

Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,684,614	2,684,614	EZ Value Abated	7,318,136
Residential	103,511,215	103,371,419	EZ Tax Abated	\$9,457.97
Commercial	60,628,932	55,176,976	New Property	499,913
Industrial	11,474,553	6,451,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	64,774
County Total	180,057,475	169,442,594	Aggregate Ext. Base	126,098
Total + Overlap	180,057,475	169,442,594	TIF Increment	3,296,745

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	98,788	0.07500	0.058302	0.05831	\$98,801.98	0.05828	0.05828	\$104,937.50	\$98,751.14	\$98,751.14
003 BOND AND INTEREST	90,700	0.00000	0.053529	0.05353	\$90,702.62	0.05353	0.05353	\$96,384.77	\$90,702.62	\$90,702.62
027 AUDIT	5,000	0.00500	0.002951	0.00296	\$5,015.50	0.00296	0.00296	\$5,329.70	\$5,015.50	\$5,015.50
047 SOCIAL SECURITY	4,500	0.00000	0.002656	0.00266	\$4,507.17	0.00266	0.00266	\$4,789.53	\$4,507.17	\$4,507.17
062 WORKMANS COMP	20,000	0.00000	0.011803	0.01181	\$20,011.17	0.01181	0.01181	\$21,264.79	\$20,011.17	\$20,011.17
Totals (Capped)	128,288		0.075712	0.07574	\$128,335.82	0.07571	0.07571	\$136,321.52	\$128,284.98	\$128,284.98
Totals (Not Capped)	90,700		0.053529	0.05353	\$90,702.62	0.05353	0.05353	\$96,384.77	\$90,702.62	\$90,702.62
Totals (All)	218,988		0.129241	0.12927	\$219,038.44	0.12924	0.12924	\$232,706.29	\$218,987.60	\$218,987.60

Tax Computation Report McDonough County

Taxing District CCBC - CITY/COUNTY BLDG COMMISSION

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	197,424,225	197,404,033	EZ Value Abated	0
Residential	192,971,845	192,616,200	EZ Tax Abated	\$0.00
Commercial	72,993,986	69,504,466	New Property	21,285,642
Industrial	13,005,765	13,005,765	Annexation EAV	0
Mineral	19,274,125	19,274,125	Disconnection EAV	0
State Railroad	14,315,420	14,315,420	Recovered TIF EAV	0
Local Railroad	18,899	18,899	Recovered EZ EAV	0
County Total	510,004,265	506,138,908	Aggregate Ext. Base	0
Total + Overlap	510,004,265	506,138,908	TIF Increment	3,865,357

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

Tax Computation Report McDonough County

Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	197,424,225	197,404,033	EZ Value Abated	0							
Residential	192,971,845	192,616,200	EZ Tax Abated	\$0.00							
Commercial	72,993,986	69,504,466	New Property	21,285,642							
Industrial	13,005,765	13,005,765	Annexation EAV	0							
Mineral	19,274,125	19,274,125	Disconnection EAV	0							
State Railroad	14,325,420	14,325,420	Recovered TIF EAV	0							
Local Railroad	18,899	18,899	Recovered EZ EAV	0							
County Total	510,014,265	506,148,908	Aggregate Ext. Base	1,237,729							
Total + Overlap	510,014,265	506,148,908	TIF Increment	3,865,357							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	1,330,000	0.00000	0.262769	0.26277	\$1,330,007.49	0.25885	0.25885	\$1,320,171.92	\$1,310,166.45	\$1,310,166.45	
Totals (Capped)	1,330,000		0.262769	0.26277	\$1,330,007.49	0.25885	0.25885	\$1,320,171.92	\$1,310,166.45	\$1,310,166.45	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,330,000		0.262769	0.26277	\$1,330,007.49	0.25885	0.25885	\$1,320,171.92	\$1,310,166.45	\$1,310,166.45	

Tax Computation Report McDonough County

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	197,424,225	197,404,033	EZ Value Abated	7,356,060	
Residential	192,971,845	192,616,200	EZ Tax Abated	\$84,819.76	Road District
Commercial	72,993,986	67,171,535	New Property	21,285,642	Fund
Industrial	13,005,765	7,982,636	Annexation EAV	0	Amount Extended
Mineral	19,274,125	19,274,125	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	14,325,420	14,325,420	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	18,899	18,899	Recovered EZ EAV	77,669	VCBC - CITY OF BUSHNELL CORI 999
County Total	510,014,265	498,792,848	Aggregate Ext. Base	4,893,491	VRMC - MACOMB CITY CORPOR/ 999
Total + Overlap	510,014,265	498,792,848	TIF Increment	3,865,357	Total
					\$0.00

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	217,313	0.00000	0.043568	0.04357	\$217,324.04	0.04357	0.04357	\$222,213.22	\$217,324.04	\$217,324.04
005 IMRF	1,350,060	0.00000	0.270666	0.27067	\$1,350,082.60	0.26993	0.26993	\$1,376,681.51	\$1,346,391.53	\$1,346,391.53
006 COUNTY HIGHWAY	560,000	0.20000	0.112271	0.11228	\$560,044.61	0.11200	0.11200	\$571,215.98	\$558,647.99	\$558,647.99
008 BRIDGES	162,200	0.25000	0.032519	0.03252	\$162,207.43	0.03244	0.03244	\$165,448.63	\$161,808.40	\$161,808.40
018 MENTAL HEALTH FACILITY	401,500	0.15000	0.080494	0.08050	\$401,528.24	0.08030	0.08030	\$409,541.45	\$400,530.66	\$400,530.66
020 T.B. SAN	5,040	0.15000	0.001010	0.00102	\$5,087.69	0.00102	0.00102	\$5,202.15	\$5,087.69	\$5,087.69
021 FED AID MATCHING	202,000	0.05000	0.040498	0.04050	\$202,011.10	0.04040	0.04040	\$206,045.76	\$201,512.31	\$201,512.31
022 MULTI-COUNTY HEALTH DEF	337,510	0.10000	0.067665	0.06767	\$337,533.12	0.06750	0.06750	\$344,259.63	\$336,685.17	\$336,685.17
035 LIABILITY INS	725,000	0.00000	0.145351	0.14536	\$725,045.28	0.14500	0.14500	\$739,520.68	\$723,249.63	\$723,249.63
047 SOCIAL SECURITY	805,000	0.00000	0.161390	0.16139	\$805,001.78	0.16098	0.16098	\$821,020.96	\$802,956.73	\$802,956.73
053 COOP EXTENSION EDUCATI	172,000	0.05000	0.034483	0.03449	\$172,033.65	0.03441	0.03441	\$175,495.91	\$171,634.62	\$171,634.62
055 VETERANS ASSISTANCE	50,000	0.04000	0.010024	0.01003	\$50,028.92	0.01001	0.01001	\$51,052.43	\$49,929.16	\$49,929.16
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.070169	0.07017	\$350,002.94	0.07017	0.07017	\$357,877.01	\$350,002.94	\$350,002.94
113 NRSR HOME/SHELT CARE	401,500	0.10000	0.080494	0.08050	\$401,528.24	0.08030	0.08030	\$409,541.45	\$400,530.66	\$400,530.66
142 SR CIT TRANSPORTATION	25,125	0.02500	0.005037	0.00504	\$25,139.16	0.00503	0.00503	\$25,653.72	\$25,089.28	\$25,089.28
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,196,935		1.041902	1.04197	\$5,197,271.82	1.03932	1.03932	\$5,300,680.26	\$5,184,053.83	\$5,184,053.83
Totals (Not Capped)	567,313		0.113737	0.11374	\$567,326.98	0.11374	0.11374	\$580,090.23	\$567,326.98	\$567,326.98
Totals (All)	5,764,248		1.155639	1.15571	\$5,764,598.80	1.15306	1.15306	\$5,880,770.49	\$5,751,380.81	\$5,751,380.81

Tax Computation Report McDonough County

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILE-HIRE			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	27,842,969	27,842,969	EZ Value Abated		0		Hancock County		*572,757	
Residential	6,620,101	6,620,101	EZ Tax Abated		\$0.00		Total		572,757	
Commercial	1,102,210	1,102,210	New Property		10,537,568		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	10,549,463	10,549,463	Disconnection EAV		0					
State Railroad	7,251	7,251	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	46,121,994	46,121,994	Aggregate Ext. Base		0					
Total + Overlap	46,694,751	46,694,751	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	141,000	0.30000	0.301961	0.30000	\$138,365.98	0.30000	0.30000	\$138,365.98	\$138,365.98	\$140,084.25
027 AUDIT	1,000	0.00500	0.002142	0.00215	\$991.62	0.00215	0.00215	\$991.62	\$991.62	\$1,003.94
062 WORKMANS COMP	13,000	0.00000	0.027840	0.02784	\$12,840.36	0.02784	0.02784	\$12,840.36	\$12,840.36	\$12,999.82
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	155,000		0.331943	0.32999	\$152,197.96	0.32999	0.32999	\$152,197.96	\$152,197.96	\$154,088.01
Totals (All)	155,000		0.331943	0.32999	\$152,197.96	0.32999	0.32999	\$152,197.96	\$152,197.96	\$154,088.01

Tax Computation Report McDonough County

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	30,506,356	30,506,356	EZ Value Abated	37,924	Fulton County	*9,048,286
Residential	20,398,660	20,398,660	EZ Tax Abated	\$168.15	Total	9,048,286
Commercial	4,420,734	4,382,810	New Property	228,065	<i>* denotes use of estimated EAV</i>	
Industrial	1,228,731	1,228,731	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,578,597	4,578,597	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	12,895		
County Total	61,133,078	61,095,154	Aggregate Ext. Base	0		
Total + Overlap	70,181,364	70,143,440	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	256,590	0.40000	0.365808	0.36581	\$223,492.18	0.36581	0.36581	\$223,630.91	\$223,492.18	\$256,591.72
027 AUDIT	3,006	0.00500	0.004286	0.00429	\$2,620.98	0.00429	0.00429	\$2,622.61	\$2,620.98	\$3,009.15
035 LIABILITY INS	37,659	0.00000	0.053689	0.05369	\$32,801.99	0.05369	0.05369	\$32,822.35	\$32,801.99	\$37,660.01
062 WORKMANS COMP	13,742	0.00000	0.019591	0.01960	\$11,974.65	0.01960	0.01960	\$11,982.08	\$11,974.65	\$13,748.11
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	310,997		0.443374	0.44339	\$270,889.80	0.44339	0.44339	\$271,057.95	\$270,889.80	\$311,008.99
Totals (All)	310,997		0.443374	0.44339	\$270,889.80	0.44339	0.44339	\$271,057.95	\$270,889.80	\$311,008.99

Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,790,850	23,770,658	EZ Value Abated	0	Hancock County	*2,774,062
Residential	17,993,187	17,777,338	EZ Tax Abated	\$0.00	Total	2,774,062
Commercial	1,639,059	1,306,488	New Property	117,184	<i>* denotes use of estimated EAV</i>	
Industrial	277,468	277,468	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	8,839	8,839	Recovered TIF EAV	0		
Local Railroad	11,805	11,805	Recovered EZ EAV	0		
County Total	43,721,208	43,152,596	Aggregate Ext. Base	0		
Total + Overlap	46,495,270	45,926,658	TIF Increment	568,612		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	131,251	0.30000	0.285784	0.28579	\$123,325.80	0.28579	0.28579	\$124,950.84	\$123,325.80	\$131,253.80
027 AUDIT	2,200	0.00500	0.004790	0.00479	\$2,067.01	0.00479	0.00479	\$2,094.25	\$2,067.01	\$2,199.89
035 LIABILITY INS	16,800	0.00000	0.036580	0.03658	\$15,785.22	0.03658	0.03658	\$15,993.22	\$15,785.22	\$16,799.97
064 AMBULANCE	153,190	0.40000	0.333554	0.33356	\$143,939.80	0.33356	0.33356	\$145,836.46	\$143,939.80	\$153,192.96
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)		303,441	0.660708	0.66072	\$285,117.83	0.66072	0.66072	\$288,874.77	\$285,117.83	\$303,446.62
Totals (All)		303,441	0.660708	0.66072	\$285,117.83	0.66072	0.66072	\$288,874.77	\$285,117.83	\$303,446.62

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,547,592	6,547,592	EZ Value Abated	0
Residential	20,386,129	20,386,129	EZ Tax Abated	\$0.00
Commercial	1,458,411	1,458,411	New Property	304,209
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	246,181	246,181	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,638,313	28,638,313	Aggregate Ext. Base	28,049
Total + Overlap	28,638,313	28,638,313	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	19,544	0.40000	0.068244	0.06825	\$19,545.65	0.06825	0.06825	\$19,545.65	\$19,545.65	\$19,545.65
003 BONDS AND INTEREST	23,619	0.00000	0.082473	0.08248	\$23,620.88	0.08248	0.08248	\$23,620.88	\$23,620.88	\$23,620.88
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	0.031426	0.03143	\$9,001.02	0.03143	0.03143	\$9,001.02	\$9,001.02	\$9,001.02
Totals (Capped)	28,544		0.099670	0.09968	\$28,546.67	0.09968	0.09968	\$28,546.67	\$28,546.67	\$28,546.67
Totals (Not Capped)	23,619		0.082473	0.08248	\$23,620.88	0.08248	0.08248	\$23,620.88	\$23,620.88	\$23,620.88
Totals (All)	52,163		0.182143	0.18216	\$52,167.55	0.18216	0.18216	\$52,167.55	\$52,167.55	\$52,167.55

Tax Computation Report McDonough County

Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,923,735	32,923,735	EZ Value Abated	0
Residential	9,346,181	9,346,181	EZ Tax Abated	\$0.00
Commercial	1,683,933	1,683,933	New Property	8,772,223
Industrial	0	0	Annexation EAV	0
Mineral	8,724,662	8,724,662	Disconnection EAV	0
State Railroad	9,643	9,643	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	52,695,248	52,695,248	Aggregate Ext. Base	86,998
Total + Overlap	52,695,248	52,695,248	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	118,900	0.40000	0.225637	0.22564	\$118,901.56	0.19102	0.19102	\$100,658.46	\$100,658.46	\$100,658.46
027 AUDIT	100	0.00500	0.000190	0.00019	\$100.12	0.00017	0.00017	\$89.58	\$89.58	\$89.58
062 WORKMANS COMP	6,000	0.00000	0.011386	0.01139	\$6,001.99	0.00965	0.00965	\$5,085.09	\$5,085.09	\$5,085.09
Totals (Capped)	125,000		0.237213	0.23722	\$125,003.67	0.20084	0.20084	\$105,833.13	\$105,833.13	\$105,833.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	125,000		0.237213	0.23722	\$125,003.67	0.20084	0.20084	\$105,833.13	\$105,833.13	\$105,833.13

Tax Computation Report McDonough County

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,152,030	34,152,030	EZ Value Abated	0	Schuyler County	*13,957,013
Residential	10,628,079	10,628,079	EZ Tax Abated	\$0.00	Total	13,957,013
Commercial	1,809,863	1,809,863	New Property	196,729	<i>* denotes use of estimated EAV</i>	
Industrial	20,803	20,803	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	46,610,775	46,610,775	Aggregate Ext. Base	87,585		
Total + Overlap	60,567,788	60,567,788	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	87,300	0.40000	0.144136	0.14414	\$67,184.77	0.14014	0.14014	\$65,320.34	\$65,320.34	\$84,879.70
027 AUDIT	100	0.00500	0.000165	0.00017	\$79.24	0.00017	0.00017	\$79.24	\$79.24	\$102.97
062 WORKMANS COMP	4,500	0.00000	0.007430	0.00743	\$3,463.18	0.00723	0.00723	\$3,369.96	\$3,369.96	\$4,379.05
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)	91,900		0.151731	0.15174	\$70,727.19	0.14754	0.14754	\$68,769.54	\$68,769.54	\$89,361.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	91,900		0.151731	0.15174	\$70,727.19	0.14754	0.14754	\$68,769.54	\$68,769.54	\$89,361.72

Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	606,471	606,471	EZ Value Abated	0	Hancock County	*36,113,316
Residential	26,431	26,431	EZ Tax Abated	\$0.00	Henderson County	*8,807,006
Commercial	0	0	New Property	0	Total	44,920,322
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	632,902	632,902	Aggregate Ext. Base	0		
Total + Overlap	45,553,224	45,553,224	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	136,233	0.30000	0.299063	0.29907	\$1,892.82	0.29907	0.29907	\$1,892.82	\$1,892.82	\$136,236.03
027 AUDIT	2,250	0.00500	0.004939	0.00494	\$31.27	0.00494	0.00494	\$31.27	\$31.27	\$2,250.33
035 LIABILITY INS	21,535	0.00000	0.047274	0.04728	\$299.24	0.04728	0.04728	\$299.24	\$299.24	\$21,537.56
064 AMBULANCE SERVICE	43,075	0.00000	0.094560	0.09456	\$598.47	0.09456	0.09456	\$598.47	\$598.47	\$43,075.13
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)		203,093	0.445836	0.44585	\$2,821.80	0.44585	0.44585	\$2,821.80	\$2,821.80	\$203,099.05
Totals (All)		203,093	0.445836	0.44585	\$2,821.80	0.44585	0.44585	\$2,821.80	\$2,821.80	\$203,099.05

Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,928,841	27,928,841	EZ Value Abated	0
Residential	2,868,081	2,868,081	EZ Tax Abated	\$0.00
Commercial	243,016	243,016	New Property	7,513
Industrial	4,210	4,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,206,429	2,206,429	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,250,577	33,250,577	Aggregate Ext. Base	64,957
Total + Overlap	33,250,577	33,250,577	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,050	0.40000	0.189621	0.18963	\$63,053.07	0.18316	0.18316	\$60,901.76	\$60,901.76	\$60,901.76
027 AUDIT	300	0.00500	0.000902	0.00091	\$302.58	0.00088	0.00088	\$292.61	\$292.61	\$292.61
062 WORKMANS COMP	4,850	0.00000	0.014586	0.01459	\$4,851.26	0.01410	0.01410	\$4,688.33	\$4,688.33	\$4,688.33
Totals (Capped)		68,200	0.205109	0.20513	\$68,206.91	0.19814	0.19814	\$65,882.70	\$65,882.70	\$65,882.70
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		68,200	0.205109	0.20513	\$68,206.91	0.19814	0.19814	\$65,882.70	\$65,882.70	\$65,882.70

Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,062,084	5,062,084	EZ Value Abated	0	Hancock County	*11,951,434
Residential	839,694	839,694	EZ Tax Abated	\$0.00	Schuyler County	*3,018,051
Commercial	44,546	44,546	New Property	62,428	Total	14,969,485
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,166,485	1,166,485	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,112,809	7,112,809	Aggregate Ext. Base	0		
Total + Overlap	22,082,294	22,082,294	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	52,975	0.30000	0.239898	0.23990	\$17,063.63	0.23990	0.23990	\$17,063.63	\$17,063.63	\$52,975.42
035 LIABILITY INSURANCE	11,358	0.00000	0.051435	0.05144	\$3,658.83	0.05144	0.05144	\$3,658.83	\$3,658.83	\$11,359.13
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)	11,358		0.051435	0.05144	\$3,658.83	0.05144	0.05144	\$3,658.83	\$3,658.83	\$11,359.13
Totals (Not Capped)	52,975		0.239898	0.23990	\$17,063.63	0.23990	0.23990	\$17,063.63	\$17,063.63	\$52,975.42
Totals (All)	64,333		0.291333	0.29134	\$20,722.46	0.29134	0.29134	\$20,722.46	\$20,722.46	\$64,334.55

Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV		
Farm	3,328,636	3,328,636	EZ Value Abated		0		Fulton County		*17,996,539		
Residential	220,848	220,848	EZ Tax Abated		\$0.00		Total		17,996,539		
Commercial	2,426	2,426	New Property		3,050		<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	3,551,910	3,551,910	Aggregate Ext. Base		0						
Total + Overlap	21,548,449	21,548,449	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	48,900	0.30000	0.226931	0.22694	\$8,060.70	0.22694	0.22694	\$8,060.70	\$8,060.70	\$48,902.05	
027 AUDIT	321	0.00500	0.001490	0.00149	\$52.92	0.00149	0.00149	\$52.92	\$52.92	\$321.07	
035 LIABILITY INS	1,988	0.00000	0.009226	0.00923	\$327.84	0.00923	0.00923	\$327.84	\$327.84	\$1,988.92	
062 WORKMANS COMP	1,261	0.00000	0.005852	0.00586	\$208.14	0.00586	0.00586	\$208.14	\$208.14	\$1,262.74	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		52,470	0.243499	0.24352	\$8,649.60	0.24352	0.24352	\$8,649.60	\$8,649.60	\$52,474.78	
Totals (All)		52,470	0.243499	0.24352	\$8,649.60	0.24352	0.24352	\$8,649.60	\$8,649.60	\$52,474.78	

Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,982,253	3,982,253	EZ Value Abated	0	Fulton County	*10,839,102
Residential	236,807	236,807	EZ Tax Abated	\$0.00	Schuyler County	*2,130,138
Commercial	0	0	New Property	556,760	Total	12,969,240
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	4,219,060	4,219,060	Aggregate Ext. Base	0		
Total + Overlap	17,188,300	17,188,300	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,322	0.30000	0.234590	0.23459	\$9,897.49	0.23459	0.23459	\$9,897.49	\$9,897.49	\$40,322.03
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	40,322		0.234590	0.23459	\$9,897.49	0.23459	0.23459	\$9,897.49	\$9,897.49	\$40,322.03
Totals (All)	40,322		0.234590	0.23459	\$9,897.49	0.23459	0.23459	\$9,897.49	\$9,897.49	\$40,322.03

Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	131,904,054	131,883,862	EZ Value Abated	37,924	Fulton County	*22,030,910
Residential	53,842,504	53,626,655	EZ Tax Abated	\$231.27	Hancock County	*355,289,848
Commercial	9,195,915	8,825,420	New Property	19,584,150	Henderson County	*192,326,021
Industrial	1,521,209	1,521,209	Annexation EAV	0	Henry County	*1,443,838
Mineral	19,126,248	19,126,248	Disconnection EAV	0	Knox County	*856,872,968
State Railroad	8,501,603	8,501,603	Recovered TIF EAV	0	Mercer County	*29,036,582
Local Railroad	18,899	18,899	Recovered EZ EAV	12,895	Schuyler County	*5,426,513
County Total	224,110,432	223,503,896	Aggregate Ext. Base	0	Stark County	222,885
Total + Overlap	2,124,223,617	2,123,617,081	TIF Increment	568,612	Warren County	*437,463,620
					Total	1,900,113,185
<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	3,875,196	0.00000	0.182481	0.18249	\$407,872.26	0.18249	0.18249	\$408,979.13	\$407,872.26	\$3,875,388.81
027 AUDIT	102,110	0.00500	0.004808	0.00481	\$10,750.54	0.00481	0.00481	\$10,779.71	\$10,750.54	\$102,145.98
035 LIABILITY INS	2,609,937	0.00000	0.122901	0.12291	\$274,708.64	0.12291	0.12291	\$275,454.13	\$274,708.64	\$2,610,137.75
047 SOCIAL SECURITY	169,503	0.00000	0.007982	0.00799	\$17,857.96	0.00799	0.00799	\$17,906.42	\$17,857.96	\$169,677.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	1,021,102	0.05000	0.048083	0.04809	\$107,483.02	0.04809	0.04809	\$107,774.71	\$107,483.02	\$1,021,247.45
141 PROT HEALTH SAFETY	255,276	0.05000	0.012021	0.01203	\$26,887.52	0.01203	0.01203	\$26,960.48	\$26,887.52	\$255,471.13
149 STTEWIDE AVE ADDT TX	1,443,838	0.07070	0.067990	0.06799	\$151,960.30	0.06799	0.06799	\$152,372.68	\$151,960.30	\$1,443,847.25
159 ED PURPOSE (COLLEGE)	3,471,748	0.17000	0.163483	0.16349	\$365,406.52	0.16349	0.16349	\$366,398.15	\$365,406.52	\$3,471,901.57
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,948,710		0.609749	0.60980	\$1,362,926.76	0.60980	0.60980	\$1,366,625.41	\$1,362,926.76	\$12,949,816.94
Totals (All)	12,948,710		0.609749	0.60980	\$1,362,926.76	0.60980	0.60980	\$1,366,625.41	\$1,362,926.76	\$12,949,816.94

Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	65,520,171	65,520,171	EZ Value Abated	7,318,136	Fulton County	*509,052,254
Residential	139,129,341	138,989,545	EZ Tax Abated	\$51,226.98	Knox County	*2,006,589
Commercial	63,798,071	58,346,115	New Property	1,701,492	Mason County	*90,277,561
Industrial	11,484,556	6,461,427	Annexation EAV	0	Schuyler County	*134,640,531
Mineral	147,877	147,877	Disconnection EAV	0	Total	735,976,935
State Railroad	5,823,817	5,823,817	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	64,774		
County Total	285,903,833	275,288,952	Aggregate Ext. Base	0		
Total + Overlap	1,021,880,768	1,011,265,887	TIF Increment	3,296,745		

Fund/Name	Levy Request	Maximum Rate	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	2,884,464	0.00000	0.285233	0.28524	\$785,234.21	0.28524	0.28524	\$815,512.09	\$785,234.21	\$2,884,534.82
027 AUDIT	52,812	0.00500	0.005222	0.00500	\$13,764.45	0.00500	0.00500	\$14,295.19	\$13,764.45	\$50,563.29
035 LIABILITY INS	792,183	0.00000	0.078336	0.07834	\$215,661.36	0.07834	0.07834	\$223,977.06	\$215,661.36	\$792,225.70
047 SOCIAL SECURITY	172,655	0.00000	0.017073	0.01708	\$47,019.35	0.01708	0.01708	\$48,832.37	\$47,019.35	\$172,724.21
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)	507,810	0.09070	0.050215	0.05022	\$138,250.11	0.05022	0.05022	\$143,580.90	\$138,250.11	\$507,857.73
141 HLTH/SFTY/HANDICAP ACCE	235,000	0.05000	0.023238	0.02324	\$63,977.15	0.02324	0.02324	\$66,444.05	\$63,977.15	\$235,018.19
149 STTEWIDE AVE ADDT TX	413,357	0.00000	0.040875	0.04088	\$112,538.12	0.04088	0.04088	\$116,877.49	\$112,538.12	\$413,405.49
159 ED PURPOSE (COLLEGE)	2,031,239	0.20000	0.200861	0.20000	\$550,577.90	0.20000	0.20000	\$571,807.67	\$550,577.90	\$2,022,531.77
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,089,520		0.701053	0.70000	\$1,927,022.65	0.70000	0.70000	\$2,001,326.82	\$1,927,022.65	\$7,078,861.20
Totals (All)	7,089,520		0.701053	0.70000	\$1,927,022.65	0.70000	0.70000	\$2,001,326.82	\$1,927,022.65	\$7,078,861.20

Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	57,256,186	57,256,186	EZ Value Abated	0	Hancock County
Residential	13,662,100	13,662,100	EZ Tax Abated	\$0.00	Total
Commercial	2,746,954	2,746,954	New Property	19,155,514	1,522,763
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	19,126,248	19,126,248	Disconnection EAV	0	
State Railroad	16,893	16,893	Recovered TIF EAV	0	
Local Railroad	7,094	7,094	Recovered EZ EAV	0	
County Total	92,815,475	92,815,475	Aggregate Ext. Base	0	
Total + Overlap	94,338,238	94,338,238	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	113,100	0.15000	0.119888	0.11989	\$111,276.47	0.11989	0.11989	\$111,276.47	\$111,276.47	\$113,102.11
035 LIABILITY INS	500	0.00000	0.000530	0.00053	\$491.92	0.00053	0.00053	\$491.92	\$491.92	\$499.99
047 SOCIAL SECURITY	3,900	0.00000	0.004134	0.00414	\$3,842.56	0.00414	0.00414	\$3,842.56	\$3,842.56	\$3,905.60
060 UNEMPLOYMENT	300	0.00000	0.000318	0.00032	\$297.01	0.00032	0.00032	\$297.01	\$297.01	\$301.88
062 WORKMANS COMP	500	0.00000	0.000530	0.00053	\$491.92	0.00053	0.00053	\$491.92	\$491.92	\$499.99
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)	118,300		0.125400	0.12541	\$116,399.88	0.12541	0.12541	\$116,399.88	\$116,399.88	\$118,309.57
Totals (All)	118,300		0.125400	0.12541	\$116,399.88	0.12541	0.12541	\$116,399.88	\$116,399.88	\$118,309.57

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,516,941	29,516,941	EZ Value Abated	37,924
Residential	19,620,123	19,620,123	EZ Tax Abated	\$47.96
Commercial	4,366,028	4,328,104	New Property	225,227
Industrial	1,228,731	1,228,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,693,635	4,693,635	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,895
County Total	59,425,458	59,387,534	Aggregate Ext. Base	73,769
Total + Overlap	59,425,458	59,387,534	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	74,123	0.60000	0.124812	0.12482	\$74,127.52	0.11741	0.11741	\$69,771.43	\$69,726.90	\$69,726.90
027 AUDIT	840	0.00500	0.001414	0.00142	\$843.30	0.00134	0.00134	\$796.30	\$795.79	\$795.79
035 LIABILITY INS	2,683	0.00000	0.004518	0.00452	\$2,684.32	0.00426	0.00426	\$2,531.52	\$2,529.91	\$2,529.91
047 SOCIAL SECURITY	2,170	0.00000	0.003654	0.00366	\$2,173.58	0.00345	0.00345	\$2,050.18	\$2,048.87	\$2,048.87
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	79,816		0.134398	0.13442	\$79,828.72	0.12646	0.12646	\$75,149.43	\$75,101.47	\$75,101.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,816		0.134398	0.13442	\$79,828.72	0.12646	0.12646	\$75,149.43	\$75,101.47	\$75,101.47

Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	101,692	81,500	EZ Value Abated	0
Residential	7,327,912	7,112,063	EZ Tax Abated	\$0.00
Commercial	1,278,383	945,812	New Property	15,107
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	340,512	340,512	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	9,334,569	8,765,957	Aggregate Ext. Base	26,924
Total + Overlap	9,334,569	8,765,957	TIF Increment	568,612

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,915	0.60000	0.284225	0.28423	\$24,915.48	0.25809	0.25809	\$24,091.59	\$22,624.06	\$22,624.06
035 LIABILITY INS	3,200	0.00000	0.036505	0.03651	\$3,200.45	0.03316	0.03316	\$3,095.34	\$2,906.79	\$2,906.79
047 SOCIAL SECURITY	2,000	0.00000	0.022816	0.02282	\$2,000.39	0.02073	0.02073	\$1,935.06	\$1,817.18	\$1,817.18
Totals (Capped)	30,115		0.343546	0.34356	\$30,116.32	0.31198	0.31198	\$29,121.99	\$27,348.03	\$27,348.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,115		0.343546	0.34356	\$30,116.32	0.31198	0.31198	\$29,121.99	\$27,348.03	\$27,348.03

Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,880,357	5,880,357	EZ Value Abated	0	Adams County	*25,284,184
Residential	899,107	899,107	EZ Tax Abated	\$0.00	Hancock County	*53,428,369
Commercial	44,546	44,546	New Property	55,121	Schuyler County	*39,450,634
Industrial	0	0	Annexation EAV	0	Total	118,163,187
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,290,726	1,290,726	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,114,736	8,114,736	Aggregate Ext. Base	0		
Total + Overlap	126,277,923	126,277,923	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	172,865	0.15000	0.136893	0.13690	\$11,109.07	0.13690	0.13690	\$11,109.07	\$11,109.07	\$172,874.48
004 BLDG OPERATION & MAINT	24,391	0.02000	0.019315	0.01932	\$1,567.77	0.01932	0.01932	\$1,567.77	\$1,567.77	\$24,396.89
005 IMRF	6,500	0.00000	0.005147	0.00515	\$417.91	0.00515	0.00515	\$417.91	\$417.91	\$6,503.31
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	0.000475	0.00048	\$38.95	0.00048	0.00048	\$38.95	\$38.95	\$606.13
047 SOCIAL SECURITY	7,650	0.00000	0.006058	0.00606	\$491.75	0.00606	0.00606	\$491.75	\$491.75	\$7,652.44
062 WORKERS COMPENSATION	500	0.00000	0.000396	0.00040	\$32.46	0.00040	0.00040	\$32.46	\$32.46	\$505.11
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	212,506		0.168284	0.16831	\$13,657.91	0.16831	0.16831	\$13,657.91	\$13,657.91	\$212,538.36
Totals (All)	212,506		0.168284	0.16831	\$13,657.91	0.16831	0.16831	\$13,657.91	\$13,657.91	\$212,538.36

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	613,260	613,260	EZ Value Abated	0
Residential	103,407,647	103,267,851	EZ Tax Abated	\$0.00
Commercial	60,589,788	57,432,839	New Property	499,913
Industrial	11,474,553	11,474,553	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	177,843,409	174,546,664	Aggregate Ext. Base	0
Total + Overlap	177,843,409	174,546,664	TIF Increment	3,296,745

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

Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	613,260	613,260	EZ Value Abated	7,318,136
Residential	103,407,647	103,267,851	EZ Tax Abated	\$21,714.38
Commercial	60,589,788	55,137,832	New Property	499,913
Industrial	11,474,553	6,451,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	64,774
County Total	177,843,409	167,228,528	Aggregate Ext. Base	487,697
Total + Overlap	177,843,409	167,228,528	TIF Increment	3,296,745

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	422,500	0.60000	0.252648	0.25265	\$422,502.88	0.24556	0.24556	\$436,712.28	\$410,646.37	\$410,646.37
004 BLDG OPERATION & MAINT	35,000	0.02000	0.020929	0.02000	\$33,445.71	0.01945	0.01945	\$34,590.54	\$32,525.95	\$32,525.95
005 IMRF	11,000	0.00000	0.006578	0.00658	\$11,003.64	0.00640	0.00640	\$11,381.98	\$10,702.63	\$10,702.63
027 AUDIT	2,000	0.00500	0.001196	0.00120	\$2,006.74	0.00117	0.00117	\$2,080.77	\$1,956.57	\$1,956.57
035 LIABILITY INS	25,000	0.00000	0.014950	0.01495	\$25,000.66	0.01454	0.01454	\$25,858.43	\$24,315.03	\$24,315.03
047 SOCIAL SECURITY	16,500	0.00000	0.009867	0.00987	\$16,505.46	0.00960	0.00960	\$17,072.97	\$16,053.94	\$16,053.94
Totals (Capped)		512,000	0.306168	0.30525	\$510,465.09	0.29672	0.29672	\$527,696.97	\$496,200.49	\$496,200.49
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		512,000	0.306168	0.30525	\$510,465.09	0.29672	0.29672	\$527,696.97	\$496,200.49	\$496,200.49

Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,664,218	22,664,218	EZ Value Abated	0
Residential	4,448,726	4,448,726	EZ Tax Abated	\$0.00
Commercial	279,353	279,353	New Property	132,106
Industrial	12,560	12,560	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,348,712	2,348,712	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,753,569	29,753,569	Aggregate Ext. Base	7,645
Total + Overlap	29,753,569	29,753,569	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	7,643	0.00000	0.025688	0.02569	\$7,643.69	0.02569	0.02569	\$7,643.69	\$7,643.69	\$7,643.69
Totals (Capped)	7,643		0.025688	0.02569	\$7,643.69	0.02569	0.02569	\$7,643.69	\$7,643.69	\$7,643.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,643		0.025688	0.02569	\$7,643.69	0.02569	0.02569	\$7,643.69	\$7,643.69	\$7,643.69

Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	26,660,674	26,660,674	EZ Value Abated								0
Residential	6,713,672	6,713,672	EZ Tax Abated							\$0.00	
Commercial	900,809	900,809	New Property								6,146,135
Industrial	0	0	Annexation EAV								0
Mineral	6,130,307	6,130,307	Disconnection EAV								0
State Railroad	6,308	6,308	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	40,411,770	40,411,770	Aggregate Ext. Base							7,596	
Total + Overlap	40,411,770	40,411,770	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	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	8,200	0.00000	0.020291	0.02030	\$8,203.59	0.02030	0.02030	\$8,203.59	\$8,203.59	\$8,203.59
Totals (Capped)	8,200		0.020291	0.02030	\$8,203.59	0.02030	0.02030	\$8,203.59	\$8,203.59	\$8,203.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,200		0.020291	0.02030	\$8,203.59	0.02030	0.02030	\$8,203.59	\$8,203.59	\$8,203.59

Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	39,695,860	39,695,860	EZ Value Abated								37,924
Residential	21,695,252	21,695,252	EZ Tax Abated								\$11.41
Commercial	4,418,400	4,380,476	New Property								379,976
Industrial	1,228,731	1,228,731	Annexation EAV								0
Mineral	147,877	147,877	Disconnection EAV								0
State Railroad	6,394,496	6,394,496	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								12,895
County Total	73,580,616	73,542,692	Aggregate Ext. Base								21,717
Total + Overlap	73,580,616	73,542,692	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	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	22,800	0.00000	0.031002	0.03101	\$22,805.59	0.03010	0.03010	\$22,147.77	\$22,136.35	\$22,136.35
Totals (Capped)	22,800		0.031002	0.03101	\$22,805.59	0.03010	0.03010	\$22,147.77	\$22,136.35	\$22,136.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	22,800		0.031002	0.03101	\$22,805.59	0.03010	0.03010	\$22,147.77	\$22,136.35	\$22,136.35

Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	43,277,199	43,277,199	EZ Value Abated	0
Residential	6,536,585	6,536,585	EZ Tax Abated	\$0.00
Commercial	579,610	579,610	New Property	579,549
Industrial	12,706	12,706	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,856,713	1,856,713	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	52,262,813	52,262,813	Aggregate Ext. Base	17,621
Total + Overlap	52,262,813	52,262,813	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	16,300	0.00000	0.031189	0.03119	\$16,300.77	0.03119	0.03119	\$16,300.77	\$16,300.77	\$16,300.77
Totals (Capped)	16,300		0.031189	0.03119	\$16,300.77	0.03119	0.03119	\$16,300.77	\$16,300.77	\$16,300.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	16,300		0.031189	0.03119	\$16,300.77	0.03119	0.03119	\$16,300.77	\$16,300.77	\$16,300.77

Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	22,021,361	22,021,361	EZ Value Abated								0
Residential	14,499,182	14,499,182	EZ Tax Abated							\$0.00	
Commercial	2,633,019	2,633,019	New Property								285,379
Industrial	2,950	2,950	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	621,205	621,205	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	39,777,717	39,777,717	Aggregate Ext. Base							11,589	
Total + Overlap	39,777,717	39,777,717	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	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	5,945	0.00000	0.014946	0.01495	\$5,946.77	0.01495	0.01495	\$5,946.77	\$5,946.77	\$5,946.77
Totals (Capped)	5,945		0.014946	0.01495	\$5,946.77	0.01495	0.01495	\$5,946.77	\$5,946.77	\$5,946.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,945		0.014946	0.01495	\$5,946.77	0.01495	0.01495	\$5,946.77	\$5,946.77	\$5,946.77

Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,089,449	29,089,449	EZ Value Abated	0
Residential	6,690,538	6,690,538	EZ Tax Abated	\$0.00
Commercial	1,977,238	1,977,238	New Property	12,961,291
Industrial	0	0	Annexation EAV	0
Mineral	12,995,941	12,995,941	Disconnection EAV	0
State Railroad	12,587	12,587	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	50,772,847	50,772,847	Aggregate Ext. Base	5,469
Total + Overlap	50,772,847	50,772,847	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.010768	0.01077	\$5,468.24	0.01077	0.01077	\$5,468.24	\$5,468.24	\$5,468.24
Totals (Capped)	5,467		0.010768	0.01077	\$5,468.24	0.01077	0.01077	\$5,468.24	\$5,468.24	\$5,468.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,467		0.010768	0.01077	\$5,468.24	0.01077	0.01077	\$5,468.24	\$5,468.24	\$5,468.24

Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	103,947	103,947	EZ Value Abated	0
Residential	4,387,348	4,387,348	EZ Tax Abated	\$0.00
Commercial	755,199	755,199	New Property	434,801
Industrial	0	0	Annexation EAV	0
Mineral	439,193	439,193	Disconnection EAV	0
State Railroad	496	496	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,686,183	5,686,183	Aggregate Ext. Base	6,213
Total + Overlap	5,686,183	5,686,183	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.051616	0.05162	\$2,935.21	0.04335	0.04335	\$2,464.96	\$2,464.96	\$2,464.96
035 LIABILITY INS	1,200	0.00000	0.021104	0.02111	\$1,200.35	0.01774	0.01774	\$1,008.73	\$1,008.73	\$1,008.73
122 RECREATION	3,985	0.12000	0.070082	0.07009	\$3,985.45	0.05888	0.05888	\$3,348.02	\$3,348.02	\$3,348.02
Totals (Capped)	8,120		0.142802	0.14282	\$8,121.01	0.11997	0.11997	\$6,821.71	\$6,821.71	\$6,821.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,120		0.142802	0.14282	\$8,121.01	0.11997	0.11997	\$6,821.71	\$6,821.71	\$6,821.71

Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	234,374	234,374	EZ Value Abated	37,924
Residential	14,757,159	14,757,159	EZ Tax Abated	\$97.18
Commercial	3,886,906	3,848,982	New Property	127,640
Industrial	1,228,731	1,228,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,368,078	1,368,078	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,895
County Total	21,475,248	21,437,324	Aggregate Ext. Base	53,821
Total + Overlap	21,475,248	21,437,324	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,109	0.10000	0.089139	0.08914	\$19,109.23	0.08297	0.08297	\$17,818.01	\$17,786.55	\$17,786.55
027 AUDIT	1,100	0.00500	0.005131	0.00500	\$1,071.87	0.00466	0.00466	\$1,000.75	\$998.98	\$998.98
035 LIABILITY INS	14,301	0.00000	0.066711	0.06672	\$14,302.98	0.06213	0.06213	\$13,342.57	\$13,319.01	\$13,319.01
047 SOCIAL SECURITY	5,000	0.00000	0.023324	0.02333	\$5,001.33	0.02173	0.02173	\$4,666.57	\$4,658.33	\$4,658.33
122 RECREATION	18,443	0.12000	0.086032	0.08604	\$18,444.67	0.08011	0.08011	\$17,203.82	\$17,173.44	\$17,173.44
125 PAVNG/LIGHTS/STS/RDS	2,700	0.00500	0.012595	0.00500	\$1,071.87	0.00466	0.00466	\$1,000.75	\$998.98	\$998.98
Totals (Capped)		60,653	0.282932	0.27523	\$59,001.95	0.25626	0.25626	\$55,032.47	\$54,935.29	\$54,935.29
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		60,653	0.282932	0.27523	\$59,001.95	0.25626	0.25626	\$55,032.47	\$54,935.29	\$54,935.29

Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	613,260	613,260	EZ Value Abated	7,318,136
Residential	103,407,647	103,267,851	EZ Tax Abated	\$60,411.93
Commercial	60,589,788	55,137,832	New Property	499,913
Industrial	11,474,553	6,451,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	64,774
County Total	177,843,409	167,228,528	Aggregate Ext. Base	597,542
Total + Overlap	177,843,409	167,228,528	TIF Increment	3,296,745

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	333,750	0.35000	0.199577	0.19958	\$333,754.70	0.18622	0.18622	\$331,180.00	\$311,412.96	\$311,412.96
003 BOND AND INTEREST	663,819	0.00000	0.396953	0.39696	\$663,830.36	0.39696	0.39696	\$705,967.20	\$663,830.36	\$663,830.36
005 IMRF	27,000	0.00000	0.016146	0.01615	\$27,007.41	0.01508	0.01508	\$26,818.79	\$25,218.06	\$25,218.06
014 POLICE PROTECTION	42,450	0.02500	0.025384	0.02500	\$41,807.13	0.02500	0.02500	\$44,460.85	\$41,807.13	\$41,807.13
027 AUDIT	8,450	0.00500	0.005053	0.00500	\$8,361.43	0.00467	0.00467	\$8,305.29	\$7,809.57	\$7,809.57
035 LIABILITY INS	22,000	0.00000	0.013156	0.01316	\$22,007.27	0.01229	0.01229	\$21,856.95	\$20,552.39	\$20,552.39
047 SOCIAL SECURITY	15,000	0.00000	0.008970	0.00897	\$15,000.40	0.00838	0.00838	\$14,903.28	\$14,013.75	\$14,013.75
060 UNEMPLOYMENT	10,000	0.00000	0.005980	0.00598	\$10,000.27	0.00559	0.00559	\$9,941.45	\$9,348.07	\$9,348.07
062 WORKMANS COMP	1,000	0.00000	0.000598	0.00060	\$1,003.37	0.00056	0.00056	\$995.92	\$936.48	\$936.48
122 RECREATION	225,900	0.37000	0.135085	0.13509	\$225,909.02	0.12609	0.12609	\$224,242.75	\$210,858.45	\$210,858.45
125 PAVNG/LIGHTS/STS/RDS	8,490	0.00500	0.005077	0.00500	\$8,361.43	0.00467	0.00467	\$8,305.29	\$7,809.57	\$7,809.57
126 PROGRAMS FR HANDICAP	67,920	0.04000	0.040615	0.04000	\$66,891.41	0.04000	0.04000	\$71,137.36	\$66,891.41	\$66,891.41
Totals (Capped)	651,590		0.389642	0.38953	\$651,405.30	0.36355	0.36355	\$646,549.72	\$607,959.30	\$607,959.30
Totals (Not Capped)	774,189		0.462952	0.46196	\$772,528.90	0.46196	0.46196	\$821,565.41	\$772,528.90	\$772,528.90
Totals (All)	1,425,779		0.852594	0.85149	\$1,423,934.20	0.82551	0.82551	\$1,468,115.13	\$1,380,488.20	\$1,380,488.20

Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	613,260	613,260	EZ Value Abated	0
Residential	103,407,647	103,267,851	EZ Tax Abated	\$0.00
Commercial	60,589,788	57,432,839	New Property	499,913
Industrial	11,474,553	11,474,553	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	177,843,409	174,546,664	Aggregate Ext. Base	166,415
Total + Overlap	177,843,409	174,546,664	TIF Increment	3,296,745

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	170,679	0.25000	0.097784	0.09779	\$170,689.18	0.09695	0.09695	\$172,419.19	\$169,222.99	\$169,222.99
Totals (Capped)	170,679		0.097784	0.09779	\$170,689.18	0.09695	0.09695	\$172,419.19	\$169,222.99	\$169,222.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	170,679		0.097784	0.09779	\$170,689.18	0.09695	0.09695	\$172,419.19	\$169,222.99	\$169,222.99

Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,394,373	8,394,373	EZ Value Abated	0
Residential	2,006,503	2,006,503	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	61,700
Industrial	9,357	9,357	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	10,559,961	10,559,961	Aggregate Ext. Base	43,473
Total + Overlap	10,559,961	10,559,961	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,589	0.94000	0.185503	0.18551	\$19,589.78	0.18551	0.18551	\$19,589.78	\$19,589.78	\$19,589.78
008 BRIDGES	1,757	0.25000	0.016638	0.01664	\$1,757.18	0.01664	0.01664	\$1,757.18	\$1,757.18	\$1,757.18
009 PERMNT RD(GRAVL/ROCK)	20,430	0.25000	0.193467	0.19347	\$20,430.36	0.19347	0.19347	\$20,430.36	\$20,430.36	\$20,430.36
010 EQUIP & BLDG	2,132	0.10000	0.020190	0.02019	\$2,132.06	0.02019	0.02019	\$2,132.06	\$2,132.06	\$2,132.06
Totals (Capped)	43,908		0.415798	0.41581	\$43,909.38	0.41581	0.41581	\$43,909.38	\$43,909.38	\$43,909.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,908		0.415798	0.41581	\$43,909.38	0.41581	0.41581	\$43,909.38	\$43,909.38	\$43,909.38

Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,080,698	13,080,698	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	5,540,277	5,540,277	EZ Tax Abated	\$0.00	
Commercial	783,992	783,992	New Property	6,122,677	VCBL - VILLAGE OF BLANDINSVIL/007
Industrial	0	0	Annexation EAV	0	Total
Mineral	6,130,307	6,130,307	Disconnection EAV	0	\$8,770.58
State Railroad	6,308	6,308	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	25,541,582	25,541,582	Aggregate Ext. Base	132,054	
Total + Overlap	25,541,582	25,541,582	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	81,910	0.94000	0.320693	0.32070	\$81,911.85	0.32070	0.32070	\$81,911.85	\$81,911.85	\$81,911.85
008 BRIDGES	5,500	0.25000	0.021534	0.02154	\$5,501.66	0.02154	0.02154	\$5,501.66	\$5,501.66	\$5,501.66
009 PERMNT RD(GRAVL/ROCK)	23,000	0.25000	0.090049	0.09005	\$23,000.19	0.09005	0.09005	\$23,000.19	\$23,000.19	\$23,000.19
010 EQUIP & BLDG	9,965	0.10000	0.039015	0.03902	\$9,966.33	0.03902	0.03902	\$9,966.33	\$9,966.33	\$9,966.33
027 AUDIT	750	0.00500	0.002936	0.00294	\$750.92	0.00294	0.00294	\$750.92	\$750.92	\$750.92
035 LIABILITY INS	9,200	0.00000	0.036020	0.03602	\$9,200.08	0.03602	0.03602	\$9,200.08	\$9,200.08	\$9,200.08
047 SOCIAL SECURITY	3,600	0.00000	0.014095	0.01410	\$3,601.36	0.01410	0.01410	\$3,601.36	\$3,601.36	\$3,601.36
Totals (Capped)	133,925		0.524342	0.52437	\$133,932.39	0.52437	0.52437	\$133,932.39	\$133,932.39	\$133,932.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	133,925		0.524342	0.52437	\$133,932.39	0.52437	0.52437	\$133,932.39	\$133,932.39	\$133,932.39

Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,259,372	6,259,372	EZ Value Abated	37,924	Municipality
Residential	15,949,138	15,949,138	EZ Tax Abated	\$119.97	
Commercial	3,914,268	3,876,344	New Property	179,427	Amount Extended
Industrial	1,228,731	1,228,731	Annexation EAV	0	VCBU - CITY OF BUSHNELL SPEC 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,131,675	2,131,675	Recovered TIF EAV	0	\$6,692.73
Local Railroad	0	0	Recovered EZ EAV	12,895	
County Total	29,483,184	29,445,260	Aggregate Ext. Base	91,259	
Total + Overlap	29,483,184	29,445,260	TIF Increment	0	\$6,692.73

Fund/Name	Levy Request	Maximum Rate	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	19,900	0.94000	0.067583	0.06759	\$19,902.05	0.06243	0.06243	\$18,406.35	\$18,382.68	\$18,382.68
008 BRIDGES	680	0.25000	0.002309	0.00231	\$680.19	0.00214	0.00214	\$630.94	\$630.13	\$630.13
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$73,613.15	0.23102	0.23102	\$68,112.05	\$68,024.44	\$68,024.44
010 EQUIP & BLDG	4,400	0.10000	0.014943	0.01495	\$4,402.07	0.01382	0.01382	\$4,074.58	\$4,069.33	\$4,069.33
035 LIABILITY INS	2,200	0.00000	0.007472	0.00748	\$2,202.51	0.00692	0.00692	\$2,040.24	\$2,037.61	\$2,037.61
Totals (Capped)	27,180		0.342307	0.34233	\$100,799.97	0.31633	0.31633	\$93,264.16	\$93,144.19	\$93,144.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,180		0.342307	0.34233	\$100,799.97	0.31633	0.31633	\$93,264.16	\$93,144.19	\$93,144.19

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,018,730	8,018,730	EZ Value Abated	0
Residential	9,122,843	9,122,843	EZ Tax Abated	\$0.00
Commercial	1,387,783	1,387,783	New Property	124,177
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	621,205	621,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,150,561	19,150,561	Aggregate Ext. Base	95,128
Total + Overlap	19,150,561	19,150,561	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	42,850	0.94000	0.223753	0.22376	\$42,851.30	0.21439	0.21439	\$41,056.89	\$41,056.89	\$41,056.89
008 BRIDGES	7,000	0.25000	0.036553	0.03656	\$7,001.45	0.03503	0.03503	\$6,708.44	\$6,708.44	\$6,708.44
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$47,876.40	0.23954	0.23954	\$45,873.25	\$45,873.25	\$45,873.25
010 EQUIP & BLDG	3,600	0.10000	0.018798	0.01880	\$3,600.31	0.01802	0.01802	\$3,450.93	\$3,450.93	\$3,450.93
Totals (Capped)	53,450		0.529104	0.52912	\$101,329.46	0.50698	0.50698	\$97,089.51	\$97,089.51	\$97,089.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,450		0.529104	0.52912	\$101,329.46	0.50698	0.50698	\$97,089.51	\$97,089.51	\$97,089.51

Tax Computation Report McDonough County

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

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

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,755,856	11,755,856	EZ Value Abated	0
Residential	616,778	616,778	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	559,810
Industrial	4,342	4,342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,387,360	12,387,360	Aggregate Ext. Base	60,372
Total + Overlap	12,387,360	12,387,360	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,427	0.94000	0.245629	0.24563	\$30,427.07	0.24563	0.24563	\$30,427.07	\$30,427.07	\$30,427.07
008 BRIDGES	3,078	0.25000	0.024848	0.02485	\$3,078.26	0.02485	0.02485	\$3,078.26	\$3,078.26	\$3,078.26
009 PERMNT RD(GRAVL/ROCK)	16,015	0.25000	0.129285	0.12929	\$16,015.62	0.12929	0.12929	\$16,015.62	\$16,015.62	\$16,015.62
010 EQUIP & BLDG	9,230	0.10000	0.074511	0.07452	\$9,231.06	0.07452	0.07452	\$9,231.06	\$9,231.06	\$9,231.06
035 LIABILITY INS	5,684	0.00000	0.045886	0.04589	\$5,684.56	0.04589	0.04589	\$5,684.56	\$5,684.56	\$5,684.56
Totals (Capped)	64,434		0.520159	0.52018	\$64,436.57	0.52018	0.52018	\$64,436.57	\$64,436.57	\$64,436.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,434		0.520159	0.52018	\$64,436.57	0.52018	0.52018	\$64,436.57	\$64,436.57	\$64,436.57

Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,317,433	9,317,433	EZ Value Abated	0
Residential	17,491,240	17,491,240	EZ Tax Abated	\$0.00
Commercial	166,880	166,880	New Property	255,365
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	26,975,553	26,975,553	Aggregate Ext. Base	185,157
Total + Overlap	26,975,553	26,975,553	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	117,371	0.94000	0.435101	0.43511	\$117,373.33	0.43076	0.43076	\$116,199.89	\$116,199.89	\$116,199.89
008 BRIDGES	4,105	0.25000	0.015218	0.01522	\$4,105.68	0.01507	0.01507	\$4,065.22	\$4,065.22	\$4,065.22
009 PERMNT RD(GRAVL/ROCK)	65,495	0.25000	0.242794	0.24280	\$65,496.64	0.24038	0.24038	\$64,843.83	\$64,843.83	\$64,843.83
010 EQUIP & BLDG	4,476	0.10000	0.016593	0.01660	\$4,477.94	0.01644	0.01644	\$4,434.78	\$4,434.78	\$4,434.78
Totals (Capped)	191,447		0.709706	0.70973	\$191,453.59	0.70265	0.70265	\$189,543.72	\$189,543.72	\$189,543.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	191,447		0.709706	0.70973	\$191,453.59	0.70265	0.70265	\$189,543.72	\$189,543.72	\$189,543.72

Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,579,976	13,579,976	EZ Value Abated	0	Municipality
Residential	1,173,395	1,173,395	EZ Tax Abated	\$0.00	
Commercial	116,817	116,817	New Property	23,458	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$382.77
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,870,188	14,870,188	Aggregate Ext. Base	80,536	
Total + Overlap	14,870,188	14,870,188	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	52,574	0.94000	0.353553	0.35356	\$52,575.04	0.35353	0.35353	\$52,570.58	\$52,570.58	\$52,570.58
008 BRIDGES	5,302	0.25000	0.035655	0.03566	\$5,302.71	0.03566	0.03566	\$5,302.71	\$5,302.71	\$5,302.71
009 PERMNT RD(GRAVL/ROCK)	19,416	0.25000	0.130570	0.13057	\$19,416.00	0.13057	0.13057	\$19,416.00	\$19,416.00	\$19,416.00
010 EQUIP & BLDG	4,504	0.10000	0.030289	0.03029	\$4,504.18	0.03029	0.03029	\$4,504.18	\$4,504.18	\$4,504.18
Totals (Capped)	81,796		0.550067	0.55008	\$81,797.93	0.55005	0.55005	\$81,793.47	\$81,793.47	\$81,793.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	81,796		0.550067	0.55008	\$81,797.93	0.55005	0.55005	\$81,793.47	\$81,793.47	\$81,793.47

Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,776,056	11,776,056	EZ Value Abated	0	Municipality
Residential	3,625,522	3,625,522	EZ Tax Abated	\$0.00	
Commercial	326,210	326,210	New Property	17,739	Amount Extended
Industrial	4,154	4,154	Annexation EAV	0	VCIN - VILLAGE OF INDUSTRY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,927.34
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,731,942	15,731,942	Aggregate Ext. Base	64,409	
Total + Overlap	15,731,942	15,731,942	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	22,370	0.94000	0.142195	0.14220	\$22,370.82	0.13692	0.13692	\$21,540.17	\$21,540.17	\$21,540.17
008 BRIDGES	4,121	0.25000	0.026195	0.02620	\$4,121.77	0.02523	0.02523	\$3,969.17	\$3,969.17	\$3,969.17
009 PERMNT RD(GRAVL/ROCK)	32,436	0.25000	0.206179	0.20618	\$32,436.12	0.19855	0.19855	\$31,235.77	\$31,235.77	\$31,235.77
035 LIABILITY INS	8,971	0.00000	0.057024	0.05703	\$8,971.93	0.05492	0.05492	\$8,639.98	\$8,639.98	\$8,639.98
Totals (Capped)	67,898		0.431593	0.43161	\$67,900.64	0.41562	0.41562	\$65,385.09	\$65,385.09	\$65,385.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	67,898		0.431593	0.43161	\$67,900.64	0.41562	0.41562	\$65,385.09	\$65,385.09	\$65,385.09

Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	7,929,274	7,929,274	EZ Value Abated				0	Municipality		Fund	Amount Extended
Residential	1,066,931	1,066,931	EZ Tax Abated				\$0.00	VCPL - VILLAGE OF PLYMOUTH		007	\$53.16
Commercial	44,546	44,546	New Property				53,725	Total			\$53.16
Industrial	3,203	3,203	Annexation EAV				0				
Mineral	0	0	Disconnection EAV				0				
State Railroad	1,166,485	1,166,485	Recovered TIF EAV				0				
Local Railroad	0	0	Recovered EZ EAV				0				
County Total	10,210,439	10,210,439	Aggregate Ext. Base				43,627				
Total + Overlap	10,210,439	10,210,439	TIF Increment				0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	40,845	0.94000	0.400032	0.40004	\$40,845.84	0.38841	0.38841	\$39,658.37	\$39,658.37	\$39,658.37
008 BRIDGES	3,000	0.25000	0.029382	0.02939	\$3,000.85	0.02854	0.02854	\$2,914.06	\$2,914.06	\$2,914.06
010 EQUIP & BLDG	1,955	0.10000	0.019147	0.01915	\$1,955.30	0.01860	0.01860	\$1,899.14	\$1,899.14	\$1,899.14
Totals (Capped)	45,800		0.448561	0.44858	\$45,801.99	0.43555	0.43555	\$44,471.57	\$44,471.57	\$44,471.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	45,800		0.448561	0.44858	\$45,801.99	0.43555	0.43555	\$44,471.57	\$44,471.57	\$44,471.57

Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	11,613,386	11,613,386	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;">\$843.82</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$843.82</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBA - VILLAGE OF BARDOLPH	007	\$843.82	Total		\$843.82
Municipality	Fund	Amount Extended												
VCBA - VILLAGE OF BARDOLPH	007	\$843.82												
Total		\$843.82												
Residential	2,516,209	2,516,209	EZ Tax Abated	\$0.00										
Commercial	183,465	183,465	New Property	149,236										
Industrial	0	0	Annexation EAV	0										
Mineral	147,877	147,877	Disconnection EAV	0										
State Railroad	1,035,342	1,035,342	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	15,496,279	15,496,279	Aggregate Ext. Base	72,229										
Total + Overlap	15,496,279	15,496,279	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	27,725	0.94000	0.178914	0.17892	\$27,725.94	0.16599	0.16599	\$25,722.27	\$25,722.27	\$25,722.27
008 BRIDGES	4,145	0.25000	0.026748	0.02675	\$4,145.25	0.02482	0.02482	\$3,846.18	\$3,846.18	\$3,846.18
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$38,740.70	0.23195	0.23195	\$35,943.62	\$35,943.62	\$35,943.62
010 EQUIP & BLDG	2,610	0.10000	0.016843	0.01685	\$2,611.12	0.01564	0.01564	\$2,423.62	\$2,423.62	\$2,423.62
035 LIABILITY INS	6,485	0.00000	0.041849	0.04185	\$6,485.19	0.03883	0.03883	\$6,017.21	\$6,017.21	\$6,017.21
Totals (Capped)	40,965		0.514354	0.51437	\$79,708.20	0.47723	0.47723	\$73,952.90	\$73,952.90	\$73,952.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,965		0.514354	0.51437	\$79,708.20	0.47723	0.47723	\$73,952.90	\$73,952.90	\$73,952.90

Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,262,693	14,262,693	EZ Value Abated	0	Municipality
Residential	1,470,978	1,470,978	EZ Tax Abated	\$0.00	
Commercial	42,533	42,533	New Property	5,513	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBA - VILLAGE OF BARDOLPH 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,440,318	2,440,318	Recovered TIF EAV	0	\$157.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,216,522	18,216,522	Aggregate Ext. Base	73,739	
Total + Overlap	18,216,522	18,216,522	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,450	0.94000	0.156177	0.15618	\$28,450.56	0.13807	0.13807	\$25,151.55	\$25,151.55	\$25,151.55
008 BRIDGES	4,000	0.25000	0.021958	0.02196	\$4,000.35	0.01942	0.01942	\$3,537.65	\$3,537.65	\$3,537.65
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$45,541.31	0.22104	0.22104	\$40,265.80	\$40,265.80	\$40,265.80
010 EQUIP & BLDG	2,600	0.10000	0.014273	0.01428	\$2,601.32	0.01263	0.01263	\$2,300.75	\$2,300.75	\$2,300.75
035 LIABILITY INS	4,000	0.00000	0.021958	0.02196	\$4,000.35	0.01942	0.01942	\$3,537.65	\$3,537.65	\$3,537.65
Totals (Capped)	39,050		0.464366	0.46438	\$84,593.89	0.41058	0.41058	\$74,793.40	\$74,793.40	\$74,793.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,050		0.464366	0.46438	\$84,593.89	0.41058	0.41058	\$74,793.40	\$74,793.40	\$74,793.40

Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,745,287	19,745,287	EZ Value Abated	0
Residential	2,294,285	2,294,285	EZ Tax Abated	\$0.00
Commercial	243,016	243,016	New Property	2,000
Industrial	4,210	4,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,856,713	1,856,713	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,143,511	24,143,511	Aggregate Ext. Base	111,898
Total + Overlap	24,143,511	24,143,511	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	55,155	0.94000	0.228447	0.22845	\$55,155.85	0.20793	0.20793	\$50,201.60	\$50,201.60	\$50,201.60
008 BRIDGES	5,145	0.25000	0.021310	0.02132	\$5,147.40	0.01941	0.01941	\$4,686.26	\$4,686.26	\$4,686.26
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$60,358.78	0.22757	0.22757	\$54,943.39	\$54,943.39	\$54,943.39
010 EQUIP & BLDG	4,000	0.10000	0.016568	0.01657	\$4,000.58	0.01509	0.01509	\$3,643.26	\$3,643.26	\$3,643.26
Totals (Capped)	64,300		0.516325	0.51634	\$124,662.61	0.47000	0.47000	\$113,474.51	\$113,474.51	\$113,474.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,300		0.516325	0.51634	\$124,662.61	0.47000	0.47000	\$113,474.51	\$113,474.51	\$113,474.51

Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,560,409	7,560,409	EZ Value Abated	0
Residential	1,758,927	1,758,927	EZ Tax Abated	\$0.00
Commercial	278,134	278,134	New Property	45,800
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	789,161	789,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,386,631	10,386,631	Aggregate Ext. Base	30,839
Total + Overlap	10,386,631	10,386,631	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	5,298	0.94000	0.051008	0.05101	\$5,298.22	0.04099	0.04099	\$4,257.48	\$4,257.48	\$4,257.48
008 BRIDGES	2,099	0.25000	0.020209	0.02021	\$2,099.14	0.01625	0.01625	\$1,687.83	\$1,687.83	\$1,687.83
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$25,966.58	0.20101	0.20101	\$20,878.17	\$20,878.17	\$20,878.17
010 EQUIP & BLDG	1,784	0.10000	0.017176	0.01718	\$1,784.42	0.01382	0.01382	\$1,435.43	\$1,435.43	\$1,435.43
035 LIABILITY INS	2,387	0.00000	0.022982	0.02299	\$2,387.89	0.01849	0.01849	\$1,920.49	\$1,920.49	\$1,920.49
047 SOCIAL SECURITY	1,529	0.00000	0.014721	0.01473	\$1,529.95	0.01185	0.01185	\$1,230.82	\$1,230.82	\$1,230.82
Totals (Capped)	13,097		0.376096	0.37612	\$39,066.20	0.30241	0.30241	\$31,410.22	\$31,410.22	\$31,410.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,097		0.376096	0.37612	\$39,066.20	0.30241	0.30241	\$31,410.22	\$31,410.22	\$31,410.22

Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,945,676	15,945,676	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	3,352,088	3,352,088	EZ Tax Abated	\$0.00	
Commercial	1,012,216	1,012,216	New Property	12,954,527	VCGH - VILLAGE OF GOOD HOPE 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	12,995,941	12,995,941	Disconnection EAV	0	\$956.29
State Railroad	6,755	6,755	Recovered TIF EAV	0	
Local Railroad	7,094	7,094	Recovered EZ EAV	0	
County Total	33,319,770	33,319,770	Aggregate Ext. Base	82,136	
Total + Overlap	33,319,770	33,319,770	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,448	0.94000	0.097384	0.09739	\$32,450.12	0.09739	0.09739	\$32,450.12	\$32,450.12	\$32,450.12
008 BRIDGES	5,070	0.25000	0.015216	0.01522	\$5,071.27	0.01522	0.01522	\$5,071.27	\$5,071.27	\$5,071.27
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$83,299.43	0.25000	0.25000	\$83,299.43	\$83,299.43	\$83,299.43
010 EQUIP & BLDG	3,549	0.10000	0.010651	0.01066	\$3,551.89	0.01066	0.01066	\$3,551.89	\$3,551.89	\$3,551.89
035 LIABILITY INS	4,563	0.00000	0.013695	0.01370	\$4,564.81	0.01370	0.01370	\$4,564.81	\$4,564.81	\$4,564.81
Totals (Capped)	45,630		0.386946	0.38697	\$128,937.52	0.38697	0.38697	\$128,937.52	\$128,937.52	\$128,937.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	45,630		0.386946	0.38697	\$128,937.52	0.38697	0.38697	\$128,937.52	\$128,937.52	\$128,937.52

Tax Computation Report McDonough County

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,002,631	14,002,631	EZ Value Abated	0
Residential	5,376,339	5,376,339	EZ Tax Abated	\$0.00
Commercial	1,245,236	1,245,236	New Property	161,202
Industrial	2,950	2,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,627,156	20,627,156	Aggregate Ext. Base	114,451
Total + Overlap	20,627,156	20,627,156	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	57,798	0.94000	0.280203	0.28021	\$57,799.35	0.27425	0.27425	\$56,569.98	\$56,569.98	\$56,569.98
008 BRIDGES	5,070	0.25000	0.024579	0.02458	\$5,070.15	0.02406	0.02406	\$4,962.89	\$4,962.89	\$4,962.89
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$51,567.89	0.24469	0.24469	\$50,472.59	\$50,472.59	\$50,472.59
010 EQUIP & BLDG	5,070	0.10000	0.024579	0.02458	\$5,070.15	0.02406	0.02406	\$4,962.89	\$4,962.89	\$4,962.89
Totals (Capped)	67,938		0.579361	0.57937	\$119,507.54	0.56706	0.56706	\$116,968.35	\$116,968.35	\$116,968.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	67,938		0.579361	0.57937	\$119,507.54	0.56706	0.56706	\$116,968.35	\$116,968.35	\$116,968.35

Tax Computation Report McDonough County

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

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

Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,143,773	13,143,773	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	3,338,450	3,338,450	EZ Tax Abated	\$0.00	
Commercial	965,022	965,022	New Property	6,764	VCGH - VILLAGE OF GOOD HOPE 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$852.16
State Railroad	5,832	5,832	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,453,077	17,453,077	Aggregate Ext. Base	79,419	
Total + Overlap	17,453,077	17,453,077	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	26,048	0.94000	0.149246	0.14925	\$26,048.72	0.14646	0.14646	\$25,561.78	\$25,561.78	\$25,561.78
008 BRIDGES	4,313	0.25000	0.024712	0.02472	\$4,314.40	0.02427	0.02427	\$4,235.86	\$4,235.86	\$4,235.86
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$43,632.69	0.24536	0.24536	\$42,822.87	\$42,822.87	\$42,822.87
010 EQUIP & BLDG	3,005	0.10000	0.017218	0.01722	\$3,005.42	0.01690	0.01690	\$2,949.57	\$2,949.57	\$2,949.57
035 TORT IMMUNITY LIABILITY II	3,070	0.00000	0.017590	0.01759	\$3,070.00	0.01727	0.01727	\$3,014.15	\$3,014.15	\$3,014.15
047 SOCIAL SECURITY	2,013	0.00000	0.011534	0.01154	\$2,014.09	0.01133	0.01133	\$1,977.43	\$1,977.43	\$1,977.43
Totals (Capped)	38,449		0.470300	0.47032	\$82,085.32	0.46159	0.46159	\$80,561.66	\$80,561.66	\$80,561.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	38,449		0.470300	0.47032	\$82,085.32	0.46159	0.46159	\$80,561.66	\$80,561.66	\$80,561.66

Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	10,425,342	10,405,150	EZ Value Abated	0	Municipality	
Residential	12,864,295	12,648,446	EZ Tax Abated	\$0.00		Fund
Commercial	1,542,807	1,210,236	New Property	62,609	Amount Extended	
Industrial	274,265	274,265	Annexation EAV	0	VCCO - CITY OF COLCHESTER SF007	\$22,255.70
Mineral	0	0	Disconnection EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$1,831.61
State Railroad	2,498,626	2,498,626	Recovered TIF EAV	0	Total	\$24,087.31
Local Railroad	11,805	11,805	Recovered EZ EAV	0		
County Total	27,617,140	27,048,528	Aggregate Ext. Base	214,404		
Total + Overlap	27,617,140	27,048,528	TIF Increment	568,612		

Fund/Name	Levy Request	Maximum Rate	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	144,360	0.94000	0.533707	0.53371	\$144,360.70	0.52948	0.52948	\$146,227.23	\$143,216.55	\$143,216.55
008 BRIDGE CONST W/ COUNTY	5,500	0.25000	0.020334	0.02034	\$5,501.67	0.02018	0.02018	\$5,573.14	\$5,458.39	\$5,458.39
009 PERMANENT ROAD	38,875	0.25000	0.143723	0.14373	\$38,876.85	0.14260	0.14260	\$39,382.04	\$38,571.20	\$38,571.20
010 EQUIPMENT AND BUILDING	21,545	0.10000	0.079653	0.07966	\$21,546.86	0.07904	0.07904	\$21,828.59	\$21,379.16	\$21,379.16
027 AUDIT	850	0.00500	0.003143	0.00315	\$852.03	0.00313	0.00313	\$864.42	\$846.62	\$846.62
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.022182	0.02219	\$6,002.07	0.02202	0.02202	\$6,081.29	\$5,956.09	\$5,956.09
047 SOCIAL SECURITY	2,500	0.00000	0.009243	0.00925	\$2,501.99	0.00918	0.00918	\$2,535.25	\$2,483.05	\$2,483.05
Totals (Capped)	219,630		0.811985	0.81203	\$219,642.17	0.80563	0.80563	\$222,491.96	\$217,911.06	\$217,911.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	219,630		0.811985	0.81203	\$219,642.17	0.80563	0.80563	\$222,491.96	\$217,911.06	\$217,911.06

Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX	Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,394,373	8,394,373	EZ Value Abated	0
Residential	2,006,503	2,006,503	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	61,700
Industrial	9,357	9,357	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	10,559,961	10,559,961	Aggregate Ext. Base	51,783
Total + Overlap	10,559,961	10,559,961	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,907	0.65000	0.330560	0.33056	\$34,907.01	0.33056	0.33056	\$34,907.01	\$34,907.01	\$34,907.01
027 AUDIT	439	0.00500	0.004157	0.00416	\$439.29	0.00416	0.00416	\$439.29	\$439.29	\$439.29
035 LIABILITY INS	9,323	0.00000	0.088286	0.08829	\$9,323.39	0.08829	0.08829	\$9,323.39	\$9,323.39	\$9,323.39
047 SOCIAL SECURITY	7,372	0.00000	0.069811	0.06982	\$7,372.96	0.06982	0.06982	\$7,372.96	\$7,372.96	\$7,372.96
054 GENERAL ASSISTANCE	258	0.00000	0.002443	0.00245	\$258.72	0.00245	0.00245	\$258.72	\$258.72	\$258.72
Totals (Capped)	52,299		0.495257	0.49528	\$52,301.37	0.49528	0.49528	\$52,301.37	\$52,301.37	\$52,301.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,299		0.495257	0.49528	\$52,301.37	0.49528	0.49528	\$52,301.37	\$52,301.37	\$52,301.37

Tax Computation Report McDonough County

Taxing District TT02 - BLANDINSVILLE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,080,698	13,080,698	EZ Value Abated	0
Residential	5,540,277	5,540,277	EZ Tax Abated	\$0.00
Commercial	783,992	783,992	New Property	6,122,677
Industrial	0	0	Annexation EAV	0
Mineral	6,130,307	6,130,307	Disconnection EAV	0
State Railroad	6,308	6,308	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,541,582	25,541,582	Aggregate Ext. Base	103,885
Total + Overlap	25,541,582	25,541,582	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,010	0.65000	0.234950	0.23496	\$60,012.50	0.23496	0.23496	\$60,012.50	\$60,012.50	\$60,012.50
017 CEMETERY	28,850	0.20000	0.112953	0.11296	\$28,851.77	0.11296	0.11296	\$28,851.77	\$28,851.77	\$28,851.77
027 AUDIT	790	0.00500	0.003093	0.00310	\$791.79	0.00310	0.00310	\$791.79	\$791.79	\$791.79
035 LIABILITY INS	5,570	0.00000	0.021808	0.02181	\$5,570.62	0.02181	0.02181	\$5,570.62	\$5,570.62	\$5,570.62
047 SOCIAL SECURITY	3,675	0.00000	0.014388	0.01439	\$3,675.43	0.01439	0.01439	\$3,675.43	\$3,675.43	\$3,675.43
054 GENERAL ASSISTANCE	5,660	0.00000	0.022160	0.02216	\$5,660.01	0.02216	0.02216	\$5,660.01	\$5,660.01	\$5,660.01
Totals (Capped)	104,555		0.409352	0.40938	\$104,562.12	0.40938	0.40938	\$104,562.12	\$104,562.12	\$104,562.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	104,555		0.409352	0.40938	\$104,562.12	0.40938	0.40938	\$104,562.12	\$104,562.12	\$104,562.12

Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,259,372	6,259,372	EZ Value Abated	37,924
Residential	15,949,138	15,949,138	EZ Tax Abated	\$91.10
Commercial	3,914,268	3,876,344	New Property	179,427
Industrial	1,228,731	1,228,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,131,675	2,131,675	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,895
County Total	29,483,184	29,445,260	Aggregate Ext. Base	69,297
Total + Overlap	29,483,184	29,445,260	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,400	0.45000	0.137204	0.13721	\$40,401.84	0.13347	0.13347	\$39,351.21	\$39,300.59	\$39,300.59
017 CEMETERY	27,200	0.20000	0.092375	0.09238	\$27,201.53	0.08987	0.08987	\$26,496.54	\$26,462.46	\$26,462.46
054 GENERAL ASSISTANCE	5,100	0.00000	0.017320	0.01733	\$5,102.86	0.01686	0.01686	\$4,970.86	\$4,964.47	\$4,964.47
Totals (Capped)	72,700		0.246899	0.24692	\$72,706.23	0.24020	0.24020	\$70,818.61	\$70,727.52	\$70,727.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	72,700		0.246899	0.24692	\$72,706.23	0.24020	0.24020	\$70,818.61	\$70,727.52	\$70,727.52

Tax Computation Report McDonough County

Taxing District TT04 - CHALMERS TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,018,730	8,018,730	EZ Value Abated	0
Residential	9,122,843	9,122,843	EZ Tax Abated	\$0.00
Commercial	1,387,783	1,387,783	New Property	124,177
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	621,205	621,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,150,561	19,150,561	Aggregate Ext. Base	76,207
Total + Overlap	19,150,561	19,150,561	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	72,700	0.45000	0.379623	0.37963	\$72,701.27	0.36905	0.36905	\$70,675.15	\$70,675.15	\$70,675.15
035 LIABILITY INS	3,500	0.00000	0.018276	0.01828	\$3,500.72	0.01778	0.01778	\$3,404.97	\$3,404.97	\$3,404.97
047 SOCIAL SECURITY	3,300	0.00000	0.017232	0.01724	\$3,301.56	0.01676	0.01676	\$3,209.63	\$3,209.63	\$3,209.63
054 GENERAL ASSISTANCE	500	0.00000	0.002611	0.00262	\$501.74	0.00255	0.00255	\$488.34	\$488.34	\$488.34
Totals (Capped)	80,000		0.417742	0.41777	\$80,005.29	0.40614	0.40614	\$77,778.09	\$77,778.09	\$77,778.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	80,000		0.417742	0.41777	\$80,005.29	0.40614	0.40614	\$77,778.09	\$77,778.09	\$77,778.09

Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,084,771	4,064,579	EZ Value Abated	0
Residential	11,489,003	11,273,154	EZ Tax Abated	\$0.00
Commercial	1,448,889	1,116,318	New Property	45,928
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,325,238	1,325,238	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	18,633,971	18,065,359	Aggregate Ext. Base	66,025
Total + Overlap	18,633,971	18,065,359	TIF Increment	568,612

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,000	0.45000	0.110709	0.11071	\$20,000.16	0.11071	0.11071	\$20,629.67	\$20,000.16	\$20,000.16
017 CEMETERY	34,600	0.00000	0.191527	0.19153	\$34,600.58	0.19153	0.19153	\$35,689.64	\$34,600.58	\$34,600.58
027 AUDIT	850	0.00500	0.004705	0.00471	\$850.88	0.00471	0.00471	\$877.66	\$850.88	\$850.88
035 LIABILITY INS	6,180	0.00000	0.034209	0.03421	\$6,180.16	0.03421	0.03421	\$6,374.68	\$6,180.16	\$6,180.16
047 SOCIAL SECURITY	150	0.00000	0.000830	0.00084	\$151.75	0.00084	0.00084	\$156.53	\$151.75	\$151.75
054 GENERAL ASSISTANCE	5,325	0.00000	0.029476	0.02948	\$5,325.67	0.02948	0.02948	\$5,493.29	\$5,325.67	\$5,325.67
Totals (Capped)		67,105	0.371456	0.37148	\$67,109.20	0.37148	0.37148	\$69,221.47	\$67,109.20	\$67,109.20
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		67,105	0.371456	0.37148	\$67,109.20	0.37148	0.37148	\$69,221.47	\$67,109.20	\$67,109.20

Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,755,856	11,755,856	EZ Value Abated	0
Residential	616,778	616,778	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	559,810
Industrial	4,342	4,342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,387,360	12,387,360	Aggregate Ext. Base	37,412
Total + Overlap	12,387,360	12,387,360	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,670	0.65000	0.247591	0.24760	\$30,671.10	0.24760	0.24760	\$30,671.10	\$30,671.10	\$30,671.10
027 AUDIT	200	0.00500	0.001615	0.00162	\$200.68	0.00162	0.00162	\$200.68	\$200.68	\$200.68
035 LIABILITY INS	2,000	0.00000	0.016146	0.01615	\$2,000.56	0.01615	0.01615	\$2,000.56	\$2,000.56	\$2,000.56
047 SOCIAL SECURITY	5,000	0.00000	0.040364	0.04037	\$5,000.78	0.04037	0.04037	\$5,000.78	\$5,000.78	\$5,000.78
054 GENERAL ASSISTANCE	50	0.00000	0.000404	0.00041	\$50.79	0.00041	0.00041	\$50.79	\$50.79	\$50.79
Totals (Capped)	37,920		0.306120	0.30615	\$37,923.91	0.30615	0.30615	\$37,923.91	\$37,923.91	\$37,923.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,920		0.306120	0.30615	\$37,923.91	0.30615	0.30615	\$37,923.91	\$37,923.91	\$37,923.91

Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,317,433	9,317,433	EZ Value Abated	0
Residential	17,491,240	17,491,240	EZ Tax Abated	\$0.00
Commercial	166,880	166,880	New Property	255,365
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	26,975,553	26,975,553	Aggregate Ext. Base	70,531
Total + Overlap	26,975,553	26,975,553	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,752	0.45000	0.258575	0.25858	\$69,753.38	0.25858	0.25858	\$69,753.38	\$69,753.38	\$69,753.38
054 GENERAL ASSISTANCE	1,351	0.00000	0.005008	0.00501	\$1,351.48	0.00501	0.00501	\$1,351.48	\$1,351.48	\$1,351.48
Totals (Capped)	71,103		0.263583	0.26359	\$71,104.86	0.26359	0.26359	\$71,104.86	\$71,104.86	\$71,104.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,103		0.263583	0.26359	\$71,104.86	0.26359	0.26359	\$71,104.86	\$71,104.86	\$71,104.86

Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,579,976	13,579,976	EZ Value Abated	0
Residential	1,173,395	1,173,395	EZ Tax Abated	\$0.00
Commercial	116,817	116,817	New Property	23,458
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	14,870,188	14,870,188	Aggregate Ext. Base	56,514
Total + Overlap	14,870,188	14,870,188	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,922	0.65000	0.302094	0.30210	\$44,922.84	0.30210	0.30210	\$44,922.84	\$44,922.84	\$44,922.84
017 CEMETERY	5,050	0.20000	0.033961	0.03397	\$5,051.40	0.03397	0.03397	\$5,051.40	\$5,051.40	\$5,051.40
035 LIABILITY INS	3,915	0.00000	0.026328	0.02633	\$3,915.32	0.02633	0.02633	\$3,915.32	\$3,915.32	\$3,915.32
054 GENERAL ASSISTANCE	2,627	0.00000	0.017666	0.01767	\$2,627.56	0.01767	0.01767	\$2,627.56	\$2,627.56	\$2,627.56
Totals (Capped)	56,514		0.380049	0.38007	\$56,517.12	0.38007	0.38007	\$56,517.12	\$56,517.12	\$56,517.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	56,514		0.380049	0.38007	\$56,517.12	0.38007	0.38007	\$56,517.12	\$56,517.12	\$56,517.12

Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,776,056	11,776,056	EZ Value Abated	0
Residential	3,625,522	3,625,522	EZ Tax Abated	\$0.00
Commercial	326,210	326,210	New Property	17,739
Industrial	4,154	4,154	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	15,731,942	15,731,942	Aggregate Ext. Base	57,982
Total + Overlap	15,731,942	15,731,942	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,880	0.65000	0.304349	0.30435	\$47,880.17	0.19437	0.19437	\$30,578.18	\$30,578.18	\$30,578.18
017 CEMETERY	30,345	0.20000	0.192888	0.19289	\$30,345.34	0.12320	0.12320	\$19,381.75	\$19,381.75	\$19,381.75
027 AUDIT	510	0.00500	0.003242	0.00325	\$511.29	0.00208	0.00208	\$327.22	\$327.22	\$327.22
035 LIABILITY INS	3,650	0.00000	0.023201	0.02321	\$3,651.38	0.01483	0.01483	\$2,333.05	\$2,333.05	\$2,333.05
047 SOCIAL SECURITY	8,390	0.00000	0.053331	0.05334	\$8,391.42	0.03407	0.03407	\$5,359.87	\$5,359.87	\$5,359.87
054 GENERAL ASSISTANCE	1,375	0.00000	0.008740	0.00875	\$1,376.54	0.00559	0.00559	\$879.42	\$879.42	\$879.42
Totals (Capped)		92,150	0.585751	0.58579	\$92,156.14	0.37414	0.37414	\$58,859.49	\$58,859.49	\$58,859.49
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		92,150	0.585751	0.58579	\$92,156.14	0.37414	0.37414	\$58,859.49	\$58,859.49	\$58,859.49

Tax Computation Report McDonough County

Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,929,274	7,929,274	EZ Value Abated	0
Residential	1,066,931	1,066,931	EZ Tax Abated	\$0.00
Commercial	44,546	44,546	New Property	53,725
Industrial	3,203	3,203	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,166,485	1,166,485	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,210,439	10,210,439	Aggregate Ext. Base	34,247
Total + Overlap	10,210,439	10,210,439	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,110	0.65000	0.285100	0.28511	\$29,110.98	0.27723	0.27723	\$28,306.40	\$28,306.40	\$28,306.40
035 LIABILITY INS	6,200	0.00000	0.060722	0.06073	\$6,200.80	0.05906	0.05906	\$6,030.29	\$6,030.29	\$6,030.29
054 GENERAL ASSISTANCE	590	0.00000	0.005778	0.00578	\$590.16	0.00562	0.00562	\$573.83	\$573.83	\$573.83
Totals (Capped)	35,900		0.351600	0.35162	\$35,901.94	0.34191	0.34191	\$34,910.52	\$34,910.52	\$34,910.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,900		0.351600	0.35162	\$35,901.94	0.34191	0.34191	\$34,910.52	\$34,910.52	\$34,910.52

Tax Computation Report McDonough County

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	613,260	613,260	EZ Value Abated	7,318,136
Residential	103,407,647	103,267,851	EZ Tax Abated	\$5,607.88
Commercial	60,589,788	55,137,832	New Property	499,913
Industrial	11,474,553	6,451,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	64,774
County Total	177,843,409	167,228,528	Aggregate Ext. Base	125,956
Total + Overlap	177,843,409	167,228,528	TIF Increment	3,296,745

Fund/Name	Levy Request	Maximum Rate	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.	9,516	0.00000	0.005690	0.00570	\$9,532.03	0.00563	0.00563	\$10,012.58	\$9,414.97	\$9,414.97
027 AUDIT	6,500	0.00500	0.003887	0.00389	\$6,505.19	0.00386	0.00386	\$6,864.76	\$6,455.02	\$6,455.02
035 LIABILITY INS	3,400	0.00000	0.002033	0.00204	\$3,411.46	0.00203	0.00203	\$3,610.22	\$3,394.74	\$3,394.74
047 SOCIAL SECURITY	8,100	0.00000	0.004844	0.00485	\$8,110.58	0.00481	0.00481	\$8,554.27	\$8,043.69	\$8,043.69
054 GENERAL ASSISTANCE	101,730	0.00000	0.060833	0.06084	\$101,741.84	0.06030	0.06030	\$107,239.58	\$100,838.80	\$100,838.80
Totals (Capped)	129,246		0.077287	0.07732	\$129,301.10	0.07663	0.07663	\$136,281.41	\$128,147.22	\$128,147.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	129,246		0.077287	0.07732	\$129,301.10	0.07663	0.07663	\$136,281.41	\$128,147.22	\$128,147.22

Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,613,386	11,613,386	EZ Value Abated	0
Residential	2,516,209	2,516,209	EZ Tax Abated	\$0.00
Commercial	183,465	183,465	New Property	149,236
Industrial	0	0	Annexation EAV	0
Mineral	147,877	147,877	Disconnection EAV	0
State Railroad	1,035,342	1,035,342	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,496,279	15,496,279	Aggregate Ext. Base	50,779
Total + Overlap	15,496,279	15,496,279	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,600	0.65000	0.300717	0.30072	\$46,600.41	0.30072	0.30072	\$46,600.41	\$46,600.41	\$46,600.41
027 AUDIT	610	0.00500	0.003936	0.00394	\$610.55	0.00394	0.00394	\$610.55	\$610.55	\$610.55
047 SOCIAL SECURITY	3,290	0.00000	0.021231	0.02124	\$3,291.41	0.02124	0.02124	\$3,291.41	\$3,291.41	\$3,291.41
054 GENERAL ASSISTANCE	1,275	0.00000	0.008228	0.00823	\$1,275.34	0.00823	0.00823	\$1,275.34	\$1,275.34	\$1,275.34
Totals (Capped)	51,775		0.334112	0.33413	\$51,777.71	0.33413	0.33413	\$51,777.71	\$51,777.71	\$51,777.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,775		0.334112	0.33413	\$51,777.71	0.33413	0.33413	\$51,777.71	\$51,777.71	\$51,777.71

Tax Computation Report McDonough County

Taxing District TT13 - MOUND TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,262,693	14,262,693	EZ Value Abated	0
Residential	1,470,978	1,470,978	EZ Tax Abated	\$0.00
Commercial	42,533	42,533	New Property	5,513
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,440,318	2,440,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,216,522	18,216,522	Aggregate Ext. Base	53,352
Total + Overlap	18,216,522	18,216,522	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,310	0.65000	0.259709	0.25971	\$47,310.13	0.25093	0.25093	\$45,710.72	\$45,710.72	\$45,710.72
017 CEMETERY	6,727	0.20000	0.036928	0.03693	\$6,727.36	0.03569	0.03569	\$6,501.48	\$6,501.48	\$6,501.48
035 LIABILITY INS	1,815	0.00000	0.009964	0.00997	\$1,816.19	0.00964	0.00964	\$1,756.07	\$1,756.07	\$1,756.07
054 GENERAL ASSISTANCE	148	0.00000	0.000812	0.00082	\$149.38	0.00080	0.00080	\$145.73	\$145.73	\$145.73
Totals (Capped)	56,000		0.307413	0.30743	\$56,003.06	0.29706	0.29706	\$54,114.00	\$54,114.00	\$54,114.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	56,000		0.307413	0.30743	\$56,003.06	0.29706	0.29706	\$54,114.00	\$54,114.00	\$54,114.00

Tax Computation Report McDonough County

Taxing District TT14 - NEW SALEM TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,745,287	19,745,287	EZ Value Abated	0
Residential	2,294,285	2,294,285	EZ Tax Abated	\$0.00
Commercial	243,016	243,016	New Property	2,000
Industrial	4,210	4,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,856,713	1,856,713	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,143,511	24,143,511	Aggregate Ext. Base	178,927
Total + Overlap	24,143,511	24,143,511	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	153,000	0.65000	0.633711	0.63372	\$153,002.26	0.61552	0.61552	\$148,608.14	\$148,608.14	\$148,608.14
017 CEMETERY	20,000	0.00000	0.082838	0.08284	\$20,000.48	0.08047	0.08047	\$19,428.28	\$19,428.28	\$19,428.28
035 LIABILITY INS	10,000	0.00000	0.041419	0.04142	\$10,000.24	0.04024	0.04024	\$9,715.35	\$9,715.35	\$9,715.35
047 SOCIAL SECURITY	2,600	0.00000	0.010769	0.01077	\$2,600.26	0.01047	0.01047	\$2,527.83	\$2,527.83	\$2,527.83
054 GENERAL ASSISTANCE	1,200	0.00000	0.004970	0.00498	\$1,202.35	0.00484	0.00484	\$1,168.55	\$1,168.55	\$1,168.55
Totals (Capped)	186,800		0.773707	0.77373	\$186,805.59	0.75154	0.75154	\$181,448.15	\$181,448.15	\$181,448.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	186,800		0.773707	0.77373	\$186,805.59	0.75154	0.75154	\$181,448.15	\$181,448.15	\$181,448.15

Tax Computation Report McDonough County

Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,560,409	7,560,409	EZ Value Abated	0
Residential	1,758,927	1,758,927	EZ Tax Abated	\$0.00
Commercial	278,134	278,134	New Property	45,800
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	789,161	789,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,386,631	10,386,631	Aggregate Ext. Base	42,810
Total + Overlap	10,386,631	10,386,631	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,547	0.65000	0.255588	0.25559	\$26,547.19	0.25512	0.25512	\$26,498.37	\$26,498.37	\$26,498.37
017 CEMETERY	11,341	0.20000	0.109188	0.10919	\$11,341.16	0.10901	0.10901	\$11,322.47	\$11,322.47	\$11,322.47
027 AUDIT	357	0.00500	0.003437	0.00344	\$357.30	0.00344	0.00344	\$357.30	\$357.30	\$357.30
035 LIABILITY INS	2,755	0.00000	0.026525	0.02653	\$2,755.57	0.02649	0.02649	\$2,751.42	\$2,751.42	\$2,751.42
047 SOCIAL SECURITY	1,957	0.00000	0.018842	0.01885	\$1,957.88	0.01882	0.01882	\$1,954.76	\$1,954.76	\$1,954.76
054 GENERAL ASSISTANCE	718	0.00000	0.006913	0.00692	\$718.75	0.00691	0.00691	\$717.72	\$717.72	\$717.72
Totals (Capped)	43,675		0.420493	0.42052	\$43,677.85	0.41979	0.41979	\$43,602.04	\$43,602.04	\$43,602.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,675		0.420493	0.42052	\$43,677.85	0.41979	0.41979	\$43,602.04	\$43,602.04	\$43,602.04

Tax Computation Report McDonough County

Taxing District TT16 - SCIOTA TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,945,676	15,945,676	EZ Value Abated	0
Residential	3,352,088	3,352,088	EZ Tax Abated	\$0.00
Commercial	1,012,216	1,012,216	New Property	12,954,527
Industrial	0	0	Annexation EAV	0
Mineral	12,995,941	12,995,941	Disconnection EAV	0
State Railroad	6,755	6,755	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	33,319,770	33,319,770	Aggregate Ext. Base	48,513
Total + Overlap	33,319,770	33,319,770	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,658	0.65000	0.143032	0.14304	\$47,660.60	0.14304	0.14304	\$47,660.60	\$47,660.60	\$47,660.60
035 LIABILITY INS	5,577	0.00000	0.016738	0.01674	\$5,577.73	0.01674	0.01674	\$5,577.73	\$5,577.73	\$5,577.73
054 GENERAL ASSISTANCE	4,563	0.00000	0.013695	0.01370	\$4,564.81	0.01370	0.01370	\$4,564.81	\$4,564.81	\$4,564.81
Totals (Capped)	57,798		0.173465	0.17348	\$57,803.14	0.17348	0.17348	\$57,803.14	\$57,803.14	\$57,803.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,798		0.173465	0.17348	\$57,803.14	0.17348	0.17348	\$57,803.14	\$57,803.14	\$57,803.14

Tax Computation Report McDonough County

Taxing District TT17 - SCOTLAND TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,002,631	14,002,631	EZ Value Abated	0
Residential	5,376,339	5,376,339	EZ Tax Abated	\$0.00
Commercial	1,245,236	1,245,236	New Property	161,202
Industrial	2,950	2,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,627,156	20,627,156	Aggregate Ext. Base	85,885
Total + Overlap	20,627,156	20,627,156	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	66,823	0.65000	0.323956	0.32396	\$66,823.73	0.32266	0.32266	\$66,555.58	\$66,555.58	\$66,555.58
005 IMRF	9,126	0.00000	0.044243	0.04425	\$9,127.52	0.04408	0.04408	\$9,092.45	\$9,092.45	\$9,092.45
035 LIABILITY INS	10,140	0.00000	0.049159	0.04916	\$10,140.31	0.04897	0.04897	\$10,101.12	\$10,101.12	\$10,101.12
054 GENERAL ASSISTANCE	2,028	0.00000	0.009832	0.00984	\$2,029.71	0.00981	0.00981	\$2,023.52	\$2,023.52	\$2,023.52
Totals (Capped)	88,117		0.427190	0.42721	\$88,121.27	0.42552	0.42552	\$87,772.67	\$87,772.67	\$87,772.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	88,117		0.427190	0.42721	\$88,121.27	0.42552	0.42552	\$87,772.67	\$87,772.67	\$87,772.67

Tax Computation Report McDonough County

Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,340,571	6,340,571	EZ Value Abated	0
Residential	1,375,292	1,375,292	EZ Tax Abated	\$0.00
Commercial	93,918	93,918	New Property	16,681
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,173,388	1,173,388	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,983,169	8,983,169	Aggregate Ext. Base	4,764
Total + Overlap	8,983,169	8,983,169	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.038817	0.03882	\$3,487.27	0.03882	0.03882	\$3,487.27	\$3,487.27	\$3,487.27
027 AUDIT	180	0.00500	0.002004	0.00201	\$180.56	0.00201	0.00201	\$180.56	\$180.56	\$180.56
035 LIABILITY INS	870	0.00000	0.009685	0.00969	\$870.47	0.00969	0.00969	\$870.47	\$870.47	\$870.47
047 SOCIAL SECURITY	215	0.00000	0.002393	0.00240	\$215.60	0.00240	0.00240	\$215.60	\$215.60	\$215.60
054 GENERAL ASSISTANCE	10	0.00000	0.000111	0.00012	\$10.78	0.00012	0.00012	\$10.78	\$10.78	\$10.78
Totals (Capped)	4,762		0.053010	0.05304	\$4,764.68	0.05304	0.05304	\$4,764.68	\$4,764.68	\$4,764.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,762		0.053010	0.05304	\$4,764.68	0.05304	0.05304	\$4,764.68	\$4,764.68	\$4,764.68

Tax Computation Report McDonough County

Taxing District TT19 - WALNUT GRV TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,143,773	13,143,773	EZ Value Abated	0
Residential	3,338,450	3,338,450	EZ Tax Abated	\$0.00
Commercial	965,022	965,022	New Property	6,764
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,832	5,832	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,453,077	17,453,077	Aggregate Ext. Base	72,746
Total + Overlap	17,453,077	17,453,077	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,239	0.65000	0.345148	0.34515	\$60,239.30	0.34045	0.34045	\$59,419.00	\$59,419.00	\$59,419.00
027 AUDIT	634	0.00500	0.003633	0.00364	\$635.29	0.00360	0.00360	\$628.31	\$628.31	\$628.31
035 LIABILITY INS	9,249	0.00000	0.052994	0.05300	\$9,250.13	0.05229	0.05229	\$9,126.21	\$9,126.21	\$9,126.21
047 SOCIAL SECURITY	3,430	0.00000	0.019653	0.01966	\$3,431.27	0.01940	0.01940	\$3,385.90	\$3,385.90	\$3,385.90
054 GENERAL ASSISTANCE	1,248	0.00000	0.007151	0.00716	\$1,249.64	0.00707	0.00707	\$1,233.93	\$1,233.93	\$1,233.93
Totals (Capped)	74,800		0.428579	0.42861	\$74,805.63	0.42281	0.42281	\$73,793.35	\$73,793.35	\$73,793.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,800		0.428579	0.42861	\$74,805.63	0.42281	0.42281	\$73,793.35	\$73,793.35	\$73,793.35

Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,987,436	24,987,436	EZ Value Abated	0	Fulton County	*24,290
Residential	5,008,544	5,008,544	EZ Tax Abated	\$0.00	Schuyler County	*129,886,503
Commercial	475,057	475,057	New Property	17,739	Total	129,910,793
Industrial	15,010	15,010	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	30,486,047	30,486,047	Aggregate Ext. Base	0		
Total + Overlap	160,396,840	160,396,840	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,693,431	2.30000	2.302683	2.30000	\$701,179.08	2.30000	2.30000	\$701,179.08	\$701,179.08	\$3,689,127.32
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BLDG OPERATION & MAINT	802,920	0.50000	0.500583	0.50000	\$152,430.24	0.50000	0.50000	\$152,430.24	\$152,430.24	\$801,984.20
005 IMRF	190,000	0.00000	0.118456	0.11846	\$36,113.77	0.11846	0.11846	\$36,113.77	\$36,113.77	\$190,006.10
030 TRANSPORTATION	321,168	0.20000	0.200233	0.20000	\$60,972.09	0.20000	0.20000	\$60,972.09	\$60,972.09	\$320,793.68
031 WORKING CASH	80,292	0.05000	0.050058	0.05000	\$15,243.02	0.05000	0.05000	\$15,243.02	\$15,243.02	\$80,198.42
032 FIRE PREV & SAFETY	80,292	0.05000	0.050058	0.05000	\$15,243.02	0.05000	0.05000	\$15,243.02	\$15,243.02	\$80,198.42
033 SPECIAL EDUCATION	64,234	0.04000	0.040047	0.04000	\$12,194.42	0.04000	0.04000	\$12,194.42	\$12,194.42	\$64,158.74
035 LIABILITY INS	810,000	0.00000	0.504998	0.50500	\$153,954.54	0.50500	0.50500	\$153,954.54	\$153,954.54	\$810,004.04
047 SOCIAL SECURITY	195,000	0.00000	0.121574	0.12158	\$37,064.94	0.12158	0.12158	\$37,064.94	\$37,064.94	\$195,010.48
057 LEASE/PURCHASE/RENTAL	80,292	0.05000	0.050058	0.05000	\$15,243.02	0.05000	0.05000	\$15,243.02	\$15,243.02	\$80,198.42
109A MANUAL PRIOR YEAR ADJ	-50,440	0.00000	-0.031447	-0.03144	(\$9,584.81)	-0.03144	-0.03144	(\$9,584.81)	(\$9,584.81)	(\$50,428.77)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,267,189		3.907301	3.90360	\$1,190,053.33	3.90360	3.90360	\$1,190,053.33	\$1,190,053.33	\$6,261,251.05
Totals (All)	6,267,189		3.907301	3.90360	\$1,190,053.33	3.90360	3.90360	\$1,190,053.33	\$1,190,053.33	\$6,261,251.05

Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	75,954,061	75,933,869	EZ Value Abated	0	Hancock County	*4,272,571
Residential	28,709,734	28,493,885	EZ Tax Abated	\$0.00	Henderson County	*0
Commercial	4,310,284	3,977,713	New Property	19,277,063	Total	4,272,571
Industrial	277,468	277,468	Annexation EAV	68,969	<i>* denotes use of estimated EAV</i>	
Mineral	19,126,248	19,126,248	Disconnection EAV	66,956		
State Railroad	2,400,117	2,400,117	Recovered TIF EAV	0		
Local Railroad	18,899	18,899	Recovered EZ EAV	0		
County Total	130,796,811	130,228,199	Aggregate Ext. Base	0		
Total + Overlap	135,069,382	134,500,770	TIF Increment	568,612		

Fund/Name	Levy Request	Maximum Rate	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	4,803,805	3.45000	3.571582	3.45000	\$4,492,872.87	3.45000	3.45000	\$4,512,489.98	\$4,492,872.87	\$4,640,276.57
003 BONDS AND INTEREST	355,935	0.00000	0.264634	0.26464	\$344,635.91	0.26464	0.26464	\$346,140.68	\$344,635.91	\$355,942.84
004 BLDG OPERATION & MAINT	696,204	0.50000	0.517621	0.50000	\$651,141.00	0.50000	0.50000	\$653,984.06	\$651,141.00	\$672,503.85
005 IMRF	175,000	0.00000	0.130111	0.13012	\$169,452.93	0.13012	0.13012	\$170,192.81	\$169,452.93	\$175,012.40
030 TRANSPORTATION	278,481	0.20000	0.207048	0.20000	\$260,456.40	0.20000	0.20000	\$261,593.62	\$260,456.40	\$269,001.54
031 WORKING CASH	69,620	0.05000	0.051762	0.05000	\$65,114.10	0.05000	0.05000	\$65,398.41	\$65,114.10	\$67,250.39
032 FIRE PREV & SAFETY	69,620	0.05000	0.051762	0.05000	\$65,114.10	0.05000	0.05000	\$65,398.41	\$65,114.10	\$67,250.39
033 SPECIAL EDUCATION	55,696	0.04000	0.041409	0.04000	\$52,091.28	0.04000	0.04000	\$52,318.72	\$52,091.28	\$53,800.31
035 LIABILITY INS	325,000	0.00000	0.241634	0.24164	\$314,683.42	0.24164	0.24164	\$316,057.41	\$314,683.42	\$325,007.66
047 SOCIAL SECURITY	180,000	0.00000	0.133828	0.13383	\$174,284.40	0.13383	0.13383	\$175,045.37	\$174,284.40	\$180,002.38
057 LEASE-ED FAC COMPTEC	69,620	0.05000	0.051762	0.05000	\$65,114.10	0.05000	0.05000	\$65,398.41	\$65,114.10	\$67,250.39
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	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,078,981	5.263153	5.11023	5.11023	\$6,654,960.51	5.11023	5.11023	\$6,684,017.88	\$6,654,960.51	\$6,873,298.72
Totals (All)	7,078,981	5.263153	5.11023	5.11023	\$6,654,960.51	5.11023	5.11023	\$6,684,017.88	\$6,654,960.51	\$6,873,298.72

Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,516,941	29,516,941	EZ Value Abated	37,924	Fulton County	*13,994,448
Residential	19,620,123	19,620,123	EZ Tax Abated	\$1,756.75	Warren County	*2,751,200
Commercial	4,366,028	4,328,104	New Property	225,227	Total	16,745,648
Industrial	1,228,731	1,228,731	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,693,635	4,693,635	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	12,895		
County Total	59,425,458	59,387,534	Aggregate Ext. Base	0		
Total + Overlap	76,171,106	76,133,182	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,150,000	2.80000	2.823999	2.80000	\$1,662,850.95	2.80000	2.80000	\$1,663,912.82	\$1,662,850.95	\$2,131,729.10
003 BOND AND INTEREST	201,244	0.00000	0.264332	0.26434	\$156,985.01	0.26434	0.26434	\$157,085.26	\$156,985.01	\$201,250.45
004 BLDG OPERATION & MAINT	380,000	0.50000	0.499125	0.49913	\$296,421.00	0.49913	0.49913	\$296,610.29	\$296,421.00	\$380,003.55
005 IMRF	34,000	0.00000	0.044659	0.04466	\$26,522.47	0.04466	0.04466	\$26,539.41	\$26,522.47	\$34,001.08
030 TRANSPORTATION	156,000	0.20000	0.204904	0.20000	\$118,775.07	0.20000	0.20000	\$118,850.92	\$118,775.07	\$152,266.36
031 WORKING CASH	38,000	0.05000	0.049913	0.04992	\$29,646.26	0.04992	0.04992	\$29,665.19	\$29,646.26	\$38,005.68
032 FIRE PREV & SAFETY	38,000	0.05000	0.049913	0.04992	\$29,646.26	0.04992	0.04992	\$29,665.19	\$29,646.26	\$38,005.68
033 SPECIAL EDUCATION	32,000	0.04000	0.042032	0.04000	\$23,755.01	0.04000	0.04000	\$23,770.18	\$23,755.01	\$30,453.27
035 LIABILITY INS	325,000	0.00000	0.426884	0.42689	\$253,519.44	0.42689	0.42689	\$253,681.34	\$253,519.44	\$325,004.94
047 SOCIAL SECURITY	158,000	0.00000	0.207531	0.20754	\$123,252.89	0.20754	0.20754	\$123,331.60	\$123,252.89	\$158,006.81
057 LEASE-ED FAC COMPTEC	38,000	0.05000	0.049913	0.04992	\$29,646.26	0.04992	0.04992	\$29,665.19	\$29,646.26	\$38,005.68
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,550,244		4.663205	4.63232	\$2,751,020.62	4.63232	4.63232	\$2,752,777.39	\$2,751,020.62	\$3,526,732.60
Totals (All)	3,550,244		4.663205	4.63232	\$2,751,020.62	4.63232	4.63232	\$2,752,777.39	\$2,751,020.62	\$3,526,732.60

Tax Computation Report McDonough County

Taxing District U185 - MACOMB UNIT SCHOOL 185			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	57,290,940	57,290,940	EZ Value Abated	7,318,136
Residential	138,419,308	138,279,512	EZ Tax Abated	\$464,108.13
Commercial	63,795,645	58,343,689	New Property	1,141,682
Industrial	11,484,556	6,461,427	Annexation EAV	0
Mineral	147,877	147,877	Disconnection EAV	0
State Railroad	5,940,942	5,940,942	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	64,774
County Total	277,079,268	266,464,387	Aggregate Ext. Base	15,346,349
Total + Overlap	277,079,268	266,464,387	TIF Increment	3,296,745

Fund/Name	Levy Request	Maximum Rate	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	10,900,230	4.00000	4.090689	4.00000	\$10,658,575.47	3.95568	3.95568	\$10,960,369.19	\$10,540,478.46	\$10,540,478.46
003 BOND AND INTEREST	1,266,901	0.00000	0.475448	0.47545	\$1,266,904.93	0.47545	0.47545	\$1,317,373.38	\$1,266,904.93	\$1,266,904.93
004 OPERATIONS & MAINTENAN	2,062,919	0.75000	0.774182	0.75000	\$1,998,482.90	0.74170	0.74170	\$2,055,096.93	\$1,976,366.36	\$1,976,366.36
005 I. M. R. F.	458,826	0.00000	0.172190	0.17220	\$458,851.67	0.17030	0.17030	\$471,865.99	\$453,788.85	\$453,788.85
030 TRANSPORTATION SYSTEM	1,114,389	0.00000	0.418213	0.41822	\$1,114,407.36	0.41359	0.41359	\$1,145,972.14	\$1,102,070.06	\$1,102,070.06
031 WORKING CASH	77,877	0.05000	0.029226	0.02923	\$77,887.54	0.02891	0.02891	\$80,103.62	\$77,034.85	\$77,034.85
032 FIRE PREV/SFTY/ENERGY	150,698	0.10000	0.056555	0.05656	\$150,712.26	0.05594	0.05594	\$154,998.14	\$149,060.18	\$149,060.18
033 SPECIAL EDUCATION	135,670	0.80000	0.050915	0.05092	\$135,683.67	0.05036	0.05036	\$139,537.12	\$134,191.47	\$134,191.47
035 TORT JUDGMENTS, LIABILIT	600,538	0.00000	0.225373	0.22538	\$600,557.43	0.22289	0.22289	\$617,581.98	\$593,922.47	\$593,922.47
047 SOCIAL SECURITY	501,673	0.00000	0.188270	0.18828	\$501,699.15	0.18620	0.18620	\$515,921.60	\$496,156.69	\$496,156.69
057 LEASE/PURCHASE/RENTAL	110,078	0.10000	0.041311	0.04132	\$110,103.08	0.04087	0.04087	\$113,242.30	\$108,903.99	\$108,903.99
Totals (Capped)	16,112,898		6.046924	5.93211	\$15,806,960.53	5.86644	5.86644	\$16,254,689.01	\$15,631,973.38	\$15,631,973.38
Totals (Not Capped)	1,266,901		0.475448	0.47545	\$1,266,904.93	0.47545	0.47545	\$1,317,373.38	\$1,266,904.93	\$1,266,904.93
Totals (All)	17,379,799		6.522372	6.40756	\$17,073,865.46	6.34189	6.34189	\$17,572,062.39	\$16,898,878.31	\$16,898,878.31

Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	31,974	31,974	EZ Value Abated	0	Henderson County	*163,044,348
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*4,868,570
Commercial	0	0	New Property	0	Total	167,912,918
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	31,974	31,974	Aggregate Ext. Base	0		
Total + Overlap	167,944,892	167,944,892	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,637,000	3.00000	2.761025	2.76103	\$882.81	2.76103	2.76103	\$882.81	\$882.81	\$4,637,008.85
003 BOND AND INTEREST	464,013	0.00000	0.276289	0.27629	\$88.34	0.27629	0.27629	\$88.34	\$88.34	\$464,014.94
004 BLDG OPERATION & MAINT	1,087,380	0.65000	0.647462	0.64747	\$207.02	0.64747	0.64747	\$207.02	\$207.02	\$1,087,392.79
005 IMRF	112,667	0.00000	0.067086	0.06709	\$21.45	0.06709	0.06709	\$21.45	\$21.45	\$112,674.23
030 TRANSPORTATION	334,578	0.20000	0.199219	0.19922	\$63.70	0.19922	0.19922	\$63.70	\$63.70	\$334,579.81
031 WORKING CASH	20,000	0.05000	0.011909	0.01191	\$3.81	0.01191	0.01191	\$3.81	\$3.81	\$20,002.24
032 FIRE PREV & SAFETY	83,644	0.05000	0.049804	0.04981	\$15.93	0.04981	0.04981	\$15.93	\$15.93	\$83,653.35
033 SPECIAL EDUCATION	66,915	0.04000	0.039843	0.03985	\$12.74	0.03985	0.03985	\$12.74	\$12.74	\$66,926.04
035 LIABILITY INS	220,412	0.00000	0.131241	0.13125	\$41.97	0.13125	0.13125	\$41.97	\$41.97	\$220,427.67
047 SOCIAL SECURITY	190,588	0.00000	0.113483	0.11349	\$36.29	0.11349	0.11349	\$36.29	\$36.29	\$190,600.66
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)	7,217,197		4.297361	4.29741	\$1,374.06	4.29741	4.29741	\$1,374.06	\$1,374.06	\$7,217,280.58
Totals (All)	7,217,197		4.297361	4.29741	\$1,374.06	4.29741	4.29741	\$1,374.06	\$1,374.06	\$7,217,280.58

Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	458,103	458,103	EZ Value Abated	0	Hancock County	*153,802,977
Residential	54,535	54,535	EZ Tax Abated	\$0.00	Henderson County	*18,059,500
Commercial	0	0	New Property	0	Total	171,862,477
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	512,638	512,638	Aggregate Ext. Base	0		
Total + Overlap	172,375,115	172,375,115	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,830,000	1.05000	1.061638	1.05000	\$5,382.70	1.05000	1.05000	\$5,382.70	\$5,382.70	\$1,809,938.71
004 BLDG OPERATION & MAINT	610,000	0.35000	0.353879	0.35000	\$1,794.23	0.35000	0.35000	\$1,794.23	\$1,794.23	\$603,312.90
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	209,150	0.12000	0.121334	0.12000	\$615.17	0.12000	0.12000	\$615.17	\$615.17	\$206,850.14
031 WORKING CASH	87,140	0.05000	0.050553	0.05000	\$256.32	0.05000	0.05000	\$256.32	\$256.32	\$86,187.56
032 FIRE PREV/SFTY/ENERG	87,140	0.05000	0.050553	0.05000	\$256.32	0.05000	0.05000	\$256.32	\$256.32	\$86,187.56
033 SPECIAL EDUCATION	34,860	0.02000	0.020223	0.02000	\$102.53	0.02000	0.02000	\$102.53	\$102.53	\$34,475.02
035 TORT JUDGMENTS, LIAB	305,000	0.00000	0.176940	0.17694	\$907.06	0.17694	0.17694	\$907.06	\$907.06	\$305,000.53
047 SOCIAL SECURITY	100,000	0.00000	0.058013	0.05802	\$297.43	0.05802	0.05802	\$297.43	\$297.43	\$100,012.04
057 LEASE/PURCHASE/RENTL	87,140	0.05000	0.050553	0.05000	\$256.32	0.05000	0.05000	\$256.32	\$256.32	\$86,187.56
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,350,430		1.943686	1.92496	\$9,868.08	1.92496	1.92496	\$9,868.08	\$9,868.08	\$3,318,152.02
Totals (All)	3,350,430		1.943686	1.92496	\$9,868.08	1.92496	1.92496	\$9,868.08	\$9,868.08	\$3,318,152.02

Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,934,117	5,934,117	EZ Value Abated	0	Adams County	*7,450,369
Residential	869,935	869,935	EZ Tax Abated	\$0.00	Hancock County	*51,203,938
Commercial	44,546	44,546	New Property	64,121	Schuyler County	*17,718,072
Industrial	0	0	Annexation EAV	66,956	Total	76,372,379
Mineral	0	0	Disconnection EAV	68,969	<i>* denotes use of estimated EAV</i>	
State Railroad	1,290,726	1,290,726	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,139,324	8,139,324	Aggregate Ext. Base	0		
Total + Overlap	84,511,703	84,511,703	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,000,157	2.30000	2.366722	2.30000	\$187,204.45	2.30000	2.30000	\$187,204.45	\$187,204.45	\$1,943,769.17
004 BLDG OPERATION & MAINT	434,817	0.50000	0.514505	0.50000	\$40,696.62	0.50000	0.50000	\$40,696.62	\$40,696.62	\$422,558.52
005 IMRF	75,000	0.00000	0.088745	0.08875	\$7,223.65	0.08875	0.08875	\$7,223.65	\$7,223.65	\$75,004.14
030 TRANSPORTATION	173,927	0.20000	0.205802	0.20000	\$16,278.65	0.20000	0.20000	\$16,278.65	\$16,278.65	\$169,023.41
031 WORKING CASH	43,482	0.05000	0.051451	0.05000	\$4,069.66	0.05000	0.05000	\$4,069.66	\$4,069.66	\$42,255.85
032 FIRE PREV & SAFETY	43,482	0.05000	0.051451	0.05000	\$4,069.66	0.05000	0.05000	\$4,069.66	\$4,069.66	\$42,255.85
033 SPECIAL EDUCATION	34,785	0.04000	0.041160	0.04000	\$3,255.73	0.04000	0.04000	\$3,255.73	\$3,255.73	\$33,804.68
035 LIABILITY INS	400,000	0.00000	0.473307	0.47331	\$38,524.23	0.47331	0.47331	\$38,524.23	\$38,524.23	\$400,002.34
047 SOCIAL SECURITY	75,000	0.00000	0.088745	0.08875	\$7,223.65	0.08875	0.08875	\$7,223.65	\$7,223.65	\$75,004.14
057 LEASE-ED FAC COMPTEC	43,482	0.05000	0.051451	0.05000	\$4,069.66	0.05000	0.05000	\$4,069.66	\$4,069.66	\$42,255.85
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)	3,324,132		3.933339	3.84081	\$312,615.96	3.84081	3.84081	\$312,615.96	\$312,615.96	\$3,245,933.95
Totals (All)	3,324,132		3.933339	3.84081	\$312,615.96	3.84081	3.84081	\$312,615.96	\$312,615.96	\$3,245,933.95

Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	458,103	458,103	EZ Value Abated	0	Hancock County	*43,610,332
Residential	54,535	54,535	EZ Tax Abated	\$0.00	Henderson County	*10,874,799
Commercial	0	0	New Property	0	Total	54,485,131
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	512,638	512,638	Aggregate Ext. Base	0		
Total + Overlap	54,997,769	54,997,769	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	960,000	1.80000	1.745525	1.74553	\$8,948.25	1.74553	1.74553	\$8,948.25	\$8,948.25	\$960,002.56
003 BOND AND INTEREST	215,960	0.00000	0.392671	0.39268	\$2,013.03	0.39268	0.39268	\$2,013.03	\$2,013.03	\$215,965.24
004 BLDG OPERATION & MAINT	260,000	0.50000	0.472746	0.47275	\$2,423.50	0.47275	0.47275	\$2,423.50	\$2,423.50	\$260,001.95
005 IMRF	70,000	0.00000	0.127278	0.12728	\$652.49	0.12728	0.12728	\$652.49	\$652.49	\$70,001.16
030 TRANSPORTATION SYSTM	65,000	0.12000	0.118187	0.11819	\$605.89	0.11819	0.11819	\$605.89	\$605.89	\$65,001.86
031 WORKING CASH	30,000	0.05000	0.054548	0.05000	\$256.32	0.05000	0.05000	\$256.32	\$256.32	\$27,498.88
032 FIRE PREV/SFTY/ENERG	27,000	0.05000	0.049093	0.04910	\$251.71	0.04910	0.04910	\$251.71	\$251.71	\$27,003.90
033 SPECIAL EDUCATION	23,000	0.04000	0.041820	0.04000	\$205.06	0.04000	0.04000	\$205.06	\$205.06	\$21,999.11
035 TORT JUDGMENTS, LIAB	185,000	0.00000	0.336377	0.33638	\$1,724.41	0.33638	0.33638	\$1,724.41	\$1,724.41	\$185,001.50
047 SOCIAL SECURITY	58,000	0.00000	0.105459	0.10546	\$540.63	0.10546	0.10546	\$540.63	\$540.63	\$58,000.65
057 LEASE/PURCHASE/RENTL	27,000	0.05000	0.049093	0.04910	\$251.71	0.04910	0.04910	\$251.71	\$251.71	\$27,003.90
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)	1,920,960		3.492797	3.48647	\$17,873.00	3.48647	3.48647	\$17,873.00	\$17,873.00	\$1,917,480.71
Totals (All)	1,920,960		3.492797	3.48647	\$17,873.00	3.48647	3.48647	\$17,873.00	\$17,873.00	\$1,917,480.71

Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,250,653	3,250,653	EZ Value Abated	0	Fulton County	*46,934,568
Residential	289,666	289,666	EZ Tax Abated	\$0.00	Schuyler County	*1,632,355
Commercial	2,426	2,426	New Property	559,810	Total	48,566,923
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	3,542,745	3,542,745	Aggregate Ext. Base	0		
Total + Overlap	52,109,668	52,109,668	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,915,204	3.75000	3.675333	3.67534	\$130,207.92	3.67534	3.67534	\$130,207.92	\$130,207.92	\$1,915,207.47
003 BOND AND INTEREST	210,922	0.00000	0.404766	0.40477	\$14,339.97	0.40477	0.40477	\$14,339.97	\$14,339.97	\$210,924.30
004 BLDG OPERATION & MAINT	255,360	0.50000	0.490043	0.49005	\$17,361.22	0.49005	0.49005	\$17,361.22	\$17,361.22	\$255,363.43
005 IMRF	100,000	0.00000	0.191903	0.19191	\$6,798.88	0.19191	0.19191	\$6,798.88	\$6,798.88	\$100,003.66
030 TRANSPORTATION	102,144	0.20000	0.196017	0.19602	\$6,944.49	0.19602	0.19602	\$6,944.49	\$6,944.49	\$102,145.37
031 WORKING CASH	25,536	0.05000	0.049004	0.04901	\$1,736.30	0.04901	0.04901	\$1,736.30	\$1,736.30	\$25,538.95
032 FIRE PREV & SAFETY	25,536	0.05000	0.049004	0.04901	\$1,736.30	0.04901	0.04901	\$1,736.30	\$1,736.30	\$25,538.95
033 SPECIAL EDUCATION	20,428	0.04000	0.039202	0.03921	\$1,389.11	0.03921	0.03921	\$1,389.11	\$1,389.11	\$20,432.20
035 LIABILITY INS	350,000	0.00000	0.671660	0.67166	\$23,795.20	0.67166	0.67166	\$23,795.20	\$23,795.20	\$349,999.80
047 SOCIAL SECURITY	76,000	0.00000	0.145846	0.14585	\$5,167.09	0.14585	0.14585	\$5,167.09	\$5,167.09	\$76,001.95
057 LEASE/PURCHASE/RENTAL	25,536	0.05000	0.049004	0.04901	\$1,736.30	0.04901	0.04901	\$1,736.30	\$1,736.30	\$25,538.95
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,106,666		5.961782	5.96184	\$211,212.78	5.96184	5.96184	\$211,212.78	\$211,212.78	\$3,106,695.03
Totals (All)	3,106,666		5.961782	5.96184	\$211,212.78	5.96184	5.96184	\$211,212.78	\$211,212.78	\$3,106,695.03

Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	181,452	181,452	EZ Value Abated	0	Road District
Residential	758,478	758,478	EZ Tax Abated	\$0.00	
Commercial	54,706	54,706	New Property	2,838	Amount Extended
Industrial	0	0	Annexation EAV	0	TR12 - MACOMB TWP ROAD & BF 007
Mineral	0	0	Disconnection EAV	0	TR13 - MOUND TWP ROAD & BRII 007
State Railroad	250,783	250,783	Recovered EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$1,001.75
County Total	1,245,419	1,245,419	Aggregate Ext. Base	9,229	
Total + Overlap	1,245,419	1,245,419	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,300	0.43750	0.264971	0.26498	\$3,300.11	0.23953	0.23953	\$2,983.15	\$2,983.15	\$2,983.15
007 ROAD AND BRIDGE	500	0.00000	0.040147	0.04015	\$500.04	0.03630	0.03630	\$452.09	\$452.09	\$452.09
027 AUDIT	2,000	0.00000	0.160589	0.16059	\$2,000.02	0.14519	0.14519	\$1,808.22	\$1,808.22	\$1,808.22
035 LIABILITY INS	3,000	0.00000	0.240883	0.24089	\$3,000.09	0.21778	0.21778	\$2,712.27	\$2,712.27	\$2,712.27
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	400	0.05000	0.032118	0.03212	\$400.03	0.02904	0.02904	\$361.67	\$361.67	\$361.67
047 SOCIAL SECURITY	300	0.00000	0.024088	0.02409	\$300.02	0.02178	0.02178	\$271.25	\$271.25	\$271.25
062 WORKMANS COMP	875	0.00000	0.070258	0.07026	\$875.03	0.06352	0.06352	\$791.09	\$791.09	\$791.09
Totals (Capped)	10,375		0.833054	0.83308	\$10,375.34	0.75314	0.75314	\$9,379.74	\$9,379.74	\$9,379.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,375		0.833054	0.83308	\$10,375.34	0.75314	0.75314	\$9,379.74	\$9,379.74	\$9,379.74

Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	234,374	234,374	EZ Value Abated	0
Residential	14,757,159	14,757,159	EZ Tax Abated	\$0.00
Commercial	3,886,906	3,886,906	New Property	127,640
Industrial	1,228,731	1,228,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,368,078	1,368,078	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,475,248	21,475,248	Aggregate Ext. Base	59,052
Total + Overlap	21,475,248	21,475,248	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,050	0.43750	0.279624	0.27963	\$60,051.24	0.27963	0.27963	\$60,051.24	\$60,051.24	\$60,051.24
Totals (Capped)		60,050	0.279624	0.27963	\$60,051.24	0.27963	0.27963	\$60,051.24	\$60,051.24	\$60,051.24
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		60,050	0.279624	0.27963	\$60,051.24	0.27963	0.27963	\$60,051.24	\$60,051.24	\$60,051.24

Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.0														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	103,947	103,947	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR02 - BLANDINSVILLE TWP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$8,770.58</td> </tr> <tr> <td>TR08 - HIRE TWP ROAD & BRIDG</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$382.77</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$9,153.35</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR02 - BLANDINSVILLE TWP ROA	007	\$8,770.58	TR08 - HIRE TWP ROAD & BRIDG	007	\$382.77	Total		\$9,153.35
Road District	Fund	Amount Extended															
TR02 - BLANDINSVILLE TWP ROA	007	\$8,770.58															
TR08 - HIRE TWP ROAD & BRIDG	007	\$382.77															
Total		\$9,153.35															
Residential	4,387,348	4,387,348	EZ Tax Abated	\$0.00													
Commercial	755,199	755,199	New Property	434,801													
Industrial	0	0	Annexation EAV	0													
Mineral	439,193	439,193	Disconnection EAV	0													
State Railroad	496	496	Recovered TIF EAV	0													
Local Railroad	0	0	Recovered EZ EAV	0													
County Total	5,686,183	5,686,183	Aggregate Ext. Base	27,841													
Total + Overlap	5,686,183	5,686,183	TIF Increment	0													

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.211038	0.21104	\$12,000.12	0.19928	0.19928	\$11,331.43	\$11,331.43	\$11,331.43
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	7,210	0.60000	0.126799	0.12680	\$7,210.08	0.11974	0.11974	\$6,808.64	\$6,808.64	\$6,808.64
027 AUDIT	5,000	0.00000	0.087932	0.08794	\$5,000.43	0.08305	0.08305	\$4,722.37	\$4,722.37	\$4,722.37
035 LIABILITY INS	8,160	0.00000	0.143506	0.14351	\$8,160.24	0.13552	0.13552	\$7,705.92	\$7,705.92	\$7,705.92
040 STREETS & BRIDGES	3,000	0.10000	0.052760	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		35,370	0.622035	0.56929	\$32,370.87	0.53759	0.53759	\$30,568.36	\$30,568.36	\$30,568.36
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		35,370	0.622035	0.56929	\$32,370.87	0.53759	0.53759	\$30,568.36	\$30,568.36	\$30,568.36

Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	234,374	234,374	EZ Value Abated	37,924	Road District
Residential	14,757,159	14,757,159	EZ Tax Abated	\$255.06	
Commercial	3,886,906	3,848,982	New Property	127,640	Amount Extended
Industrial	1,228,731	1,228,731	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,368,078	1,368,078	Recovered TIF EAV	0	\$6,692.73
Local Railroad	0	0	Recovered EZ EAV	12,895	
County Total	21,475,248	21,437,324	Aggregate Ext. Base	141,865	
Total + Overlap	21,475,248	21,437,324	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	50,300	0.60000	0.234638	0.23464	\$50,300.54	0.23464	0.23464	\$50,389.52	\$50,300.54	\$50,300.54
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	0.026123	0.02613	\$5,601.57	0.02613	0.02613	\$5,611.48	\$5,601.57	\$5,601.57
035 LIABILITY INS	52,000	0.00000	0.242568	0.24257	\$52,000.52	0.24257	0.24257	\$52,092.51	\$52,000.52	\$52,000.52
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	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	36,275	0.00000	0.169214	0.16922	\$36,276.24	0.16922	0.16922	\$36,340.41	\$36,276.24	\$36,276.24
048 SCHOOL CROSSING GUARD	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	144,175		0.672543	0.67256	\$144,178.87	0.67256	0.67256	\$144,433.92	\$144,178.87	\$144,178.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	144,175		0.672543	0.67256	\$144,178.87	0.67256	0.67256	\$144,433.92	\$144,178.87	\$144,178.87

Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	101,692	81,500	EZ Value Abated	0
Residential	7,309,093	7,093,244	EZ Tax Abated	\$0.00
Commercial	1,278,383	945,812	New Property	15,107
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	340,512	340,512	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	9,315,750	8,747,138	Aggregate Ext. Base	0
Total + Overlap	9,315,750	8,747,138	TIF Increment	568,612

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

Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	101,692	81,500	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TRCT - COL-TEN ROAD DIST 1</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$22,255.70</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$22,255.70</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$22,255.70	Total		\$22,255.70
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$22,255.70												
Total		\$22,255.70												
Residential	7,309,093	7,093,244	EZ Tax Abated	\$0.00										
Commercial	1,278,383	945,812	New Property	15,107										
Industrial	274,265	274,265	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	340,512	340,512	Recovered TIF EAV	0										
Local Railroad	11,805	11,805	Recovered EZ EAV	0										
County Total	9,315,750	8,747,138	Aggregate Ext. Base	92,254										
Total + Overlap	9,315,750	8,747,138	TIF Increment	568,612										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,710	0.43750	0.213899	0.21390	\$18,710.13	0.21259	0.21259	\$19,804.35	\$18,595.54	\$18,595.54
005 I. M. R. F.	5,195	0.00000	0.059391	0.05940	\$5,195.80	0.05905	0.05905	\$5,500.95	\$5,165.18	\$5,165.18
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,195	0.60000	0.059391	0.05940	\$5,195.80	0.05905	0.05905	\$5,500.95	\$5,165.18	\$5,165.18
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,395	0.00000	0.061677	0.06168	\$5,395.23	0.06132	0.06132	\$5,712.42	\$5,363.75	\$5,363.75
035 LIABILITY INS	53,880	0.00000	0.615973	0.61598	\$53,880.62	0.61232	0.61232	\$57,042.20	\$53,560.48	\$53,560.48
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	695	0.05000	0.007946	0.00795	\$695.40	0.00791	0.00791	\$736.88	\$691.90	\$691.90
047 SOCIAL SECURITY	5,195	0.00000	0.059391	0.05940	\$5,195.80	0.05905	0.05905	\$5,500.95	\$5,165.18	\$5,165.18
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	94,265		1.077668	1.07771	\$94,268.78	1.07129	1.07129	\$99,798.70	\$93,707.21	\$93,707.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	94,265		1.077668	1.07771	\$94,268.78	1.07129	1.07129	\$99,798.70	\$93,707.21	\$93,707.21

Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	42,495	42,495	EZ Value Abated	0	Road District
Residential	2,801,909	2,801,909	EZ Tax Abated	\$0.00	
Commercial	279,985	279,985	New Property	14,279	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - SCIOTA TWP ROAD & BRII 007
Mineral	0	0	Disconnection EAV	0	TR19 - WALNUT GRV TWP ROAD 007
State Railroad	2,109	2,109	Recovered TIF EAV	0	Total
Local Railroad	800	800	Recovered EZ EAV	0	\$1,808.45
County Total	3,127,298	3,127,298	Aggregate Ext. Base	10,300	
Total + Overlap	3,127,298	3,127,298	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.239824	0.23983	\$7,500.20	0.23983	0.23983	\$7,500.20	\$7,500.20	\$7,500.20
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	0.089534	0.08954	\$2,800.18	0.08954	0.08954	\$2,800.18	\$2,800.18	\$2,800.18
Totals (Capped)		10,300	0.329358	0.32937	\$10,300.38	0.32937	0.32937	\$10,300.38	\$10,300.38	\$10,300.38
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		10,300	0.329358	0.32937	\$10,300.38	0.32937	0.32937	\$10,300.38	\$10,300.38	\$10,300.38

Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,777	13,777	EZ Value Abated	0	Road District
Residential	2,569,197	2,569,197	EZ Tax Abated	\$0.00	
Commercial	232,308	232,308	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR09 - INDUSTRY TWP ROAD & E 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,927.34
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,815,282	2,815,282	Aggregate Ext. Base	15,605	
Total + Overlap	2,815,282	2,815,282	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.306861	0.30687	\$8,639.26	0.24773	0.24773	\$6,974.30	\$6,974.30	\$6,974.30
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	5,118	0.20000	0.181794	0.18180	\$5,118.18	0.14677	0.14677	\$4,131.99	\$4,131.99	\$4,131.99
027 AUDIT	5,842	0.00000	0.207510	0.20752	\$5,842.27	0.16754	0.16754	\$4,716.72	\$4,716.72	\$4,716.72
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	19,599		0.696165	0.69619	\$19,599.71	0.56204	0.56204	\$15,823.01	\$15,823.01	\$15,823.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	19,599		0.696165	0.69619	\$19,599.71	0.56204	0.56204	\$15,823.01	\$15,823.01	\$15,823.01

Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	613,260	613,260	EZ Value Abated	7,318,136	
Residential	103,407,647	103,267,851	EZ Tax Abated	\$95,587.29	Road District
Commercial	60,589,788	55,137,832	New Property	499,913	Fund
Industrial	11,474,553	6,451,424	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	0	0	Recovered EZ EAV	64,774	VRMC - MACOMB CITY CORPOR/ 999
County Total	177,843,409	167,228,528	Aggregate Ext. Base	2,091,422	Total
Total + Overlap	177,843,409	167,228,528	TIF Increment	3,296,745	\$0.00

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	1,000	0.00000	0.000598	0.00060	\$1,003.37	0.00057	0.00057	\$1,013.71	\$953.20	\$953.20
012 FIRE PROTECTION	60,000	0.60000	0.035879	0.03588	\$60,001.60	0.03540	0.03540	\$62,956.57	\$59,198.90	\$59,198.90
013 FIRE PENSION	1,124,266	0.00000	0.672293	0.67230	\$1,124,277.39	0.66330	0.66330	\$1,179,635.33	\$1,109,226.82	\$1,109,226.82
013A FIRE PENSION NON-PTELL	56,400	0.00000	0.033726	0.03373	\$56,406.18	0.03373	0.03373	\$59,986.58	\$56,406.18	\$56,406.18
014 POLICE PROTECTION	60,000	0.60000	0.035879	0.03588	\$60,001.60	0.03540	0.03540	\$62,956.57	\$59,198.90	\$59,198.90
015 POLICE PENSION	909,462	0.00000	0.543844	0.54385	\$909,472.35	0.53657	0.53657	\$954,254.38	\$897,298.11	\$897,298.11
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,000	0.00000	0.000598	0.00060	\$1,003.37	0.00060	0.00060	\$1,067.06	\$1,003.37	\$1,003.37
040 STREETS & BRIDGES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	1,000	0.00000	0.000598	0.00060	\$1,003.37	0.00060	0.00060	\$1,067.06	\$1,003.37	\$1,003.37
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,156,728		1.289689	1.28971	\$2,156,763.05	1.27244	1.27244	\$2,262,950.68	\$2,127,882.67	\$2,127,882.67
Totals (Not Capped)	56,400		0.033726	0.03373	\$56,406.18	0.03373	0.03373	\$59,986.58	\$56,406.18	\$56,406.18
Totals (All)	2,213,128		1.323415	1.32344	\$2,213,169.23	1.30617	1.30617	\$2,322,937.26	\$2,184,288.85	\$2,184,288.85

Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	292,834	292,834	EZ Value Abated	0
Residential	1,045,306	1,045,306	EZ Tax Abated	\$0.00
Commercial	167,279	167,279	New Property	45,800
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	282,993	282,993	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,788,412	1,788,412	Aggregate Ext. Base	15,559
Total + Overlap	1,788,412	1,788,412	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,000	0.43750	0.391409	0.39141	\$7,000.02	0.39011	0.39011	\$6,976.77	\$6,976.77	\$6,976.77
027 AUDIT	3,500	0.00000	0.195704	0.19571	\$3,500.10	0.19507	0.19507	\$3,488.66	\$3,488.66	\$3,488.66
035 TORT JUDGMENTS, LIABILIT	4,850	0.00000	0.271190	0.27120	\$4,850.17	0.27032	0.27032	\$4,834.44	\$4,834.44	\$4,834.44
041 STREET LIGHTING	900	0.05000	0.050324	0.05000	\$894.21	0.04984	0.04984	\$891.34	\$891.34	\$891.34
Totals (Capped)	16,250		0.908627	0.90832	\$16,244.50	0.90534	0.90534	\$16,191.21	\$16,191.21	\$16,191.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	16,250		0.908627	0.90832	\$16,244.50	0.90534	0.90534	\$16,191.21	\$16,191.21	\$16,191.21

Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*1,882,306
Residential	27,373	27,373	EZ Tax Abated	\$0.00	Total	1,882,306
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	\$53.16
County Total	27,373	27,373	Aggregate Ext. Base	0	Total	\$53.16
Total + Overlap	1,909,679	1,909,679	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	9,844	0.43750	0.515479	0.43750	\$119.76	0.43750	0.43750	\$119.76	\$119.76	\$8,354.85
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	1,299	0.07500	0.068022	0.06803	\$18.62	0.06803	0.06803	\$18.62	\$18.62	\$1,299.15
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	7,297	0.00000	0.382106	0.38211	\$104.59	0.38211	0.38211	\$104.59	\$104.59	\$7,297.07
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	4,470	0.00000	0.234071	0.23408	\$64.07	0.23408	0.23408	\$64.07	\$64.07	\$4,470.18
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,327	0.00000	0.174218	0.17422	\$47.69	0.17422	0.17422	\$47.69	\$47.69	\$3,327.04
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	26,237		1.373896	1.29594	\$354.73	1.29594	1.29594	\$354.73	\$354.73	\$24,748.29
Totals (All)	26,237		1.373896	1.29594	\$354.73	1.29594	1.29594	\$354.73	\$354.73	\$24,748.29

Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	84,344	84,344	EZ Value Abated	0							
Residential	288,784	288,784	EZ Tax Abated	\$0.00							
Commercial	433,390	433,390	New Property	45,201							
Industrial	0	0	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	661	661	Recovered TIF EAV	0							
Local Railroad	6,294	6,294	Recovered EZ EAV	0							
County Total	813,473	813,473	Aggregate Ext. Base	1,203							
Total + Overlap	813,473	813,473	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	1,200	0.43750	0.147516	0.14752	\$1,200.04	0.11910	0.11910	\$968.85	\$968.85	\$968.85	
027 AUDIT	400	0.00000	0.049172	0.04918	\$400.07	0.03971	0.03971	\$323.03	\$323.03	\$323.03	
Totals (Capped)	1,600	0.196688	0.19670	0.19670	\$1,600.11	0.15881	0.15881	\$1,291.88	\$1,291.88	\$1,291.88	
Totals (Not Capped)	0	0.000000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,600	0.196688	0.19670	0.19670	\$1,600.11	0.15881	0.15881	\$1,291.88	\$1,291.88	\$1,291.88	

Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	55,654	55,654	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TRCT - COL-TEN ROAD DIST 1</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,831.61</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,831.61</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$1,831.61	Total		\$1,831.61
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$1,831.61												
Total		\$1,831.61												
Residential	562,163	562,163	EZ Tax Abated	\$0.00										
Commercial	74,036	74,036	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	253,084	253,084	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	944,937	944,937	Aggregate Ext. Base	2,174										
Total + Overlap	944,937	944,937	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,395	0.43750	0.147629	0.14763	\$1,395.01	0.14763	0.14763	\$1,395.01	\$1,395.01	\$1,395.01
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	341	0.00000	0.036087	0.03609	\$341.03	0.03609	0.03609	\$341.03	\$341.03	\$341.03
035 LIABILITY INS	340	0.00000	0.035981	0.03599	\$340.08	0.03599	0.03599	\$340.08	\$340.08	\$340.08
040 STREETS & BRIDGES	2,261	0.10000	0.239275	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,337		0.458972	0.21971	\$2,076.12	0.21971	0.21971	\$2,076.12	\$2,076.12	\$2,076.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,337		0.458972	0.21971	\$2,076.12	0.21971	0.21971	\$2,076.12	\$2,076.12	\$2,076.12

Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	613,260	613,260	EZ Value Abated	0
Residential	103,407,647	103,267,851	EZ Tax Abated	\$0.00
Commercial	60,589,788	57,432,839	New Property	499,913
Industrial	11,474,553	11,474,553	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,758,161	1,758,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	177,843,409	174,546,664	Aggregate Ext. Base	262,239
Total + Overlap	177,843,409	174,546,664	TIF Increment	3,296,745

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	270,900	0.43750	0.155202	0.15521	\$270,913.88	0.15278	0.15278	\$271,709.16	\$266,672.39	\$266,672.39
Totals (Capped)	270,900		0.155202	0.15521	\$270,913.88	0.15278	0.15278	\$271,709.16	\$266,672.39	\$266,672.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	270,900		0.155202	0.15521	\$270,913.88	0.15278	0.15278	\$271,709.16	\$266,672.39	\$266,672.39

Tax Computation Report McDonough County

Taxing District VTF1 - TIF DISTRICT - 1			Equalization Factor 1.0	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	50,859	24,739	EZ Tax Abated	\$0.00
Commercial	4,876,208	2,931,724	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,927,067	2,956,463	Aggregate Ext. Base	219,977
Total + Overlap	4,927,067	2,956,463	TIF Increment	1,970,604

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$223,423.66	\$223,423.66
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$223,423.66	\$223,423.66
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$223,423.66	\$223,423.66

Tax Computation Report McDonough County

Taxing District VTF2 - TIF DISTRICT - 2			Equalization Factor 1.0	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

Tax Computation Report McDonough County

Taxing District VTF3 - WEST SIDE TIFF			Equalization Factor 1.0	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,930,730	2,817,054	EZ Tax Abated	\$0.00
Commercial	6,197,169	4,984,704	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,127,899	7,801,758	Aggregate Ext. Base	149,528
Total + Overlap	9,127,899	7,801,758	TIF Increment	1,326,141

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$150,355.98	\$150,355.98
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$150,355.98	\$150,355.98
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$150,355.98	\$150,355.98

Tax Computation Report McDonough County

Taxing District VTF4 - COLCHESTER TIF			Equalization Factor 1.0	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	40,179	19,987	EZ Value Abated	0
Residential	988,036	772,187	EZ Tax Abated	\$0.00
Commercial	947,340	614,769	New Property	0
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	2,261,625	1,693,013	Aggregate Ext. Base	60,048
Total + Overlap	2,261,625	1,693,013	TIF Increment	568,612

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,869.10	\$58,869.10
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,869.10	\$58,869.10
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,869.10	\$58,869.10