

## Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,900,690	2,894,222	EZ Value Abated	7,426,250
Residential	102,878,902	102,731,300	EZ Tax Abated	\$9,532.34
Commercial	59,838,985	56,265,777	New Property	245,715
Industrial	11,474,107	6,450,978	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,972,139	1,972,139	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	19,993
<b>County Total</b>	<b>179,064,823</b>	<b>170,314,416</b>	Aggregate Ext. Base	128,285
<b>Total + Overlap</b>	<b>179,064,823</b>	<b>170,314,416</b>	TIF Increment	1,324,157

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,736	0.07500	0.068542	0.06855	\$116,750.53	0.06320	0.06320	\$113,168.97	\$107,638.71	\$107,638.71
003 BOND AND INTEREST	83,700	0.00000	0.049144	0.04915	\$83,709.54	0.04915	0.04915	\$88,010.36	\$83,709.54	\$83,709.54
027 AUDIT	5,000	0.00500	0.002936	0.00294	\$5,007.24	0.00272	0.00272	\$4,870.56	\$4,632.55	\$4,632.55
047 SOCIAL SECURITY	4,500	0.00000	0.002642	0.00265	\$4,513.33	0.00245	0.00245	\$4,387.09	\$4,172.70	\$4,172.70
062 WORKMANS COMP	20,000	0.00000	0.011743	0.01175	\$20,011.94	0.01084	0.01084	\$19,410.63	\$18,462.08	\$18,462.08
<b>Totals (Capped)</b>	<b>146,236</b>		<b>0.085863</b>	<b>0.08589</b>	<b>\$146,283.04</b>	<b>0.07921</b>	<b>0.07921</b>	<b>\$141,837.25</b>	<b>\$134,906.04</b>	<b>\$134,906.04</b>
<b>Totals (Not Capped)</b>	<b>83,700</b>		<b>0.049144</b>	<b>0.04915</b>	<b>\$83,709.54</b>	<b>0.04915</b>	<b>0.04915</b>	<b>\$88,010.36</b>	<b>\$83,709.54</b>	<b>\$83,709.54</b>
<b>Totals (All)</b>	<b>229,936</b>		<b>0.135007</b>	<b>0.13504</b>	<b>\$229,992.58</b>	<b>0.12836</b>	<b>0.12836</b>	<b>\$229,847.61</b>	<b>\$218,615.58</b>	<b>\$218,615.58</b>

## Tax Computation Report McDonough County

Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	210,344,573	210,315,010	EZ Value Abated								0
Residential	195,082,983	194,718,306	EZ Tax Abated							\$0.00	
Commercial	72,471,890	70,921,924	New Property								2,086,198
Industrial	13,004,334	13,004,334	Annexation EAV								0
Mineral	19,826,906	19,826,906	Disconnection EAV								0
State Railroad	16,069,482	16,069,482	Recovered TIF EAV								0
Local Railroad	18,899	18,899	Recovered EZ EAV								0
<b>County Total</b>	<b>526,819,067</b>	<b>524,874,861</b>	Aggregate Ext. Base							1,310,166	
<b>Total + Overlap</b>	<b>526,819,067</b>	<b>524,874,861</b>	TIF Increment								1,944,206

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,388,762	0.00000	0.264589	0.26459	\$1,388,766.39	0.26314	0.26314	\$1,386,271.69	\$1,381,155.71	\$1,381,155.71
<b>Totals (Capped)</b>	<b>1,388,762</b>		<b>0.264589</b>	<b>0.26459</b>	<b>\$1,388,766.39</b>	<b>0.26314</b>	<b>0.26314</b>	<b>\$1,386,271.69</b>	<b>\$1,381,155.71</b>	<b>\$1,381,155.71</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,388,762</b>		<b>0.264589</b>	<b>0.26459</b>	<b>\$1,388,766.39</b>	<b>0.26314</b>	<b>0.26314</b>	<b>\$1,386,271.69</b>	<b>\$1,381,155.71</b>	<b>\$1,381,155.71</b>

# Tax Computation Report McDonough County

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	210,344,573	210,315,010	EZ Value Abated	7,454,996	
Residential	195,082,983	194,718,306	EZ Tax Abated	\$86,934.22	<b>Road District</b>
Commercial	72,471,890	68,490,057	New Property	2,086,198	<b>Fund</b>
Industrial	13,004,334	7,981,205	Annexation EAV	0	<b>Amount Extended</b>
Mineral	19,826,906	19,826,906	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	16,069,482	16,069,482	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	18,899	18,899	Recovered EZ EAV	29,171	VCBC - CITY OF BUSHNELL CORI 999
<b>County Total</b>	<b>526,819,067</b>	<b>517,419,865</b>	Aggregate Ext. Base	5,184,054	VRMC - MACOMB CITY CORPOR/ 999
<b>Total + Overlap</b>	<b>526,819,067</b>	<b>517,419,865</b>	TIF Increment	1,944,206	<b>Total</b>
					<b>\$39,094.54</b>

Fund/Name	Levy Request	Maximum Rate	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	218,053	0.00000	0.042142	0.04215	\$218,092.47	0.04215	0.04215	\$222,054.24	\$218,092.47	\$218,092.47
005 IMRF	890,000	0.00000	0.172007	0.17201	\$890,013.91	0.17188	0.17188	\$905,496.61	\$889,341.26	\$889,341.26
006 COUNTY HIGHWAY	905,000	0.20000	0.174906	0.17491	\$905,019.09	0.17484	0.17484	\$921,090.46	\$904,656.89	\$904,656.89
008 BRIDGES	230,000	0.25000	0.044451	0.04446	\$230,044.87	0.04445	0.04445	\$234,171.08	\$229,993.13	\$229,993.13
018 MENTAL HEALTH FACILITY	401,500	0.15000	0.077597	0.07760	\$401,517.82	0.07757	0.07757	\$408,653.55	\$401,362.59	\$401,362.59
020 T.B. SAN	40,000	0.15000	0.007731	0.00774	\$40,048.30	0.00774	0.00774	\$40,775.80	\$40,048.30	\$40,048.30
021 FED AID MATCHING	225,000	0.05000	0.043485	0.04349	\$225,025.90	0.04348	0.04348	\$229,060.93	\$224,974.16	\$224,974.16
022 MULTI-COUNTY HEALTH DEF	337,510	0.10000	0.065229	0.06523	\$337,512.98	0.06521	0.06521	\$343,538.71	\$337,409.49	\$337,409.49
035 LIABILITY INS	950,000	0.00000	0.183603	0.18361	\$950,034.61	0.18354	0.18354	\$966,923.72	\$949,672.42	\$949,672.42
047 SOCIAL SECURITY	815,000	0.00000	0.157512	0.15752	\$815,039.77	0.15746	0.15746	\$829,529.30	\$814,729.32	\$814,729.32
053 COOP EXTENSION EDUCATI	172,000	0.05000	0.033242	0.03325	\$172,042.11	0.03324	0.03324	\$175,114.66	\$171,990.36	\$171,990.36
055 VETERANS ASSISTANCE	50,000	0.04000	0.009663	0.00967	\$50,034.50	0.00967	0.00967	\$50,943.40	\$50,034.50	\$50,034.50
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.067643	0.06765	\$350,034.54	0.06765	0.06765	\$356,393.10	\$350,034.54	\$350,034.54
113 NRSRG HOME/SHELT CARE	401,500	0.10000	0.077597	0.07760	\$401,517.82	0.07757	0.07757	\$408,653.55	\$401,362.59	\$401,362.59
142 SR CIT TRANSPORTATION	50,000	0.02500	0.009663	0.00967	\$50,034.50	0.00967	0.00967	\$50,943.40	\$50,034.50	\$50,034.50
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,467,510</b>		<b>1.056686</b>	<b>1.05676</b>	<b>\$5,467,886.18</b>	<b>1.05632</b>	<b>1.05632</b>	<b>\$5,564,895.17</b>	<b>\$5,465,609.51</b>	<b>\$5,465,609.51</b>
<b>Totals (Not Capped)</b>	<b>568,053</b>		<b>0.109785</b>	<b>0.10980</b>	<b>\$568,127.01</b>	<b>0.10980</b>	<b>0.10980</b>	<b>\$578,447.34</b>	<b>\$568,127.01</b>	<b>\$568,127.01</b>
<b>Totals (All)</b>	<b>6,035,563</b>		<b>1.166471</b>	<b>1.16656</b>	<b>\$6,036,013.19</b>	<b>1.16612</b>	<b>1.16612</b>	<b>\$6,143,342.51</b>	<b>\$6,033,736.52</b>	<b>\$6,033,736.52</b>

## Tax Computation Report McDonough County

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILE-HIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,557,613	29,557,613	EZ Value Abated	0	Hancock County	*572,757
Residential	6,744,322	6,744,322	EZ Tax Abated	\$0.00	<b>Total</b>	<b>572,757</b>
Commercial	1,111,606	1,111,606	New Property	62,173	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	10,813,684	10,813,684	Disconnection EAV	0		
State Railroad	13,853	13,853	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>48,241,078</b>	<b>48,241,078</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>48,813,835</b>	<b>48,813,835</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	147,700	0.30000	0.302578	0.30000	\$144,723.23	0.30000	0.30000	\$144,723.23	\$144,723.23	\$146,441.51
027 AUDIT	1,000	0.00500	0.002049	0.00205	\$988.94	0.00205	0.00205	\$988.94	\$988.94	\$1,000.68
062 WORKMANS COMP	13,000	0.00000	0.026632	0.02664	\$12,851.42	0.02664	0.02664	\$12,851.42	\$12,851.42	\$13,004.01
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>161,700</b>		<b>0.331259</b>	<b>0.32869</b>	<b>\$158,563.59</b>	<b>0.32869</b>	<b>0.32869</b>	<b>\$158,563.59</b>	<b>\$158,563.59</b>	<b>\$160,446.20</b>
<b>Totals (All)</b>	<b>161,700</b>		<b>0.331259</b>	<b>0.32869</b>	<b>\$158,563.59</b>	<b>0.32869</b>	<b>0.32869</b>	<b>\$158,563.59</b>	<b>\$158,563.59</b>	<b>\$160,446.20</b>

## Tax Computation Report McDonough County

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,354,261	32,354,261	EZ Value Abated	28,746	Fulton County	9,653,573
Residential	21,744,713	21,744,713	EZ Tax Abated	\$125.94	<b>Total</b>	<b>9,653,573</b>
Commercial	4,452,661	4,423,915	New Property	94,375	<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	5,123,905	5,123,905	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	9,178		
<b>County Total</b>	<b>64,904,271</b>	<b>64,875,525</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>74,557,844</b>	<b>74,529,098</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	269,393	0.40000	0.361460	0.36146	\$234,499.07	0.36146	0.36146	\$234,602.98	\$234,499.07	\$269,392.88
027 AUDIT	3,156	0.00500	0.004235	0.00424	\$2,750.72	0.00424	0.00424	\$2,751.94	\$2,750.72	\$3,160.03
035 LIABILITY INS	39,538	0.00000	0.053050	0.05305	\$34,416.47	0.05305	0.05305	\$34,431.72	\$34,416.47	\$39,537.69
062 WORKMANS COMP	14,427	0.00000	0.019358	0.01936	\$12,559.90	0.01936	0.01936	\$12,565.47	\$12,559.90	\$14,428.83
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>326,514</b>		<b>0.438103</b>	<b>0.43811</b>	<b>\$284,226.16</b>	<b>0.43811</b>	<b>0.43811</b>	<b>\$284,352.11</b>	<b>\$284,226.16</b>	<b>\$326,519.43</b>
<b>Totals (All)</b>	<b>326,514</b>		<b>0.438103</b>	<b>0.43811</b>	<b>\$284,226.16</b>	<b>0.43811</b>	<b>0.43811</b>	<b>\$284,352.11</b>	<b>\$284,226.16</b>	<b>\$326,519.43</b>

## Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,471,634	25,448,539	EZ Value Abated	0	Hancock County	*2,780,515
Residential	18,339,315	18,122,240	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,780,515</b>
Commercial	1,652,770	1,272,891	New Property	135,791	<i>* denotes use of estimated EAV</i>	
Industrial	277,389	277,389	Annexation EAV	5,887		
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		
<b>County Total</b>	<b>45,761,752</b>	<b>45,141,703</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>48,542,267</b>	<b>47,922,218</b>	TIF Increment	620,049		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	138,236	0.30000	0.288459	0.28846	\$130,215.76	0.28846	0.28846	\$132,004.35	\$130,215.76	\$138,236.43
027 AUDIT	2,309	0.00500	0.004818	0.00482	\$2,175.83	0.00482	0.00482	\$2,205.72	\$2,175.83	\$2,309.85
035 LIABILITY INS	16,800	0.00000	0.035057	0.03506	\$15,826.68	0.03506	0.03506	\$16,044.07	\$15,826.68	\$16,801.53
064 AMBULANCE	161,272	0.40000	0.336529	0.33653	\$151,915.37	0.33653	0.33653	\$154,002.02	\$151,915.37	\$161,272.64
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>318,617</b>	<b>0.664863</b>	<b>0.66487</b>	<b>\$300,133.64</b>	<b>0.66487</b>	<b>0.66487</b>	<b>\$304,256.16</b>	<b>\$300,133.64</b>	<b>\$318,620.45</b>
<b>Totals (All)</b>		<b>318,617</b>	<b>0.664863</b>	<b>0.66487</b>	<b>\$300,133.64</b>	<b>0.66487</b>	<b>0.66487</b>	<b>\$304,256.16</b>	<b>\$300,133.64</b>	<b>\$318,620.45</b>

## Tax Computation Report McDonough County

Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,835,051	6,835,051	EZ Value Abated	0
Residential	20,818,835	20,818,835	EZ Tax Abated	\$0.00
Commercial	1,461,851	1,461,851	New Property	68,227
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	276,151	276,151	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>29,391,888</b>	<b>29,391,888</b>	Aggregate Ext. Base	28,547
<b>Total + Overlap</b>	<b>29,391,888</b>	<b>29,391,888</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,000	0.40000	0.091862	0.09187	\$27,002.33	0.08829	0.08829	\$25,950.10	\$25,950.10	\$25,950.10
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	11,700	0.00000	0.039807	0.03981	\$11,700.91	0.03827	0.03827	\$11,248.28	\$11,248.28	\$11,248.28
<b>Totals (Capped)</b>	<b>38,700</b>		<b>0.131669</b>	<b>0.13168</b>	<b>\$38,703.24</b>	<b>0.12656</b>	<b>0.12656</b>	<b>\$37,198.38</b>	<b>\$37,198.38</b>	<b>\$37,198.38</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>38,700</b>		<b>0.131669</b>	<b>0.13168</b>	<b>\$38,703.24</b>	<b>0.12656</b>	<b>0.12656</b>	<b>\$37,198.38</b>	<b>\$37,198.38</b>	<b>\$37,198.38</b>

## Tax Computation Report McDonough County

Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,961,229	34,961,229	EZ Value Abated	0
Residential	9,506,756	9,506,756	EZ Tax Abated	\$0.00
Commercial	1,690,871	1,690,871	New Property	111,485
Industrial	0	0	Annexation EAV	0
Mineral	9,013,222	9,013,222	Disconnection EAV	0
State Railroad	18,422	18,422	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>55,197,594</b>	<b>55,197,594</b>	Aggregate Ext. Base	105,833
<b>Total + Overlap</b>	<b>55,197,594</b>	<b>55,197,594</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,020	0.40000	0.190262	0.19027	\$105,024.46	0.19027	0.19027	\$105,024.46	\$105,024.46	\$105,024.46
027 AUDIT	100	0.00500	0.000181	0.00019	\$104.88	0.00019	0.00019	\$104.88	\$104.88	\$104.88
062 WORKMANS COMP	6,000	0.00000	0.010870	0.01088	\$6,005.50	0.01088	0.01088	\$6,005.50	\$6,005.50	\$6,005.50
<b>Totals (Capped)</b>	<b>111,120</b>		<b>0.201313</b>	<b>0.20134</b>	<b>\$111,134.84</b>	<b>0.20134</b>	<b>0.20134</b>	<b>\$111,134.84</b>	<b>\$111,134.84</b>	<b>\$111,134.84</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>111,120</b>		<b>0.201313</b>	<b>0.20134</b>	<b>\$111,134.84</b>	<b>0.20134</b>	<b>0.20134</b>	<b>\$111,134.84</b>	<b>\$111,134.84</b>	<b>\$111,134.84</b>



## Tax Computation Report McDonough County

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	36,137,713	36,137,713	EZ Value Abated	0	Schuyler County	*13,950,462
Residential	10,749,265	10,749,265	EZ Tax Abated	\$0.00	<b>Total</b>	<b>13,950,462</b>
Commercial	2,015,802	2,015,802	New Property	146,736	<i>* denotes use of estimated EAV</i>	
Industrial	20,248	20,248	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	5,887		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>48,923,028</b>	<b>48,923,028</b>	Aggregate Ext. Base	68,777		
<b>Total + Overlap</b>	<b>62,873,490</b>	<b>62,873,490</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,200	0.40000	0.141872	0.14188	\$69,411.99	0.10958	0.10958	\$53,609.85	\$53,609.85	\$68,896.77
027 AUDIT	100	0.00500	0.000159	0.00016	\$78.28	0.00013	0.00013	\$63.60	\$63.60	\$81.74
062 WORKMANS COMP	4,500	0.00000	0.007157	0.00716	\$3,502.89	0.00553	0.00553	\$2,705.44	\$2,705.44	\$3,476.90
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>93,800</b>		<b>0.149188</b>	<b>0.14920</b>	<b>\$72,993.16</b>	<b>0.11524</b>	<b>0.11524</b>	<b>\$56,378.89</b>	<b>\$56,378.89</b>	<b>\$72,455.41</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>93,800</b>		<b>0.149188</b>	<b>0.14920</b>	<b>\$72,993.16</b>	<b>0.11524</b>	<b>0.11524</b>	<b>\$56,378.89</b>	<b>\$56,378.89</b>	<b>\$72,455.41</b>

## Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	654,466	654,466	EZ Value Abated	0	Hancock County	*36,199,527
Residential	27,141	27,141	EZ Tax Abated	\$0.00	Henderson County	*9,396,134
Commercial	0	0	New Property	400	<b>Total</b>	<b>45,595,661</b>
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		
<b>County Total</b>	<b>681,607</b>	<b>681,607</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>46,277,268</b>	<b>46,277,268</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	146,276	0.30000	0.316086	0.30000	\$2,044.82	0.30000	0.30000	\$2,044.82	\$2,044.82	\$138,831.80
027 AUDIT	2,362	0.00500	0.005104	0.00500	\$34.08	0.00500	0.00500	\$34.08	\$34.08	\$2,313.86
035 LIABILITY INS	21,535	0.00000	0.046535	0.04654	\$317.22	0.04654	0.04654	\$317.22	\$317.22	\$21,537.44
064 AMBULANCE SERVICE	43,075	0.00000	0.093080	0.09308	\$634.44	0.09308	0.09308	\$634.44	\$634.44	\$43,074.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>213,248</b>		<b>0.460805</b>	<b>0.44462</b>	<b>\$3,030.56</b>	<b>0.44462</b>	<b>0.44462</b>	<b>\$3,030.56</b>	<b>\$3,030.56</b>	<b>\$205,757.98</b>
<b>Totals (All)</b>	<b>213,248</b>		<b>0.460805</b>	<b>0.44462</b>	<b>\$3,030.56</b>	<b>0.44462</b>	<b>0.44462</b>	<b>\$3,030.56</b>	<b>\$3,030.56</b>	<b>\$205,757.98</b>

## Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,712,659	29,712,659	EZ Value Abated	0
Residential	2,988,354	2,988,354	EZ Tax Abated	\$0.00
Commercial	239,516	239,516	New Property	588,403
Industrial	3,859	3,859	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,475,035	2,475,035	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>35,419,423</b>	<b>35,419,423</b>	Aggregate Ext. Base	65,883
<b>Total + Overlap</b>	<b>35,419,423</b>	<b>35,419,423</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,000	0.40000	0.180692	0.18070	\$64,002.90	0.18070	0.18070	\$64,002.90	\$64,002.90	\$64,002.90
027 AUDIT	300	0.00500	0.000847	0.00085	\$301.07	0.00085	0.00085	\$301.07	\$301.07	\$301.07
062 WORKMANS COMP	4,850	0.00000	0.013693	0.01370	\$4,852.46	0.01370	0.01370	\$4,852.46	\$4,852.46	\$4,852.46
<b>Totals (Capped)</b>		<b>69,150</b>	<b>0.195232</b>	<b>0.19525</b>	<b>\$69,156.43</b>	<b>0.19525</b>	<b>0.19525</b>	<b>\$69,156.43</b>	<b>\$69,156.43</b>	<b>\$69,156.43</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>69,150</b>	<b>0.195232</b>	<b>0.19525</b>	<b>\$69,156.43</b>	<b>0.19525</b>	<b>0.19525</b>	<b>\$69,156.43</b>	<b>\$69,156.43</b>	<b>\$69,156.43</b>

## Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,429,875	5,429,875	EZ Value Abated	0	Hancock County	*12,005,229
Residential	915,977	915,977	EZ Tax Abated	\$0.00	Schuyler County	*3,017,944
Commercial	44,546	44,546	New Property	11,804	<b>Total</b>	<b>15,023,173</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,308,491	1,308,491	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,698,889</b>	<b>7,698,889</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>22,722,062</b>	<b>22,722,062</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.233144	0.23315	\$17,949.96	0.23315	0.23315	\$17,949.96	\$17,949.96	\$52,976.49
035 LIABILITY INSURANCE	11,358	0.00000	0.049987	0.04999	\$3,848.67	0.04999	0.04999	\$3,848.67	\$3,848.67	\$11,358.76
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>64,333</b>		<b>0.283131</b>	<b>0.28314</b>	<b>\$21,798.63</b>	<b>0.28314</b>	<b>0.28314</b>	<b>\$21,798.63</b>	<b>\$21,798.63</b>	<b>\$64,335.25</b>
<b>Totals (All)</b>	<b>64,333</b>		<b>0.283131</b>	<b>0.28314</b>	<b>\$21,798.63</b>	<b>0.28314</b>	<b>0.28314</b>	<b>\$21,798.63</b>	<b>\$21,798.63</b>	<b>\$64,335.25</b>

## Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,522,451	3,522,451	EZ Value Abated	0	Fulton County	19,653,728
Residential	225,737	225,737	EZ Tax Abated	\$0.00	<b>Total</b>	<b>19,653,728</b>
Commercial	2,426	2,426	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,750,614</b>	<b>3,750,614</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>23,404,342</b>	<b>23,404,342</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,813	0.30000	0.217109	0.21711	\$8,142.96	0.21711	0.21711	\$8,142.96	\$8,142.96	\$50,813.17
027 AUDIT	304	0.00500	0.001299	0.00130	\$48.76	0.00130	0.00130	\$48.76	\$48.76	\$304.26
035 LIABILITY INS	2,000	0.00000	0.008545	0.00855	\$320.68	0.00855	0.00855	\$320.68	\$320.68	\$2,001.07
062 WORKMANS COMP	2,000	0.00000	0.008545	0.00855	\$320.68	0.00855	0.00855	\$320.68	\$320.68	\$2,001.07
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>55,117</b>		<b>0.235498</b>	<b>0.23551</b>	<b>\$8,833.08</b>	<b>0.23551</b>	<b>0.23551</b>	<b>\$8,833.08</b>	<b>\$8,833.08</b>	<b>\$55,119.57</b>
<b>Totals (All)</b>	<b>55,117</b>		<b>0.235498</b>	<b>0.23551</b>	<b>\$8,833.08</b>	<b>0.23551</b>	<b>0.23551</b>	<b>\$8,833.08</b>	<b>\$8,833.08</b>	<b>\$55,119.57</b>

## Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	4,871,950	4,871,950	EZ Value Abated		0		Fulton County		12,139,075	
Residential	248,972	248,972	EZ Tax Abated		\$0.00		Schuyler County		*2,130,712	
Commercial	0	0	New Property		621,089		<b>Total</b>		<b>14,269,787</b>	
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					
<b>County Total</b>	<b>5,120,922</b>	<b>5,120,922</b>	Aggregate Ext. Base		0					
<b>Total + Overlap</b>	<b>19,390,709</b>	<b>19,390,709</b>	TIF Increment		0					
<b>Fund/Name</b>	<b>Levy Request</b>	<b>Maximum Rate</b>	<b>Calc'ed Rate</b>	<b>Actual Rate</b>	<b>Non-PTELL Total Extension</b>	<b>Limited Rate</b>	<b>Certified Rate</b>	<b>Total Extension</b>	<b>Total Extension After TIF &amp; EZ</b>	<b>Total Extension w/Overlaps</b>
001 CORPORATE	40,322	0.30000	0.207945	0.20795	\$10,648.96	0.20795	0.20795	\$10,648.96	\$10,648.96	\$40,322.98
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>40,322</b>	<b>0.207945</b>	<b>0.207945</b>	<b>0.20795</b>	<b>\$10,648.96</b>	<b>0.20795</b>	<b>0.20795</b>	<b>\$10,648.96</b>	<b>\$10,648.96</b>	<b>\$40,322.98</b>
<b>Totals (All)</b>	<b>40,322</b>	<b>0.207945</b>	<b>0.207945</b>	<b>0.20795</b>	<b>\$10,648.96</b>	<b>0.20795</b>	<b>0.20795</b>	<b>\$10,648.96</b>	<b>\$10,648.96</b>	<b>\$40,322.98</b>

## Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	140,217,784	140,194,689	EZ Value Abated	28,746	Fulton County	23,643,446
Residential	55,916,208	55,699,133	EZ Tax Abated	\$175.49	Hancock County	*357,735,040
Commercial	9,464,322	9,055,697	New Property	499,892	Henderson County	*207,522,117
Industrial	1,520,753	1,520,753	Annexation EAV	5,887	Henry County	3,694,458
Mineral	19,606,565	19,606,565	Disconnection EAV	0	Knox County	*895,537,924
State Railroad	9,536,571	9,536,571	Recovered TIF EAV	0	Mercer County	*30,793,242
Local Railroad	18,899	18,899	Recovered EZ EAV	9,178	Schuyler County	*5,427,244
<b>County Total</b>	<b>236,281,102</b>	<b>235,632,307</b>	Aggregate Ext. Base	0	Stark County	241,193
<b>Total + Overlap</b>	<b>2,186,002,444</b>	<b>2,185,353,649</b>	TIF Increment	620,049	Warren County	*425,126,678
					<b>Total</b>	<b>1,949,721,342</b>
<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	3,883,275	0.00000	0.177696	0.17770	\$418,718.61	0.17770	0.17770	\$419,871.52	\$418,718.61	\$3,883,373.43
027 AUDIT	109,772	0.00500	0.005023	0.00500	\$11,781.62	0.00500	0.00500	\$11,814.06	\$11,781.62	\$109,267.68
035 LIABILITY INS	2,700,392	0.00000	0.123568	0.12357	\$291,170.84	0.12357	0.12357	\$291,972.56	\$291,170.84	\$2,700,441.50
047 SOCIAL SECURITY	182,222	0.00000	0.008338	0.00834	\$19,651.73	0.00834	0.00834	\$19,705.84	\$19,651.73	\$182,258.49
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)	1,097,720	0.05000	0.050231	0.05000	\$117,816.15	0.05000	0.05000	\$118,140.55	\$117,816.15	\$1,092,676.82
141 PROT HEALTH SAFETY	274,430	0.05000	0.012558	0.01256	\$29,595.42	0.01256	0.01256	\$29,676.91	\$29,595.42	\$274,480.42
149 STTEWIDE AVE ADDT TX	1,389,714	0.06333	0.063592	0.06333	\$149,225.94	0.06333	0.06333	\$149,636.82	\$149,225.94	\$1,383,984.47
159 ED PURPOSE (COLLEGE)	3,732,249	0.17000	0.170785	0.17000	\$400,574.92	0.17000	0.17000	\$401,677.87	\$400,574.92	\$3,715,101.20
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>13,369,774</b>		<b>0.611791</b>	<b>0.61050</b>	<b>\$1,438,535.23</b>	<b>0.61050</b>	<b>0.61050</b>	<b>\$1,442,496.13</b>	<b>\$1,438,535.23</b>	<b>\$13,341,584.01</b>
<b>Totals (All)</b>	<b>13,369,774</b>		<b>0.611791</b>	<b>0.61050</b>	<b>\$1,438,535.23</b>	<b>0.61050</b>	<b>0.61050</b>	<b>\$1,442,496.13</b>	<b>\$1,438,535.23</b>	<b>\$13,341,584.01</b>

# Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	70,126,789	70,120,321	EZ Value Abated	7,426,250	Fulton County	533,028,255
Residential	139,166,775	139,019,173	EZ Tax Abated	\$51,516.66	Knox County	*2,157,041
Commercial	63,007,568	59,434,360	New Property	1,586,306	Mason County	*102,691,061
Industrial	11,483,581	6,460,452	Annexation EAV	0	Schuyler County	*136,241,670
Mineral	220,341	220,341	Disconnection EAV	5,887	<b>Total</b>	<b>774,118,027</b>
State Railroad	6,532,911	6,532,911	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	19,993		
<b>County Total</b>	<b>290,537,965</b>	<b>281,787,558</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,064,655,992</b>	<b>1,055,905,585</b>	TIF Increment	1,324,157		

Fund/Name	Levy Request	Maximum Rate	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	3,085,390	0.00000	0.292203	0.29221	\$823,411.42	0.29221	0.29221	\$848,980.99	\$823,411.42	\$3,085,461.71
027 AUDIT	53,958	0.00500	0.005110	0.00500	\$14,089.38	0.00500	0.00500	\$14,526.90	\$14,089.38	\$52,795.28
035 LIABILITY INS	830,127	0.00000	0.078618	0.07862	\$221,541.38	0.07862	0.07862	\$228,420.95	\$221,541.38	\$830,152.97
047 SOCIAL SECURITY	181,590	0.00000	0.017198	0.01720	\$48,467.46	0.01720	0.01720	\$49,972.53	\$48,467.46	\$181,615.76
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)	518,830	0.09070	0.049136	0.04914	\$138,470.41	0.04914	0.04914	\$142,770.36	\$138,470.41	\$518,872.00
141 HLTH/SFTY/HANDICAP ACCE	235,000	0.05000	0.022256	0.02226	\$62,725.91	0.02226	0.02226	\$64,673.75	\$62,725.91	\$235,044.58
149 STTEWIDE AVE ADDT TX	345,540	0.00000	0.032725	0.03273	\$92,229.07	0.03273	0.03273	\$95,093.08	\$92,229.07	\$345,597.90
159 ED PURPOSE (COLLEGE)	2,075,318	0.20000	0.196544	0.19655	\$553,853.44	0.19655	0.19655	\$571,052.37	\$553,853.44	\$2,075,382.43
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>7,325,753</b>		<b>0.693790</b>	<b>0.69371</b>	<b>\$1,954,788.47</b>	<b>0.69371</b>	<b>0.69371</b>	<b>\$2,015,490.93</b>	<b>\$1,954,788.47</b>	<b>\$7,324,922.63</b>
<b>Totals (All)</b>	<b>7,325,753</b>		<b>0.693790</b>	<b>0.69371</b>	<b>\$1,954,788.47</b>	<b>0.69371</b>	<b>0.69371</b>	<b>\$2,015,490.93</b>	<b>\$1,954,788.47</b>	<b>\$7,324,922.63</b>



## Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	60,779,903	60,779,903	EZ Value Abated	0	Hancock County	*1,518,801
Residential	13,912,890	13,912,890	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,518,801</b>
Commercial	2,763,684	2,763,684	New Property	157,858	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	19,606,565	19,606,565	Disconnection EAV	0		
State Railroad	32,275	32,275	Recovered TIF EAV	0		
Local Railroad	7,094	7,094	Recovered EZ EAV	0		
<b>County Total</b>	<b>97,102,411</b>	<b>97,102,411</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>98,621,212</b>	<b>98,621,212</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	119,450	0.15000	0.121120	0.12112	\$117,610.44	0.12112	0.12112	\$117,610.44	\$117,610.44	\$119,450.01
035 LIABILITY INS	500	0.00000	0.000507	0.00051	\$495.22	0.00051	0.00051	\$495.22	\$495.22	\$502.97
047 SOCIAL SECURITY	4,500	0.00000	0.004563	0.00457	\$4,437.58	0.00457	0.00457	\$4,437.58	\$4,437.58	\$4,506.99
060 UNEMPLOYMENT	300	0.00000	0.000304	0.00031	\$301.02	0.00031	0.00031	\$301.02	\$301.02	\$305.73
062 WORKMANS COMP	500	0.00000	0.000507	0.00051	\$495.22	0.00051	0.00051	\$495.22	\$495.22	\$502.97
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>125,250</b>		<b>0.127001</b>	<b>0.12702</b>	<b>\$123,339.48</b>	<b>0.12702</b>	<b>0.12702</b>	<b>\$123,339.48</b>	<b>\$123,339.48</b>	<b>\$125,268.67</b>
<b>Totals (All)</b>	<b>125,250</b>		<b>0.127001</b>	<b>0.12702</b>	<b>\$123,339.48</b>	<b>0.12702</b>	<b>0.12702</b>	<b>\$123,339.48</b>	<b>\$123,339.48</b>	<b>\$125,268.67</b>

# Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,286,867	31,286,867	EZ Value Abated	28,746
Residential	20,966,901	20,966,901	EZ Tax Abated	\$35.99
Commercial	4,398,055	4,369,309	New Property	94,375
Industrial	1,228,731	1,228,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,252,948	5,252,948	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	9,178
<b>County Total</b>	<b>63,133,502</b>	<b>63,104,756</b>	Aggregate Ext. Base	75,101
<b>Total + Overlap</b>	<b>63,133,502</b>	<b>63,104,756</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	114,372	0.60000	0.181242	0.18125	\$114,377.37	0.11853	0.11853	\$74,832.14	\$74,798.07	\$74,798.07
027 AUDIT	912	0.00500	0.001445	0.00145	\$915.02	0.00095	0.00095	\$599.77	\$599.50	\$599.50
035 LIABILITY INS	3,013	0.00000	0.004775	0.00478	\$3,016.41	0.00313	0.00313	\$1,976.08	\$1,975.18	\$1,975.18
047 SOCIAL SECURITY	2,456	0.00000	0.003892	0.00390	\$2,461.09	0.00256	0.00256	\$1,616.22	\$1,615.48	\$1,615.48
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>120,753</b>		<b>0.191354</b>	<b>0.19138</b>	<b>\$120,769.89</b>	<b>0.12517</b>	<b>0.12517</b>	<b>\$79,024.21</b>	<b>\$78,988.23</b>	<b>\$78,988.23</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>120,753</b>		<b>0.191354</b>	<b>0.19138</b>	<b>\$120,769.89</b>	<b>0.12517</b>	<b>0.12517</b>	<b>\$79,024.21</b>	<b>\$78,988.23</b>	<b>\$78,988.23</b>

## Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	107,201	84,106	EZ Value Abated	0
Residential	7,441,703	7,224,628	EZ Tax Abated	\$0.00
Commercial	1,284,533	904,654	New Property	9,008
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	381,966	381,966	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>9,501,473</b>	<b>8,881,424</b>	Aggregate Ext. Base	27,348
<b>Total + Overlap</b>	<b>9,501,473</b>	<b>8,881,424</b>	TIF Increment	620,049

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,293	0.60000	0.307304	0.30731	\$27,293.50	0.28385	0.28385	\$26,969.93	\$25,209.92	\$25,209.92
035 LIABILITY INS	2,600	0.00000	0.029275	0.02928	\$2,600.48	0.02705	0.02705	\$2,570.15	\$2,402.43	\$2,402.43
047 SOCIAL SECURITY	1,225	0.00000	0.013793	0.01380	\$1,225.64	0.01275	0.01275	\$1,211.44	\$1,132.38	\$1,132.38
<b>Totals (Capped)</b>	<b>31,118</b>		<b>0.350372</b>	<b>0.35039</b>	<b>\$31,119.62</b>	<b>0.32365</b>	<b>0.32365</b>	<b>\$30,751.52</b>	<b>\$28,744.73</b>	<b>\$28,744.73</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>31,118</b>		<b>0.350372</b>	<b>0.35039</b>	<b>\$31,119.62</b>	<b>0.32365</b>	<b>0.32365</b>	<b>\$30,751.52</b>	<b>\$28,744.73</b>	<b>\$28,744.73</b>

## Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,315,991	6,315,991	EZ Value Abated	0	Adams County	*27,367,646
Residential	976,797	976,797	EZ Tax Abated	\$0.00	Hancock County	*53,902,614
Commercial	44,546	44,546	New Property	16,730	Schuyler County	*39,537,267
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>120,807,527</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,447,857	1,447,857	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,785,191</b>	<b>8,785,191</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>129,592,718</b>	<b>129,592,718</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	179,492	0.15000	0.138505	0.13851	\$12,168.37	0.13851	0.13851	\$12,168.37	\$12,168.37	\$179,498.87
004 BLDG OPERATION & MAINT	26,618	0.02000	0.020540	0.02000	\$1,757.04	0.02000	0.02000	\$1,757.04	\$1,757.04	\$25,918.54
005 IMRF	7,250	0.00000	0.005595	0.00560	\$491.97	0.00560	0.00560	\$491.97	\$491.97	\$7,257.19
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	0.000463	0.00047	\$41.29	0.00047	0.00047	\$41.29	\$41.29	\$609.09
047 SOCIAL SECURITY	8,650	0.00000	0.006675	0.00668	\$586.85	0.00668	0.00668	\$586.85	\$586.85	\$8,656.79
062 WORKERS COMPENSATION	500	0.00000	0.000386	0.00039	\$34.26	0.00039	0.00039	\$34.26	\$34.26	\$505.41
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>223,110</b>		<b>0.172164</b>	<b>0.17165</b>	<b>\$15,079.78</b>	<b>0.17165</b>	<b>0.17165</b>	<b>\$15,079.78</b>	<b>\$15,079.78</b>	<b>\$222,445.89</b>
<b>Totals (All)</b>	<b>223,110</b>		<b>0.172164</b>	<b>0.17165</b>	<b>\$15,079.78</b>	<b>0.17165</b>	<b>0.17165</b>	<b>\$15,079.78</b>	<b>\$15,079.78</b>	<b>\$222,445.89</b>

## Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	687,068	680,600	EZ Value Abated	0	
Residential	102,773,596	102,625,994	EZ Tax Abated	\$0.00	
Commercial	59,799,841	58,629,754	New Property	245,715	
Industrial	11,474,107	11,474,107	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,972,139	1,972,139	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>176,706,751</b>	<b>175,382,594</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>176,706,751</b>	<b>175,382,594</b>	TIF Increment	1,324,157	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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
<b>Totals (Capped)</b>	<b>0</b>	<b>0.60000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.60000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.60000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	687,068	680,600	EZ Value Abated	7,426,250	
Residential	102,773,596	102,625,994	EZ Tax Abated	\$24,558.63	
Commercial	59,799,841	56,226,633	New Property	245,715	
Industrial	11,474,107	6,450,978	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,972,139	1,972,139	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	19,993	
<b>County Total</b>	<b>176,706,751</b>	<b>167,956,344</b>	Aggregate Ext. Base	496,200	
<b>Total + Overlap</b>	<b>176,706,751</b>	<b>167,956,344</b>	TIF Increment	1,324,157	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	481,800	0.60000	0.286860	0.28687	\$481,816.36	0.27677	0.27677	\$489,071.27	\$464,852.77	\$464,852.77
004 BLDG OPERATION & MAINT	35,000	0.02000	0.020839	0.02000	\$33,591.27	0.02000	0.02000	\$35,341.35	\$33,591.27	\$33,591.27
005 IMRF	11,000	0.00000	0.006549	0.00655	\$11,001.14	0.00632	0.00632	\$11,167.87	\$10,614.84	\$10,614.84
027 AUDIT	2,000	0.00500	0.001191	0.00120	\$2,015.48	0.00116	0.00116	\$2,049.80	\$1,948.29	\$1,948.29
035 LIABILITY INS	29,500	0.00000	0.017564	0.01757	\$29,509.93	0.01696	0.01696	\$29,969.46	\$28,485.40	\$28,485.40
047 SOCIAL SECURITY	16,500	0.00000	0.009824	0.00983	\$16,510.11	0.00949	0.00949	\$16,769.47	\$15,939.06	\$15,939.06
<b>Totals (Capped)</b>		<b>540,800</b>	<b>0.321988</b>	<b>0.32202</b>	<b>\$540,853.02</b>	<b>0.31070</b>	<b>0.31070</b>	<b>\$549,027.87</b>	<b>\$521,840.36</b>	<b>\$521,840.36</b>
<b>Totals (Not Capped)</b>		<b>35,000</b>	<b>0.020839</b>	<b>0.02000</b>	<b>\$33,591.27</b>	<b>0.02000</b>	<b>0.02000</b>	<b>\$35,341.35</b>	<b>\$33,591.27</b>	<b>\$33,591.27</b>
<b>Totals (All)</b>		<b>575,800</b>	<b>0.342827</b>	<b>0.34202</b>	<b>\$574,444.29</b>	<b>0.33070</b>	<b>0.33070</b>	<b>\$584,369.22</b>	<b>\$555,431.63</b>	<b>\$555,431.63</b>

## Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	24,382,434	24,382,434	EZ Value Abated								0
Residential	4,666,684	4,666,684	EZ Tax Abated								\$0.00
Commercial	286,914	286,914	New Property								187,301
Industrial	12,238	12,238	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	2,633,564	2,633,564	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>31,981,834</b>	<b>31,981,834</b>	Aggregate Ext. Base								7,645
<b>Total + Overlap</b>	<b>31,981,834</b>	<b>31,981,834</b>	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 ASSESSING PURPOSES	7,840	0.00000	0.024514	0.02452	\$7,841.95	0.02452	0.02452	\$7,841.95	\$7,841.95	\$7,841.95	
<b>Totals (Capped)</b>	<b>7,840</b>		<b>0.024514</b>	<b>0.02452</b>	<b>\$7,841.95</b>	<b>0.02452</b>	<b>0.02452</b>	<b>\$7,841.95</b>	<b>\$7,841.95</b>	<b>\$7,841.95</b>	
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>7,840</b>		<b>0.024514</b>	<b>0.02452</b>	<b>\$7,841.95</b>	<b>0.02452</b>	<b>0.02452</b>	<b>\$7,841.95</b>	<b>\$7,841.95</b>	<b>\$7,841.95</b>	

## Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	28,310,180	28,310,180	EZ Value Abated								0
Residential	6,844,107	6,844,107	EZ Tax Abated								\$0.00
Commercial	910,205	910,205	New Property								29,118
Industrial	0	0	Annexation EAV								0
Mineral	6,283,190	6,283,190	Disconnection EAV								0
State Railroad	12,052	12,052	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>42,359,734</b>	<b>42,359,734</b>	Aggregate Ext. Base								8,204
<b>Total + Overlap</b>	<b>42,359,734</b>	<b>42,359,734</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	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	8,615	0.00000	0.020338	0.02034	\$8,615.97	0.02034	0.02034	\$8,615.97	\$8,615.97	\$8,615.97
<b>Totals (Capped)</b>	<b>8,615</b>		<b>0.020338</b>	<b>0.02034</b>	<b>\$8,615.97</b>	<b>0.02034</b>	<b>0.02034</b>	<b>\$8,615.97</b>	<b>\$8,615.97</b>	<b>\$8,615.97</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,615</b>		<b>0.020338</b>	<b>0.02034</b>	<b>\$8,615.97</b>	<b>0.02034</b>	<b>0.02034</b>	<b>\$8,615.97</b>	<b>\$8,615.97</b>	<b>\$8,615.97</b>



## Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	42,063,818	42,063,818	EZ Value Abated								28,746
Residential	23,101,544	23,101,544	EZ Tax Abated								\$8.53
Commercial	4,450,431	4,421,685	New Property								94,375
Industrial	1,228,731	1,228,731	Annexation EAV								0
Mineral	220,341	220,341	Disconnection EAV								0
State Railroad	7,161,533	7,161,533	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								9,178
<b>County Total</b>	<b>78,226,398</b>	<b>78,197,652</b>	Aggregate Ext. Base								22,136
<b>Total + Overlap</b>	<b>78,226,398</b>	<b>78,197,652</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	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	23,200	0.00000	0.029668	0.02967	\$23,201.24	0.02967	0.02967	\$23,209.77	\$23,201.24	\$23,201.24
<b>Totals (Capped)</b>	<b>23,200</b>		<b>0.029668</b>	<b>0.02967</b>	<b>\$23,201.24</b>	<b>0.02967</b>	<b>0.02967</b>	<b>\$23,209.77</b>	<b>\$23,201.24</b>	<b>\$23,201.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>23,200</b>		<b>0.029668</b>	<b>0.02967</b>	<b>\$23,201.24</b>	<b>0.02967</b>	<b>0.02967</b>	<b>\$23,209.77</b>	<b>\$23,201.24</b>	<b>\$23,201.24</b>

## Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	46,643,306	46,643,306	EZ Value Abated	0
Residential	6,578,190	6,578,190	EZ Tax Abated	\$0.00
Commercial	782,049	782,049	New Property	1,232,781
Industrial	12,140	12,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,082,746	2,082,746	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>56,098,431</b>	<b>56,098,431</b>	Aggregate Ext. Base	17,621
<b>Total + Overlap</b>	<b>56,098,431</b>	<b>56,098,431</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,500	0.00000	0.025847	0.02585	\$14,501.44	0.02585	0.02585	\$14,501.44	\$14,501.44	\$14,501.44
<b>Totals (Capped)</b>	<b>14,500</b>		<b>0.025847</b>	<b>0.02585</b>	<b>\$14,501.44</b>	<b>0.02585</b>	<b>0.02585</b>	<b>\$14,501.44</b>	<b>\$14,501.44</b>	<b>\$14,501.44</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,500</b>		<b>0.025847</b>	<b>0.02585</b>	<b>\$14,501.44</b>	<b>0.02585</b>	<b>0.02585</b>	<b>\$14,501.44</b>	<b>\$14,501.44</b>	<b>\$14,501.44</b>

## Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	23,094,696	23,094,696	EZ Value Abated								0
Residential	14,801,348	14,801,348	EZ Tax Abated								\$0.00
Commercial	2,633,019	2,633,019	New Property								83,083
Industrial	2,853	2,853	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	696,830	696,830	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>41,228,746</b>	<b>41,228,746</b>	Aggregate Ext. Base								11,589
<b>Total + Overlap</b>	<b>41,228,746</b>	<b>41,228,746</b>	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 ASSESSING PURPOSES	6,240	0.00000	0.015135	0.01514	\$6,242.03	0.01514	0.01514	\$6,242.03	\$6,242.03	\$6,242.03	
<b>Totals (Capped)</b>	<b>6,240</b>		<b>0.015135</b>	<b>0.01514</b>	<b>\$6,242.03</b>	<b>0.01514</b>	<b>0.01514</b>	<b>\$6,242.03</b>	<b>\$6,242.03</b>	<b>\$6,242.03</b>	
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>6,240</b>		<b>0.015135</b>	<b>0.01514</b>	<b>\$6,242.03</b>	<b>0.01514</b>	<b>0.01514</b>	<b>\$6,242.03</b>	<b>\$6,242.03</b>	<b>\$6,242.03</b>	

## Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,808,586	30,808,586	EZ Value Abated	0
Residential	6,837,362	6,837,362	EZ Tax Abated	\$0.00
Commercial	1,976,738	1,976,738	New Property	128,740
Industrial	0	0	Annexation EAV	0
Mineral	13,323,375	13,323,375	Disconnection EAV	0
State Railroad	24,048	24,048	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>52,977,203</b>	<b>52,977,203</b>	Aggregate Ext. Base	5,468
<b>Total + Overlap</b>	<b>52,977,203</b>	<b>52,977,203</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.010320	0.01032	\$5,467.25	0.01032	0.01032	\$5,467.25	\$5,467.25	\$5,467.25
<b>Totals (Capped)</b>	<b>5,467</b>		<b>0.010320</b>	<b>0.01032</b>	<b>\$5,467.25</b>	<b>0.01032</b>	<b>0.01032</b>	<b>\$5,467.25</b>	<b>\$5,467.25</b>	<b>\$5,467.25</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,467</b>		<b>0.010320</b>	<b>0.01032</b>	<b>\$5,467.25</b>	<b>0.01032</b>	<b>0.01032</b>	<b>\$5,467.25</b>	<b>\$5,467.25</b>	<b>\$5,467.25</b>

## Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	108,932	108,932	EZ Value Abated	0
Residential	4,454,248	4,454,248	EZ Tax Abated	\$0.00
Commercial	755,237	755,237	New Property	747
Industrial	0	0	Annexation EAV	0
Mineral	448,688	448,688	Disconnection EAV	0
State Railroad	947	947	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,768,052</b>	<b>5,768,052</b>	Aggregate Ext. Base	6,822
<b>Total + Overlap</b>	<b>5,768,052</b>	<b>5,768,052</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,082	0.10000	0.053432	0.05344	\$3,082.45	0.04488	0.04488	\$2,588.70	\$2,588.70	\$2,588.70
035 LIABILITY INS	1,260	0.00000	0.021845	0.02185	\$1,260.32	0.01836	0.01836	\$1,059.01	\$1,059.01	\$1,059.01
122 RECREATION	4,185	0.12000	0.072555	0.07256	\$4,185.30	0.06096	0.06096	\$3,516.20	\$3,516.20	\$3,516.20
<b>Totals (Capped)</b>	<b>8,527</b>		<b>0.147832</b>	<b>0.14785</b>	<b>\$8,528.07</b>	<b>0.12420</b>	<b>0.12420</b>	<b>\$7,163.91</b>	<b>\$7,163.91</b>	<b>\$7,163.91</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,527</b>		<b>0.147832</b>	<b>0.14785</b>	<b>\$8,528.07</b>	<b>0.12420</b>	<b>0.12420</b>	<b>\$7,163.91</b>	<b>\$7,163.91</b>	<b>\$7,163.91</b>

## Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	245,239	245,239	EZ Value Abated	28,746	
Residential	15,761,702	15,761,702	EZ Tax Abated	\$73.43	
Commercial	3,879,433	3,850,687	New Property	11,797	
Industrial	1,228,731	1,228,731	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,514,834	1,514,834	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	9,178	
<b>County Total</b>	<b>22,629,939</b>	<b>22,601,193</b>	Aggregate Ext. Base	54,935	
<b>Total + Overlap</b>	<b>22,629,939</b>	<b>22,601,193</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,064	0.10000	0.088774	0.08878	\$20,065.34	0.08271	0.08271	\$18,717.22	\$18,693.45	\$18,693.45
027 AUDIT	1,155	0.00500	0.005110	0.00500	\$1,130.06	0.00466	0.00466	\$1,054.56	\$1,053.22	\$1,053.22
035 LIABILITY INS	15,016	0.00000	0.066439	0.06644	\$15,016.23	0.06192	0.06192	\$14,012.46	\$13,994.66	\$13,994.66
047 SOCIAL SECURITY	5,250	0.00000	0.023229	0.02323	\$5,250.26	0.02165	0.02165	\$4,899.38	\$4,893.16	\$4,893.16
122 RECREATION	19,365	0.12000	0.085681	0.08569	\$19,366.96	0.07985	0.07985	\$18,070.01	\$18,047.05	\$18,047.05
125 PAVNG/LIGHTS/STS/RDS	2,835	0.00500	0.012544	0.00500	\$1,130.06	0.00466	0.00466	\$1,054.56	\$1,053.22	\$1,053.22
<b>Totals (Capped)</b>		<b>63,685</b>	<b>0.281777</b>	<b>0.27414</b>	<b>\$61,958.91</b>	<b>0.25545</b>	<b>0.25545</b>	<b>\$57,808.19</b>	<b>\$57,734.76</b>	<b>\$57,734.76</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>63,685</b>	<b>0.281777</b>	<b>0.27414</b>	<b>\$61,958.91</b>	<b>0.25545</b>	<b>0.25545</b>	<b>\$57,808.19</b>	<b>\$57,734.76</b>	<b>\$57,734.76</b>

# Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	687,068	680,600	EZ Value Abated	7,426,250
Residential	102,773,596	102,625,994	EZ Tax Abated	\$63,904.37
Commercial	59,799,841	56,226,633	New Property	245,715
Industrial	11,474,107	6,450,978	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,972,139	1,972,139	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	19,993
<b>County Total</b>	<b>176,706,751</b>	<b>167,956,344</b>	Aggregate Ext. Base	607,959
<b>Total + Overlap</b>	<b>176,706,751</b>	<b>167,956,344</b>	TIF Increment	1,324,157

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	330,700	0.35000	0.196896	0.19690	\$330,706.04	0.19627	0.19627	\$346,822.34	\$329,647.92	\$329,647.92
003 BOND AND INTEREST	697,010	0.00000	0.414995	0.41500	\$697,018.83	0.41500	0.41500	\$733,333.02	\$697,018.83	\$697,018.83
005 IMRF	27,000	0.00000	0.016076	0.01608	\$27,007.38	0.01604	0.01604	\$28,343.76	\$26,940.20	\$26,940.20
014 POLICE PROTECTION	41,875	0.02500	0.024932	0.02494	\$41,888.31	0.02494	0.02494	\$44,070.66	\$41,888.31	\$41,888.31
027 AUDIT	8,375	0.00500	0.004986	0.00499	\$8,381.02	0.00498	0.00498	\$8,800.00	\$8,364.23	\$8,364.23
035 LIABILITY INS	20,000	0.00000	0.011908	0.01191	\$20,003.60	0.01188	0.01188	\$20,992.76	\$19,953.21	\$19,953.21
047 SOCIAL SECURITY	15,000	0.00000	0.008931	0.00894	\$15,015.30	0.00892	0.00892	\$15,762.24	\$14,981.71	\$14,981.71
060 UNEMPLOYMENT	10,000	0.00000	0.005954	0.00596	\$10,010.20	0.00595	0.00595	\$10,514.05	\$9,993.40	\$9,993.40
062 WORKMANS COMP	1,000	0.00000	0.000595	0.00060	\$1,007.74	0.00060	0.00060	\$1,060.24	\$1,007.74	\$1,007.74
122 RECREATION	220,750	0.37000	0.131433	0.13144	\$220,761.82	0.13106	0.13106	\$231,591.87	\$220,123.58	\$220,123.58
125 PAVNG/LIGHTS/STS/RDS	8,375	0.00500	0.004986	0.00499	\$8,381.02	0.00498	0.00498	\$8,800.00	\$8,364.23	\$8,364.23
126 PROGRAMS FR HANDICAP	67,000	0.04000	0.039891	0.03990	\$67,014.58	0.03990	0.03990	\$70,505.99	\$67,014.58	\$67,014.58
<b>Totals (Capped)</b>	<b>641,200</b>		<b>0.381765</b>	<b>0.38181</b>	<b>\$641,274.12</b>	<b>0.38068</b>	<b>0.38068</b>	<b>\$672,687.26</b>	<b>\$639,376.22</b>	<b>\$639,376.22</b>
<b>Totals (Not Capped)</b>	<b>805,885</b>		<b>0.479818</b>	<b>0.47984</b>	<b>\$805,921.72</b>	<b>0.47984</b>	<b>0.47984</b>	<b>\$847,909.67</b>	<b>\$805,921.72</b>	<b>\$805,921.72</b>
<b>Totals (All)</b>	<b>1,447,085</b>		<b>0.861583</b>	<b>0.86165</b>	<b>\$1,447,195.84</b>	<b>0.86052</b>	<b>0.86052</b>	<b>\$1,520,596.93</b>	<b>\$1,445,297.94</b>	<b>\$1,445,297.94</b>

## Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	687,068	680,600	EZ Value Abated	0
Residential	102,773,596	102,625,994	EZ Tax Abated	\$0.00
Commercial	59,799,841	58,629,754	New Property	245,715
Industrial	11,474,107	11,474,107	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,972,139	1,972,139	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>176,706,751</b>	<b>175,382,594</b>	Aggregate Ext. Base	169,223
<b>Total + Overlap</b>	<b>176,706,751</b>	<b>175,382,594</b>	TIF Increment	1,324,157

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	177,684	0.25000	0.101312	0.10132	\$177,697.64	0.10132	0.10132	\$179,039.28	\$177,697.64	\$177,697.64
<b>Totals (Capped)</b>	<b>177,684</b>		<b>0.101312</b>	<b>0.10132</b>	<b>\$177,697.64</b>	<b>0.10132</b>	<b>0.10132</b>	<b>\$179,039.28</b>	<b>\$177,697.64</b>	<b>\$177,697.64</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>177,684</b>		<b>0.101312</b>	<b>0.10132</b>	<b>\$177,697.64</b>	<b>0.10132</b>	<b>0.10132</b>	<b>\$179,039.28</b>	<b>\$177,697.64</b>	<b>\$177,697.64</b>



## Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,095,863	9,095,863	EZ Value Abated	0
Residential	2,106,551	2,106,551	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	98,242
Industrial	9,114	9,114	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
<b>County Total</b>	<b>11,361,256</b>	<b>11,361,256</b>	Aggregate Ext. Base	43,909
<b>Total + Overlap</b>	<b>11,361,256</b>	<b>11,361,256</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	20,636	0.94000	0.181635	0.18164	\$20,636.59	0.18164	0.18164	\$20,636.59	\$20,636.59	\$20,636.59
008 BRIDGES	1,859	0.25000	0.016363	0.01637	\$1,859.84	0.01637	0.01637	\$1,859.84	\$1,859.84	\$1,859.84
009 PERMNT RD(GRAVL/ROCK)	20,729	0.25000	0.182453	0.18246	\$20,729.75	0.18246	0.18246	\$20,729.75	\$20,729.75	\$20,729.75
010 EQUIP & BLDG	2,181	0.10000	0.019197	0.01920	\$2,181.36	0.01920	0.01920	\$2,181.36	\$2,181.36	\$2,181.36
<b>Totals (Capped)</b>	<b>45,405</b>		<b>0.399648</b>	<b>0.39967</b>	<b>\$45,407.54</b>	<b>0.39967</b>	<b>0.39967</b>	<b>\$45,407.54</b>	<b>\$45,407.54</b>	<b>\$45,407.54</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,405</b>		<b>0.399648</b>	<b>0.39967</b>	<b>\$45,407.54</b>	<b>0.39967</b>	<b>0.39967</b>	<b>\$45,407.54</b>	<b>\$45,407.54</b>	<b>\$45,407.54</b>

## Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,842,361	13,842,361	EZ Value Abated	0	<b>Municipality</b>
Residential	5,632,073	5,632,073	EZ Tax Abated	\$0.00	
Commercial	784,030	784,030	New Property	10,772	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	6,283,190	6,283,190	Disconnection EAV	0	<b>Total</b>
State Railroad	12,052	12,052	Recovered TIF EAV	0	<b>\$8,323.57</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>26,553,706</b>	<b>26,553,706</b>	Aggregate Ext. Base	133,932	
<b>Total + Overlap</b>	<b>26,553,706</b>	<b>26,553,706</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	80,000	0.94000	0.301276	0.30128	\$80,001.01	0.30128	0.30128	\$80,001.01	\$80,001.01	\$80,001.01
008 BRIDGES	5,500	0.25000	0.020713	0.02072	\$5,501.93	0.02072	0.02072	\$5,501.93	\$5,501.93	\$5,501.93
009 PERMNT RD(GRAVL/ROCK)	23,100	0.25000	0.086994	0.08700	\$23,101.72	0.08700	0.08700	\$23,101.72	\$23,101.72	\$23,101.72
010 EQUIP & BLDG	13,880	0.10000	0.052271	0.05228	\$13,882.28	0.05228	0.05228	\$13,882.28	\$13,882.28	\$13,882.28
027 AUDIT	800	0.00500	0.003013	0.00302	\$801.92	0.00302	0.00302	\$801.92	\$801.92	\$801.92
035 LIABILITY INS	9,200	0.00000	0.034647	0.03465	\$9,200.86	0.03465	0.03465	\$9,200.86	\$9,200.86	\$9,200.86
047 SOCIAL SECURITY	3,600	0.00000	0.013557	0.01356	\$3,600.68	0.01356	0.01356	\$3,600.68	\$3,600.68	\$3,600.68
<b>Totals (Capped)</b>	<b>136,080</b>		<b>0.512471</b>	<b>0.51251</b>	<b>\$136,090.40</b>	<b>0.51251</b>	<b>0.51251</b>	<b>\$136,090.40</b>	<b>\$136,090.40</b>	<b>\$136,090.40</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>136,080</b>		<b>0.512471</b>	<b>0.51251</b>	<b>\$136,090.40</b>	<b>0.51251</b>	<b>0.51251</b>	<b>\$136,090.40</b>	<b>\$136,090.40</b>	<b>\$136,090.40</b>

## Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,632,296	6,632,296	EZ Value Abated	28,746	<b>Municipality</b>
Residential	17,037,877	17,037,877	EZ Tax Abated	\$90.32	
Commercial	3,906,795	3,878,049	New Property	15,421	<b>Amount Extended</b>
Industrial	1,228,731	1,228,731	Annexation EAV	0	VVCBU - CITY OF BUSHNELL SPEC 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	2,372,698	2,372,698	Recovered TIF EAV	0	<b>\$7,397.32</b>
Local Railroad	0	0	Recovered EZ EAV	9,178	
<b>County Total</b>	<b>31,178,397</b>	<b>31,149,651</b>	Aggregate Ext. Base	93,144	
<b>Total + Overlap</b>	<b>31,178,397</b>	<b>31,149,651</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	22,420	0.94000	0.071975	0.07198	\$22,421.52	0.06546	0.06546	\$20,409.38	\$20,390.56	\$20,390.56
008 BRIDGES	680	0.25000	0.002183	0.00219	\$682.18	0.00200	0.00200	\$623.57	\$622.99	\$622.99
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$77,874.13	0.22746	0.22746	\$70,918.38	\$70,853.00	\$70,853.00
010 EQUIP & BLDG	4,400	0.10000	0.014125	0.01413	\$4,401.45	0.01286	0.01286	\$4,009.54	\$4,005.85	\$4,005.85
035 LIABILITY INS	2,200	0.00000	0.007063	0.00707	\$2,202.28	0.00644	0.00644	\$2,007.89	\$2,006.04	\$2,006.04
<b>Totals (Capped)</b>	<b>29,700</b>		<b>0.345346</b>	<b>0.34537</b>	<b>\$107,581.56</b>	<b>0.31422</b>	<b>0.31422</b>	<b>\$97,968.76</b>	<b>\$97,878.44</b>	<b>\$97,878.44</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,700</b>		<b>0.345346</b>	<b>0.34537</b>	<b>\$107,581.56</b>	<b>0.31422</b>	<b>0.31422</b>	<b>\$97,968.76</b>	<b>\$97,878.44</b>	<b>\$97,878.44</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,349,160	8,349,160	EZ Value Abated	0
Residential	9,378,126	9,378,126	EZ Tax Abated	\$0.00
Commercial	1,387,783	1,387,783	New Property	56,827
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	696,830	696,830	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,811,899</b>	<b>19,811,899</b>	Aggregate Ext. Base	97,090
<b>Total + Overlap</b>	<b>19,811,899</b>	<b>19,811,899</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	45,400	0.94000	0.229155	0.22916	\$45,400.95	0.22198	0.22198	\$43,978.45	\$43,978.45	\$43,978.45
008 BRIDGES	7,000	0.25000	0.035332	0.03534	\$7,001.53	0.03424	0.03424	\$6,783.59	\$6,783.59	\$6,783.59
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$49,529.75	0.24220	0.24220	\$47,984.42	\$47,984.42	\$47,984.42
010 EQUIP & BLDG	3,600	0.10000	0.018171	0.01818	\$3,601.80	0.01762	0.01762	\$3,490.86	\$3,490.86	\$3,490.86
<b>Totals (Capped)</b>	<b>56,000</b>		<b>0.532658</b>	<b>0.53268</b>	<b>\$105,534.03</b>	<b>0.51604</b>	<b>0.51604</b>	<b>\$102,237.32</b>	<b>\$102,237.32</b>	<b>\$102,237.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,000</b>		<b>0.532658</b>	<b>0.53268</b>	<b>\$105,534.03</b>	<b>0.51604</b>	<b>0.51604</b>	<b>\$102,237.32</b>	<b>\$102,237.32</b>	<b>\$102,237.32</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,114,492	13,114,492	EZ Value Abated	0
Residential	653,148	653,148	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	642,648
Industrial	4,232	4,232	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
<b>County Total</b>	<b>13,782,256</b>	<b>13,782,256</b>	Aggregate Ext. Base	64,437
<b>Total + Overlap</b>	<b>13,782,256</b>	<b>13,782,256</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	31,943	0.94000	0.231769	0.23177	\$31,943.13	0.23177	0.23177	\$31,943.13	\$31,943.13	\$31,943.13
008 BRIDGES	3,232	0.25000	0.023450	0.02346	\$3,233.32	0.02346	0.02346	\$3,233.32	\$3,233.32	\$3,233.32
009 PERMNT RD(GRAVL/ROCK)	16,816	0.25000	0.122012	0.12202	\$16,817.11	0.12202	0.12202	\$16,817.11	\$16,817.11	\$16,817.11
010 EQUIP & BLDG	9,693	0.10000	0.070330	0.07033	\$9,693.06	0.07033	0.07033	\$9,693.06	\$9,693.06	\$9,693.06
035 LIABILITY INS	5,968	0.00000	0.043302	0.04331	\$5,969.10	0.04331	0.04331	\$5,969.10	\$5,969.10	\$5,969.10
<b>Totals (Capped)</b>	<b>67,652</b>		<b>0.490863</b>	<b>0.49089</b>	<b>\$67,655.72</b>	<b>0.49089</b>	<b>0.49089</b>	<b>\$67,655.72</b>	<b>\$67,655.72</b>	<b>\$67,655.72</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>67,652</b>		<b>0.490863</b>	<b>0.49089</b>	<b>\$67,655.72</b>	<b>0.49089</b>	<b>0.49089</b>	<b>\$67,655.72</b>	<b>\$67,655.72</b>	<b>\$67,655.72</b>

## Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,978,079	9,978,079	EZ Value Abated	0
Residential	17,767,480	17,767,480	EZ Tax Abated	\$0.00
Commercial	177,654	177,654	New Property	67,207
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
<b>County Total</b>	<b>27,923,213</b>	<b>27,923,213</b>	Aggregate Ext. Base	189,544
<b>Total + Overlap</b>	<b>27,923,213</b>	<b>27,923,213</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	123,239	0.94000	0.441350	0.44135	\$123,239.10	0.43799	0.43799	\$122,300.88	\$122,300.88	\$122,300.88
008 BRIDGES	4,218	0.25000	0.015106	0.01511	\$4,219.20	0.01500	0.01500	\$4,188.48	\$4,188.48	\$4,188.48
009 PERMNT RD(GRAVL/ROCK)	68,958	0.25000	0.246956	0.24696	\$68,959.17	0.24510	0.24510	\$68,439.80	\$68,439.80	\$68,439.80
010 EQUIP & BLDG	4,602	0.10000	0.016481	0.01649	\$4,604.54	0.01637	0.01637	\$4,571.03	\$4,571.03	\$4,571.03
<b>Totals (Capped)</b>	<b>201,017</b>		<b>0.719893</b>	<b>0.71991</b>	<b>\$201,022.01</b>	<b>0.71446</b>	<b>0.71446</b>	<b>\$199,500.19</b>	<b>\$199,500.19</b>	<b>\$199,500.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>201,017</b>		<b>0.719893</b>	<b>0.71991</b>	<b>\$201,022.01</b>	<b>0.71446</b>	<b>0.71446</b>	<b>\$199,500.19</b>	<b>\$199,500.19</b>	<b>\$199,500.19</b>

## Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	14,467,819	14,467,819	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>VCBL - VILLAGE OF BLANDINSVIL/007</td> <td></td> <td style="text-align: right;">\$413.53</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$413.53</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBL - VILLAGE OF BLANDINSVIL/007		\$413.53	<b>Total</b>		<b>\$413.53</b>
Municipality	Fund	Amount Extended												
VCBL - VILLAGE OF BLANDINSVIL/007		\$413.53												
<b>Total</b>		<b>\$413.53</b>												
Residential	1,212,034	1,212,034	EZ Tax Abated	\$0.00										
Commercial	126,175	126,175	New Property	18,346										
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										
<b>County Total</b>	<b>15,806,028</b>	<b>15,806,028</b>	Aggregate Ext. Base	81,793										
<b>Total + Overlap</b>	<b>15,806,028</b>	<b>15,806,028</b>	TIF Increment	0										

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	53,888	0.94000	0.340933	0.34094	\$53,889.07	0.34094	0.34094	\$53,889.07	\$53,889.07	\$53,889.07
008 BRIDGES	5,435	0.25000	0.034386	0.03439	\$5,435.69	0.03439	0.03439	\$5,435.69	\$5,435.69	\$5,435.69
009 PERMNT RD(GRAVL/ROCK)	19,901	0.25000	0.125908	0.12591	\$19,901.37	0.12591	0.12591	\$19,901.37	\$19,901.37	\$19,901.37
010 EQUIP & BLDG	4,617	0.10000	0.029210	0.02922	\$4,618.52	0.02922	0.02922	\$4,618.52	\$4,618.52	\$4,618.52
<b>Totals (Capped)</b>	<b>83,841</b>		<b>0.530437</b>	<b>0.53046</b>	<b>\$83,844.65</b>	<b>0.53046</b>	<b>0.53046</b>	<b>\$83,844.65</b>	<b>\$83,844.65</b>	<b>\$83,844.65</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>83,841</b>		<b>0.530437</b>	<b>0.53046</b>	<b>\$83,844.65</b>	<b>0.53046</b>	<b>0.53046</b>	<b>\$83,844.65</b>	<b>\$83,844.65</b>	<b>\$83,844.65</b>

## Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,345,178	12,345,178	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,624,417	3,624,417	EZ Tax Abated	\$0.00			
Commercial	532,149	532,149	New Property	1,730	VCIN - VILLAGE OF INDUSTRY	007	\$2,172.22
Industrial	4,049	4,049	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>16,505,793</b>	<b>16,505,793</b>	Aggregate Ext. Base	65,385			
<b>Total + Overlap</b>	<b>16,505,793</b>	<b>16,505,793</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	25,617	0.94000	0.155200	0.15521	\$25,618.64	0.15521	0.15521	\$25,618.64	\$25,618.64	\$25,618.64
008 BRIDGES	5,550	0.25000	0.033625	0.03363	\$5,550.90	0.03363	0.03363	\$5,550.90	\$5,550.90	\$5,550.90
009 PERMNT RD(GRAVL/ROCK)	32,798	0.25000	0.198706	0.19871	\$32,798.66	0.19871	0.19871	\$32,798.66	\$32,798.66	\$32,798.66
035 LIABILITY INS	4,640	0.00000	0.028111	0.02812	\$4,641.43	0.02812	0.02812	\$4,641.43	\$4,641.43	\$4,641.43
<b>Totals (Capped)</b>	<b>68,605</b>		<b>0.415642</b>	<b>0.41567</b>	<b>\$68,609.63</b>	<b>0.41567</b>	<b>0.41567</b>	<b>\$68,609.63</b>	<b>\$68,609.63</b>	<b>\$68,609.63</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>68,605</b>		<b>0.415642</b>	<b>0.41567</b>	<b>\$68,609.63</b>	<b>0.41567</b>	<b>0.41567</b>	<b>\$68,609.63</b>	<b>\$68,609.63</b>	<b>\$68,609.63</b>



## Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	8,478,542	8,478,542	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCPL - VILLAGE OF PLYMOUTH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$52.88</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$52.88</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPL - VILLAGE OF PLYMOUTH	007	\$52.88	<b>Total</b>		<b>\$52.88</b>
Municipality	Fund	Amount Extended												
VCPL - VILLAGE OF PLYMOUTH	007	\$52.88												
<b>Total</b>		<b>\$52.88</b>												
Residential	1,148,709	1,148,709	EZ Tax Abated	\$0.00										
Commercial	44,546	44,546	New Property	29,576										
Industrial	3,124	3,124	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,308,491	1,308,491	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>10,983,412</b>	<b>10,983,412</b>	Aggregate Ext. Base	44,472										
<b>Total + Overlap</b>	<b>10,983,412</b>	<b>10,983,412</b>	TIF Increment	0										

  

Fund/Name	Levy Request	Maximum Rate	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	41,705	0.94000	0.379709	0.37971	\$41,705.11	0.37971	0.37971	\$41,705.11	\$41,705.11	\$41,705.11
008 BRIDGES	3,000	0.25000	0.027314	0.02732	\$3,000.67	0.02732	0.02732	\$3,000.67	\$3,000.67	\$3,000.67
010 EQUIP & BLDG	1,955	0.10000	0.017800	0.01780	\$1,955.05	0.01780	0.01780	\$1,955.05	\$1,955.05	\$1,955.05
<b>Totals (Capped)</b>	<b>46,660</b>		<b>0.424823</b>	<b>0.42483</b>	<b>\$46,660.83</b>	<b>0.42483</b>	<b>0.42483</b>	<b>\$46,660.83</b>	<b>\$46,660.83</b>	<b>\$46,660.83</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>46,660</b>		<b>0.424823</b>	<b>0.42483</b>	<b>\$46,660.83</b>	<b>0.42483</b>	<b>0.42483</b>	<b>\$46,660.83</b>	<b>\$46,660.83</b>	<b>\$46,660.83</b>

## Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,367,985	12,367,985	EZ Value Abated	0	<b>Municipality</b> <b>Fund</b> <b>Amount Extended</b>
Residential	2,557,418	2,557,418	EZ Tax Abated	\$0.00	
Commercial	182,969	182,969	New Property	0	VCBA - VILLAGE OF BARDOLPH    007                      \$799.63
Industrial	0	0	Annexation EAV	0	<b>Total</b> <b>\$799.63</b>
Mineral	220,341	220,341	Disconnection EAV	0	
State Railroad	1,161,383	1,161,383	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>16,490,096</b>	<b>16,490,096</b>	Aggregate Ext. Base	73,953	
<b>Total + Overlap</b>	<b>16,490,096</b>	<b>16,490,096</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	26,225	0.94000	0.159035	0.15904	\$26,225.85	0.15439	0.15439	\$25,459.06	\$25,459.06	\$25,459.06
008 BRIDGES	3,920	0.25000	0.023772	0.02378	\$3,921.34	0.02309	0.02309	\$3,807.56	\$3,807.56	\$3,807.56
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$41,225.24	0.24273	0.24273	\$40,026.41	\$40,026.41	\$40,026.41
010 EQUIP & BLDG	2,470	0.10000	0.014979	0.01498	\$2,470.22	0.01455	0.01455	\$2,399.31	\$2,399.31	\$2,399.31
035 LIABILITY INS	6,135	0.00000	0.037204	0.03721	\$6,135.96	0.03613	0.03613	\$5,957.87	\$5,957.87	\$5,957.87
<b>Totals (Capped)</b>	<b>38,750</b>		<b>0.484990</b>	<b>0.48501</b>	<b>\$79,978.61</b>	<b>0.47089</b>	<b>0.47089</b>	<b>\$77,650.21</b>	<b>\$77,650.21</b>	<b>\$77,650.21</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>38,750</b>		<b>0.484990</b>	<b>0.48501</b>	<b>\$79,978.61</b>	<b>0.47089</b>	<b>0.47089</b>	<b>\$77,650.21</b>	<b>\$77,650.21</b>	<b>\$77,650.21</b>

## Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,049,399	15,049,399	EZ Value Abated	0	<b>Municipality</b>
Residential	1,607,468	1,607,468	EZ Tax Abated	\$0.00	
Commercial	42,533	42,533	New Property	1,034	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCBA - VILLAGE OF BARDOLPH 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	2,742,220	2,742,220	Recovered TIF EAV	0	<b>\$280.75</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>19,441,620</b>	<b>19,441,620</b>	Aggregate Ext. Base	74,793	
<b>Total + Overlap</b>	<b>19,441,620</b>	<b>19,441,620</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	65,000	0.94000	0.334334	0.33434	\$65,001.11	0.22575	0.22575	\$43,889.46	\$43,889.46	\$43,889.46
008 BRIDGES	5,000	0.25000	0.025718	0.02572	\$5,000.38	0.01737	0.01737	\$3,377.01	\$3,377.01	\$3,377.01
009 PERMNT RD(GRAVL/ROCK)	40,000	0.25000	0.205744	0.20575	\$40,001.13	0.13894	0.13894	\$27,012.19	\$27,012.19	\$27,012.19
010 EQUIP & BLDG	3,000	0.10000	0.015431	0.01544	\$3,001.79	0.01043	0.01043	\$2,027.76	\$2,027.76	\$2,027.76
035 LIABILITY INS	3,300	0.00000	0.016974	0.01698	\$3,301.19	0.01147	0.01147	\$2,229.95	\$2,229.95	\$2,229.95
<b>Totals (Capped)</b>	<b>116,300</b>		<b>0.598201</b>	<b>0.59823</b>	<b>\$116,305.60</b>	<b>0.40396</b>	<b>0.40396</b>	<b>\$78,536.37</b>	<b>\$78,536.37</b>	<b>\$78,536.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>116,300</b>		<b>0.598201</b>	<b>0.59823</b>	<b>\$116,305.60</b>	<b>0.40396</b>	<b>0.40396</b>	<b>\$78,536.37</b>	<b>\$78,536.37</b>	<b>\$78,536.37</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,183,636	21,183,636	EZ Value Abated	0
Residential	2,300,625	2,300,625	EZ Tax Abated	\$0.00
Commercial	239,516	239,516	New Property	588,403
Industrial	3,859	3,859	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,082,746	2,082,746	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,810,382</b>	<b>25,810,382</b>	Aggregate Ext. Base	113,475
<b>Total + Overlap</b>	<b>25,810,382</b>	<b>25,810,382</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.213693	0.21370	\$55,156.79	0.20224	0.20224	\$52,198.92	\$52,198.92	\$52,198.92
008 BRIDGES	5,145	0.25000	0.019934	0.01994	\$5,146.59	0.01888	0.01888	\$4,873.00	\$4,873.00	\$4,873.00
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$64,525.96	0.23661	0.23661	\$61,069.94	\$61,069.94	\$61,069.94
010 EQUIP & BLDG	4,000	0.10000	0.015498	0.01550	\$4,000.61	0.01467	0.01467	\$3,786.38	\$3,786.38	\$3,786.38
<b>Totals (Capped)</b>	<b>64,300</b>		<b>0.499125</b>	<b>0.49914</b>	<b>\$128,829.95</b>	<b>0.47240</b>	<b>0.47240</b>	<b>\$121,928.24</b>	<b>\$121,928.24</b>	<b>\$121,928.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>64,300</b>		<b>0.499125</b>	<b>0.49914</b>	<b>\$128,829.95</b>	<b>0.47240</b>	<b>0.47240</b>	<b>\$121,928.24</b>	<b>\$121,928.24</b>	<b>\$121,928.24</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,014,138	8,014,138	EZ Value Abated	0
Residential	1,898,781	1,898,781	EZ Tax Abated	\$0.00
Commercial	318,134	318,134	New Property	77,920
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	885,232	885,232	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,116,285</b>	<b>11,116,285</b>	Aggregate Ext. Base	31,410
<b>Total + Overlap</b>	<b>11,116,285</b>	<b>11,116,285</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	5,352	0.94000	0.048146	0.04815	\$5,352.49	0.03896	0.03896	\$4,330.90	\$4,330.90	\$4,330.90
008 BRIDGES	2,120	0.25000	0.019071	0.01908	\$2,120.99	0.01545	0.01545	\$1,717.47	\$1,717.47	\$1,717.47
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$27,790.71	0.20241	0.20241	\$22,500.47	\$22,500.47	\$22,500.47
010 EQUIP & BLDG	1,802	0.10000	0.016211	0.01622	\$1,803.06	0.01314	0.01314	\$1,460.68	\$1,460.68	\$1,460.68
035 LIABILITY INS	2,411	0.00000	0.021689	0.02169	\$2,411.12	0.01757	0.01757	\$1,953.13	\$1,953.13	\$1,953.13
047 SOCIAL SECURITY	1,544	0.00000	0.013890	0.01389	\$1,544.05	0.01125	0.01125	\$1,250.58	\$1,250.58	\$1,250.58
<b>Totals (Capped)</b>	<b>13,229</b>		<b>0.369007</b>	<b>0.36903</b>	<b>\$41,022.42</b>	<b>0.29878</b>	<b>0.29878</b>	<b>\$33,213.23</b>	<b>\$33,213.23</b>	<b>\$33,213.23</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>13,229</b>		<b>0.369007</b>	<b>0.36903</b>	<b>\$41,022.42</b>	<b>0.29878</b>	<b>0.29878</b>	<b>\$33,213.23</b>	<b>\$33,213.23</b>	<b>\$33,213.23</b>

## Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	16,830,724	16,830,724	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCGH - VILLAGE OF GOOD HOPE 007</td> <td></td> <td style="text-align: right;">\$966.63</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$966.63</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGH - VILLAGE OF GOOD HOPE 007		\$966.63	<b>Total</b>		<b>\$966.63</b>
Municipality	Fund	Amount Extended												
VCGH - VILLAGE OF GOOD HOPE 007		\$966.63												
<b>Total</b>		<b>\$966.63</b>												
Residential	3,415,705	3,415,705	EZ Tax Abated	\$0.00										
Commercial	1,012,216	1,012,216	New Property	47,242										
Industrial	0	0	Annexation EAV	0										
Mineral	13,323,375	13,323,375	Disconnection EAV	0										
State Railroad	12,906	12,906	Recovered TIF EAV	0										
Local Railroad	7,094	7,094	Recovered EZ EAV	0										
<b>County Total</b>	<b>34,602,020</b>	<b>34,602,020</b>	Aggregate Ext. Base	128,938										
<b>Total + Overlap</b>	<b>34,602,020</b>	<b>34,602,020</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	34,070	0.94000	0.098463	0.09847	\$34,072.61	0.09847	0.09847	\$34,072.61	\$34,072.61	\$34,072.61
008 BRIDGES	5,323	0.25000	0.015384	0.01539	\$5,325.25	0.01539	0.01539	\$5,325.25	\$5,325.25	\$5,325.25
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$86,505.05	0.25000	0.25000	\$86,505.05	\$86,505.05	\$86,505.05
010 EQUIP & BLDG	3,726	0.10000	0.010768	0.01077	\$3,726.64	0.01077	0.01077	\$3,726.64	\$3,726.64	\$3,726.64
035 LIABILITY INS	4,791	0.00000	0.013846	0.01385	\$4,792.38	0.01385	0.01385	\$4,792.38	\$4,792.38	\$4,792.38
<b>Totals (Capped)</b>	<b>47,910</b>		<b>0.388461</b>	<b>0.38848</b>	<b>\$134,421.93</b>	<b>0.38848</b>	<b>0.38848</b>	<b>\$134,421.93</b>	<b>\$134,421.93</b>	<b>\$134,421.93</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>47,910</b>		<b>0.388461</b>	<b>0.38848</b>	<b>\$134,421.93</b>	<b>0.38848</b>	<b>0.38848</b>	<b>\$134,421.93</b>	<b>\$134,421.93</b>	<b>\$134,421.93</b>

## Tax Computation Report McDonough County

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,745,536	14,745,536	EZ Value Abated	0
Residential	5,423,222	5,423,222	EZ Tax Abated	\$0.00
Commercial	1,245,236	1,245,236	New Property	26,256
Industrial	2,853	2,853	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
<b>County Total</b>	<b>21,416,847</b>	<b>21,416,847</b>	Aggregate Ext. Base	116,968
<b>Total + Overlap</b>	<b>21,416,847</b>	<b>21,416,847</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	60,687	0.94000	0.283361	0.28337	\$60,688.92	0.27902	0.27902	\$59,757.29	\$59,757.29	\$59,757.29
008 BRIDGES	5,323	0.25000	0.024854	0.02486	\$5,324.23	0.02448	0.02448	\$5,242.84	\$5,242.84	\$5,242.84
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$53,542.12	0.24618	0.24618	\$52,723.99	\$52,723.99	\$52,723.99
010 EQUIP & BLDG	5,323	0.10000	0.024854	0.02486	\$5,324.23	0.02448	0.02448	\$5,242.84	\$5,242.84	\$5,242.84
<b>Totals (Capped)</b>	<b>71,333</b>		<b>0.583069</b>	<b>0.58309</b>	<b>\$124,879.50</b>	<b>0.57416</b>	<b>0.57416</b>	<b>\$122,966.96</b>	<b>\$122,966.96</b>	<b>\$122,966.96</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>71,333</b>		<b>0.583069</b>	<b>0.58309</b>	<b>\$124,879.50</b>	<b>0.57416</b>	<b>0.57416</b>	<b>\$122,966.96</b>	<b>\$122,966.96</b>	<b>\$122,966.96</b>

# Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,977,862	13,977,862	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCGH - VILLAGE OF GOOD HOPE 007</td> <td></td> <td style="text-align: right;">\$839.85</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$839.85</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGH - VILLAGE OF GOOD HOPE 007		\$839.85	<b>Total</b>		<b>\$839.85</b>
Municipality	Fund	Amount Extended												
VCGH - VILLAGE OF GOOD HOPE 007		\$839.85												
<b>Total</b>		<b>\$839.85</b>												
Residential	3,421,657	3,421,657	EZ Tax Abated	\$0.00										
Commercial	964,522	964,522	New Property	81,498										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	11,142	11,142	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>18,375,183</b>	<b>18,375,183</b>	Aggregate Ext. Base	80,562										
<b>Total + Overlap</b>	<b>18,375,183</b>	<b>18,375,183</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	26,461	0.94000	0.144004	0.14401	\$26,462.10	0.14401	0.14401	\$26,462.10	\$26,462.10	\$26,462.10
008 BRIDGES	4,367	0.25000	0.023766	0.02377	\$4,367.78	0.02377	0.02377	\$4,367.78	\$4,367.78	\$4,367.78
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$45,937.96	0.25000	0.25000	\$45,937.96	\$45,937.96	\$45,937.96
010 EQUIP & BLDG	2,849	0.10000	0.015505	0.01551	\$2,849.99	0.01551	0.01551	\$2,849.99	\$2,849.99	\$2,849.99
035 TORT IMMUNITY LIABILITY II	2,851	0.00000	0.015516	0.01552	\$2,851.83	0.01552	0.01552	\$2,851.83	\$2,851.83	\$2,851.83
047 SOCIAL SECURITY	2,148	0.00000	0.011690	0.01169	\$2,148.06	0.01169	0.01169	\$2,148.06	\$2,148.06	\$2,148.06
<b>Totals (Capped)</b>		<b>38,676</b>	<b>0.460481</b>	<b>0.46050</b>	<b>\$84,617.72</b>	<b>0.46050</b>	<b>0.46050</b>	<b>\$84,617.72</b>	<b>\$84,617.72</b>	<b>\$84,617.72</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>38,676</b>	<b>0.460481</b>	<b>0.46050</b>	<b>\$84,617.72</b>	<b>0.46050</b>	<b>0.46050</b>	<b>\$84,617.72</b>	<b>\$84,617.72</b>	<b>\$84,617.72</b>



# Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	11,184,435	11,161,340	EZ Value Abated	0	<b>Municipality</b>	
Residential	13,124,096	12,907,021	EZ Tax Abated	\$0.00		<b>Fund</b>
Commercial	1,556,518	1,176,639	New Property	77,361	<b>Amount Extended</b>	
Industrial	274,265	274,265	Annexation EAV	0	VCCO - CITY OF COLCHESTER SF007	\$22,130.39
Mineral	0	0	Disconnection EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$1,793.88
State Railroad	2,802,804	2,802,804	Recovered TIF EAV	0	<b>Total</b>	<b>\$23,924.27</b>
Local Railroad	11,805	11,805	Recovered EZ EAV	0		
<b>County Total</b>	<b>28,953,923</b>	<b>28,333,874</b>	Aggregate Ext. Base	217,911		
<b>Total + Overlap</b>	<b>28,953,923</b>	<b>28,333,874</b>	TIF Increment	620,049		

Fund/Name	Levy Request	Maximum Rate	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	147,835	0.94000	0.521761	0.52177	\$147,837.65	0.52177	0.52177	\$151,072.88	\$147,837.65	\$147,837.65
008 BRIDGE CONST W/ COUNTY	5,575	0.25000	0.019676	0.01968	\$5,576.11	0.01968	0.01968	\$5,698.13	\$5,576.11	\$5,576.11
009 PERMANENT ROAD	39,420	0.25000	0.139127	0.13913	\$39,420.92	0.13913	0.13913	\$40,283.59	\$39,420.92	\$39,420.92
010 EQUIPMENT AND BUILDING	21,850	0.10000	0.077116	0.07712	\$21,851.08	0.07712	0.07712	\$22,329.27	\$21,851.08	\$21,851.08
027 AUDIT	500	0.00500	0.001765	0.00177	\$501.51	0.00177	0.00177	\$512.48	\$501.51	\$501.51
035 TORT JUDGMENTS, LIABILIT	5,000	0.00000	0.017647	0.01765	\$5,000.93	0.01765	0.01765	\$5,110.37	\$5,000.93	\$5,000.93
047 SOCIAL SECURITY	2,439	0.00000	0.008608	0.00861	\$2,439.55	0.00861	0.00861	\$2,492.93	\$2,439.55	\$2,439.55
<b>Totals (Capped)</b>	<b>222,619</b>		<b>0.785700</b>	<b>0.78573</b>	<b>\$222,627.75</b>	<b>0.78573</b>	<b>0.78573</b>	<b>\$227,499.65</b>	<b>\$222,627.75</b>	<b>\$222,627.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>222,619</b>		<b>0.785700</b>	<b>0.78573</b>	<b>\$222,627.75</b>	<b>0.78573</b>	<b>0.78573</b>	<b>\$227,499.65</b>	<b>\$222,627.75</b>	<b>\$222,627.75</b>

## Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,095,863	9,095,863	EZ Value Abated	0
Residential	2,106,551	2,106,551	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	98,242
Industrial	9,114	9,114	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
<b>County Total</b>	<b>11,361,256</b>	<b>11,361,256</b>	Aggregate Ext. Base	52,301
<b>Total + Overlap</b>	<b>11,361,256</b>	<b>11,361,256</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,954	0.65000	0.316462	0.31647	\$35,954.97	0.31647	0.31647	\$35,954.97	\$35,954.97	\$35,954.97
027 AUDIT	443	0.00500	0.003899	0.00390	\$443.09	0.00390	0.00390	\$443.09	\$443.09	\$443.09
035 LIABILITY INS	9,370	0.00000	0.082473	0.08248	\$9,370.76	0.08248	0.08248	\$9,370.76	\$9,370.76	\$9,370.76
047 SOCIAL SECURITY	7,593	0.00000	0.066832	0.06684	\$7,593.86	0.06684	0.06684	\$7,593.86	\$7,593.86	\$7,593.86
054 GENERAL ASSISTANCE	261	0.00000	0.002297	0.00230	\$261.31	0.00230	0.00230	\$261.31	\$261.31	\$261.31
<b>Totals (Capped)</b>		<b>53,621</b>	<b>0.471963</b>	<b>0.47199</b>	<b>\$53,623.99</b>	<b>0.47199</b>	<b>0.47199</b>	<b>\$53,623.99</b>	<b>\$53,623.99</b>	<b>\$53,623.99</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>53,621</b>	<b>0.471963</b>	<b>0.47199</b>	<b>\$53,623.99</b>	<b>0.47199</b>	<b>0.47199</b>	<b>\$53,623.99</b>	<b>\$53,623.99</b>	<b>\$53,623.99</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,842,361	13,842,361	EZ Value Abated	0
Residential	5,632,073	5,632,073	EZ Tax Abated	\$0.00
Commercial	784,030	784,030	New Property	10,772
Industrial	0	0	Annexation EAV	0
Mineral	6,283,190	6,283,190	Disconnection EAV	0
State Railroad	12,052	12,052	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,553,706</b>	<b>26,553,706</b>	Aggregate Ext. Base	104,562
<b>Total + Overlap</b>	<b>26,553,706</b>	<b>26,553,706</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,875	0.65000	0.221721	0.22173	\$58,877.53	0.22173	0.22173	\$58,877.53	\$58,877.53	\$58,877.53
017 CEMETERY	30,900	0.20000	0.116368	0.11637	\$30,900.55	0.11637	0.11637	\$30,900.55	\$30,900.55	\$30,900.55
027 AUDIT	775	0.00500	0.002919	0.00292	\$775.37	0.00292	0.00292	\$775.37	\$775.37	\$775.37
035 LIABILITY INS	5,500	0.00000	0.020713	0.02072	\$5,501.93	0.02072	0.02072	\$5,501.93	\$5,501.93	\$5,501.93
047 SOCIAL SECURITY	3,600	0.00000	0.013557	0.01356	\$3,600.68	0.01356	0.01356	\$3,600.68	\$3,600.68	\$3,600.68
054 GENERAL ASSISTANCE	5,250	0.00000	0.019771	0.01978	\$5,252.32	0.01978	0.01978	\$5,252.32	\$5,252.32	\$5,252.32
<b>Totals (Capped)</b>	<b>104,900</b>		<b>0.395049</b>	<b>0.39508</b>	<b>\$104,908.38</b>	<b>0.39508</b>	<b>0.39508</b>	<b>\$104,908.38</b>	<b>\$104,908.38</b>	<b>\$104,908.38</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>104,900</b>		<b>0.395049</b>	<b>0.39508</b>	<b>\$104,908.38</b>	<b>0.39508</b>	<b>0.39508</b>	<b>\$104,908.38</b>	<b>\$104,908.38</b>	<b>\$104,908.38</b>

## Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,632,296	6,632,296	EZ Value Abated	28,746
Residential	17,037,877	17,037,877	EZ Tax Abated	\$68.49
Commercial	3,906,795	3,878,049	New Property	15,421
Industrial	1,228,731	1,228,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,372,698	2,372,698	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	9,178
<b>County Total</b>	<b>31,178,397</b>	<b>31,149,651</b>	Aggregate Ext. Base	70,728
<b>Total + Overlap</b>	<b>31,178,397</b>	<b>31,149,651</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,900	0.45000	0.134512	0.13452	\$41,902.51	0.13452	0.13452	\$41,941.18	\$41,902.51	\$41,902.51
017 CEMETERY	27,200	0.20000	0.087320	0.08733	\$27,202.99	0.08733	0.08733	\$27,228.09	\$27,202.99	\$27,202.99
054 GENERAL ASSISTANCE	5,100	0.00000	0.016373	0.01638	\$5,102.31	0.01638	0.01638	\$5,107.02	\$5,102.31	\$5,102.31
<b>Totals (Capped)</b>	<b>74,200</b>		<b>0.238205</b>	<b>0.23823</b>	<b>\$74,207.81</b>	<b>0.23823</b>	<b>0.23823</b>	<b>\$74,276.29</b>	<b>\$74,207.81</b>	<b>\$74,207.81</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>74,200</b>		<b>0.238205</b>	<b>0.23823</b>	<b>\$74,207.81</b>	<b>0.23823</b>	<b>0.23823</b>	<b>\$74,276.29</b>	<b>\$74,207.81</b>	<b>\$74,207.81</b>

## Tax Computation Report McDonough County

Taxing District TT04 - CHALMERS TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,349,160	8,349,160	EZ Value Abated	0
Residential	9,378,126	9,378,126	EZ Tax Abated	\$0.00
Commercial	1,387,783	1,387,783	New Property	56,827
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	696,830	696,830	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,811,899</b>	<b>19,811,899</b>	Aggregate Ext. Base	77,778
<b>Total + Overlap</b>	<b>19,811,899</b>	<b>19,811,899</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	74,200	0.45000	0.374522	0.37453	\$74,201.51	0.37453	0.37453	\$74,201.51	\$74,201.51	\$74,201.51
035 LIABILITY INS	3,575	0.00000	0.018045	0.01805	\$3,576.05	0.01805	0.01805	\$3,576.05	\$3,576.05	\$3,576.05
047 SOCIAL SECURITY	3,370	0.00000	0.017010	0.01701	\$3,370.00	0.01701	0.01701	\$3,370.00	\$3,370.00	\$3,370.00
054 GENERAL ASSISTANCE	510	0.00000	0.002574	0.00258	\$511.15	0.00258	0.00258	\$511.15	\$511.15	\$511.15
<b>Totals (Capped)</b>	<b>81,655</b>		<b>0.412151</b>	<b>0.41217</b>	<b>\$81,658.71</b>	<b>0.41217</b>	<b>0.41217</b>	<b>\$81,658.71</b>	<b>\$81,658.71</b>	<b>\$81,658.71</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>81,655</b>		<b>0.412151</b>	<b>0.41217</b>	<b>\$81,658.71</b>	<b>0.41217</b>	<b>0.41217</b>	<b>\$81,658.71</b>	<b>\$81,658.71</b>	<b>\$81,658.71</b>

## Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,376,406	4,353,311	EZ Value Abated	0
Residential	11,712,672	11,495,597	EZ Tax Abated	\$0.00
Commercial	1,455,039	1,075,160	New Property	17,878
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,486,570	1,486,570	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>19,316,757</b>	<b>18,696,708</b>	Aggregate Ext. Base	67,109
<b>Total + Overlap</b>	<b>19,316,757</b>	<b>18,696,708</b>	TIF Increment	620,049

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.106971	0.10698	\$20,001.74	0.10698	0.10698	\$20,665.07	\$20,001.74	\$20,001.74
017 CEMETERY	34,600	0.00000	0.185059	0.18506	\$34,600.13	0.18506	0.18506	\$35,747.59	\$34,600.13	\$34,600.13
027 AUDIT	850	0.00500	0.004546	0.00455	\$850.70	0.00455	0.00455	\$878.91	\$850.70	\$850.70
035 LIABILITY INS	5,000	0.00000	0.026743	0.02675	\$5,001.37	0.02675	0.02675	\$5,167.23	\$5,001.37	\$5,001.37
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	7,300	0.00000	0.039044	0.03905	\$7,301.06	0.03905	0.03905	\$7,543.19	\$7,301.06	\$7,301.06
<b>Totals (Capped)</b>	<b>67,750</b>		<b>0.362363</b>	<b>0.36239</b>	<b>\$67,755.00</b>	<b>0.36239</b>	<b>0.36239</b>	<b>\$70,001.99</b>	<b>\$67,755.00</b>	<b>\$67,755.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>67,750</b>		<b>0.362363</b>	<b>0.36239</b>	<b>\$67,755.00</b>	<b>0.36239</b>	<b>0.36239</b>	<b>\$70,001.99</b>	<b>\$67,755.00</b>	<b>\$67,755.00</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District TT06 - ELDORADO TWP TAX <span style="float: right;">Equalization Factor 1.000000</span>				
Farm	13,114,492	13,114,492	EZ Value Abated	0
Residential	653,148	653,148	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	642,648
Industrial	4,232	4,232	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
<b>County Total</b>	<b>13,782,256</b>	<b>13,782,256</b>	Aggregate Ext. Base	37,924
<b>Total + Overlap</b>	<b>13,782,256</b>	<b>13,782,256</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,566	0.65000	0.243545	0.24355	\$33,566.68	0.24355	0.24355	\$33,566.68	\$33,566.68	\$33,566.68
027 AUDIT	200	0.00500	0.001451	0.00146	\$201.22	0.00146	0.00146	\$201.22	\$201.22	\$201.22
035 LIABILITY INS	1,000	0.00000	0.007256	0.00726	\$1,000.59	0.00726	0.00726	\$1,000.59	\$1,000.59	\$1,000.59
047 SOCIAL SECURITY	5,000	0.00000	0.036279	0.03628	\$5,000.20	0.03628	0.03628	\$5,000.20	\$5,000.20	\$5,000.20
054 GENERAL ASSISTANCE	50	0.00000	0.000363	0.00037	\$50.99	0.00037	0.00037	\$50.99	\$50.99	\$50.99
<b>Totals (Capped)</b>	<b>39,816</b>		<b>0.288894</b>	<b>0.28892</b>	<b>\$39,819.68</b>	<b>0.28892</b>	<b>0.28892</b>	<b>\$39,819.68</b>	<b>\$39,819.68</b>	<b>\$39,819.68</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>39,816</b>		<b>0.288894</b>	<b>0.28892</b>	<b>\$39,819.68</b>	<b>0.28892</b>	<b>0.28892</b>	<b>\$39,819.68</b>	<b>\$39,819.68</b>	<b>\$39,819.68</b>

## Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,978,079	9,978,079	EZ Value Abated	0	
Residential	17,767,480	17,767,480	EZ Tax Abated	\$0.00	
Commercial	177,654	177,654	New Property	67,207	
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	
<b>County Total</b>	<b>27,923,213</b>	<b>27,923,213</b>	Aggregate Ext. Base	71,105	
<b>Total + Overlap</b>	<b>27,923,213</b>	<b>27,923,213</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,238	0.45000	0.262284	0.26229	\$73,239.80	0.26229	0.26229	\$73,239.80	\$73,239.80	\$73,239.80
054 GENERAL ASSISTANCE	1,418	0.00000	0.005078	0.00508	\$1,418.50	0.00508	0.00508	\$1,418.50	\$1,418.50	\$1,418.50
<b>Totals (Capped)</b>		<b>74,656</b>	<b>0.267362</b>	<b>0.26737</b>	<b>\$74,658.30</b>	<b>0.26737</b>	<b>0.26737</b>	<b>\$74,658.30</b>	<b>\$74,658.30</b>	<b>\$74,658.30</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>74,656</b>	<b>0.267362</b>	<b>0.26737</b>	<b>\$74,658.30</b>	<b>0.26737</b>	<b>0.26737</b>	<b>\$74,658.30</b>	<b>\$74,658.30</b>	<b>\$74,658.30</b>



## Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,467,819	14,467,819	EZ Value Abated	0
Residential	1,212,034	1,212,034	EZ Tax Abated	\$0.00
Commercial	126,175	126,175	New Property	18,346
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
<b>County Total</b>	<b>15,806,028</b>	<b>15,806,028</b>	Aggregate Ext. Base	56,517
<b>Total + Overlap</b>	<b>15,806,028</b>	<b>15,806,028</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,169	0.65000	0.298424	0.29843	\$47,169.93	0.29843	0.29843	\$47,169.93	\$47,169.93	\$47,169.93
017 CEMETERY	5,305	0.20000	0.033563	0.03357	\$5,306.08	0.03357	0.03357	\$5,306.08	\$5,306.08	\$5,306.08
035 LIABILITY INS	4,111	0.00000	0.026009	0.02601	\$4,111.15	0.02601	0.02601	\$4,111.15	\$4,111.15	\$4,111.15
054 GENERAL ASSISTANCE	2,759	0.00000	0.017455	0.01746	\$2,759.73	0.01746	0.01746	\$2,759.73	\$2,759.73	\$2,759.73
<b>Totals (Capped)</b>	<b>59,344</b>		<b>0.375451</b>	<b>0.37547</b>	<b>\$59,346.89</b>	<b>0.37547</b>	<b>0.37547</b>	<b>\$59,346.89</b>	<b>\$59,346.89</b>	<b>\$59,346.89</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,344</b>		<b>0.375451</b>	<b>0.37547</b>	<b>\$59,346.89</b>	<b>0.37547</b>	<b>0.37547</b>	<b>\$59,346.89</b>	<b>\$59,346.89</b>	<b>\$59,346.89</b>

## Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,345,178	12,345,178	EZ Value Abated	0
Residential	3,624,417	3,624,417	EZ Tax Abated	\$0.00
Commercial	532,149	532,149	New Property	1,730
Industrial	4,049	4,049	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
<b>County Total</b>	<b>16,505,793</b>	<b>16,505,793</b>	Aggregate Ext. Base	58,859
<b>Total + Overlap</b>	<b>16,505,793</b>	<b>16,505,793</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,100	0.65000	0.297471	0.29748	\$49,101.43	0.19428	0.19428	\$32,067.45	\$32,067.45	\$32,067.45
017 CEMETERY	31,100	0.20000	0.188419	0.18842	\$31,100.22	0.12308	0.12308	\$20,315.33	\$20,315.33	\$20,315.33
027 AUDIT	2,950	0.00500	0.017873	0.00500	\$825.29	0.00327	0.00327	\$539.74	\$539.74	\$539.74
035 LIABILITY INS	3,700	0.00000	0.022416	0.02242	\$3,700.60	0.01465	0.01465	\$2,418.10	\$2,418.10	\$2,418.10
047 SOCIAL SECURITY	8,500	0.00000	0.051497	0.05150	\$8,500.48	0.03364	0.03364	\$5,552.55	\$5,552.55	\$5,552.55
054 GENERAL ASSISTANCE	1,400	0.00000	0.008482	0.00849	\$1,401.34	0.00555	0.00555	\$916.07	\$916.07	\$916.07
<b>Totals (Capped)</b>	<b>96,750</b>		<b>0.586158</b>	<b>0.57331</b>	<b>\$94,629.36</b>	<b>0.37447</b>	<b>0.37447</b>	<b>\$61,809.24</b>	<b>\$61,809.24</b>	<b>\$61,809.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>96,750</b>		<b>0.586158</b>	<b>0.57331</b>	<b>\$94,629.36</b>	<b>0.37447</b>	<b>0.37447</b>	<b>\$61,809.24</b>	<b>\$61,809.24</b>	<b>\$61,809.24</b>

## Tax Computation Report McDonough County

Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,478,542	8,478,542	EZ Value Abated	0
Residential	1,148,709	1,148,709	EZ Tax Abated	\$0.00
Commercial	44,546	44,546	New Property	29,576
Industrial	3,124	3,124	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,308,491	1,308,491	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,983,412</b>	<b>10,983,412</b>	Aggregate Ext. Base	34,911
<b>Total + Overlap</b>	<b>10,983,412</b>	<b>10,983,412</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,860	0.65000	0.271865	0.27187	\$29,860.60	0.27187	0.27187	\$29,860.60	\$29,860.60	\$29,860.60
035 LIABILITY INS	6,200	0.00000	0.056449	0.05645	\$6,200.14	0.05645	0.05645	\$6,200.14	\$6,200.14	\$6,200.14
054 GENERAL ASSISTANCE	590	0.00000	0.005372	0.00538	\$590.91	0.00538	0.00538	\$590.91	\$590.91	\$590.91
<b>Totals (Capped)</b>	<b>36,650</b>		<b>0.333686</b>	<b>0.33370</b>	<b>\$36,651.65</b>	<b>0.33370</b>	<b>0.33370</b>	<b>\$36,651.65</b>	<b>\$36,651.65</b>	<b>\$36,651.65</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>36,650</b>		<b>0.333686</b>	<b>0.33370</b>	<b>\$36,651.65</b>	<b>0.33370</b>	<b>0.33370</b>	<b>\$36,651.65</b>	<b>\$36,651.65</b>	<b>\$36,651.65</b>

## Tax Computation Report McDonough County

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	687,068	680,600	EZ Value Abated	7,426,250
Residential	102,773,596	102,625,994	EZ Tax Abated	\$5,951.40
Commercial	59,799,841	56,226,633	New Property	245,715
Industrial	11,474,107	6,450,978	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,972,139	1,972,139	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	19,993
<b>County Total</b>	<b>176,706,751</b>	<b>167,956,344</b>	Aggregate Ext. Base	128,147
<b>Total + Overlap</b>	<b>176,706,751</b>	<b>167,956,344</b>	TIF Increment	1,324,157

Fund/Name	Levy Request	Maximum Rate	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.	9,000	0.00000	0.005359	0.00536	\$9,002.46	0.00536	0.00536	\$9,471.48	\$9,002.46	\$9,002.46
027 AUDIT	6,574	0.00500	0.003914	0.00392	\$6,583.89	0.00392	0.00392	\$6,926.90	\$6,583.89	\$6,583.89
035 LIABILITY INS	3,400	0.00000	0.002024	0.00203	\$3,409.51	0.00203	0.00203	\$3,587.15	\$3,409.51	\$3,409.51
047 SOCIAL SECURITY	8,100	0.00000	0.004823	0.00483	\$8,112.29	0.00483	0.00483	\$8,534.94	\$8,112.29	\$8,112.29
054 GENERAL ASSISTANCE	107,480	0.00000	0.063993	0.06400	\$107,492.06	0.06400	0.06400	\$113,092.32	\$107,492.06	\$107,492.06
<b>Totals (Capped)</b>	<b>134,554</b>		<b>0.080113</b>	<b>0.08014</b>	<b>\$134,600.21</b>	<b>0.08014</b>	<b>0.08014</b>	<b>\$141,612.79</b>	<b>\$134,600.21</b>	<b>\$134,600.21</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>134,554</b>		<b>0.080113</b>	<b>0.08014</b>	<b>\$134,600.21</b>	<b>0.08014</b>	<b>0.08014</b>	<b>\$141,612.79</b>	<b>\$134,600.21</b>	<b>\$134,600.21</b>

## Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,367,985	12,367,985	EZ Value Abated	0
Residential	2,557,418	2,557,418	EZ Tax Abated	\$0.00
Commercial	182,969	182,969	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	220,341	220,341	Disconnection EAV	0
State Railroad	1,161,383	1,161,383	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,490,096</b>	<b>16,490,096</b>	Aggregate Ext. Base	51,778
<b>Total + Overlap</b>	<b>16,490,096</b>	<b>16,490,096</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,500	0.65000	0.288052	0.28806	\$47,501.37	0.28806	0.28806	\$47,501.37	\$47,501.37	\$47,501.37
027 AUDIT	620	0.00500	0.003760	0.00376	\$620.03	0.00376	0.00376	\$620.03	\$620.03	\$620.03
047 SOCIAL SECURITY	3,355	0.00000	0.020346	0.02035	\$3,355.73	0.02035	0.02035	\$3,355.73	\$3,355.73	\$3,355.73
054 GENERAL ASSISTANCE	1,300	0.00000	0.007884	0.00789	\$1,301.07	0.00789	0.00789	\$1,301.07	\$1,301.07	\$1,301.07
<b>Totals (Capped)</b>	<b>52,775</b>		<b>0.320042</b>	<b>0.32006</b>	<b>\$52,778.20</b>	<b>0.32006</b>	<b>0.32006</b>	<b>\$52,778.20</b>	<b>\$52,778.20</b>	<b>\$52,778.20</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>52,775</b>		<b>0.320042</b>	<b>0.32006</b>	<b>\$52,778.20</b>	<b>0.32006</b>	<b>0.32006</b>	<b>\$52,778.20</b>	<b>\$52,778.20</b>	<b>\$52,778.20</b>

## Tax Computation Report McDonough County

Taxing District TT13 - MOUND TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,049,399	15,049,399	EZ Value Abated	0
Residential	1,607,468	1,607,468	EZ Tax Abated	\$0.00
Commercial	42,533	42,533	New Property	1,034
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,742,220	2,742,220	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,441,620</b>	<b>19,441,620</b>	Aggregate Ext. Base	54,114
<b>Total + Overlap</b>	<b>19,441,620</b>	<b>19,441,620</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,110	0.65000	0.247459	0.24746	\$48,110.23	0.24746	0.24746	\$48,110.23	\$48,110.23	\$48,110.23
017 CEMETERY	6,727	0.20000	0.034601	0.03461	\$6,728.74	0.03461	0.03461	\$6,728.74	\$6,728.74	\$6,728.74
035 LIABILITY INS	1,815	0.00000	0.009336	0.00934	\$1,815.85	0.00934	0.00934	\$1,815.85	\$1,815.85	\$1,815.85
054 GENERAL ASSISTANCE	148	0.00000	0.000761	0.00077	\$149.70	0.00077	0.00077	\$149.70	\$149.70	\$149.70
<b>Totals (Capped)</b>	<b>56,800</b>		<b>0.292157</b>	<b>0.29218</b>	<b>\$56,804.52</b>	<b>0.29218</b>	<b>0.29218</b>	<b>\$56,804.52</b>	<b>\$56,804.52</b>	<b>\$56,804.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,800</b>		<b>0.292157</b>	<b>0.29218</b>	<b>\$56,804.52</b>	<b>0.29218</b>	<b>0.29218</b>	<b>\$56,804.52</b>	<b>\$56,804.52</b>	<b>\$56,804.52</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,183,636	21,183,636	EZ Value Abated	0
Residential	2,300,625	2,300,625	EZ Tax Abated	\$0.00
Commercial	239,516	239,516	New Property	588,403
Industrial	3,859	3,859	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,082,746	2,082,746	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,810,382</b>	<b>25,810,382</b>	Aggregate Ext. Base	181,448
<b>Total + Overlap</b>	<b>25,810,382</b>	<b>25,810,382</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	156,700	0.65000	0.607120	0.60713	\$156,702.57	0.60713	0.60713	\$156,702.57	\$156,702.57	\$156,702.57
017 CEMETERY	20,000	0.00000	0.077488	0.07749	\$20,000.47	0.07749	0.07749	\$20,000.47	\$20,000.47	\$20,000.47
035 LIABILITY INS	10,000	0.00000	0.038744	0.03875	\$10,001.52	0.03875	0.03875	\$10,001.52	\$10,001.52	\$10,001.52
047 SOCIAL SECURITY	2,600	0.00000	0.010074	0.01008	\$2,601.69	0.01008	0.01008	\$2,601.69	\$2,601.69	\$2,601.69
054 GENERAL ASSISTANCE	1,200	0.00000	0.004649	0.00465	\$1,200.18	0.00465	0.00465	\$1,200.18	\$1,200.18	\$1,200.18
<b>Totals (Capped)</b>	<b>190,500</b>		<b>0.738075</b>	<b>0.73810</b>	<b>\$190,506.43</b>	<b>0.73810</b>	<b>0.73810</b>	<b>\$190,506.43</b>	<b>\$190,506.43</b>	<b>\$190,506.43</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>190,500</b>		<b>0.738075</b>	<b>0.73810</b>	<b>\$190,506.43</b>	<b>0.73810</b>	<b>0.73810</b>	<b>\$190,506.43</b>	<b>\$190,506.43</b>	<b>\$190,506.43</b>

## Tax Computation Report McDonough County

Taxing District TT15 - PRAIRIE CITY TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,014,138	8,014,138	EZ Value Abated	0
Residential	1,898,781	1,898,781	EZ Tax Abated	\$0.00
Commercial	318,134	318,134	New Property	77,920
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	885,232	885,232	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,116,285</b>	<b>11,116,285</b>	Aggregate Ext. Base	43,602
<b>Total + Overlap</b>	<b>11,116,285</b>	<b>11,116,285</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,812	0.65000	0.241196	0.24120	\$26,812.48	0.24120	0.24120	\$26,812.48	\$26,812.48	\$26,812.48
017 CEMETERY	11,454	0.20000	0.103038	0.10304	\$11,454.22	0.10304	0.10304	\$11,454.22	\$11,454.22	\$11,454.22
027 AUDIT	361	0.00500	0.003248	0.00325	\$361.28	0.00325	0.00325	\$361.28	\$361.28	\$361.28
035 LIABILITY INS	2,783	0.00000	0.025035	0.02504	\$2,783.52	0.02504	0.02504	\$2,783.52	\$2,783.52	\$2,783.52
047 SOCIAL SECURITY	1,977	0.00000	0.017785	0.01779	\$1,977.59	0.01779	0.01779	\$1,977.59	\$1,977.59	\$1,977.59
054 GENERAL ASSISTANCE	725	0.00000	0.006522	0.00653	\$725.89	0.00653	0.00653	\$725.89	\$725.89	\$725.89
<b>Totals (Capped)</b>	<b>44,112</b>		<b>0.396824</b>	<b>0.39685</b>	<b>\$44,114.98</b>	<b>0.39685</b>	<b>0.39685</b>	<b>\$44,114.98</b>	<b>\$44,114.98</b>	<b>\$44,114.98</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>44,112</b>		<b>0.396824</b>	<b>0.39685</b>	<b>\$44,114.98</b>	<b>0.39685</b>	<b>0.39685</b>	<b>\$44,114.98</b>	<b>\$44,114.98</b>	<b>\$44,114.98</b>



## Tax Computation Report McDonough County

Taxing District TT16 - SCIOTA TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,830,724	16,830,724	EZ Value Abated	0
Residential	3,415,705	3,415,705	EZ Tax Abated	\$0.00
Commercial	1,012,216	1,012,216	New Property	47,242
Industrial	0	0	Annexation EAV	0
Mineral	13,323,375	13,323,375	Disconnection EAV	0
State Railroad	12,906	12,906	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>34,602,020</b>	<b>34,602,020</b>	Aggregate Ext. Base	57,803
<b>Total + Overlap</b>	<b>34,602,020</b>	<b>34,602,020</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,040	0.65000	0.144616	0.14462	\$50,041.44	0.14462	0.14462	\$50,041.44	\$50,041.44	\$50,041.44
035 LIABILITY INS	5,855	0.00000	0.016921	0.01693	\$5,858.12	0.01693	0.01693	\$5,858.12	\$5,858.12	\$5,858.12
054 GENERAL ASSISTANCE	4,791	0.00000	0.013846	0.01385	\$4,792.38	0.01385	0.01385	\$4,792.38	\$4,792.38	\$4,792.38
<b>Totals (Capped)</b>	<b>60,686</b>		<b>0.175383</b>	<b>0.17540</b>	<b>\$60,691.94</b>	<b>0.17540</b>	<b>0.17540</b>	<b>\$60,691.94</b>	<b>\$60,691.94</b>	<b>\$60,691.94</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>60,686</b>		<b>0.175383</b>	<b>0.17540</b>	<b>\$60,691.94</b>	<b>0.17540</b>	<b>0.17540</b>	<b>\$60,691.94</b>	<b>\$60,691.94</b>	<b>\$60,691.94</b>

## Tax Computation Report McDonough County

Taxing District TT17 - SCOTLAND TWP TAX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,745,536	14,745,536	EZ Value Abated	0
Residential	5,423,222	5,423,222	EZ Tax Abated	\$0.00
Commercial	1,245,236	1,245,236	New Property	26,256
Industrial	2,853	2,853	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
<b>County Total</b>	<b>21,416,847</b>	<b>21,416,847</b>	Aggregate Ext. Base	87,773
<b>Total + Overlap</b>	<b>21,416,847</b>	<b>21,416,847</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,164	0.65000	0.327611	0.32762	\$70,165.87	0.32670	0.32670	\$69,968.84	\$69,968.84	\$69,968.84
005 IMRF	9,582	0.00000	0.044741	0.04475	\$9,584.04	0.04463	0.04463	\$9,558.34	\$9,558.34	\$9,558.34
035 LIABILITY INS	10,647	0.00000	0.049713	0.04972	\$10,648.46	0.04959	0.04959	\$10,620.61	\$10,620.61	\$10,620.61
054 GENERAL ASSISTANCE	2,129	0.00000	0.009941	0.00995	\$2,130.98	0.00993	0.00993	\$2,126.69	\$2,126.69	\$2,126.69
<b>Totals (Capped)</b>	<b>92,522</b>		<b>0.432006</b>	<b>0.43204</b>	<b>\$92,529.35</b>	<b>0.43085</b>	<b>0.43085</b>	<b>\$92,274.48</b>	<b>\$92,274.48</b>	<b>\$92,274.48</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>92,522</b>		<b>0.432006</b>	<b>0.43204</b>	<b>\$92,529.35</b>	<b>0.43085</b>	<b>0.43085</b>	<b>\$92,274.48</b>	<b>\$92,274.48</b>	<b>\$92,274.48</b>

## Tax Computation Report McDonough County

Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,808,029	6,808,029	EZ Value Abated	0
Residential	1,411,424	1,411,424	EZ Tax Abated	\$0.00
Commercial	101,479	101,479	New Property	59,483
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,316,234	1,316,234	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,637,166</b>	<b>9,637,166</b>	Aggregate Ext. Base	4,765
<b>Total + Overlap</b>	<b>9,637,166</b>	<b>9,637,166</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.036183	0.03619	\$3,487.69	0.03619	0.03619	\$3,487.69	\$3,487.69	\$3,487.69
027 AUDIT	180	0.00500	0.001868	0.00187	\$180.22	0.00187	0.00187	\$180.22	\$180.22	\$180.22
035 LIABILITY INS	870	0.00000	0.009028	0.00903	\$870.24	0.00903	0.00903	\$870.24	\$870.24	\$870.24
047 SOCIAL SECURITY	215	0.00000	0.002231	0.00224	\$215.87	0.00224	0.00224	\$215.87	\$215.87	\$215.87
054 GENERAL ASSISTANCE	10	0.00000	0.000104	0.00011	\$10.60	0.00011	0.00011	\$10.60	\$10.60	\$10.60
<b>Totals (Capped)</b>	<b>4,762</b>		<b>0.049414</b>	<b>0.04944</b>	<b>\$4,764.62</b>	<b>0.04944</b>	<b>0.04944</b>	<b>\$4,764.62</b>	<b>\$4,764.62</b>	<b>\$4,764.62</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,762</b>		<b>0.049414</b>	<b>0.04944</b>	<b>\$4,764.62</b>	<b>0.04944</b>	<b>0.04944</b>	<b>\$4,764.62</b>	<b>\$4,764.62</b>	<b>\$4,764.62</b>

## Tax Computation Report McDonough County

Taxing District TT19 - WALNUT GRV TWP TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,977,862	13,977,862	EZ Value Abated	0
Residential	3,421,657	3,421,657	EZ Tax Abated	\$0.00
Commercial	964,522	964,522	New Property	81,498
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	11,142	11,142	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,375,183</b>	<b>18,375,183</b>	Aggregate Ext. Base	73,793
<b>Total + Overlap</b>	<b>18,375,183</b>	<b>18,375,183</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,876	0.65000	0.331295	0.33130	\$60,876.98	0.33130	0.33130	\$60,876.98	\$60,876.98	\$60,876.98
027 AUDIT	655	0.00500	0.003565	0.00357	\$655.99	0.00357	0.00357	\$655.99	\$655.99	\$655.99
035 LIABILITY INS	9,404	0.00000	0.051178	0.05118	\$9,404.42	0.05118	0.05118	\$9,404.42	\$9,404.42	\$9,404.42
047 SOCIAL SECURITY	3,347	0.00000	0.018215	0.01822	\$3,347.96	0.01822	0.01822	\$3,347.96	\$3,347.96	\$3,347.96
054 GENERAL ASSISTANCE	1,247	0.00000	0.006786	0.00679	\$1,247.67	0.00679	0.00679	\$1,247.67	\$1,247.67	\$1,247.67
<b>Totals (Capped)</b>	<b>75,529</b>		<b>0.411039</b>	<b>0.41106</b>	<b>\$75,533.02</b>	<b>0.41106</b>	<b>0.41106</b>	<b>\$75,533.02</b>	<b>\$75,533.02</b>	<b>\$75,533.02</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>75,529</b>		<b>0.411039</b>	<b>0.41106</b>	<b>\$75,533.02</b>	<b>0.41106</b>	<b>0.41106</b>	<b>\$75,533.02</b>	<b>\$75,533.02</b>	<b>\$75,533.02</b>

## Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,567,197	26,567,197	EZ Value Abated	0	Fulton County	26,720
Residential	5,089,221	5,089,221	EZ Tax Abated	\$0.00	Schuyler County	*131,332,745
Commercial	680,996	680,996	New Property	108,087	<b>Total</b>	<b>131,359,465</b>
Industrial	14,633	14,633	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		
<b>County Total</b>	<b>32,352,047</b>	<b>32,352,047</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>163,711,512</b>	<b>163,711,512</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,982,959	2.30000	2.432913	2.30000	\$744,097.08	2.30000	2.30000	\$744,097.08	\$744,097.08	\$3,765,364.78
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	865,861	0.50000	0.528894	0.50000	\$161,760.24	0.50000	0.50000	\$161,760.24	\$161,760.24	\$818,557.56
005 IMRF	150,000	0.00000	0.091625	0.09163	\$29,644.18	0.09163	0.09163	\$29,644.18	\$29,644.18	\$150,008.86
030 TRANSPORTATION	346,345	0.20000	0.211558	0.20000	\$64,704.09	0.20000	0.20000	\$64,704.09	\$64,704.09	\$327,423.02
031 WORKING CASH	86,587	0.05000	0.052890	0.05000	\$16,176.02	0.05000	0.05000	\$16,176.02	\$16,176.02	\$81,855.76
032 FIRE PREV & SAFETY	86,587	0.05000	0.052890	0.05000	\$16,176.02	0.05000	0.05000	\$16,176.02	\$16,176.02	\$81,855.76
033 SPECIAL EDUCATION	69,269	0.04000	0.042312	0.04000	\$12,940.82	0.04000	0.04000	\$12,940.82	\$12,940.82	\$65,484.60
035 LIABILITY INS	810,000	0.00000	0.494773	0.49478	\$160,071.46	0.49478	0.49478	\$160,071.46	\$160,071.46	\$810,011.82
047 SOCIAL SECURITY	150,000	0.00000	0.091625	0.09163	\$29,644.18	0.09163	0.09163	\$29,644.18	\$29,644.18	\$150,008.86
057 LEASE/PURCHASE/RENTAL	86,587	0.05000	0.052890	0.05000	\$16,176.02	0.05000	0.05000	\$16,176.02	\$16,176.02	\$81,855.76
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>6,634,195</b>		<b>4.052370</b>	<b>3.86804</b>	<b>\$1,251,390.11</b>	<b>3.86804</b>	<b>3.86804</b>	<b>\$1,251,390.11</b>	<b>\$1,251,390.11</b>	<b>\$6,332,426.78</b>
<b>Totals (All)</b>	<b>6,634,195</b>		<b>4.052370</b>	<b>3.86804</b>	<b>\$1,251,390.11</b>	<b>3.86804</b>	<b>3.86804</b>	<b>\$1,251,390.11</b>	<b>\$1,251,390.11</b>	<b>\$6,332,426.78</b>

# Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	80,741,444	80,718,349	EZ Value Abated	0	Hancock County	*4,275,062
Residential	29,289,870	29,072,795	EZ Tax Abated	\$0.00	Henderson County	*0
Commercial	4,340,725	3,960,846	New Property	273,197	<b>Total</b>	<b>4,275,062</b>
Industrial	277,389	277,389	Annexation EAV	5,887	<i>* denotes use of estimated EAV</i>	
Mineral	19,606,565	19,606,565	Disconnection EAV	0		
State Railroad	2,704,552	2,704,552	Recovered TIF EAV	0		
Local Railroad	18,899	18,899	Recovered EZ EAV	0		
<b>County Total</b>	<b>136,979,444</b>	<b>136,359,395</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>141,254,506</b>	<b>140,634,457</b>	TIF Increment	620,049		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,011,591	3.45000	3.563558	3.45000	\$4,704,399.13	3.45000	3.45000	\$4,725,790.82	\$4,704,399.13	\$4,851,888.77
003 BONDS AND INTEREST	356,675	0.00000	0.253619	0.25362	\$345,834.70	0.25362	0.25362	\$347,407.27	\$345,834.70	\$356,677.11
004 BLDG OPERATION & MAINT	726,318	0.50000	0.516458	0.50000	\$681,796.98	0.50000	0.50000	\$684,897.22	\$681,796.98	\$703,172.29
005 IMRF	150,000	0.00000	0.106660	0.10666	\$145,440.93	0.10666	0.10666	\$146,102.27	\$145,440.93	\$150,000.71
030 TRANSPORTATION	290,527	0.20000	0.206583	0.20000	\$272,718.79	0.20000	0.20000	\$273,958.89	\$272,718.79	\$281,268.91
031 WORKING CASH	72,632	0.05000	0.051646	0.05000	\$68,179.70	0.05000	0.05000	\$68,489.72	\$68,179.70	\$70,317.23
032 FIRE PREV & SAFETY	72,632	0.05000	0.051646	0.05000	\$68,179.70	0.05000	0.05000	\$68,489.72	\$68,179.70	\$70,317.23
033 SPECIAL EDUCATION	58,105	0.04000	0.041316	0.04000	\$54,543.76	0.04000	0.04000	\$54,791.78	\$54,543.76	\$56,253.78
035 LIABILITY INS	400,000	0.00000	0.284425	0.28443	\$387,847.03	0.28443	0.28443	\$389,610.63	\$387,847.03	\$400,006.59
047 SOCIAL SECURITY	170,000	0.00000	0.120881	0.12089	\$164,844.87	0.12089	0.12089	\$165,594.45	\$164,844.87	\$170,013.00
057 LEASE-ED FAC COMPTEC	72,632	0.05000	0.051646	0.05000	\$68,179.70	0.05000	0.05000	\$68,489.72	\$68,179.70	\$70,317.23
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>7,381,112</b>	<b>5.248438</b>	<b>5.10560</b>	<b>\$6,961,965.29</b>	<b>5.10560</b>	<b>5.10560</b>	<b>\$6,993,622.49</b>	<b>\$6,961,965.29</b>	<b>\$7,180,232.85</b>
<b>Totals (All)</b>		<b>7,381,112</b>	<b>5.248438</b>	<b>5.10560</b>	<b>\$6,961,965.29</b>	<b>5.10560</b>	<b>5.10560</b>	<b>\$6,993,622.49</b>	<b>\$6,961,965.29</b>	<b>\$7,180,232.85</b>

# Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,286,867	31,286,867	EZ Value Abated	28,746	Fulton County	14,726,550
Residential	20,966,901	20,966,901	EZ Tax Abated	\$1,325.41	Warren County	*2,934,690
Commercial	4,398,055	4,369,309	New Property	94,375	<b>Total</b>	<b>17,661,240</b>
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	5,252,948	5,252,948	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	9,178		
<b>County Total</b>	<b>63,133,502</b>	<b>63,104,756</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>80,794,742</b>	<b>80,765,996</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,250,000	2.80000	2.785826	2.78583	\$1,757,991.22	2.78583	2.78583	\$1,758,792.04	\$1,757,991.22	\$2,250,003.35
003 BOND AND INTEREST	225,368	0.00000	0.279038	0.27904	\$176,087.51	0.27904	0.27904	\$176,167.72	\$176,087.51	\$225,369.44
004 BLDG OPERATION & MAINT	403,000	0.50000	0.498972	0.49898	\$314,880.11	0.49898	0.49898	\$315,023.55	\$314,880.11	\$403,006.17
005 IMRF	58,000	0.00000	0.071812	0.07182	\$45,321.84	0.07182	0.07182	\$45,342.48	\$45,321.84	\$58,006.14
030 TRANSPORTATION	163,000	0.20000	0.201818	0.20000	\$126,209.51	0.20000	0.20000	\$126,267.00	\$126,209.51	\$161,531.99
031 WORKING CASH	40,000	0.05000	0.049526	0.04953	\$31,255.79	0.04953	0.04953	\$31,270.02	\$31,255.79	\$40,003.40
032 FIRE PREV & SAFETY	39,000	0.05000	0.048288	0.04829	\$30,473.29	0.04829	0.04829	\$30,487.17	\$30,473.29	\$39,001.90
033 SPECIAL EDUCATION	32,000	0.04000	0.039621	0.03963	\$25,008.41	0.03963	0.03963	\$25,019.81	\$25,008.41	\$32,007.56
035 LIABILITY INS	275,000	0.00000	0.340490	0.34049	\$214,865.38	0.34049	0.34049	\$214,963.26	\$214,865.38	\$275,000.14
047 SOCIAL SECURITY	200,000	0.00000	0.247629	0.24763	\$156,266.31	0.24763	0.24763	\$156,337.49	\$156,266.31	\$200,000.84
057 LEASE-ED FAC COMPTEC	40,000	0.05000	0.049526	0.04953	\$31,255.79	0.04953	0.04953	\$31,270.02	\$31,255.79	\$40,003.40
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,725,368</b>		<b>4.612546</b>	<b>4.61077</b>	<b>\$2,909,615.16</b>	<b>4.61077</b>	<b>4.61077</b>	<b>\$2,910,940.56</b>	<b>\$2,909,615.16</b>	<b>\$3,723,934.33</b>
<b>Totals (All)</b>	<b>3,725,368</b>		<b>4.612546</b>	<b>4.61077</b>	<b>\$2,909,615.16</b>	<b>4.61077</b>	<b>4.61077</b>	<b>\$2,910,940.56</b>	<b>\$2,909,615.16</b>	<b>\$3,723,934.33</b>

# Tax Computation Report McDonough County

Taxing District	U185 - MACOMB UNIT SCHOOL 185		Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	60,789,740	60,783,272	EZ Value Abated	7,426,250
Residential	138,438,465	138,290,863	EZ Tax Abated	\$495,135.56
Commercial	63,005,142	59,431,934	New Property	974,556
Industrial	11,483,581	6,460,452	Annexation EAV	0
Mineral	220,341	220,341	Disconnection EAV	5,887
State Railroad	6,664,125	6,664,125	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	19,993
<b>County Total</b>	<b>280,601,394</b>	<b>271,850,987</b>	Aggregate Ext. Base	15,631,973
<b>Total + Overlap</b>	<b>280,601,394</b>	<b>271,850,987</b>	TIF Increment	1,324,157

Fund/Name	Levy Request	Maximum Rate	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	11,981,702	0.00000	4.407452	4.40746	\$11,981,723.50	4.13607	4.13607	\$11,605,870.08	\$11,243,947.11	\$11,243,947.11
003 BOND AND INTEREST	1,269,188	0.00000	0.466869	0.46687	\$1,269,190.70	0.46687	0.46687	\$1,310,043.73	\$1,269,190.70	\$1,269,190.70
004 OPERATIONS & MAINTENAN	2,061,624	0.75000	0.758366	0.75000	\$2,038,882.40	0.70383	0.70383	\$1,974,956.79	\$1,913,368.80	\$1,913,368.80
005 I. M. R. F.	535,304	0.00000	0.196911	0.19692	\$535,328.96	0.18480	0.18480	\$518,551.38	\$502,380.62	\$502,380.62
030 TRANSPORTATION SYSTEM	1,178,609	0.00000	0.433550	0.43355	\$1,178,609.95	0.40687	0.40687	\$1,141,682.89	\$1,106,080.11	\$1,106,080.11
031 WORKING CASH	82,385	0.05000	0.030305	0.03031	\$82,398.03	0.02845	0.02845	\$79,831.10	\$77,341.61	\$77,341.61
032 FIRE PREV/SFTY/ENERGY	261,412	0.10000	0.096160	0.09617	\$261,439.09	0.09025	0.09025	\$253,242.76	\$245,345.52	\$245,345.52
033 SPECIAL EDUCATION	143,512	0.80000	0.052791	0.05280	\$143,537.32	0.04955	0.04955	\$139,037.99	\$134,702.16	\$134,702.16
035 TORT JUDGMENTS, LIABILIT	635,170	0.00000	0.233646	0.23365	\$635,179.83	0.21927	0.21927	\$615,274.68	\$596,087.66	\$596,087.66
047 SOCIAL SECURITY	580,615	0.00000	0.213578	0.21358	\$580,619.34	0.20044	0.20044	\$562,437.43	\$544,898.12	\$544,898.12
057 LEASE/PURCHASE/RENTAL	116,468	0.10000	0.042843	0.04285	\$116,488.15	0.04022	0.04022	\$112,857.88	\$109,338.47	\$109,338.47
109A MANUAL PRIOR YEAR ADJL	382,619	0.00000	0.140746	0.14075	\$382,630.26	0.14075	0.14075	\$394,946.46	\$382,630.26	\$382,630.26
<b>Totals (Capped)</b>	<b>17,576,801</b>		<b>6.465602</b>	<b>6.45729</b>	<b>\$17,554,206.57</b>	<b>6.05975</b>	<b>6.05975</b>	<b>\$17,003,742.98</b>	<b>\$16,473,490.18</b>	<b>\$16,473,490.18</b>
<b>Totals (Not Capped)</b>	<b>1,651,807</b>		<b>0.607615</b>	<b>0.60762</b>	<b>\$1,651,820.96</b>	<b>0.60762</b>	<b>0.60762</b>	<b>\$1,704,990.19</b>	<b>\$1,651,820.96</b>	<b>\$1,651,820.96</b>
<b>Totals (All)</b>	<b>19,228,608</b>		<b>7.073217</b>	<b>7.06491</b>	<b>\$19,206,027.53</b>	<b>6.66737</b>	<b>6.66737</b>	<b>\$18,708,733.17</b>	<b>\$18,125,311.14</b>	<b>\$18,125,311.14</b>



# Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	33,602	33,602	EZ Value Abated	0	Henderson County	*175,043,396
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*5,053,840
Commercial	0	0	New Property	0	<b>Total</b>	<b>180,097,236</b>
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		
<b>County Total</b>	<b>33,602</b>	<b>33,602</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>180,130,838</b>	<b>180,130,838</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,800,000	3.00000	2.664730	2.66473	\$895.40	2.66473	2.66473	\$895.40	\$895.40	\$4,800,000.48
003 BOND AND INTEREST	463,409	0.00000	0.257262	0.25727	\$86.45	0.25727	0.25727	\$86.45	\$86.45	\$463,422.61
004 BLDG OPERATION & MAINT	1,110,372	0.65000	0.616425	0.61643	\$207.13	0.61643	0.61643	\$207.13	\$207.13	\$1,110,380.52
005 IMRF	139,117	0.00000	0.077231	0.07724	\$25.95	0.07724	0.07724	\$25.95	\$25.95	\$139,133.06
030 TRANSPORTATION	341,653	0.20000	0.189669	0.18967	\$63.73	0.18967	0.18967	\$63.73	\$63.73	\$341,654.16
031 WORKING CASH	20,000	0.05000	0.011103	0.01111	\$3.73	0.01111	0.01111	\$3.73	\$3.73	\$20,012.54
032 FIRE PREV & SAFETY	85,413	0.05000	0.047417	0.04742	\$15.93	0.04742	0.04742	\$15.93	\$15.93	\$85,418.04
033 SPECIAL EDUCATION	68,330	0.04000	0.037934	0.03794	\$12.75	0.03794	0.03794	\$12.75	\$12.75	\$68,341.64
035 LIABILITY INS	185,000	0.00000	0.102703	0.10271	\$34.51	0.10271	0.10271	\$34.51	\$34.51	\$185,012.38
047 SOCIAL SECURITY	190,588	0.00000	0.105805	0.10581	\$35.55	0.10581	0.10581	\$35.55	\$35.55	\$190,596.44
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>7,403,882</b>		<b>4.110279</b>	<b>4.11033</b>	<b>\$1,381.13</b>	<b>4.11033</b>	<b>4.11033</b>	<b>\$1,381.13</b>	<b>\$1,381.13</b>	<b>\$7,403,971.87</b>
<b>Totals (All)</b>	<b>7,403,882</b>		<b>4.110279</b>	<b>4.11033</b>	<b>\$1,381.13</b>	<b>4.11033</b>	<b>4.11033</b>	<b>\$1,381.13</b>	<b>\$1,381.13</b>	<b>\$7,403,971.87</b>

# Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	488,986	488,986	EZ Value Abated	0	Hancock County	*154,828,129
Residential	55,876	55,876	EZ Tax Abated	\$0.00	Henderson County	*19,293,854
Commercial	0	0	New Property	400	<b>Total</b>	<b>174,121,983</b>
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		
<b>County Total</b>	<b>544,862</b>	<b>544,862</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>174,666,845</b>	<b>174,666,845</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,030,000	1.05000	1.162213	1.05000	\$5,721.05	1.05000	1.05000	\$5,721.05	\$5,721.05	\$1,834,001.87
004 BLDG OPERATION & MAINT	675,000	0.35000	0.386450	0.35000	\$1,907.02	0.35000	0.35000	\$1,907.02	\$1,907.02	\$611,333.96
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	230,000	0.12000	0.131679	0.12000	\$653.83	0.12000	0.12000	\$653.83	\$653.83	\$209,600.21
031 WORKING CASH	97,000	0.05000	0.055534	0.05000	\$272.43	0.05000	0.05000	\$272.43	\$272.43	\$87,333.42
032 FIRE PREV/SFTY/ENERG	97,000	0.05000	0.055534	0.05000	\$272.43	0.05000	0.05000	\$272.43	\$272.43	\$87,333.42
033 SPECIAL EDUCATION	38,000	0.02000	0.021756	0.02000	\$108.97	0.02000	0.02000	\$108.97	\$108.97	\$34,933.37
035 TORT JUDGMENTS, LIAB	320,000	0.00000	0.183206	0.18321	\$998.24	0.18321	0.18321	\$998.24	\$998.24	\$320,007.13
047 SOCIAL SECURITY	110,000	0.00000	0.062977	0.06298	\$343.15	0.06298	0.06298	\$343.15	\$343.15	\$110,005.18
057 LEASE/PURCHASE/RENTL	97,000	0.05000	0.055534	0.05000	\$272.43	0.05000	0.05000	\$272.43	\$272.43	\$87,333.42
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,694,000</b>		<b>2.114883</b>	<b>1.93619</b>	<b>\$10,549.55</b>	<b>1.93619</b>	<b>1.93619</b>	<b>\$10,549.55</b>	<b>\$10,549.55</b>	<b>\$3,381,881.98</b>
<b>Totals (All)</b>	<b>3,694,000</b>		<b>2.114883</b>	<b>1.93619</b>	<b>\$10,549.55</b>	<b>1.93619</b>	<b>1.93619</b>	<b>\$10,549.55</b>	<b>\$10,549.55</b>	<b>\$3,381,881.98</b>

# Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,391,960	6,391,960	EZ Value Abated	0	Adams County	*8,184,977
Residential	947,296	947,296	EZ Tax Abated	\$0.00	Hancock County	*51,678,484
Commercial	44,546	44,546	New Property	24,867	Schuyler County	*17,787,851
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>77,651,312</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,447,857	1,447,857	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,831,659</b>	<b>8,831,659</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>86,482,971</b>	<b>86,482,971</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,231,000	2.30000	2.579699	2.30000	\$203,128.16	2.30000	2.30000	\$203,128.16	\$203,128.16	\$1,989,108.33
004 BLDG OPERATION & MAINT	485,000	0.50000	0.560804	0.50000	\$44,158.30	0.50000	0.50000	\$44,158.30	\$44,158.30	\$432,414.86
005 IMRF	150,000	0.00000	0.173445	0.17345	\$15,318.51	0.17345	0.17345	\$15,318.51	\$15,318.51	\$150,004.71
030 TRANSPORTATION	194,000	0.20000	0.224322	0.20000	\$17,663.32	0.20000	0.20000	\$17,663.32	\$17,663.32	\$172,965.94
031 WORKING CASH	48,500	0.05000	0.056080	0.05000	\$4,415.83	0.05000	0.05000	\$4,415.83	\$4,415.83	\$43,241.49
032 FIRE PREV & SAFETY	48,500	0.05000	0.056080	0.05000	\$4,415.83	0.05000	0.05000	\$4,415.83	\$4,415.83	\$43,241.49
033 SPECIAL EDUCATION	38,800	0.04000	0.044864	0.04000	\$3,532.66	0.04000	0.04000	\$3,532.66	\$3,532.66	\$34,593.19
035 LIABILITY INS	400,000	0.00000	0.462519	0.46252	\$40,848.19	0.46252	0.46252	\$40,848.19	\$40,848.19	\$400,001.04
047 SOCIAL SECURITY	140,000	0.00000	0.161882	0.16189	\$14,297.57	0.16189	0.16189	\$14,297.57	\$14,297.57	\$140,007.28
057 LEASE-ED FAC COMPTEC	48,500	0.05000	0.056080	0.05000	\$4,415.83	0.05000	0.05000	\$4,415.83	\$4,415.83	\$43,241.49
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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,784,300</b>		<b>4.375775</b>	<b>3.98786</b>	<b>\$352,194.20</b>	<b>3.98786</b>	<b>3.98786</b>	<b>\$352,194.20</b>	<b>\$352,194.20</b>	<b>\$3,448,819.82</b>
<b>Totals (All)</b>	<b>3,784,300</b>		<b>4.375775</b>	<b>3.98786</b>	<b>\$352,194.20</b>	<b>3.98786</b>	<b>3.98786</b>	<b>\$352,194.20</b>	<b>\$352,194.20</b>	<b>\$3,448,819.82</b>

# Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	488,986	488,986	EZ Value Abated	0	Hancock County	*43,719,250
Residential	55,876	55,876	EZ Tax Abated	\$0.00	Henderson County	*11,665,940
Commercial	0	0	New Property	400	<b>Total</b>	<b>55,385,190</b>
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		
<b>County Total</b>	<b>544,862</b>	<b>544,862</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>55,930,052</b>	<b>55,930,052</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,035,000	1.80000	1.850526	1.80000	\$9,807.52	1.80000	1.80000	\$9,807.52	\$9,807.52	\$1,006,740.94
003 BOND AND INTEREST	216,412	0.00000	0.386933	0.38694	\$2,108.29	0.38694	0.38694	\$2,108.29	\$2,108.29	\$216,415.74
004 BLDG OPERATION & MAINT	282,000	0.50000	0.504201	0.50000	\$2,724.31	0.50000	0.50000	\$2,724.31	\$2,724.31	\$279,650.26
005 IMRF	67,105	0.00000	0.119980	0.11998	\$653.73	0.11998	0.11998	\$653.73	\$653.73	\$67,104.88
030 TRANSPORTATION SYSTM	64,500	0.12000	0.115323	0.11533	\$628.39	0.11533	0.11533	\$628.39	\$628.39	\$64,504.13
031 WORKING CASH	24,150	0.05000	0.043179	0.04318	\$235.27	0.04318	0.04318	\$235.27	\$235.27	\$24,150.60
032 FIRE PREV/SFTY/ENERG	26,001	0.05000	0.046488	0.04649	\$253.31	0.04649	0.04649	\$253.31	\$253.31	\$26,001.88
033 SPECIAL EDUCATION	21,001	0.04000	0.037549	0.03755	\$204.60	0.03755	0.03755	\$204.60	\$204.60	\$21,001.73
035 TORT JUDGMENTS, LIAB	182,001	0.00000	0.325408	0.32541	\$1,773.04	0.32541	0.32541	\$1,773.04	\$1,773.04	\$182,001.98
047 SOCIAL SECURITY	58,354	0.00000	0.104334	0.10434	\$568.51	0.10434	0.10434	\$568.51	\$568.51	\$58,357.42
057 LEASE/PURCHASE/RENTL	26,501	0.05000	0.047382	0.04739	\$258.21	0.04739	0.04739	\$258.21	\$258.21	\$26,505.25
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,003,025</b>		<b>3.581303</b>	<b>3.52661</b>	<b>\$19,215.18</b>	<b>3.52661</b>	<b>3.52661</b>	<b>\$19,215.18</b>	<b>\$19,215.18</b>	<b>\$1,972,434.81</b>
<b>Totals (All)</b>	<b>2,003,025</b>		<b>3.581303</b>	<b>3.52661</b>	<b>\$19,215.18</b>	<b>3.52661</b>	<b>3.52661</b>	<b>\$19,215.18</b>	<b>\$19,215.18</b>	<b>\$1,972,434.81</b>

# Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,044,777	4,044,777	EZ Value Abated	0	Fulton County	51,521,692
Residential	295,354	295,354	EZ Tax Abated	\$0.00	Schuyler County	*1,632,394
Commercial	2,426	2,426	New Property	610,716	<b>Total</b>	<b>53,154,086</b>
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		
<b>County Total</b>	<b>4,342,557</b>	<b>4,342,557</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>57,496,643</b>	<b>57,496,643</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,132,118	3.75000	3.708248	3.70825	\$161,032.87	3.70825	3.70825	\$161,032.87	\$161,032.87	\$2,132,119.26
003 BOND AND INTEREST	222,777	0.00000	0.387461	0.38747	\$16,826.11	0.38747	0.38747	\$16,826.11	\$16,826.11	\$222,782.24
004 BLDG OPERATION & MAINT	284,282	0.50000	0.494432	0.49444	\$21,471.34	0.49444	0.49444	\$21,471.34	\$21,471.34	\$284,286.40
005 IMRF	105,000	0.00000	0.182619	0.18262	\$7,930.38	0.18262	0.18262	\$7,930.38	\$7,930.38	\$105,000.37
030 TRANSPORTATION	113,713	0.20000	0.197773	0.19778	\$8,588.71	0.19778	0.19778	\$8,588.71	\$8,588.71	\$113,716.86
031 WORKING CASH	28,428	0.05000	0.049443	0.04945	\$2,147.39	0.04945	0.04945	\$2,147.39	\$2,147.39	\$28,432.09
032 FIRE PREV & SAFETY	28,428	0.05000	0.049443	0.04945	\$2,147.39	0.04945	0.04945	\$2,147.39	\$2,147.39	\$28,432.09
033 SPECIAL EDUCATION	22,742	0.04000	0.039554	0.03956	\$1,717.92	0.03956	0.03956	\$1,717.92	\$1,717.92	\$22,745.67
035 LIABILITY INS	370,000	0.00000	0.643516	0.64352	\$27,945.22	0.64352	0.64352	\$27,945.22	\$27,945.22	\$370,002.40
047 SOCIAL SECURITY	77,000	0.00000	0.133921	0.13393	\$5,815.99	0.13393	0.13393	\$5,815.99	\$5,815.99	\$77,005.25
057 LEASE/PURCHASE/RENTAL	28,428	0.05000	0.049443	0.04945	\$2,147.39	0.04945	0.04945	\$2,147.39	\$2,147.39	\$28,432.09
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,412,916</b>		<b>5.935853</b>	<b>5.93592</b>	<b>\$257,770.71</b>	<b>5.93592</b>	<b>5.93592</b>	<b>\$257,770.71</b>	<b>\$257,770.71</b>	<b>\$3,412,954.72</b>
<b>Totals (All)</b>	<b>3,412,916</b>		<b>5.935853</b>	<b>5.93592</b>	<b>\$257,770.71</b>	<b>5.93592</b>	<b>5.93592</b>	<b>\$257,770.71</b>	<b>\$257,770.71</b>	<b>\$3,412,954.72</b>

# Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	193,167	193,167	EZ Value Abated	0	<b>Road District</b>
Residential	755,427	755,427	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	54,606	54,606	New Property	0	<b>Amount Extended</b>
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	281,312	281,312	Recovered EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$1,080.38</b>
<b>County Total</b>	<b>1,284,512</b>	<b>1,284,512</b>	Aggregate Ext. Base	9,380	
<b>Total + Overlap</b>	<b>1,284,512</b>	<b>1,284,512</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.256907	0.25691	\$3,300.04	0.25619	0.25619	\$3,290.79	\$3,290.79	\$3,290.79
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,000	0.00000	0.155701	0.15571	\$2,000.11	0.15530	0.15530	\$1,994.85	\$1,994.85	\$1,994.85
035 LIABILITY INS	3,000	0.00000	0.233552	0.23356	\$3,000.11	0.23294	0.23294	\$2,992.14	\$2,992.14	\$2,992.14
040 STREETS & BRIDGES	500	0.10000	0.038925	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	400	0.05000	0.031140	0.03114	\$400.00	0.03106	0.03106	\$398.97	\$398.97	\$398.97
047 SOCIAL SECURITY	300	0.00000	0.023355	0.02336	\$300.06	0.02330	0.02330	\$299.29	\$299.29	\$299.29
062 WORKMANS COMP	875	0.00000	0.068119	0.06812	\$875.01	0.06794	0.06794	\$872.70	\$872.70	\$872.70
<b>Totals (Capped)</b>	<b>10,375</b>		<b>0.807699</b>	<b>0.76880</b>	<b>\$9,875.33</b>	<b>0.76673</b>	<b>0.76673</b>	<b>\$9,848.74</b>	<b>\$9,848.74</b>	<b>\$9,848.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>10,375</b>		<b>0.807699</b>	<b>0.76880</b>	<b>\$9,875.33</b>	<b>0.76673</b>	<b>0.76673</b>	<b>\$9,848.74</b>	<b>\$9,848.74</b>	<b>\$9,848.74</b>

## Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	245,239	245,239	EZ Value Abated	0	
Residential	15,761,702	15,761,702	EZ Tax Abated	\$0.00	
Commercial	3,879,433	3,879,433	New Property	11,797	
Industrial	1,228,731	1,228,731	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,514,674	1,514,674	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>22,629,779</b>	<b>22,629,779</b>	Aggregate Ext. Base	60,051	
<b>Total + Overlap</b>	<b>22,629,779</b>	<b>22,629,779</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,053	0.43750	0.278628	0.27863	\$63,053.35	0.27863	0.27863	\$63,053.35	\$63,053.35	\$63,053.35
<b>Totals (Capped)</b>		<b>63,053</b>	<b>0.278628</b>	<b>0.27863</b>	<b>\$63,053.35</b>	<b>0.27863</b>	<b>0.27863</b>	<b>\$63,053.35</b>	<b>\$63,053.35</b>	<b>\$63,053.35</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>63,053</b>	<b>0.278628</b>	<b>0.27863</b>	<b>\$63,053.35</b>	<b>0.27863</b>	<b>0.27863</b>	<b>\$63,053.35</b>	<b>\$63,053.35</b>	<b>\$63,053.35</b>

## Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	108,932	108,932	EZ Value Abated	0	<b>Road District</b>
Residential	4,454,248	4,454,248	EZ Tax Abated	\$0.00	
Commercial	755,237	755,237	New Property	747	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR02 - BLANDINSVILLE TWP ROA 007
Mineral	448,688	448,688	Disconnection EAV	0	TR08 - HIRE TWP ROAD & BRIDG 007
State Railroad	947	947	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$8,737.10</b>
<b>County Total</b>	<b>5,768,052</b>	<b>5,768,052</b>	Aggregate Ext. Base	30,568	
<b>Total + Overlap</b>	<b>5,768,052</b>	<b>5,768,052</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.208043	0.20805	\$12,000.43	0.20011	0.20011	\$11,542.45	\$11,542.45	\$11,542.45
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	7,210	0.60000	0.124999	0.12500	\$7,210.07	0.12025	0.12025	\$6,936.08	\$6,936.08	\$6,936.08
027 AUDIT	6,000	0.00000	0.104021	0.10403	\$6,000.50	0.10008	0.10008	\$5,772.67	\$5,772.67	\$5,772.67
035 LIABILITY INS	8,160	0.00000	0.141469	0.14147	\$8,160.06	0.13609	0.13609	\$7,849.74	\$7,849.74	\$7,849.74
040 STREETS & BRIDGES	4,000	0.10000	0.069348	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>37,370</b>	<b>0.647880</b>	<b>0.57855</b>	<b>\$33,371.06</b>	<b>0.55653</b>	<b>0.55653</b>	<b>\$32,100.94</b>	<b>\$32,100.94</b>	<b>\$32,100.94</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>37,370</b>	<b>0.647880</b>	<b>0.57855</b>	<b>\$33,371.06</b>	<b>0.55653</b>	<b>0.55653</b>	<b>\$32,100.94</b>	<b>\$32,100.94</b>	<b>\$32,100.94</b>



# Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	245,239	245,239	EZ Value Abated	28,746	<b>Road District</b>
Residential	15,761,702	15,761,702	EZ Tax Abated	\$192.56	
Commercial	3,879,433	3,850,687	New Property	11,797	<b>Amount Extended</b>
Industrial	1,228,731	1,228,731	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	1,514,674	1,514,674	Recovered TIF EAV	0	<b>\$7,397.32</b>
Local Railroad	0	0	Recovered EZ EAV	9,178	
<b>County Total</b>	<b>22,629,779</b>	<b>22,601,033</b>	Aggregate Ext. Base	144,179	
<b>Total + Overlap</b>	<b>22,629,779</b>	<b>22,601,033</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	50,229	0.60000	0.222242	0.22225	\$50,230.80	0.22225	0.22225	\$50,294.68	\$50,230.80	\$50,230.80
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	11,000	0.00000	0.048670	0.04868	\$11,002.18	0.04868	0.04868	\$11,016.18	\$11,002.18	\$11,002.18
035 LIABILITY INS	52,000	0.00000	0.230078	0.23008	\$52,000.46	0.23008	0.23008	\$52,066.60	\$52,000.46	\$52,000.46
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	38,159	0.00000	0.168837	0.16884	\$38,159.58	0.16884	0.16884	\$38,208.12	\$38,159.58	\$38,159.58
048 SCHOOL CROSSING GUARD	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>151,388</b>		<b>0.669827</b>	<b>0.66985</b>	<b>\$151,393.02</b>	<b>0.66985</b>	<b>0.66985</b>	<b>\$151,585.58</b>	<b>\$151,393.02</b>	<b>\$151,393.02</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>151,388</b>		<b>0.669827</b>	<b>0.66985</b>	<b>\$151,393.02</b>	<b>0.66985</b>	<b>0.66985</b>	<b>\$151,585.58</b>	<b>\$151,393.02</b>	<b>\$151,393.02</b>

## Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	107,201	84,106	EZ Value Abated	0	
Residential	7,424,896	7,207,821	EZ Tax Abated	\$0.00	
Commercial	1,284,533	904,654	New Property	9,008	
Industrial	274,265	274,265	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	381,966	381,966	Recovered TIF EAV	0	
Local Railroad	11,805	11,805	Recovered EZ EAV	0	
<b>County Total</b>	<b>9,484,666</b>	<b>8,864,617</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>9,484,666</b>	<b>8,864,617</b>	TIF Increment	620,049	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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
<b>Totals (Capped)</b>	<b>0</b>	<b>0.43750</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.43750</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	107,201	84,106	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;">\$22,130.39</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$22,130.39</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$22,130.39	<b>Total</b>		<b>\$22,130.39</b>
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$22,130.39												
<b>Total</b>		<b>\$22,130.39</b>												
Residential	7,424,896	7,207,821	EZ Tax Abated	\$0.00										
Commercial	1,284,533	904,654	New Property	9,008										
Industrial	274,265	274,265	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	381,966	381,966	Recovered TIF EAV	0										
Local Railroad	11,805	11,805	Recovered EZ EAV	0										
<b>County Total</b>	<b>9,484,666</b>	<b>8,864,617</b>	Aggregate Ext. Base	93,707										
<b>Total + Overlap</b>	<b>9,484,666</b>	<b>8,864,617</b>	TIF Increment	620,049										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,513	0.43750	0.310369	0.31037	\$27,513.11	0.31037	0.31037	\$29,437.56	\$27,513.11	\$27,513.11
005 I. M. R. F.	5,000	0.00000	0.056404	0.05641	\$5,000.53	0.05641	0.05641	\$5,350.30	\$5,000.53	\$5,000.53
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	7,300	0.60000	0.082350	0.08235	\$7,300.01	0.08235	0.08235	\$7,810.62	\$7,300.01	\$7,300.01
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,200	0.00000	0.058660	0.05867	\$5,200.87	0.05867	0.05867	\$5,564.65	\$5,200.87	\$5,200.87
035 LIABILITY INS	45,880	0.00000	0.517563	0.51757	\$45,880.60	0.51757	0.51757	\$49,089.79	\$45,880.60	\$45,880.60
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	2,500	0.05000	0.028202	0.02821	\$2,500.71	0.02821	0.02821	\$2,675.62	\$2,500.71	\$2,500.71
047 SOCIAL SECURITY	5,000	0.00000	0.056404	0.05641	\$5,000.53	0.05641	0.05641	\$5,350.30	\$5,000.53	\$5,000.53
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>98,393</b>		<b>1.109952</b>	<b>1.10999</b>	<b>\$98,396.36</b>	<b>1.10999</b>	<b>1.10999</b>	<b>\$105,278.84</b>	<b>\$98,396.36</b>	<b>\$98,396.36</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>98,393</b>		<b>1.109952</b>	<b>1.10999</b>	<b>\$98,396.36</b>	<b>1.10999</b>	<b>1.10999</b>	<b>\$105,278.84</b>	<b>\$98,396.36</b>	<b>\$98,396.36</b>

# Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	43,865	43,865	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,802,882	2,802,882	EZ Tax Abated	\$0.00	TR16 - SCIOTA TWP ROAD & BRII	007	\$966.63
Commercial	279,985	279,985	New Property	5,919	TR19 - WALNUT GRV TWP ROAD	007	\$839.85
Industrial	0	0	Annexation EAV	0	<b>Total</b>		<b>\$1,806.48</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,857	1,857	Recovered TIF EAV	0			
Local Railroad	800	800	Recovered EZ EAV	0			
<b>County Total</b>	<b>3,129,389</b>	<b>3,129,389</b>	Aggregate Ext. Base	10,300			
<b>Total + Overlap</b>	<b>3,129,389</b>	<b>3,129,389</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.239663	0.23967	\$7,500.21	0.23967	0.23967	\$7,500.21	\$7,500.21	\$7,500.21
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	0.089474	0.08948	\$2,800.18	0.08948	0.08948	\$2,800.18	\$2,800.18	\$2,800.18
<b>Totals (Capped)</b>		<b>10,300</b>	<b>0.329137</b>	<b>0.32915</b>	<b>\$10,300.39</b>	<b>0.32915</b>	<b>0.32915</b>	<b>\$10,300.39</b>	<b>\$10,300.39</b>	<b>\$10,300.39</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>10,300</b>	<b>0.329137</b>	<b>0.32915</b>	<b>\$10,300.39</b>	<b>0.32915</b>	<b>0.32915</b>	<b>\$10,300.39</b>	<b>\$10,300.39</b>	<b>\$10,300.39</b>

# Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,207	15,207	EZ Value Abated	0	<b>Road District</b>
Residential	2,562,873	2,562,873	EZ Tax Abated	\$0.00	
Commercial	220,813	220,813	New Property	1,630	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR09 - INDUSTRY TWP ROAD & E 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$2,172.22</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>2,798,893</b>	<b>2,798,893</b>	Aggregate Ext. Base	15,823	
<b>Total + Overlap</b>	<b>2,798,893</b>	<b>2,798,893</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	9,054	0.43750	0.323485	0.32349	\$9,054.14	0.26182	0.26182	\$7,328.06	\$7,328.06	\$7,328.06
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	5,363	0.20000	0.191612	0.19162	\$5,363.24	0.15510	0.15510	\$4,341.08	\$4,341.08	\$4,341.08
027 AUDIT	6,121	0.00000	0.218694	0.21870	\$6,121.18	0.17702	0.17702	\$4,954.60	\$4,954.60	\$4,954.60
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>20,538</b>		<b>0.733791</b>	<b>0.73381</b>	<b>\$20,538.56</b>	<b>0.59394</b>	<b>0.59394</b>	<b>\$16,623.74</b>	<b>\$16,623.74</b>	<b>\$16,623.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>20,538</b>		<b>0.733791</b>	<b>0.73381</b>	<b>\$20,538.56</b>	<b>0.59394</b>	<b>0.59394</b>	<b>\$16,623.74</b>	<b>\$16,623.74</b>	<b>\$16,623.74</b>

# Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	687,068	680,600	EZ Value Abated	7,426,250	<b>Road District</b>
Residential	102,773,596	102,625,994	EZ Tax Abated	\$101,435.91	
Commercial	59,799,841	56,226,633	New Property	245,715	<b>Amount Extended</b>
Industrial	11,474,107	6,450,978	Annexation EAV	0	CCRP - COUNTY CORPORATE FL 999
Mineral	0	0	Disconnection EAV	0	TC11 - MACOMB CITY TWP CORF 999
State Railroad	1,972,139	1,972,139	Recovered TIF EAV	0	VRMC - MACOMB CITY CORPOR/ 999
Local Railroad	0	0	Recovered EZ EAV	19,993	<b>Total</b>
<b>County Total</b>	<b>176,706,751</b>	<b>167,956,344</b>	Aggregate Ext. Base	2,127,883	<b>\$0.00</b>
<b>Total + Overlap</b>	<b>176,706,751</b>	<b>167,956,344</b>	TIF Increment	1,324,157	

Fund/Name	Levy Request	Maximum Rate	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	0.000595	0.00060	\$1,007.74	0.00055	0.00055	\$971.89	\$923.76	\$923.76
012 FIRE PROTECTION	60,000	0.60000	0.035724	0.03573	\$60,010.80	0.03517	0.03517	\$62,147.76	\$59,070.25	\$59,070.25
013 FIRE PENSION	1,124,266	0.00000	0.669380	0.66938	\$1,124,266.17	0.65886	0.65886	\$1,164,250.10	\$1,106,597.17	\$1,106,597.17
013A FIRE PENSION NON-PTELL	56,300	0.00000	0.033521	0.03353	\$56,315.76	0.03353	0.03353	\$59,249.77	\$56,315.76	\$56,315.76
014 POLICE PROTECTION	60,000	0.60000	0.035724	0.03573	\$60,010.80	0.03517	0.03517	\$62,147.76	\$59,070.25	\$59,070.25
015 POLICE PENSION	1,026,247	0.00000	0.611020	0.61103	\$1,026,263.65	0.60143	0.60143	\$1,062,767.41	\$1,010,139.84	\$1,010,139.84
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	0.000595	0.00060	\$1,007.74	0.00060	0.00060	\$1,060.24	\$1,007.74	\$1,007.74
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	0.000595	0.00060	\$1,007.74	0.00060	0.00060	\$1,060.24	\$1,007.74	\$1,007.74
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,273,513</b>		<b>1.353633</b>	<b>1.35367</b>	<b>\$2,273,574.64</b>	<b>1.33238</b>	<b>1.33238</b>	<b>\$2,354,405.40</b>	<b>\$2,237,816.75</b>	<b>\$2,237,816.75</b>
<b>Totals (Not Capped)</b>	<b>56,300</b>		<b>0.033521</b>	<b>0.03353</b>	<b>\$56,315.76</b>	<b>0.03353</b>	<b>0.03353</b>	<b>\$59,249.77</b>	<b>\$56,315.76</b>	<b>\$56,315.76</b>
<b>Totals (All)</b>	<b>2,329,813</b>		<b>1.387154</b>	<b>1.38720</b>	<b>\$2,329,890.40</b>	<b>1.36591</b>	<b>1.36591</b>	<b>\$2,413,655.17</b>	<b>\$2,294,132.51</b>	<b>\$2,294,132.51</b>

## Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	326,257	326,257	EZ Value Abated	0
Residential	1,140,993	1,140,993	EZ Tax Abated	\$0.00
Commercial	167,279	167,279	New Property	25,095
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	317,445	317,445	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,951,974</b>	<b>1,951,974</b>	Aggregate Ext. Base	16,191
<b>Total + Overlap</b>	<b>1,951,974</b>	<b>1,951,974</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,300	0.43750	0.373980	0.37399	\$7,300.19	0.37399	0.37399	\$7,300.19	\$7,300.19	\$7,300.19
027 AUDIT	3,700	0.00000	0.189552	0.18956	\$3,700.16	0.18956	0.18956	\$3,700.16	\$3,700.16	\$3,700.16
035 TORT JUDGMENTS, LIABILIT	5,000	0.00000	0.256151	0.25616	\$5,000.18	0.25616	0.25616	\$5,000.18	\$5,000.18	\$5,000.18
041 STREET LIGHTING	1,000	0.05000	0.051230	0.05000	\$975.99	0.05000	0.05000	\$975.99	\$975.99	\$975.99
<b>Totals (Capped)</b>	<b>17,000</b>		<b>0.870913</b>	<b>0.86971</b>	<b>\$16,976.52</b>	<b>0.86971</b>	<b>0.86971</b>	<b>\$16,976.52</b>	<b>\$16,976.52</b>	<b>\$16,976.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>17,000</b>		<b>0.870913</b>	<b>0.86971</b>	<b>\$16,976.52</b>	<b>0.86971</b>	<b>0.86971</b>	<b>\$16,976.52</b>	<b>\$16,976.52</b>	<b>\$16,976.52</b>

## Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*1,925,546
Residential	27,852	27,852	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,925,546</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>Amount Extended</b>	
Local Railroad	0	0	Recovered EZ EAV	0	TR10 - LAMOINE TWP ROAD & BF	007
<b>County Total</b>	<b>27,852</b>	<b>27,852</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>\$52.88</b>
<b>Total + Overlap</b>	<b>1,953,398</b>	<b>1,953,398</b>	TIF Increment	0		<b>\$52.88</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,792	0.43750	0.552473	0.43750	\$121.85	0.43750	0.43750	\$121.85	\$121.85	\$8,546.12
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,611	0.07500	0.082472	0.07500	\$20.89	0.07500	0.07500	\$20.89	\$20.89	\$1,465.05
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	0.373554	0.37356	\$104.04	0.37356	0.37356	\$104.04	\$104.04	\$7,297.11
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	0.228832	0.22884	\$63.74	0.22884	0.22884	\$63.74	\$63.74	\$4,470.16
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,327	0.00000	0.170319	0.17032	\$47.44	0.17032	0.17032	\$47.44	\$47.44	\$3,327.03
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>27,497</b>		<b>1.407650</b>	<b>1.28522</b>	<b>\$357.96</b>	<b>1.28522</b>	<b>1.28522</b>	<b>\$357.96</b>	<b>\$357.96</b>	<b>\$25,105.47</b>
<b>Totals (All)</b>	<b>27,497</b>		<b>1.407650</b>	<b>1.28522</b>	<b>\$357.96</b>	<b>1.28522</b>	<b>1.28522</b>	<b>\$357.96</b>	<b>\$357.96</b>	<b>\$25,105.47</b>



## Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	89,577	89,577	EZ Value Abated								0
Residential	313,794	313,794	EZ Tax Abated							\$0.00	
Commercial	433,390	433,390	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	3,435	3,435	Recovered TIF EAV								0
Local Railroad	6,294	6,294	Recovered EZ EAV								0
<b>County Total</b>	<b>846,490</b>	<b>846,490</b>	Aggregate Ext. Base							1,292	
<b>Total + Overlap</b>	<b>846,490</b>	<b>846,490</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.141762	0.14177	\$1,200.07	0.12018	0.12018	\$1,017.31	\$1,017.31	\$1,017.31
027 AUDIT	400	0.00000	0.047254	0.04726	\$400.05	0.04007	0.04007	\$339.19	\$339.19	\$339.19
<b>Totals (Capped)</b>	<b>1,600</b>		<b>0.189016</b>	<b>0.18903</b>	<b>\$1,600.12</b>	<b>0.16025</b>	<b>0.16025</b>	<b>\$1,356.50</b>	<b>\$1,356.50</b>	<b>\$1,356.50</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,600</b>		<b>0.189016</b>	<b>0.18903</b>	<b>\$1,600.12</b>	<b>0.16025</b>	<b>0.16025</b>	<b>\$1,356.50</b>	<b>\$1,356.50</b>	<b>\$1,356.50</b>

## Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	59,724	59,724	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	546,279	546,279	EZ Tax Abated	\$0.00	TRCT - COL-TEN ROAD DIST 1	007	\$1,793.88
Commercial	81,597	81,597	New Property	6,573	<b>Total</b>		<b>\$1,793.88</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	283,894	283,894	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>971,494</b>	<b>971,494</b>	Aggregate Ext. Base	2,076			
<b>Total + Overlap</b>	<b>971,494</b>	<b>971,494</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.143593	0.14360	\$1,395.07	0.14360	0.14360	\$1,395.07	\$1,395.07	\$1,395.07
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	0.035101	0.03511	\$341.09	0.03511	0.03511	\$341.09	\$341.09	\$341.09
035 LIABILITY INS	340	0.00000	0.034998	0.03500	\$340.02	0.03500	0.03500	\$340.02	\$340.02	\$340.02
040 STREETS & BRIDGES	2,261	0.10000	0.232734	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,337</b>		<b>0.446426</b>	<b>0.21371</b>	<b>\$2,076.18</b>	<b>0.21371</b>	<b>0.21371</b>	<b>\$2,076.18</b>	<b>\$2,076.18</b>	<b>\$2,076.18</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,337</b>		<b>0.446426</b>	<b>0.21371</b>	<b>\$2,076.18</b>	<b>0.21371</b>	<b>0.21371</b>	<b>\$2,076.18</b>	<b>\$2,076.18</b>	<b>\$2,076.18</b>

## Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	687,068	680,600	EZ Value Abated								0
Residential	102,773,596	102,625,994	EZ Tax Abated								\$0.00
Commercial	59,799,841	58,629,754	New Property								245,715
Industrial	11,474,107	11,474,107	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,972,139	1,972,139	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>176,706,751</b>	<b>175,382,594</b>	Aggregate Ext. Base								266,672
<b>Total + Overlap</b>	<b>176,706,751</b>	<b>175,382,594</b>	TIF Increment								1,324,157

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	294,500	0.43750	0.167919	0.16792	\$294,502.45	0.15988	0.15988	\$282,518.75	\$280,401.69	\$280,401.69
<b>Totals (Capped)</b>	<b>294,500</b>		<b>0.167919</b>	<b>0.16792</b>	<b>\$294,502.45</b>	<b>0.15988</b>	<b>0.15988</b>	<b>\$282,518.75</b>	<b>\$280,401.69</b>	<b>\$280,401.69</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>294,500</b>		<b>0.167919</b>	<b>0.16792</b>	<b>\$294,502.45</b>	<b>0.15988</b>	<b>0.15988</b>	<b>\$282,518.75</b>	<b>\$280,401.69</b>	<b>\$280,401.69</b>

## Tax Computation Report McDonough County

Taxing District VTF3 - WEST SIDE TIFF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,888,246	2,781,249	EZ Tax Abated	\$0.00
Commercial	6,128,919	4,968,894	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
<b>County Total</b>	<b>9,017,165</b>	<b>7,750,143</b>	Aggregate Ext. Base	150,356
<b>Total + Overlap</b>	<b>9,017,165</b>	<b>7,750,143</b>	TIF Increment	1,267,022

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$149,726.84	\$149,726.84
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$149,726.84</b>	<b>\$149,726.84</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$149,726.84</b>	<b>\$149,726.84</b>

## Tax Computation Report McDonough County

Taxing District VTF4 - COLCHESTER TIF			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	43,418	20,323	EZ Value Abated	0
Residential	975,133	758,058	EZ Tax Abated	\$0.00
Commercial	972,508	592,629	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
<b>County Total</b>	<b>2,277,129</b>	<b>1,657,080</b>	Aggregate Ext. Base	59,106
<b>Total + Overlap</b>	<b>2,277,129</b>	<b>1,657,080</b>	TIF Increment	620,049

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$64,435.86	\$64,435.86
<b>Totals (Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$64,435.86</b>	<b>\$64,435.86</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$64,435.86</b>	<b>\$64,435.86</b>

## Tax Computation Report McDonough County

Taxing District VTF5 - EAST SIDE TIFF			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	126,264	119,796	EZ Value Abated								0
Residential	11,590,710	11,550,105	EZ Tax Abated								\$0.00
Commercial	15,420,112	15,410,050	New Property								0
Industrial	8,385,845	8,385,845	Annexation EAV								35,481,772
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>35,522,931</b>	<b>35,465,796</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>35,522,931</b>	<b>35,465,796</b>	TIF Increment								57,135
<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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$6,751.84	\$6,751.84	
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,751.84</b>	<b>\$6,751.84</b>	
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,751.84</b>	<b>\$6,751.84</b>	