,194,068.90
Totals (Not Capped)	1,264,550		0.475398	0.47540	\$1,264,554.25	0.47540	0.47540	\$1,321,161.48	\$1,264,554.25	\$1,264,554.25
Totals (All)	16,794,221		6.313666	6.25780	\$16,645,619.69	6.18750	6.18750	\$17,195,386.30	\$16,458,623.15	\$16,458,623.15

Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,146	29,146	EZ Value Abated	0	Henderson County	142,518,797
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*3,995,192
Commercial	0	0	New Property	0	Total	146,513,989
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	29,146	29,146	Aggregate Ext. Base	0		
Total + Overlap	146,543,135	146,543,135	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,200,000	3.00000	2.866050	2.86605	\$835.34	2.86605	2.86605	\$835.34	\$835.34	\$4,199,999.52
003 BOND AND INTEREST	464,118	0.00000	0.316711	0.31672	\$92.31	0.31672	0.31672	\$92.31	\$92.31	\$464,131.42
004 BLDG OPERATION & MAINT	939,987	0.65000	0.641441	0.64145	\$186.96	0.64145	0.64145	\$186.96	\$186.96	\$940,000.94
005 IMRF	112,450	0.00000	0.076735	0.07674	\$22.37	0.07674	0.07674	\$22.37	\$22.37	\$112,457.20
030 TRANSPORTATION	289,226	0.20000	0.197366	0.19737	\$57.53	0.19737	0.19737	\$57.53	\$57.53	\$289,232.19
031 WORKING CASH	50,000	0.05000	0.034120	0.03412	\$9.94	0.03412	0.03412	\$9.94	\$9.94	\$50,000.52
032 FIRE PREV & SAFETY	72,300	0.05000	0.049337	0.04934	\$14.38	0.04934	0.04934	\$14.38	\$14.38	\$72,304.38
033 SPECIAL EDUCATION	57,845	0.04000	0.039473	0.03948	\$11.51	0.03948	0.03948	\$11.51	\$11.51	\$57,855.23
035 LIABILITY INS	219,188	0.00000	0.149572	0.14958	\$43.60	0.14958	0.14958	\$43.60	\$43.60	\$219,199.22
047 SOCIAL SECURITY	190,237	0.00000	0.129816	0.12982	\$37.84	0.12982	0.12982	\$37.84	\$37.84	\$190,242.30
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)	6,595,351		4.500621	4.50067	\$1,311.78	4.50067	4.50067	\$1,311.78	\$1,311.78	\$6,595,422.92
Totals (All)	6,595,351		4.500621	4.50067	\$1,311.78	4.50067	4.50067	\$1,311.78	\$1,311.78	\$6,595,422.92

Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	407,101	407,101	EZ Value Abated	0	Hancock County	138,259,073
Residential	55,341	55,341	EZ Tax Abated	\$0.00	Henderson County	16,311,168
Commercial	0	0	New Property	0	Total	154,570,241
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	462,442	462,442	Aggregate Ext. Base	0		
Total + Overlap	155,032,683	155,032,683	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,618,695	1.05000	1.044099	1.04410	\$4,828.36	1.04410	1.04410	\$4,828.36	\$4,828.36	\$1,618,696.24
004 BLDG OPERATION & MAINT	539,565	0.35000	0.348033	0.34804	\$1,609.48	0.34804	0.34804	\$1,609.48	\$1,609.48	\$539,575.75
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	184,994	0.12000	0.119326	0.11933	\$551.83	0.11933	0.11933	\$551.83	\$551.83	\$185,000.50
031 WORKING CASH	77,081	0.05000	0.049719	0.04972	\$229.93	0.04972	0.04972	\$229.93	\$229.93	\$77,082.25
032 FIRE PREV/SFTY/ENERG	77,081	0.05000	0.049719	0.04972	\$229.93	0.04972	0.04972	\$229.93	\$229.93	\$77,082.25
033 SPECIAL EDUCATION	30,832	0.02000	0.019887	0.01989	\$91.98	0.01989	0.01989	\$91.98	\$91.98	\$30,836.00
035 TORT JUDGMENTS, LIAB	275,000	0.00000	0.177382	0.17739	\$820.33	0.17739	0.17739	\$820.33	\$820.33	\$275,012.48
047 SOCIAL SECURITY	95,000	0.00000	0.061277	0.06128	\$283.38	0.06128	0.06128	\$283.38	\$283.38	\$95,004.03
057 LEASE/PURCHASE/RENTL	77,081	0.05000	0.049719	0.04972	\$229.93	0.04972	0.04972	\$229.93	\$229.93	\$77,082.25
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		2,975,329	1.919161	1.91919	\$8,875.15	1.91919	1.91919	\$8,875.15	\$8,875.15	\$2,975,371.75
Totals (All)		2,975,329	1.919161	1.91919	\$8,875.15	1.91919	1.91919	\$8,875.15	\$8,875.15	\$2,975,371.75

Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,180,860	5,180,860	EZ Value Abated	0	Adams County	*6,261,875
Residential	836,357	836,357	EZ Tax Abated	\$0.00	Hancock County	44,505,958
Commercial	45,488	45,488	New Property	31,989	Schuyler County	*14,762,991
Industrial	0	0	Annexation EAV	0	Total	65,530,824
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	893,538	893,538	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,956,243	6,956,243	Aggregate Ext. Base	0		
Total + Overlap	72,487,067	72,487,067	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,748,000	2.30000	2.411465	2.30000	\$159,993.59	2.30000	2.30000	\$159,993.59	\$159,993.59	\$1,667,202.54
004 BLDG OPERATION & MAINT	380,000	0.50000	0.524231	0.50000	\$34,781.22	0.50000	0.50000	\$34,781.22	\$34,781.22	\$362,435.34
005 IMRF	75,000	0.00000	0.103467	0.10347	\$7,197.62	0.10347	0.10347	\$7,197.62	\$7,197.62	\$75,002.37
030 TRANSPORTATION	152,000	0.20000	0.209693	0.20000	\$13,912.49	0.20000	0.20000	\$13,912.49	\$13,912.49	\$144,974.13
031 WORKING CASH	38,000	0.05000	0.052423	0.05000	\$3,478.12	0.05000	0.05000	\$3,478.12	\$3,478.12	\$36,243.53
032 FIRE PREV & SAFETY	38,000	0.05000	0.052423	0.05000	\$3,478.12	0.05000	0.05000	\$3,478.12	\$3,478.12	\$36,243.53
033 SPECIAL EDUCATION	30,400	0.04000	0.041939	0.04000	\$2,782.50	0.04000	0.04000	\$2,782.50	\$2,782.50	\$28,994.83
035 LIABILITY INS	400,000	0.00000	0.551823	0.55183	\$38,386.64	0.55183	0.55183	\$38,386.64	\$38,386.64	\$400,005.38
047 SOCIAL SECURITY	75,000	0.00000	0.103467	0.10347	\$7,197.62	0.10347	0.10347	\$7,197.62	\$7,197.62	\$75,002.37
057 LEASE-ED FAC COMPTEC	38,000	0.05000	0.052423	0.05000	\$3,478.12	0.05000	0.05000	\$3,478.12	\$3,478.12	\$36,243.53
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,974,400		4.103354	3.94877	\$274,686.04	3.94877	3.94877	\$274,686.04	\$274,686.04	\$2,862,347.55
Totals (All)	2,974,400		4.103354	3.94877	\$274,686.04	3.94877	3.94877	\$274,686.04	\$274,686.04	\$2,862,347.55

Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	407,101	407,101	EZ Value Abated	0	Hancock County	39,114,186
Residential	55,341	55,341	EZ Tax Abated	\$0.00	Henderson County	9,677,498
Commercial	0	0	New Property	0	Total	48,791,684
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	462,442	462,442	Aggregate Ext. Base	0		
Total + Overlap	49,254,126	49,254,126	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	918,000	1.80000	1.863803	1.80000	\$8,323.96	1.80000	1.80000	\$8,323.96	\$8,323.96	\$886,574.27
003 BOND AND INTEREST	214,940	0.00000	0.436390	0.43639	\$2,018.05	0.43639	0.43639	\$2,018.05	\$2,018.05	\$214,940.08
004 BLDG OPERATION & MAINT	255,000	0.50000	0.517723	0.50000	\$2,312.21	0.50000	0.50000	\$2,312.21	\$2,312.21	\$246,270.63
005 IMRF	53,000	0.00000	0.107605	0.10761	\$497.63	0.10761	0.10761	\$497.63	\$497.63	\$53,002.36
030 TRANSPORTATION SYSTM	61,200	0.12000	0.124254	0.12000	\$554.93	0.12000	0.12000	\$554.93	\$554.93	\$59,104.95
031 WORKING CASH	25,500	0.05000	0.051772	0.05000	\$231.22	0.05000	0.05000	\$231.22	\$231.22	\$24,627.06
032 FIRE PREV/SFTY/ENERG	25,500	0.05000	0.051772	0.05000	\$231.22	0.05000	0.05000	\$231.22	\$231.22	\$24,627.06
033 SPECIAL EDUCATION	20,400	0.04000	0.041418	0.04000	\$184.98	0.04000	0.04000	\$184.98	\$184.98	\$19,701.65
035 TORT JUDGMENTS, LIAB	165,000	0.00000	0.334997	0.33500	\$1,549.18	0.33500	0.33500	\$1,549.18	\$1,549.18	\$165,001.32
047 SOCIAL SECURITY	44,000	0.00000	0.089333	0.08934	\$413.15	0.08934	0.08934	\$413.15	\$413.15	\$44,003.64
057 LEASE/PURCHASE/RENTL	25,500	0.05000	0.051772	0.05000	\$231.22	0.05000	0.05000	\$231.22	\$231.22	\$24,627.06
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,808,040		3.670839	3.57834	\$16,547.75	3.57834	3.57834	\$16,547.75	\$16,547.75	\$1,762,480.08
Totals (All)	1,808,040		3.670839	3.57834	\$16,547.75	3.57834	3.57834	\$16,547.75	\$16,547.75	\$1,762,480.08

Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,408,454	2,408,454	EZ Value Abated	0	Fulton County	*40,276,518
Residential	269,709	269,709	EZ Tax Abated	\$0.00	Schuyler County	*1,264,163
Commercial	2,486	2,486	New Property	0	Total	41,540,681
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	2,680,649	2,680,649	Aggregate Ext. Base	0		
Total + Overlap	44,221,330	44,221,330	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,666,499	3.75000	3.768541	3.75000	\$100,524.34	3.75000	3.75000	\$100,524.34	\$100,524.34	\$1,658,299.88
003 BOND AND INTEREST	199,800	0.00000	0.451818	0.45182	\$12,111.71	0.45182	0.45182	\$12,111.71	\$12,111.71	\$199,800.81
004 BLDG OPERATION & MAINT	222,200	0.50000	0.502472	0.50000	\$13,403.25	0.50000	0.50000	\$13,403.25	\$13,403.25	\$221,106.65
005 IMRF	89,000	0.00000	0.201260	0.20126	\$5,395.07	0.20126	0.20126	\$5,395.07	\$5,395.07	\$88,999.85
030 TRANSPORTATION	88,880	0.20000	0.200989	0.20000	\$5,361.30	0.20000	0.20000	\$5,361.30	\$5,361.30	\$88,442.66
031 WORKING CASH	22,220	0.05000	0.050247	0.05000	\$1,340.32	0.05000	0.05000	\$1,340.32	\$1,340.32	\$22,110.67
032 FIRE PREV & SAFETY	22,220	0.05000	0.050247	0.05000	\$1,340.32	0.05000	0.05000	\$1,340.32	\$1,340.32	\$22,110.67
033 SPECIAL EDUCATION	17,776	0.04000	0.040198	0.04000	\$1,072.26	0.04000	0.04000	\$1,072.26	\$1,072.26	\$17,688.53
035 LIABILITY INS	257,350	0.00000	0.581959	0.58196	\$15,600.30	0.58196	0.58196	\$15,600.30	\$15,600.30	\$257,350.45
047 SOCIAL SECURITY	70,000	0.00000	0.158295	0.15830	\$4,243.47	0.15830	0.15830	\$4,243.47	\$4,243.47	\$70,002.37
057 LEASE/PURCHASE/RENTAL	22,220	0.05000	0.050247	0.05000	\$1,340.32	0.05000	0.05000	\$1,340.32	\$1,340.32	\$22,110.67
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,678,165		6.056273	6.03334	\$161,732.66	6.03334	6.03334	\$161,732.66	\$161,732.66	\$2,668,023.21
Totals (All)	2,678,165		6.056273	6.03334	\$161,732.66	6.03334	6.03334	\$161,732.66	\$161,732.66	\$2,668,023.21

Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	163,377	163,377	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	781,765	781,765	EZ Tax Abated	\$0.00	TR12 - MACOMB TWP ROAD & BF	007	\$943.31
Commercial	64,073	64,073	New Property	0	TR13 - MOUND TWP ROAD & BRII	007	\$158.94
Industrial	0	0	Annexation EAV	0	Total		\$1,102.25
Mineral	0	0	Disconnection EAV	0			
State Railroad	173,611	173,611	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,182,826	1,182,826	Aggregate Ext. Base	8,853			
Total + Overlap	1,182,826	1,182,826	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,900	0.43750	0.245176	0.24518	\$2,900.05	0.23342	0.23342	\$2,760.95	\$2,760.95	\$2,760.95
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	0.169087	0.16909	\$2,000.04	0.16100	0.16100	\$1,904.35	\$1,904.35	\$1,904.35
035 LIABILITY INS	3,000	0.00000	0.253630	0.25363	\$3,000.00	0.24149	0.24149	\$2,856.41	\$2,856.41	\$2,856.41
040 STREETS & BRIDGES	500	0.10000	0.042272	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	400	0.05000	0.033817	0.03382	\$400.03	0.03221	0.03221	\$380.99	\$380.99	\$380.99
047 SOCIAL SECURITY	300	0.00000	0.025363	0.02537	\$300.08	0.02416	0.02416	\$285.77	\$285.77	\$285.77
062 WORKMANS COMP	875	0.00000	0.073975	0.07398	\$875.05	0.07044	0.07044	\$833.18	\$833.18	\$833.18
Totals (Capped)	9,975		0.843320	0.80107	\$9,475.25	0.76272	0.76272	\$9,021.65	\$9,021.65	\$9,021.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,975		0.843320	0.80107	\$9,475.25	0.76272	0.76272	\$9,021.65	\$9,021.65	\$9,021.65

Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	221,781	221,781	EZ Value Abated	0
Residential	14,776,474	14,776,474	EZ Tax Abated	\$0.00
Commercial	4,059,167	4,059,167	New Property	61,401
Industrial	1,158,141	1,158,141	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,003,368	1,003,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,218,931	21,218,931	Aggregate Ext. Base	56,651
Total + Overlap	21,218,931	21,218,931	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,725	0.43750	0.272045	0.27205	\$57,726.10	0.27205	0.27205	\$57,726.10	\$57,726.10	\$57,726.10
Totals (Capped)	57,725		0.272045	0.27205	\$57,726.10	0.27205	0.27205	\$57,726.10	\$57,726.10	\$57,726.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,725		0.272045	0.27205	\$57,726.10	0.27205	0.27205	\$57,726.10	\$57,726.10	\$57,726.10

Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	95,156	95,156	EZ Value Abated	0	Road District
Residential	4,362,983	4,362,983	EZ Tax Abated	\$0.00	
Commercial	811,435	811,435	New Property	55,118	Amount Extended
Industrial	0	0	Annexation EAV	0	TR02 - BLANDINSVILLE TWP ROA
Mineral	0	0	Disconnection EAV	0	007
State Railroad	616	616	Recovered TIF EAV	0	TR08 - HIRE TWP ROAD & BRIDG
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	5,270,190	5,270,190	Aggregate Ext. Base	26,307	Total
Total + Overlap	5,270,190	5,270,190	TIF Increment	0	\$11,355.85

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.227696	0.22770	\$12,000.22	0.19896	0.19896	\$10,485.57	\$10,485.57	\$10,485.57
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	0.132823	0.13283	\$7,000.39	0.11608	0.11608	\$6,117.64	\$6,117.64	\$6,117.64
027 AUDIT	4,000	0.00000	0.075899	0.07590	\$4,000.07	0.06633	0.06633	\$3,495.72	\$3,495.72	\$3,495.72
035 LIABILITY INS	8,000	0.00000	0.151797	0.15180	\$8,000.15	0.13266	0.13266	\$6,991.43	\$6,991.43	\$6,991.43
040 STREETS & BRIDGES	2,500	0.10000	0.047437	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	33,500		0.635652	0.58823	\$31,000.83	0.51403	0.51403	\$27,090.36	\$27,090.36	\$27,090.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	33,500		0.635652	0.58823	\$31,000.83	0.51403	0.51403	\$27,090.36	\$27,090.36	\$27,090.36

Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	221,781	221,781	EZ Value Abated	671,051	Road District
Residential	14,776,474	14,776,474	EZ Tax Abated	\$4,528.31	
Commercial	4,059,167	3,446,679	New Property	61,401	Amount Extended
Industrial	1,158,141	1,099,578	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,003,368	1,003,368	Recovered TIF EAV	0	\$5,967.11
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,218,931	20,547,880	Aggregate Ext. Base	136,109	
Total + Overlap	21,218,931	20,547,880	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	35,975	0.60000	0.175079	0.17508	\$35,975.23	0.17508	0.17508	\$37,150.10	\$35,975.23	\$35,975.23
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,600	0.00000	0.027253	0.02726	\$5,601.35	0.02726	0.02726	\$5,784.28	\$5,601.35	\$5,601.35
035 LIABILITY INS	51,000	0.00000	0.248201	0.24821	\$51,001.89	0.24821	0.24821	\$52,667.51	\$51,001.89	\$51,001.89
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	1,800	0.05000	0.008760	0.00877	\$1,802.05	0.00877	0.00877	\$1,860.90	\$1,802.05	\$1,802.05
047 SOCIAL SECURITY	36,175	0.00000	0.176052	0.17606	\$36,176.60	0.17606	0.17606	\$37,358.05	\$36,176.60	\$36,176.60
048 SCHOOL CROSSING GUARD	8,100	0.00000	0.039420	0.03943	\$8,102.03	0.03943	0.03943	\$8,366.62	\$8,102.03	\$8,102.03
Totals (Capped)	138,650		0.674765	0.67481	\$138,659.15	0.67481	0.67481	\$143,187.46	\$138,659.15	\$138,659.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	138,650		0.674765	0.67481	\$138,659.15	0.67481	0.67481	\$143,187.46	\$138,659.15	\$138,659.15

Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	96,556	81,401	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	7,371,647	7,147,214	EZ Tax Abated	\$0.00	TRCT - COL-TEN ROAD DIST 1	007	\$21,909.69
Commercial	1,293,459	954,465	New Property	6,555	Total		\$21,909.69
Industrial	274,265	274,265	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	235,728	235,728	Recovered TIF EAV	0			
Local Railroad	11,805	11,805	Recovered EZ EAV	0			
County Total	9,283,460	8,704,878	Aggregate Ext. Base	87,994			
Total + Overlap	9,283,460	8,704,878	TIF Increment	578,582			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.206781	0.20679	\$18,000.82	0.20471	0.20471	\$19,004.17	\$17,819.76	\$17,819.76
005 I. M. R. F.	5,000	0.00000	0.057439	0.05744	\$5,000.08	0.05687	0.05687	\$5,279.50	\$4,950.46	\$4,950.46
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	0.057439	0.05744	\$5,000.08	0.05687	0.05687	\$5,279.50	\$4,950.46	\$4,950.46
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	0.059737	0.05974	\$5,200.29	0.05915	0.05915	\$5,491.17	\$5,148.94	\$5,148.94
035 LIABILITY INS	51,833	0.00000	0.595448	0.59545	\$51,833.20	0.58953	0.58953	\$54,728.78	\$51,317.87	\$51,317.87
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	0.006893	0.00690	\$600.64	0.00684	0.00684	\$634.99	\$595.41	\$595.41
047 SOCIAL SECURITY	5,000	0.00000	0.057439	0.05744	\$5,000.08	0.05687	0.05687	\$5,279.50	\$4,950.46	\$4,950.46
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	90,633		1.041176	1.04120	\$90,635.19	1.03084	1.03084	\$95,697.61	\$89,733.36	\$89,733.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,633		1.041176	1.04120	\$90,635.19	1.03084	1.03084	\$95,697.61	\$89,733.36	\$89,733.36

Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	40,117	40,117	EZ Value Abated	0	Road District	
Residential	2,800,413	2,800,413	EZ Tax Abated	\$0.00		Fund
Commercial	285,482	285,482	New Property	22,029	Amount Extended	
Industrial	0	0	Annexation EAV	0	TR16 - SCIOTA TWP ROAD & BRII 007	\$1,376.47
Mineral	0	0	Disconnection EAV	0	TR19 - WALNUT GRV TWP ROAD 007	\$924.36
State Railroad	1,207	1,207	Recovered TIF EAV	0	Total	\$2,300.83
Local Railroad	800	800	Recovered EZ EAV	0		
County Total	3,128,019	3,128,019	Aggregate Ext. Base	9,818		
Total + Overlap	3,128,019	3,128,019	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,500	0.43750	0.239768	0.23977	\$7,500.05	0.23454	0.23454	\$7,336.46	\$7,336.46	\$7,336.46
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
072 WATERWORKS SYSTEM	2,800	0.25000	0.089514	0.08952	\$2,800.20	0.08758	0.08758	\$2,739.52	\$2,739.52	\$2,739.52
Totals (Capped)	10,300		0.329282	0.32929	\$10,300.25	0.32212	0.32212	\$10,075.98	\$10,075.98	\$10,075.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,300		0.329282	0.32929	\$10,300.25	0.32212	0.32212	\$10,075.98	\$10,075.98	\$10,075.98

Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,332	13,332	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;">\$1,676.19</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,676.19</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR09 - INDUSTRY TWP ROAD & E	007	\$1,676.19	Total		\$1,676.19
Road District	Fund	Amount Extended												
TR09 - INDUSTRY TWP ROAD & E	007	\$1,676.19												
Total		\$1,676.19												
Residential	2,505,772	2,505,772	EZ Tax Abated	\$0.00										
Commercial	238,240	238,240	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	2,757,344	2,757,344	Aggregate Ext. Base	14,969										
Total + Overlap	2,757,344	2,757,344	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.313309	0.31331	\$8,639.03	0.29508	0.29508	\$8,136.37	\$8,136.37	\$8,136.37
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	0.158196	0.15820	\$4,362.12	0.14901	0.14901	\$4,108.72	\$4,108.72	\$4,108.72
027 AUDIT	3,194	0.00000	0.115836	0.11584	\$3,194.11	0.10911	0.10911	\$3,008.54	\$3,008.54	\$3,008.54
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		16,195	0.587341	0.58735	\$16,195.26	0.55320	0.55320	\$15,253.63	\$15,253.63	\$15,253.63
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		16,195	0.587341	0.58735	\$16,195.26	0.55320	0.55320	\$15,253.63	\$15,253.63	\$15,253.63

Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	526,718	526,718	EZ Value Abated	9,024,299	
Residential	108,689,738	108,509,385	EZ Tax Abated	\$107,197.84	Road District
Commercial	63,259,909	56,556,108	New Property	1,921,585	Fund
Industrial	11,976,282	6,953,153	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	1,217,269	1,217,269	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	0	0	Recovered EZ EAV	49,779	VRMC - MACOMB CITY CORPOR/ 999
County Total	185,669,916	173,762,633	Aggregate Ext. Base	1,960,653	Total
Total + Overlap	185,669,916	173,762,633	TIF Increment	2,882,984	\$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	180,000	0.00000	0.103590	0.10359	\$180,000.71	0.10355	0.10355	\$192,261.20	\$179,931.21	\$179,931.21
012 FIRE PROTECTION	60,000	0.60000	0.034530	0.03453	\$60,000.24	0.03453	0.03453	\$64,111.82	\$60,000.24	\$60,000.24
013 FIRE PENSION	865,000	0.00000	0.497806	0.49781	\$865,007.76	0.49776	0.49776	\$924,190.57	\$864,920.88	\$864,920.88
013A FIRE PENSION NON-PTELL	43,250	0.00000	0.024890	0.02490	\$43,266.90	0.02490	0.02490	\$46,231.81	\$43,266.90	\$43,266.90
014 POLICE PROTECTION	60,000	0.60000	0.034530	0.03453	\$60,000.24	0.03453	0.03453	\$64,111.82	\$60,000.24	\$60,000.24
015 POLICE PENSION	670,000	0.00000	0.385584	0.38559	\$670,011.34	0.38556	0.38556	\$715,868.93	\$669,959.21	\$669,959.21
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	150,000	0.00000	0.086325	0.08633	\$150,009.28	0.08633	0.08633	\$160,288.84	\$150,009.28	\$150,009.28
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	36,000	0.00000	0.020718	0.02072	\$36,003.62	0.02072	0.02072	\$38,470.81	\$36,003.62	\$36,003.62
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,021,000		1.163083	1.16310	\$2,021,033.19	1.16298	1.16298	\$2,159,303.99	\$2,020,824.68	\$2,020,824.68
Totals (Not Capped)	43,250		0.024890	0.02490	\$43,266.90	0.02490	0.02490	\$46,231.81	\$43,266.90	\$43,266.90
Totals (All)	2,064,250		1.187973	1.18800	\$2,064,300.09	1.18788	1.18788	\$2,205,535.80	\$2,064,091.58	\$2,064,091.58

Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	243,484	243,484	EZ Value Abated	0
Residential	1,080,557	1,080,557	EZ Tax Abated	\$0.00
Commercial	173,114	173,114	New Property	1,507
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	195,909	195,909	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,693,064	1,693,064	Aggregate Ext. Base	15,492
Total + Overlap	1,693,064	1,693,064	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,500	0.43750	0.324855	0.32486	\$5,500.09	0.32486	0.32486	\$5,500.09	\$5,500.09	\$5,500.09
027 AUDIT	2,750	0.00000	0.162427	0.16243	\$2,750.04	0.16243	0.16243	\$2,750.04	\$2,750.04	\$2,750.04
035 TORT JUDGMENTS, LIABILIT	7,300	0.00000	0.431171	0.43118	\$7,300.15	0.43118	0.43118	\$7,300.15	\$7,300.15	\$7,300.15
041 STREET LIGHTING	715	0.00050	0.042231	0.00050	\$8.47	0.00050	0.00050	\$8.47	\$8.47	\$8.47
Totals (Capped)	16,265		0.960684	0.91897	\$15,558.75	0.91897	0.91897	\$15,558.75	\$15,558.75	\$15,558.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	16,265		0.960684	0.91897	\$15,558.75	0.91897	0.91897	\$15,558.75	\$15,558.75	\$15,558.75

Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	1,683,543
Residential	21,935	21,935	EZ Tax Abated	\$0.00	Total	1,683,543
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR10 - LAMOINE TWP ROAD & BF	007
County Total	21,935	21,935	Aggregate Ext. Base	0	Total	\$46.05
Total + Overlap	1,705,478	1,705,478	TIF Increment	0	Total	\$46.05

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,672	0.43750	0.273941	0.27395	\$60.09	0.27395	0.27395	\$60.09	\$60.09	\$4,672.16
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	1,359	0.07500	0.079684	0.07500	\$16.45	0.07500	0.07500	\$16.45	\$16.45	\$1,279.11
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	6,747	0.00000	0.395608	0.39561	\$86.78	0.39561	0.39561	\$86.78	\$86.78	\$6,747.04
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	4,134	0.00000	0.242395	0.24240	\$53.17	0.24240	0.24240	\$53.17	\$53.17	\$4,134.08
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,378	0.00000	0.198068	0.19807	\$43.45	0.19807	0.19807	\$43.45	\$43.45	\$3,378.04
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	20,290		1.189696	1.18503	\$259.94	1.18503	1.18503	\$259.94	\$259.94	\$20,210.43
Totals (All)	20,290		1.189696	1.18503	\$259.94	1.18503	1.18503	\$259.94	\$259.94	\$20,210.43

Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	75,264	75,264	EZ Value Abated	0	
Residential	302,660	302,660	EZ Tax Abated	\$0.00	
Commercial	364,600	364,600	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,233	2,233	Recovered TIF EAV	0	
Local Railroad	6,294	6,294	Recovered EZ EAV	0	
County Total	751,051	751,051	Aggregate Ext. Base	1,092	
Total + Overlap	751,051	751,051	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,200	0.43750	0.159776	0.15978	\$1,200.03	0.11116	0.11116	\$834.87	\$834.87	\$834.87
027 AUDIT	400	0.00000	0.053259	0.05326	\$400.01	0.03706	0.03706	\$278.34	\$278.34	\$278.34
Totals (Capped)	1,600		0.213035	0.21304	\$1,600.04	0.14822	0.14822	\$1,113.21	\$1,113.21	\$1,113.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,600		0.213035	0.21304	\$1,600.04	0.14822	0.14822	\$1,113.21	\$1,113.21	\$1,113.21

Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	48,474	48,474	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	544,989	544,989	EZ Tax Abated	\$0.00	TRCT - COL-TEN ROAD DIST 1	007	\$1,740.48
Commercial	78,418	78,418	New Property	0	Total		\$1,740.48
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	175,204	175,204	Recovered TIF EAV	0			
Local Railroad	900	900	Recovered EZ EAV	0			
County Total	847,985	847,985	Aggregate Ext. Base	2,174			
Total + Overlap	847,985	847,985	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,162	0.43750	0.137031	0.13704	\$1,162.08	0.13704	0.13704	\$1,162.08	\$1,162.08	\$1,162.08
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
026 SEWAGE/DISPOSAL	0	0.07500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	284	0.00000	0.033491	0.03350	\$284.07	0.03350	0.03350	\$284.07	\$284.07	\$284.07
035 LIABILITY INS	284	0.00000	0.033491	0.03350	\$284.07	0.03350	0.03350	\$284.07	\$284.07	\$284.07
040 STREETS & BRIDGES	1,884	0.10000	0.222174	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,614		0.426187	0.20404	\$1,730.22	0.20404	0.20404	\$1,730.22	\$1,730.22	\$1,730.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,614		0.426187	0.20404	\$1,730.22	0.20404	0.20404	\$1,730.22	\$1,730.22	\$1,730.22

Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	526,718	526,718	EZ Value Abated	0
Residential	108,689,738	108,509,385	EZ Tax Abated	\$0.00
Commercial	63,259,909	60,557,278	New Property	1,921,585
Industrial	11,976,282	11,976,282	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,217,269	1,217,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	185,669,916	182,786,932	Aggregate Ext. Base	248,492
Total + Overlap	185,669,916	182,786,932	TIF Increment	2,882,984

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	256,500	0.43750	0.140327	0.14033	\$256,504.90	0.14000	0.14000	\$259,937.88	\$255,901.70	\$255,901.70
Totals (Capped)	256,500		0.140327	0.14033	\$256,504.90	0.14000	0.14000	\$259,937.88	\$255,901.70	\$255,901.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	256,500		0.140327	0.14033	\$256,504.90	0.14000	0.14000	\$259,937.88	\$255,901.70	\$255,901.70