

FINAL Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,158,169	2,158,169	EZ Value Abated	8,907,133
Residential	113,765,138	113,453,968	EZ Tax Abated	\$9,570.73
Commercial	63,711,972	57,219,186	New Property	821,087
Industrial	13,798,111	8,601,854	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,636	976,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,981,955
County Total	194,410,026	182,409,813	Aggregate Ext. Base	104,487
Total + Overlap	194,410,026	182,409,813	TIF Increment	3,093,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,195	0.07500	0.048898	0.04890	\$89,198.40	0.04854	0.04854	\$94,366.63	\$88,541.72	\$88,541.72
003 BOND AND INTEREST	80,575	0.00000	0.044173	0.04418	\$80,588.66	0.04418	0.04418	\$85,890.35	\$80,588.66	\$80,588.66
027 AUDIT	2,500	0.00500	0.001371	0.00138	\$2,517.26	0.00137	0.00137	\$2,663.42	\$2,499.01	\$2,499.01
047 SOCIAL SECURITY	4,500	0.00000	0.002467	0.00247	\$4,505.52	0.00246	0.00246	\$4,782.49	\$4,487.28	\$4,487.28
062 WORKMANS COMP	20,000	0.00000	0.010964	0.01097	\$20,010.36	0.01090	0.01090	\$21,190.69	\$19,882.67	\$19,882.67
Totals (Capped)	116,195		0.063700	0.06372	\$116,231.54	0.06327	0.06327	\$123,003.23	\$115,410.68	\$115,410.68
Totals (Not Capped)	80,575		0.044173	0.04418	\$80,588.66	0.04418	0.04418	\$85,890.35	\$80,588.66	\$80,588.66
Totals (All)	196,770		0.107873	0.10790	\$196,820.20	0.10745	0.10745	\$208,893.58	\$195,999.34	\$195,999.34

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	162,143,820	162,132,832	EZ Value Abated	0
Residential	204,167,445	203,606,184	EZ Tax Abated	\$0.00
Commercial	76,190,059	73,035,344	New Property	13,240,756
Industrial	15,234,018	15,234,018	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,174,718	8,174,718	Recovered TIF EAV	0
Local Railroad	19,799	19,799	Recovered EZ EAV	0
County Total	465,929,859	462,202,895	Aggregate Ext. Base	0
Total + Overlap	465,929,859	462,202,895	TIF Increment	3,726,964

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

FINAL Tax Computation Report McDonough County

Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	162,143,820	162,132,832	EZ Value Abated	0							
Residential	204,167,445	203,606,184	EZ Tax Abated	\$0.00							
Commercial	76,190,059	73,035,344	New Property	2,299,686							
Industrial	15,234,018	15,234,018	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	8,074,718	8,074,718	Recovered TIF EAV	0							
Local Railroad	19,799	19,799	Recovered EZ EAV	0							
County Total	465,829,859	462,102,895	Aggregate Ext. Base	1,121,609							
Total + Overlap	465,829,859	462,102,895	TIF Increment	3,726,964							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	1,150,000	0.00000	0.248862	0.24887	\$1,150,035.47	0.24887	0.24887	\$1,159,310.77	\$1,150,035.47	\$1,150,035.47	
Totals (Capped)	1,150,000		0.248862	0.24887	\$1,150,035.47	0.24887	0.24887	\$1,159,310.77	\$1,150,035.47	\$1,150,035.47	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,150,000		0.248862	0.24887	\$1,150,035.47	0.24887	0.24887	\$1,159,310.77	\$1,150,035.47	\$1,150,035.47	

FINAL Tax Computation Report McDonough County

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	162,143,820	162,132,832	EZ Value Abated	9,758,287	
Residential	204,167,445	203,606,184	EZ Tax Abated	\$105,422.71	Road District
Commercial	76,190,059	68,533,896	New Property	2,299,686	Fund
Industrial	15,234,018	9,977,179	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	8,074,718	8,074,718	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	19,799	19,799	Recovered EZ EAV	14,089,362	VCBC - CITY OF BUSHNELL CORI 999
County Total	465,829,859	452,344,608	Aggregate Ext. Base	4,383,973	VRMC - MACOMB CITY CORPOR/ 999
Total + Overlap	465,829,859	452,344,608	TIF Increment	3,726,964	Total
					\$45,202.41

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	1,328,000	0.00000	0.293582	0.29359	\$1,328,038.53	0.29359	0.29359	\$1,367,629.88	\$1,328,038.53	\$1,328,038.53
006 COUNTY HIGHWAY	293,560	0.20000	0.064897	0.06490	\$293,571.65	0.06490	0.06490	\$302,323.58	\$293,571.65	\$293,571.65
008 BRIDGES	160,886	0.25000	0.035567	0.03557	\$160,898.98	0.03557	0.03557	\$165,695.68	\$160,898.98	\$160,898.98
018 MENTAL HEALTH FACILITY	401,464	0.15000	0.088752	0.08876	\$401,501.07	0.08876	0.08876	\$413,470.58	\$401,501.07	\$401,501.07
020 T.B. SAN	5,000	0.15000	0.001105	0.00111	\$5,021.03	0.00111	0.00111	\$5,170.71	\$5,021.03	\$5,021.03
021 FED AID MATCHING	201,003	0.05000	0.044436	0.04444	\$201,021.94	0.04444	0.04444	\$207,014.79	\$201,021.94	\$201,021.94
022 MULTI-COUNTY HEALTH DEF	337,508	0.10000	0.074613	0.07462	\$337,539.55	0.07462	0.07462	\$347,602.24	\$337,539.55	\$337,539.55
035 LIABILITY INS	453,585	0.00000	0.100274	0.10028	\$453,611.17	0.10028	0.10028	\$467,134.18	\$453,611.17	\$453,611.17
047 SOCIAL SECURITY	720,000	0.00000	0.159171	0.15918	\$720,042.15	0.15918	0.15918	\$741,507.97	\$720,042.15	\$720,042.15
053 COOP EXTENSION EDUCATI	172,000	0.05000	0.038024	0.03803	\$172,026.65	0.03803	0.03803	\$177,155.10	\$172,026.65	\$172,026.65
055 VETERANS ASSISTANCE	40,000	0.04000	0.008843	0.00885	\$40,032.50	0.00885	0.00885	\$41,225.94	\$40,032.50	\$40,032.50
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.077375	0.07738	\$350,024.26	0.07738	0.07738	\$360,459.14	\$350,024.26	\$350,024.26
113 NRSRG HOME/SHELT CARE	401,464	0.10000	0.088752	0.08876	\$401,501.07	0.08876	0.08876	\$413,470.58	\$401,501.07	\$401,501.07
142 SR CIT TRANSPORTATION	22,000	0.02500	0.004864	0.00487	\$22,029.18	0.00487	0.00487	\$22,685.91	\$22,029.18	\$22,029.18
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,536,470		1.002880	1.00296	\$4,536,835.47	1.00296	1.00296	\$4,672,087.14	\$4,536,835.47	\$4,536,835.47
Totals (Not Capped)	350,000		0.077375	0.07738	\$350,024.26	0.07738	0.07738	\$360,459.14	\$350,024.26	\$350,024.26
Totals (All)	4,886,470		1.080255	1.08034	\$4,886,859.73	1.08034	1.08034	\$5,032,546.28	\$4,886,859.73	\$4,886,859.73

FINAL Tax Computation Report McDonough County

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILE-HIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,001,438	23,001,438	EZ Value Abated	0	Hancock County	*457,000
Residential	6,312,570	6,312,570	EZ Tax Abated	\$0.00	Total	457,000
Commercial	1,036,749	1,036,749	New Property	108,914	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	11,742	11,742	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	30,362,499	30,362,499	Aggregate Ext. Base	0		
Total + Overlap	30,819,499	30,819,499	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	92,200	0.30000	0.299161	0.29917	\$90,835.49	0.29917	0.29917	\$90,835.49	\$90,835.49	\$92,202.70
027 AUDIT	500	0.00500	0.001622	0.00163	\$494.91	0.00163	0.00163	\$494.91	\$494.91	\$502.36
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	8,000	0.00000	0.025958	0.02596	\$7,882.10	0.02596	0.02596	\$7,882.10	\$7,882.10	\$8,000.74
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	100,700		0.326741	0.32676	\$99,212.50	0.32676	0.32676	\$99,212.50	\$99,212.50	\$100,705.80
Totals (All)	100,700		0.326741	0.32676	\$99,212.50	0.32676	0.32676	\$99,212.50	\$99,212.50	\$100,705.80

FINAL Tax Computation Report McDonough County

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,114,694	25,114,694	EZ Value Abated	851,154	Fulton County	*7,189,778
Residential	20,592,512	20,592,512	EZ Tax Abated	\$3,581.76	Total	7,189,778
Commercial	5,011,880	4,221,308	New Property	341,382	<i>* denotes use of estimated EAV</i>	
Industrial	1,130,097	1,069,515	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,639,524	2,639,524	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	1,107,407		
County Total	54,488,707	53,637,553	Aggregate Ext. Base	0		
Total + Overlap	61,678,485	60,827,331	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	211,178	0.40000	0.347176	0.34718	\$186,218.86	0.34718	0.34718	\$189,173.89	\$186,218.86	\$211,180.33
027 AUDIT	2,475	0.00500	0.004069	0.00407	\$2,183.05	0.00407	0.00407	\$2,217.69	\$2,183.05	\$2,475.67
035 LIABILITY INS	30,995	0.00000	0.050956	0.05096	\$27,333.70	0.05096	0.05096	\$27,767.45	\$27,333.70	\$30,997.61
062 WORKMANS COMP	11,310	0.00000	0.018594	0.01860	\$9,976.58	0.01860	0.01860	\$10,134.90	\$9,976.58	\$11,313.88
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	255,958		0.420795	0.42081	\$225,712.19	0.42081	0.42081	\$229,293.93	\$225,712.19	\$255,967.49
Totals (All)	255,958		0.420795	0.42081	\$225,712.19	0.42081	0.42081	\$229,293.93	\$225,712.19	\$255,967.49

FINAL Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	18,741,291	18,730,303	EZ Value Abated		0		Hancock County		*235,000	
Residential	18,012,128	17,762,037	EZ Tax Abated		\$0.00		Total		235,000	
Commercial	1,785,083	1,412,278	New Property		217,541		<i>* denotes use of estimated EAV</i>			
Industrial	282,985	282,985	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	8,839	8,839	Recovered TIF EAV		0					
Local Railroad	12,705	12,705	Recovered EZ EAV		0					
County Total	38,843,031	38,209,147	Aggregate Ext. Base		0					
Total + Overlap	39,078,031	38,444,147	TIF Increment		633,884					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	113,000	0.30000	0.293933	0.29394	\$112,311.97	0.29394	0.29394	\$114,175.21	\$112,311.97	\$113,002.73
027 AUDIT	2,200	0.00500	0.005723	0.00500	\$1,910.46	0.00500	0.00500	\$1,942.15	\$1,910.46	\$1,922.21
035 LIABILITY INS	16,000	0.00000	0.041619	0.04162	\$15,902.65	0.04162	0.04162	\$16,166.47	\$15,902.65	\$16,000.45
064 AMBULANCE	119,000	0.40000	0.309540	0.30954	\$118,272.59	0.30954	0.30954	\$120,234.72	\$118,272.59	\$119,000.01
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	250,200		0.650815	0.65010	\$248,397.67	0.65010	0.65010	\$252,518.55	\$248,397.67	\$249,925.40
Totals (All)	250,200		0.650815	0.65010	\$248,397.67	0.65010	0.65010	\$252,518.55	\$248,397.67	\$249,925.40

FINAL Tax Computation Report McDonough County

Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,373,610	5,373,610	EZ Value Abated	0
Residential	21,427,069	21,427,069	EZ Tax Abated	\$0.00
Commercial	1,441,229	1,441,229	New Property	294,939
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	136,721	136,721	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,378,629	28,378,629	Aggregate Ext. Base	26,049
Total + Overlap	28,378,629	28,378,629	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,544	0.40000	0.061821	0.06183	\$17,546.51	0.06183	0.06183	\$17,546.51	\$17,546.51	\$17,546.51
003 BONDS AND INTEREST	22,825	0.00000	0.080430	0.08043	\$22,824.93	0.08043	0.08043	\$22,824.93	\$22,824.93	\$22,824.93
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	9,000	0.00000	0.031714	0.03172	\$9,001.70	0.03172	0.03172	\$9,001.70	\$9,001.70	\$9,001.70
Totals (Capped)	26,544		0.093535	0.09355	\$26,548.21	0.09355	0.09355	\$26,548.21	\$26,548.21	\$26,548.21
Totals (Not Capped)	22,825		0.080430	0.08043	\$22,824.93	0.08043	0.08043	\$22,824.93	\$22,824.93	\$22,824.93
Totals (All)	49,369		0.173965	0.17398	\$49,373.14	0.17398	0.17398	\$49,373.14	\$49,373.14	\$49,373.14

FINAL Tax Computation Report McDonough County

Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	27,450,151	27,450,151	EZ Value Abated	0	
Residential	8,953,866	8,953,866	EZ Tax Abated	\$0.00	
Commercial	1,980,521	1,980,521	New Property	133,608	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	15,615	15,615	Recovered TIF EAV	0	
Local Railroad	7,094	7,094	Recovered EZ EAV	0	
County Total	38,407,247	38,407,247	Aggregate Ext. Base	79,443	
Total + Overlap	38,407,247	38,407,247	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,310	0.40000	0.201290	0.20130	\$77,313.79	0.19640	0.19640	\$75,431.83	\$75,431.83	\$75,431.83
027 AUDIT	100	0.00500	0.000260	0.00027	\$103.70	0.00027	0.00027	\$103.70	\$103.70	\$103.70
062 WORKMANS COMP	6,000	0.00000	0.015622	0.01563	\$6,003.05	0.01525	0.01525	\$5,857.11	\$5,857.11	\$5,857.11
Totals (Capped)		83,410	0.217172	0.21720	\$83,420.54	0.21192	0.21192	\$81,392.64	\$81,392.64	\$81,392.64
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		83,410	0.217172	0.21720	\$83,420.54	0.21192	0.21192	\$81,392.64	\$81,392.64	\$81,392.64

FINAL Tax Computation Report McDonough County

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,963,806	27,963,806	EZ Value Abated	0	Schuyler County	*10,768,658
Residential	10,910,144	10,910,144	EZ Tax Abated	\$0.00	Total	10,768,658
Commercial	960,578	960,578	New Property	257,437	<i>* denotes use of estimated EAV</i>	
Industrial	21,217	21,217	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	39,855,745	39,855,745	Aggregate Ext. Base	80,967		
Total + Overlap	50,624,403	50,624,403	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	80,415	0.40000	0.158846	0.15885	\$63,310.85	0.15529	0.15529	\$61,891.99	\$61,891.99	\$78,614.64
027 AUDIT	100	0.00500	0.000198	0.00020	\$79.71	0.00020	0.00020	\$79.71	\$79.71	\$101.25
062 WORKMANS COMP	4,500	0.00000	0.008889	0.00889	\$3,543.18	0.00870	0.00870	\$3,467.45	\$3,467.45	\$4,404.32
Totals (Capped)	85,015		0.167933	0.16794	\$66,933.74	0.16419	0.16419	\$65,439.15	\$65,439.15	\$83,120.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,015		0.167933	0.16794	\$66,933.74	0.16419	0.16419	\$65,439.15	\$65,439.15	\$83,120.21

FINAL Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	505,420	505,420	EZ Value Abated	0	Hancock County	*29,824,000
Residential	27,616	27,616	EZ Tax Abated	\$0.00	Henderson County	*6,782,277
Commercial	0	0	New Property	0	Total	36,606,277
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	533,036	533,036	Aggregate Ext. Base	0		
Total + Overlap	37,139,313	37,139,313	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	117,470	0.30000	0.316296	0.30000	\$1,599.11	0.30000	0.30000	\$1,599.11	\$1,599.11	\$111,417.94
027 AUDIT	2,000	0.00500	0.005385	0.00500	\$26.65	0.00500	0.00500	\$26.65	\$26.65	\$1,856.97
035 LIABILITY INS	20,000	0.00000	0.053851	0.05386	\$287.09	0.05386	0.05386	\$287.09	\$287.09	\$20,003.23
064 AMBULANCE SERVICE	40,000	0.00000	0.107703	0.10771	\$574.13	0.10771	0.10771	\$574.13	\$574.13	\$40,002.75
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	179,470		0.483235	0.46657	\$2,486.98	0.46657	0.46657	\$2,486.98	\$2,486.98	\$173,280.89
Totals (All)	179,470		0.483235	0.46657	\$2,486.98	0.46657	0.46657	\$2,486.98	\$2,486.98	\$173,280.89

FINAL Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,109,775	24,109,775	EZ Value Abated	0
Residential	2,835,861	2,835,861	EZ Tax Abated	\$0.00
Commercial	253,763	253,763	New Property	87,728
Industrial	1,608	1,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,225,381	1,225,381	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,426,388	28,426,388	Aggregate Ext. Base	59,403
Total + Overlap	28,426,388	28,426,388	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,220	0.40000	0.201292	0.20130	\$57,222.32	0.19633	0.19633	\$55,809.53	\$55,809.53	\$55,809.53
027 AUDIT	300	0.00500	0.001055	0.00106	\$301.32	0.00104	0.00104	\$295.63	\$295.63	\$295.63
062 WORKMANS COMP	4,850	0.00000	0.017062	0.01707	\$4,852.38	0.01665	0.01665	\$4,732.99	\$4,732.99	\$4,732.99
Totals (Capped)		62,370	0.219409	0.21943	\$62,376.02	0.21402	0.21402	\$60,838.15	\$60,838.15	\$60,838.15
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		62,370	0.219409	0.21943	\$62,376.02	0.21402	0.21402	\$60,838.15	\$60,838.15	\$60,838.15

FINAL Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,880,097	3,880,097	EZ Value Abated	0	Hancock County	*9,696,000
Residential	861,113	861,113	EZ Tax Abated	\$0.00	Schuyler County	*1,830,782
Commercial	46,407	46,407	New Property	37,050	Total	11,526,782
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	647,829	647,829	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,435,446	5,435,446	Aggregate Ext. Base	0		
Total + Overlap	16,962,228	16,962,228	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,100	0.30000	0.254094	0.25410	\$13,811.47	0.25410	0.25410	\$13,811.47	\$13,811.47	\$43,101.02
035 LIABILITY INS	10,300	0.00000	0.060723	0.06073	\$3,300.95	0.06073	0.06073	\$3,300.95	\$3,300.95	\$10,301.16
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	53,400		0.314817	0.31483	\$17,112.42	0.31483	0.31483	\$17,112.42	\$17,112.42	\$53,402.18
Totals (All)	53,400		0.314817	0.31483	\$17,112.42	0.31483	0.31483	\$17,112.42	\$17,112.42	\$53,402.18

FINAL Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,747,951	2,747,951	EZ Value Abated	0	Fulton County	*13,917,177
Residential	210,339	210,339	EZ Tax Abated	\$0.00	Total	13,917,177
Commercial	2,486	2,486	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,960,776	2,960,776	Aggregate Ext. Base	0		
Total + Overlap	16,877,953	16,877,953	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,525	0.30000	0.269731	0.26974	\$7,986.40	0.26974	0.26974	\$7,986.40	\$7,986.40	\$45,526.59
027 AUDIT	300	0.00500	0.001778	0.00178	\$52.70	0.00178	0.00178	\$52.70	\$52.70	\$300.43
035 LIABILITY INS	1,890	0.00000	0.011198	0.01120	\$331.61	0.01120	0.01120	\$331.61	\$331.61	\$1,890.33
062 WORKMANS COMP	1,200	0.00000	0.007110	0.00711	\$210.51	0.00711	0.00711	\$210.51	\$210.51	\$1,200.02
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	48,915		0.289817	0.28983	\$8,581.22	0.28983	0.28983	\$8,581.22	\$8,581.22	\$48,917.37
Totals (All)	48,915		0.289817	0.28983	\$8,581.22	0.28983	0.28983	\$8,581.22	\$8,581.22	\$48,917.37

FINAL Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	2,679,917	2,679,917	EZ Value Abated	0	Fulton County
Residential	365,776	365,776	EZ Tax Abated	\$0.00	Schuyler County
Commercial	0	0	New Property	0	Total
Industrial	0	0	Annexation EAV	0	9,286,691
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,045,693	3,045,693	Aggregate Ext. Base	0	
Total + Overlap	12,332,384	12,332,384	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,840	0.30000	0.282508	0.28251	\$8,604.39	0.28251	0.28251	\$8,604.39	\$8,604.39	\$34,840.22
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	34,840		0.282508	0.28251	\$8,604.39	0.28251	0.28251	\$8,604.39	\$8,604.39	\$34,840.22
Totals (All)	34,840		0.282508	0.28251	\$8,604.39	0.28251	0.28251	\$8,604.39	\$8,604.39	\$34,840.22

FINAL Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	107,380,923	107,369,935	EZ Value Abated	851,154	Fulton County	*17,803,672
Residential	53,735,307	53,485,216	EZ Tax Abated	\$5,620.26	Hancock County	*310,531,000
Commercial	10,168,060	9,004,683	New Property	722,735	Henderson County	*146,259,758
Industrial	1,429,857	1,369,275	Annexation EAV	0	Henry County	3,625,198
Mineral	0	0	Disconnection EAV	0	Knox County	*765,254,890
State Railroad	4,839,916	4,839,916	Recovered TIF EAV	0	Mercer County	25,079,243
Local Railroad	19,799	19,799	Recovered EZ EAV	1,107,407	Schuyler County	*3,544,791
County Total	177,573,862	176,088,824	Aggregate Ext. Base	0	Stark County	179,126
Total + Overlap	1,784,935,576	1,783,450,538	TIF Increment	633,884	Warren County	*335,084,036
					Total	1,607,361,714
					<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	3,166,870	0.00000	0.177570	0.17757	\$312,680.92	0.17757	0.17757	\$315,317.91	\$312,680.92	\$3,166,873.12
027 AUDIT	92,563	0.00500	0.005190	0.00500	\$8,804.44	0.00500	0.00500	\$8,878.69	\$8,804.44	\$89,172.53
035 LIABILITY INS	2,147,455	0.00000	0.120410	0.12041	\$212,028.55	0.12041	0.12041	\$213,816.69	\$212,028.55	\$2,147,452.79
047 SOCIAL SECURITY	146,619	0.00000	0.008221	0.00823	\$14,492.11	0.00823	0.00823	\$14,614.33	\$14,492.11	\$146,777.98
136 OPER/MAINT (COLLEGES)	925,627	0.05000	0.051901	0.05000	\$88,044.41	0.05000	0.05000	\$88,786.93	\$88,044.41	\$891,725.27
141 PROT HEALTH SAFETY	925,627	0.05000	0.051901	0.05000	\$88,044.41	0.05000	0.05000	\$88,786.93	\$88,044.41	\$891,725.27
149 STTEWIDE AVE ADDT TX	1,410,655	0.07970	0.079097	0.07910	\$139,286.26	0.07910	0.07910	\$140,460.92	\$139,286.26	\$1,410,709.38
159 ED PURPOSE (COLLEGE)	3,147,133	0.17000	0.176463	0.17000	\$299,351.00	0.17000	0.17000	\$301,875.57	\$299,351.00	\$3,031,865.91
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,962,549		0.670753	0.66031	\$1,162,732.10	0.66031	0.66031	\$1,172,537.97	\$1,162,732.10	\$11,776,302.25
Totals (All)	11,962,549		0.670753	0.66031	\$1,162,732.10	0.66031	0.66031	\$1,172,537.97	\$1,162,732.10	\$11,776,302.25

FINAL Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	54,762,897	54,762,897	EZ Value Abated	8,907,133	Fulton County	*464,611,437
Residential	150,432,138	150,120,968	EZ Tax Abated	\$51,666.71	Knox County	*1,566,360
Commercial	66,021,999	59,529,213	New Property	12,518,021	Mason County	82,690,883
Industrial	13,804,161	8,607,904	Annexation EAV	0	Schuyler County	*101,008,170
Mineral	0	0	Disconnection EAV	0	Total	649,876,850
State Railroad	3,234,802	3,234,802	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	12,981,955		
County Total	288,255,997	276,255,784	Aggregate Ext. Base	0		
Total + Overlap	938,132,847	926,132,634	TIF Increment	3,093,080		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	1,661,345	0.00000	0.179385	0.17939	\$495,575.25	0.17939	0.17939	\$517,102.43	\$495,575.25	\$1,661,389.33
027 AUDIT	42,166	0.00500	0.004553	0.00456	\$12,597.26	0.00456	0.00456	\$13,144.47	\$12,597.26	\$42,231.65
035 LIABILITY INS	615,993	0.00000	0.066512	0.06652	\$183,765.35	0.06652	0.06652	\$191,747.89	\$183,765.35	\$616,063.43
047 SOCIAL SECURITY	120,082	0.00000	0.012966	0.01297	\$35,830.38	0.01297	0.01297	\$37,386.80	\$35,830.38	\$120,119.40
136 OPER/MAINT (COLLEGES)	458,328	0.05000	0.049488	0.04949	\$136,718.99	0.04949	0.04949	\$142,657.89	\$136,718.99	\$458,343.04
141 HLTH/SFTY/HANDICAP ACCE	217,000	0.05000	0.023431	0.02344	\$64,754.36	0.02344	0.02344	\$67,567.21	\$64,754.36	\$217,085.49
149 STTEWIDE AVE ADDT TX	423,495	0.00000	0.045727	0.04573	\$126,331.77	0.04573	0.04573	\$131,819.47	\$126,331.77	\$423,520.45
159 ED PURPOSE (COLLEGE)	1,833,314	0.20000	0.197954	0.19796	\$546,875.95	0.19796	0.19796	\$570,631.57	\$546,875.95	\$1,833,372.16
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,371,723		0.580016	0.58006	\$1,602,449.31	0.58006	0.58006	\$1,672,057.73	\$1,602,449.31	\$5,372,124.95
Totals (All)	5,371,723		0.580016	0.58006	\$1,602,449.31	0.58006	0.58006	\$1,672,057.73	\$1,602,449.31	\$5,372,124.95

FINAL Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	47,353,702	47,353,702	EZ Value Abated	0	Hancock County	*1,191,000
Residential	13,223,804	13,223,804	EZ Tax Abated	\$0.00	Total	1,191,000
Commercial	2,974,182	2,974,182	New Property	230,707	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	27,356	27,356	Recovered TIF EAV	0		
Local Railroad	7,094	7,094	Recovered EZ EAV	0		
County Total	63,586,138	63,586,138	Aggregate Ext. Base	0		
Total + Overlap	64,777,138	64,777,138	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,263	0.15000	0.143975	0.14398	\$91,551.32	0.14398	0.14398	\$91,551.32	\$91,551.32	\$93,266.12
035 LIABILITY INS	500	0.00000	0.000772	0.00078	\$495.97	0.00078	0.00078	\$495.97	\$495.97	\$505.26
047 SOCIAL SECURITY	3,500	0.00000	0.005403	0.00541	\$3,440.01	0.00541	0.00541	\$3,440.01	\$3,440.01	\$3,504.44
060 UNEMPLOYMENT	300	0.00000	0.000463	0.00047	\$298.85	0.00047	0.00047	\$298.85	\$298.85	\$304.45
062 WORKMANS COMP	500	0.00000	0.000772	0.00078	\$495.97	0.00078	0.00078	\$495.97	\$495.97	\$505.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		98,063	0.151385	0.15142	\$96,282.12	0.15142	0.15142	\$96,282.12	\$96,282.12	\$98,085.53
Totals (All)		98,063	0.151385	0.15142	\$96,282.12	0.15142	0.15142	\$96,282.12	\$96,282.12	\$98,085.53

FINAL Tax Computation Report McDonough County

Taxing District	LYBU - BUSHNELL LIBRARY DIST		Equalization Factor	1.0000
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,307,028	24,307,028	EZ Value Abated	851,154
Residential	19,649,869	19,649,869	EZ Tax Abated	\$1,118.68
Commercial	4,947,419	4,156,847	New Property	338,040
Industrial	1,130,097	1,069,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,534,625	2,534,625	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,107,407
County Total	52,569,038	51,717,884	Aggregate Ext. Base	64,716
Total + Overlap	52,569,038	51,717,884	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,428	0.60000	0.134244	0.13425	\$69,431.26	0.12028	0.12028	\$63,230.04	\$62,206.27	\$62,206.27
027 AUDIT	936	0.00500	0.001810	0.00181	\$936.09	0.00163	0.00163	\$856.88	\$843.00	\$843.00
035 LIABILITY INS	3,019	0.00000	0.005837	0.00584	\$3,020.32	0.00524	0.00524	\$2,754.62	\$2,710.02	\$2,710.02
047 SOCIAL SECURITY	2,465	0.00000	0.004766	0.00477	\$2,466.94	0.00428	0.00428	\$2,249.95	\$2,213.53	\$2,213.53
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		75,848	0.146657	0.14667	\$75,854.61	0.13143	0.13143	\$69,091.49	\$67,972.82	\$67,972.82
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		75,848	0.146657	0.14667	\$75,854.61	0.13143	0.13143	\$69,091.49	\$67,972.82	\$67,972.82

FINAL Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	58,298	47,310	EZ Value Abated	0	
Residential	7,583,462	7,333,371	EZ Tax Abated	\$0.00	
Commercial	1,406,433	1,033,628	New Property	17,855	
Industrial	279,406	279,406	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	189,110	189,110	Recovered TIF EAV	0	
Local Railroad	11,805	11,805	Recovered EZ EAV	0	
County Total	9,528,514	8,894,630	Aggregate Ext. Base	24,561	
Total + Overlap	9,528,514	8,894,630	TIF Increment	633,884	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,590	0.60000	0.231488	0.23149	\$20,590.18	0.22553	0.22553	\$21,489.66	\$20,060.06	\$20,060.06
035 LIABILITY INS	3,700	0.00000	0.041598	0.04160	\$3,700.17	0.04053	0.04053	\$3,861.91	\$3,604.99	\$3,604.99
047 SOCIAL SECURITY	1,500	0.00000	0.016864	0.01687	\$1,500.52	0.01644	0.01644	\$1,566.49	\$1,462.28	\$1,462.28
Totals (Capped)	25,790		0.289950	0.28996	\$25,790.87	0.28250	0.28250	\$26,918.06	\$25,127.33	\$25,127.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,790		0.289950	0.28996	\$25,790.87	0.28250	0.28250	\$26,918.06	\$25,127.33	\$25,127.33

FINAL Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,442,450	4,442,450	EZ Value Abated	0	Adams County	19,976,041
Residential	942,382	942,382	EZ Tax Abated	\$0.00	Hancock County	*40,996,000
Commercial	46,407	46,407	New Property	29,550	Schuyler County	*27,340,848
Industrial	0	0	Annexation EAV	0	Total	88,312,889
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	716,829	716,829	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,148,068	6,148,068	Aggregate Ext. Base	0		
Total + Overlap	94,460,957	94,460,957	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	143,545	0.15000	0.151962	0.15000	\$9,222.10	0.15000	0.15000	\$9,222.10	\$9,222.10	\$141,691.44
004 BLDG OPERATION & MAINT	18,985	0.02000	0.020098	0.02000	\$1,229.61	0.02000	0.02000	\$1,229.61	\$1,229.61	\$18,892.19
005 IMRF	6,229	0.00000	0.006594	0.00660	\$405.77	0.00660	0.00660	\$405.77	\$405.77	\$6,234.42
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,100	0.00000	0.001165	0.00117	\$71.93	0.00117	0.00117	\$71.93	\$71.93	\$1,105.19
047 SOCIAL SECURITY	6,426	0.00000	0.006803	0.00681	\$418.68	0.00681	0.00681	\$418.68	\$418.68	\$6,432.79
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	176,285		0.186622	0.18458	\$11,348.09	0.18458	0.18458	\$11,348.09	\$11,348.09	\$174,356.03
Totals (All)	176,285		0.186622	0.18458	\$11,348.09	0.18458	0.18458	\$11,348.09	\$11,348.09	\$174,356.03

FINAL Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	465,447	465,447	EZ Value Abated	0
Residential	113,658,451	113,347,281	EZ Tax Abated	\$0.00
Commercial	63,671,363	60,889,453	New Property	821,087
Industrial	13,798,111	13,798,111	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,216	976,216	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	192,569,588	189,476,508	Aggregate Ext. Base	394,006
Total + Overlap	192,569,588	189,476,508	TIF Increment	3,093,080

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

FINAL Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	465,447	465,447	EZ Value Abated	8,907,133
Residential	113,658,451	113,347,281	EZ Tax Abated	\$22,010.41
Commercial	63,671,363	57,178,577	New Property	821,087
Industrial	13,798,111	8,601,854	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,636	976,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,981,955
County Total	192,570,008	180,569,795	Aggregate Ext. Base	424,928
Total + Overlap	192,570,008	180,569,795	TIF Increment	3,093,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	364,800	0.60000	0.202027	0.20203	\$364,805.16	0.20203	0.20203	\$389,049.19	\$364,805.16	\$364,805.16
004 BLDG OPERATION & MAINT	35,250	0.02000	0.019522	0.01953	\$35,265.28	0.01953	0.01953	\$37,608.92	\$35,265.28	\$35,265.28
005 IMRF	24,000	0.00000	0.013291	0.01330	\$24,015.78	0.01330	0.01330	\$25,611.81	\$24,015.78	\$24,015.78
027 AUDIT	2,000	0.00500	0.001108	0.00111	\$2,004.32	0.00111	0.00111	\$2,137.53	\$2,004.32	\$2,004.32
035 LIABILITY INS	100	0.00000	0.000055	0.00006	\$108.34	0.00006	0.00006	\$115.54	\$108.34	\$108.34
047 SOCIAL SECURITY	20,000	0.00000	0.011076	0.01108	\$20,007.13	0.01108	0.01108	\$21,336.76	\$20,007.13	\$20,007.13
Totals (Capped)		446,150	0.247079	0.24711	\$446,206.01	0.24711	0.24711	\$475,859.75	\$446,206.01	\$446,206.01
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		446,150	0.247079	0.24711	\$446,206.01	0.24711	0.24711	\$475,859.75	\$446,206.01	\$446,206.01

FINAL Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,476,486	17,476,486	EZ Value Abated	0
Residential	4,358,795	4,358,795	EZ Tax Abated	\$0.00
Commercial	292,435	292,435	New Property	155,841
Industrial	13,528	13,528	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,308,331	1,308,331	Recovered TIF EAV	0
Local Railroad	900	900	Recovered EZ EAV	0
County Total	23,450,475	23,450,475	Aggregate Ext. Base	7,272
Total + Overlap	23,450,475	23,450,475	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	7,420	0.00000	0.031641	0.03165	\$7,422.08	0.03165	0.03165	\$7,422.08	\$7,422.08	\$7,422.08
Totals (Capped)	7,420		0.031641	0.03165	\$7,422.08	0.03165	0.03165	\$7,422.08	\$7,422.08	\$7,422.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,420		0.031641	0.03165	\$7,422.08	0.03165	0.03165	\$7,422.08	\$7,422.08	\$7,422.08

FINAL Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	22,003,512	22,003,512	EZ Value Abated					0		
Residential	6,336,542	6,336,542	EZ Tax Abated		\$0.00					
Commercial	988,923	988,923	New Property		91,889					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	10,215	10,215	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	29,339,192	29,339,192	Aggregate Ext. Base		7,022					
Total + Overlap	29,339,192	29,339,192	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	7,150	0.00000	0.024370	0.02438	\$7,152.90	0.02438	0.02438	\$7,152.90	\$7,152.90	\$7,152.90
Totals (Capped)	7,150		0.024370	0.02438	\$7,152.90	0.02438	0.02438	\$7,152.90	\$7,152.90	\$7,152.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,150		0.024370	0.02438	\$7,152.90	0.02438	0.02438	\$7,152.90	\$7,152.90	\$7,152.90

FINAL Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	32,992,912	32,992,912	EZ Value Abated	851,154						
Residential	21,675,081	21,675,081	EZ Tax Abated	\$268.36						
Commercial	5,161,160	4,370,588	New Property	321,664						
Industrial	1,130,097	1,069,515	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	3,646,999	3,646,999	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	1,107,407						
County Total	64,606,249	63,755,095	Aggregate Ext. Base	19,277						
Total + Overlap	64,606,249	63,755,095	TIF Increment	0						
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	20,100	0.00000	0.031527	0.03153	\$20,101.98	0.03153	0.03153	\$20,370.35	\$20,101.98	\$20,101.98
Totals (Capped)	20,100		0.031527	0.03153	\$20,101.98	0.03153	0.03153	\$20,370.35	\$20,101.98	\$20,101.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,100		0.031527	0.03153	\$20,101.98	0.03153	0.03153	\$20,370.35	\$20,101.98	\$20,101.98

FINAL Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,659,598	18,659,598	EZ Value Abated	0
Residential	4,458,655	4,458,655	EZ Tax Abated	\$0.00
Commercial	351,952	351,952	New Property	9,793
Industrial	9,495	9,495	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,479,700	23,479,700	Aggregate Ext. Base	9,412
Total + Overlap	23,479,700	23,479,700	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	9,882	0.00000	0.042087	0.04209	\$9,882.61	0.04094	0.04094	\$9,612.59	\$9,612.59	\$9,612.59
Totals (Capped)	9,882		0.042087	0.04209	\$9,882.61	0.04094	0.04094	\$9,612.59	\$9,612.59	\$9,612.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,882		0.042087	0.04209	\$9,882.61	0.04094	0.04094	\$9,612.59	\$9,612.59	\$9,612.59

FINAL Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	35,219,952	35,219,952	EZ Value Abated	0
Residential	17,536,687	17,536,687	EZ Tax Abated	\$0.00
Commercial	1,844,468	1,844,468	New Property	400,528
Industrial	3,381	3,381	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,376,158	1,376,158	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,980,646	55,980,646	Aggregate Ext. Base	17,986
Total + Overlap	55,980,646	55,980,646	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	18,885	0.00000	0.033735	0.03374	\$18,887.87	0.03304	0.03304	\$18,496.01	\$18,496.01	\$18,496.01
Totals (Capped)	18,885		0.033735	0.03374	\$18,887.87	0.03304	0.03304	\$18,496.01	\$18,496.01	\$18,496.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,885		0.033735	0.03374	\$18,887.87	0.03304	0.03304	\$18,496.01	\$18,496.01	\$18,496.01

FINAL Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,226,592	24,226,592	EZ Value Abated	0
Residential	6,637,104	6,637,104	EZ Tax Abated	\$0.00
Commercial	2,106,133	2,106,133	New Property	136,752
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	20,383	20,383	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	32,997,306	32,997,306	Aggregate Ext. Base	5,469
Total + Overlap	32,997,306	32,997,306	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.016568	0.01657	\$5,467.65	0.01657	0.01657	\$5,467.65	\$5,467.65	\$5,467.65
Totals (Capped)	5,467		0.016568	0.01657	\$5,467.65	0.01657	0.01657	\$5,467.65	\$5,467.65	\$5,467.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,467		0.016568	0.01657	\$5,467.65	0.01657	0.01657	\$5,467.65	\$5,467.65	\$5,467.65

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	89,991	89,991	EZ Value Abated	0
Residential	4,390,238	4,390,238	EZ Tax Abated	\$0.00
Commercial	832,335	832,335	New Property	33,599
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	803	803	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,313,367	5,313,367	Aggregate Ext. Base	5,585
Total + Overlap	5,313,367	5,313,367	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,125	0.10000	0.077634	0.07764	\$4,125.30	0.04834	0.04834	\$2,568.48	\$2,568.48	\$2,568.48
035 LIABILITY INS	1,200	0.00000	0.022585	0.02259	\$1,200.29	0.01407	0.01407	\$747.59	\$747.59	\$747.59
122 RECREATION	3,890	0.12000	0.073212	0.07322	\$3,890.45	0.04560	0.04560	\$2,422.90	\$2,422.90	\$2,422.90
Totals (Capped)	9,215		0.173431	0.17345	\$9,216.04	0.10801	0.10801	\$5,738.97	\$5,738.97	\$5,738.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,215		0.173431	0.17345	\$9,216.04	0.10801	0.10801	\$5,738.97	\$5,738.97	\$5,738.97

FINAL Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	197,455	197,455	EZ Value Abated	851,154
Residential	14,873,939	14,873,939	EZ Tax Abated	\$1,984.12
Commercial	4,456,219	3,665,647	New Property	214,764
Industrial	1,130,097	1,069,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	845,790	845,790	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,107,407
County Total	21,503,500	20,652,346	Aggregate Ext. Base	45,036
Total + Overlap	21,503,500	20,652,346	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,130	0.10000	0.068418	0.06842	\$14,130.34	0.06842	0.06842	\$14,712.69	\$14,130.34	\$14,130.34
027 AUDIT	1,200	0.00500	0.005811	0.00500	\$1,032.62	0.00500	0.00500	\$1,075.18	\$1,032.62	\$1,032.62
035 LIABILITY INS	10,000	0.00000	0.048421	0.04843	\$10,001.93	0.04843	0.04843	\$10,414.15	\$10,001.93	\$10,001.93
047 SOCIAL SECURITY	3,500	0.00000	0.016947	0.01695	\$3,500.57	0.01695	0.01695	\$3,644.84	\$3,500.57	\$3,500.57
122 RECREATION	18,443	0.12000	0.089302	0.08931	\$18,444.61	0.08931	0.08931	\$19,204.78	\$18,444.61	\$18,444.61
125 PAVNG/LIGHTS/STS/RDS	1,500	0.00500	0.007263	0.00500	\$1,032.62	0.00500	0.00500	\$1,075.18	\$1,032.62	\$1,032.62
Totals (Capped)	48,773		0.236162	0.23311	\$48,142.69	0.23311	0.23311	\$50,126.82	\$48,142.69	\$48,142.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,773		0.236162	0.23311	\$48,142.69	0.23311	0.23311	\$50,126.82	\$48,142.69	\$48,142.69

FINAL Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	465,447	465,447	EZ Value Abated	8,907,133
Residential	113,658,451	113,347,281	EZ Tax Abated	\$62,983.22
Commercial	63,671,363	57,178,577	New Property	821,087
Industrial	13,798,111	8,601,854	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,636	976,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,981,955
County Total	192,570,008	180,569,795	Aggregate Ext. Base	505,787
Total + Overlap	192,570,008	180,569,795	TIF Increment	3,093,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	199,347	0.10000	0.110399	0.10000	\$180,569.79	0.10000	0.10000	\$192,570.01	\$180,569.79	\$180,569.79
003 BOND AND INTEREST	612,724	0.00000	0.339328	0.33933	\$612,727.48	0.33933	0.33933	\$653,447.81	\$612,727.48	\$612,727.48
005 IMRF	74,500	0.00000	0.041258	0.04126	\$74,503.10	0.04126	0.04126	\$79,454.39	\$74,503.10	\$74,503.10
014 POLICE PROTECTION	49,837	0.02500	0.027600	0.02500	\$45,142.45	0.02500	0.02500	\$48,142.50	\$45,142.45	\$45,142.45
027 AUDIT	9,967	0.00500	0.005520	0.00500	\$9,028.49	0.00500	0.00500	\$9,628.50	\$9,028.49	\$9,028.49
035 LIABILITY INS	64,117	0.00000	0.035508	0.03551	\$64,120.33	0.03551	0.03551	\$68,381.61	\$64,120.33	\$64,120.33
047 SOCIAL SECURITY	46,710	0.00000	0.025868	0.02587	\$46,713.41	0.02587	0.02587	\$49,817.86	\$46,713.41	\$46,713.41
060 UNEMPLOYMENT	13,100	0.00000	0.007255	0.00726	\$13,109.37	0.00726	0.00726	\$13,980.58	\$13,109.37	\$13,109.37
062 WORKMANS COMP	14,216	0.00000	0.007873	0.00788	\$14,228.90	0.00788	0.00788	\$15,174.52	\$14,228.90	\$14,228.90
122 RECREATION	149,510	0.07500	0.082799	0.07500	\$135,427.35	0.07500	0.07500	\$144,427.51	\$135,427.35	\$135,427.35
125 PAVNG/LIGHTS/STS/RDS	9,967	0.00500	0.005520	0.00500	\$9,028.49	0.00500	0.00500	\$9,628.50	\$9,028.49	\$9,028.49
126 PROGRAMS FR HANDICAP	79,739	0.04000	0.044160	0.04000	\$72,227.92	0.04000	0.04000	\$77,028.00	\$72,227.92	\$72,227.92
Totals (Capped)	581,434		0.322000	0.30278	\$546,729.23	0.30278	0.30278	\$583,063.48	\$546,729.23	\$546,729.23
Totals (Not Capped)	742,300		0.411088	0.40433	\$730,097.85	0.40433	0.40433	\$778,618.31	\$730,097.85	\$730,097.85
Totals (All)	1,323,734		0.733088	0.70711	\$1,276,827.08	0.70711	0.70711	\$1,361,681.79	\$1,276,827.08	\$1,276,827.08

FINAL Tax Computation Report McDonough County

Taxing District TC11 - MACOMB CITY TWP CORPORATE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	465,447	465,447	EZ Value Abated	0
Residential	113,658,451	113,347,281	EZ Tax Abated	\$0.00
Commercial	63,671,363	60,889,453	New Property	821,087
Industrial	13,798,111	13,798,111	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,636	976,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	192,570,008	189,476,928	Aggregate Ext. Base	151,517
Total + Overlap	192,570,008	189,476,928	TIF Increment	3,093,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	155,205	0.25000	0.081912	0.08192	\$155,219.50	0.08192	0.08192	\$157,753.35	\$155,219.50	\$155,219.50
Totals (Capped)	155,205		0.081912	0.08192	\$155,219.50	0.08192	0.08192	\$157,753.35	\$155,219.50	\$155,219.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	155,205		0.081912	0.08192	\$155,219.50	0.08192	0.08192	\$157,753.35	\$155,219.50	\$155,219.50

FINAL Tax Computation Report McDonough County

Taxing District TR01 - BETHEL TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,508,746	6,508,746	EZ Value Abated	0
Residential	1,890,370	1,890,370	EZ Tax Abated	\$0.00
Commercial	145,004	145,004	New Property	122,631
Industrial	9,949	9,949	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,562,908	8,562,908	Aggregate Ext. Base	41,774
Total + Overlap	8,562,908	8,562,908	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	19,586	0.94000	0.228731	0.22874	\$19,586.80	0.22874	0.22874	\$19,586.80	\$19,586.80	\$19,586.80
008 BRIDGES	1,530	0.25000	0.017868	0.01787	\$1,530.19	0.01787	0.01787	\$1,530.19	\$1,530.19	\$1,530.19
009 PERMNT RD(GRAVL/ROCK)	18,933	0.25000	0.221105	0.22111	\$18,933.45	0.22111	0.22111	\$18,933.45	\$18,933.45	\$18,933.45
010 EQUIP & BLDG	2,040	0.10000	0.023824	0.02383	\$2,040.54	0.02383	0.02383	\$2,040.54	\$2,040.54	\$2,040.54
Totals (Capped)	42,089		0.491528	0.49155	\$42,090.98	0.49155	0.49155	\$42,090.98	\$42,090.98	\$42,090.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,089		0.491528	0.49155	\$42,090.98	0.49155	0.49155	\$42,090.98	\$42,090.98	\$42,090.98

FINAL Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,875,956	10,875,956	EZ Value Abated	0	Municipality
Residential	5,279,135	5,279,135	EZ Tax Abated	\$0.00	
Commercial	863,498	863,498	New Property	59,107	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	10,215	10,215	Recovered TIF EAV	0	\$11,834.78
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,028,804	17,028,804	Aggregate Ext. Base	124,526	
Total + Overlap	17,028,804	17,028,804	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	79,000	0.94000	0.463920	0.46392	\$79,000.03	0.46392	0.46392	\$79,000.03	\$79,000.03	\$79,000.03
008 BRIDGES	4,700	0.25000	0.027600	0.02761	\$4,701.65	0.02761	0.02761	\$4,701.65	\$4,701.65	\$4,701.65
009 PERMNT RD(GRAVL/ROCK)	20,500	0.25000	0.120384	0.12039	\$20,500.98	0.12039	0.12039	\$20,500.98	\$20,500.98	\$20,500.98
010 EQUIP & BLDG	8,000	0.10000	0.046979	0.04698	\$8,000.13	0.04698	0.04698	\$8,000.13	\$8,000.13	\$8,000.13
027 AUDIT	650	0.00500	0.003817	0.00382	\$650.50	0.00382	0.00382	\$650.50	\$650.50	\$650.50
035 LIABILITY INS	9,200	0.00000	0.054026	0.05403	\$9,200.66	0.05403	0.05403	\$9,200.66	\$9,200.66	\$9,200.66
047 SOCIAL SECURITY	3,500	0.00000	0.020553	0.02056	\$3,501.12	0.02056	0.02056	\$3,501.12	\$3,501.12	\$3,501.12
Totals (Capped)	125,550		0.737279	0.73731	\$125,555.07	0.73731	0.73731	\$125,555.07	\$125,555.07	\$125,555.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	125,550		0.737279	0.73731	\$125,555.07	0.73731	0.73731	\$125,555.07	\$125,555.07	\$125,555.07

FINAL Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,057,919	5,057,919	EZ Value Abated	851,154	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	15,960,477	15,960,477	EZ Tax Abated	\$2,602.09			
Commercial	4,485,326	3,694,754	New Property	230,922	Total \$5,716.56		
Industrial	1,130,097	1,069,515	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,271,946	1,271,946	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	1,107,407			
County Total	27,905,765	27,054,611	Aggregate Ext. Base	77,001			
Total + Overlap	27,905,765	27,054,611	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	16,500	0.94000	0.060988	0.06099	\$16,500.61	0.05536	0.05536	\$15,448.63	\$14,977.43	\$14,977.43
008 BRIDGES	650	0.25000	0.002403	0.00241	\$652.02	0.00219	0.00219	\$611.14	\$592.50	\$592.50
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$67,636.53	0.22699	0.22699	\$63,343.30	\$61,411.26	\$61,411.26
010 EQUIP & BLDG	4,200	0.10000	0.015524	0.01553	\$4,201.58	0.01411	0.01411	\$3,937.50	\$3,817.41	\$3,817.41
035 LIABILITY INS	2,100	0.00000	0.007762	0.00777	\$2,102.14	0.00706	0.00706	\$1,970.15	\$1,910.06	\$1,910.06
Totals (Capped)	23,450		0.336677	0.33670	\$91,092.88	0.30571	0.30571	\$85,310.72	\$82,708.66	\$82,708.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	23,450		0.336677	0.33670	\$91,092.88	0.30571	0.30571	\$85,310.72	\$82,708.66	\$82,708.66

FINAL Tax Computation Report McDonough County

Taxing District TR04 - CHALMERS TWP ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,501,358	6,501,358	EZ Value Abated	0
Residential	9,695,013	9,695,013	EZ Tax Abated	\$0.00
Commercial	1,351,663	1,351,663	New Property	155,275
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	344,998	344,998	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,893,032	17,893,032	Aggregate Ext. Base	86,392
Total + Overlap	17,893,032	17,893,032	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	39,820	0.94000	0.222545	0.22255	\$39,820.94	0.20809	0.20809	\$37,233.61	\$37,233.61	\$37,233.61
008 BRIDGES	7,000	0.25000	0.039121	0.03913	\$7,001.54	0.03659	0.03659	\$6,547.06	\$6,547.06	\$6,547.06
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$44,732.58	0.23378	0.23378	\$41,830.33	\$41,830.33	\$41,830.33
010 EQUIP & BLDG	3,600	0.10000	0.020120	0.02012	\$3,600.08	0.01882	0.01882	\$3,367.47	\$3,367.47	\$3,367.47
Totals (Capped)	50,420		0.531786	0.53180	\$95,155.14	0.49728	0.49728	\$88,978.47	\$88,978.47	\$88,978.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	50,420		0.531786	0.53180	\$95,155.14	0.49728	0.49728	\$88,978.47	\$88,978.47	\$88,978.47

FINAL Tax Computation Report McDonough County

Taxing District TR05 - COLC-TENN ROAD DIST 1			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

FINAL Tax Computation Report McDonough County

Taxing District TR06 - ELDORADO TWP ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,034,590	9,034,590	EZ Value Abated	0
Residential	731,194	731,194	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	0
Industrial	4,853	4,853	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
County Total	9,781,276	9,781,276	Aggregate Ext. Base	53,337
Total + Overlap	9,781,276	9,781,276	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	25,911	0.94000	0.264904	0.26491	\$25,911.58	0.26491	0.26491	\$25,911.58	\$25,911.58	\$25,911.58
008 BRIDGES	2,720	0.25000	0.027808	0.02781	\$2,720.17	0.02781	0.02781	\$2,720.17	\$2,720.17	\$2,720.17
009 PERMNT RD(GRAVL/ROCK)	13,362	0.25000	0.136608	0.13661	\$13,362.20	0.13661	0.13661	\$13,362.20	\$13,362.20	\$13,362.20
010 EQUIP & BLDG	3,604	0.10000	0.036846	0.03685	\$3,604.40	0.03685	0.03685	\$3,604.40	\$3,604.40	\$3,604.40
035 LIABILITY INS	8,832	0.00000	0.090295	0.09030	\$8,832.49	0.09030	0.09030	\$8,832.49	\$8,832.49	\$8,832.49
Totals (Capped)	54,429		0.556461	0.55648	\$54,430.84	0.55648	0.55648	\$54,430.84	\$54,430.84	\$54,430.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,429		0.556461	0.55648	\$54,430.84	0.55648	0.55648	\$54,430.84	\$54,430.84	\$54,430.84

FINAL Tax Computation Report McDonough County

Taxing District TR07 - EMMET TWP ROAD & BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,657,177	7,657,177	EZ Value Abated	0
Residential	18,090,825	18,090,825	EZ Tax Abated	\$0.00
Commercial	190,612	190,612	New Property	279,784
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,938,614	25,938,614	Aggregate Ext. Base	169,121
Total + Overlap	25,938,614	25,938,614	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	101,050	0.94000	0.389574	0.38958	\$101,051.65	0.38958	0.38958	\$101,051.65	\$101,051.65	\$101,051.65
008 BRIDGES	3,905	0.25000	0.015055	0.01506	\$3,906.36	0.01506	0.01506	\$3,906.36	\$3,906.36	\$3,906.36
009 PERMNT RD(GRAVL/ROCK)	65,300	0.25000	0.251748	0.25000	\$64,846.54	0.25000	0.25000	\$64,846.54	\$64,846.54	\$64,846.54
010 EQUIP & BLDG	4,255	0.10000	0.016404	0.01641	\$4,256.53	0.01641	0.01641	\$4,256.53	\$4,256.53	\$4,256.53
Totals (Capped)	174,510		0.672781	0.67105	\$174,061.08	0.67105	0.67105	\$174,061.08	\$174,061.08	\$174,061.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	174,510		0.672781	0.67105	\$174,061.08	0.67105	0.67105	\$174,061.08	\$174,061.08	\$174,061.08

FINAL Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,127,556	11,127,556	EZ Value Abated	0	Municipality
Residential	1,057,407	1,057,407	EZ Tax Abated	\$0.00	
Commercial	125,425	125,425	New Property	32,782	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$415.38
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,310,388	12,310,388	Aggregate Ext. Base	73,503	
Total + Overlap	12,310,388	12,310,388	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	48,920	0.94000	0.397388	0.39739	\$48,920.25	0.39318	0.39318	\$48,401.98	\$48,401.98	\$48,401.98
008 BRIDGES	4,945	0.25000	0.040169	0.04017	\$4,945.08	0.03975	0.03975	\$4,893.38	\$4,893.38	\$4,893.38
009 PERMNT RD(GRAVL/ROCK)	17,990	0.25000	0.146137	0.14614	\$17,990.40	0.14460	0.14460	\$17,800.82	\$17,800.82	\$17,800.82
010 EQUIP & BLDG	4,193	0.10000	0.034061	0.03407	\$4,194.15	0.03372	0.03372	\$4,151.06	\$4,151.06	\$4,151.06
Totals (Capped)	76,048		0.617755	0.61777	\$76,049.88	0.61125	0.61125	\$75,247.24	\$75,247.24	\$75,247.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,048		0.617755	0.61777	\$76,049.88	0.61125	0.61125	\$75,247.24	\$75,247.24	\$75,247.24

FINAL Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,625,008	9,625,008	EZ Value Abated	0	Municipality
Residential	3,727,461	3,727,461	EZ Tax Abated	\$0.00	
Commercial	341,313	341,313	New Property	9,793	VCIN - VILLAGE OF INDUSTRY
Industrial	4,642	4,642	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$1,810.86
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,698,424	13,698,424	Aggregate Ext. Base	60,630	
Total + Overlap	13,698,424	13,698,424	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	17,325	0.94000	0.126474	0.12648	\$17,325.77	0.12349	0.12349	\$16,916.18	\$16,916.18	\$16,916.18
008 BRIDGES	3,735	0.25000	0.027266	0.02727	\$3,735.56	0.02663	0.02663	\$3,647.89	\$3,647.89	\$3,647.89
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$34,246.06	0.24411	0.24411	\$33,439.22	\$33,439.22	\$33,439.22
035 LIABILITY INS	8,135	0.00000	0.059386	0.05939	\$8,135.49	0.05799	0.05799	\$7,943.72	\$7,943.72	\$7,943.72
Totals (Capped)	29,195		0.463126	0.46314	\$63,442.88	0.45222	0.45222	\$61,947.01	\$61,947.01	\$61,947.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	29,195		0.463126	0.46314	\$63,442.88	0.45222	0.45222	\$61,947.01	\$61,947.01	\$61,947.01

FINAL Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	6,230,070	6,230,070	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;">\$50.05</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$50.05</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPL - VILLAGE OF PLYMOUTH	007	\$50.05	Total		\$50.05
Municipality	Fund	Amount Extended												
VCPL - VILLAGE OF PLYMOUTH	007	\$50.05												
Total		\$50.05												
Residential	1,061,421	1,061,421	EZ Tax Abated	\$0.00										
Commercial	46,407	46,407	New Property	33,210										
Industrial	3,579	3,579	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	647,829	647,829	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	7,989,306	7,989,306	Aggregate Ext. Base	39,394										
Total + Overlap	7,989,306	7,989,306	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	36,405	0.94000	0.455672	0.45568	\$36,405.67	0.44494	0.44494	\$35,547.62	\$35,547.62	\$35,547.62
008 BRIDGES	3,000	0.25000	0.037550	0.03756	\$3,000.78	0.03668	0.03668	\$2,930.48	\$2,930.48	\$2,930.48
010 EQUIP & BLDG	1,955	0.10000	0.024470	0.02448	\$1,955.78	0.02391	0.02391	\$1,910.24	\$1,910.24	\$1,910.24
Totals (Capped)	41,360		0.517692	0.51772	\$41,362.23	0.50553	0.50553	\$40,388.34	\$40,388.34	\$40,388.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,360		0.517692	0.51772	\$41,362.23	0.50553	0.50553	\$40,388.34	\$40,388.34	\$40,388.34

FINAL Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	9,798,014	9,798,014	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCBA - VILLAGE OF BARDOLPH</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$910.30</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$910.30</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBA - VILLAGE OF BARDOLPH	007	\$910.30	Total		\$910.30
Municipality	Fund	Amount Extended												
VCBA - VILLAGE OF BARDOLPH	007	\$910.30												
Total		\$910.30												
Residential	2,298,561	2,298,561	EZ Tax Abated	\$0.00										
Commercial	334,615	334,615	New Property	82,751										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	574,997	574,997	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	13,006,187	13,006,187	Aggregate Ext. Base	65,985										
Total + Overlap	13,006,187	13,006,187	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,000	0.94000	0.215282	0.21529	\$28,001.02	0.19508	0.19508	\$25,372.47	\$25,372.47	\$25,372.47
008 BRIDGES	4,500	0.25000	0.034599	0.03460	\$4,500.14	0.03136	0.03136	\$4,078.74	\$4,078.74	\$4,078.74
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$32,515.47	0.22656	0.22656	\$29,466.82	\$29,466.82	\$29,466.82
010 EQUIP & BLDG	2,800	0.10000	0.021528	0.02153	\$2,800.23	0.01952	0.01952	\$2,538.81	\$2,538.81	\$2,538.81
035 LIABILITY INS	7,000	0.00000	0.053821	0.05383	\$7,001.23	0.04879	0.04879	\$6,345.72	\$6,345.72	\$6,345.72
Totals (Capped)	42,300		0.575230	0.57525	\$74,818.09	0.52131	0.52131	\$67,802.56	\$67,802.56	\$67,802.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,300		0.575230	0.57525	\$74,818.09	0.52131	0.52131	\$67,802.56	\$67,802.56	\$67,802.56

FINAL Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,941,304	11,941,304	EZ Value Abated	0	Municipality
Residential	1,577,045	1,577,045	EZ Tax Abated	\$0.00	
Commercial	46,137	46,137	New Property	4,321	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBA - VILLAGE OF BARDOLPH 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,361,781	1,361,781	Recovered TIF EAV	0	\$159.00
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,926,267	14,926,267	Aggregate Ext. Base	67,911	
Total + Overlap	14,926,267	14,926,267	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,000	0.94000	0.214387	0.21439	\$32,000.42	0.18605	0.18605	\$27,770.32	\$27,770.32	\$27,770.32
008 BRIDGES	4,000	0.25000	0.026798	0.02680	\$4,000.24	0.02326	0.02326	\$3,471.85	\$3,471.85	\$3,471.85
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$37,315.67	0.21697	0.21697	\$32,385.52	\$32,385.52	\$32,385.52
010 EQUIP & BLDG	2,600	0.10000	0.017419	0.01742	\$2,600.16	0.01512	0.01512	\$2,256.85	\$2,256.85	\$2,256.85
035 LIABILITY INS	4,000	0.00000	0.026798	0.02680	\$4,000.24	0.02326	0.02326	\$3,471.85	\$3,471.85	\$3,471.85
Totals (Capped)	42,600		0.535402	0.53541	\$79,916.73	0.46466	0.46466	\$69,356.39	\$69,356.39	\$69,356.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,600		0.535402	0.53541	\$79,916.73	0.46466	0.46466	\$69,356.39	\$69,356.39	\$69,356.39

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,204,241	17,204,241	EZ Value Abated	0
Residential	2,267,532	2,267,532	EZ Tax Abated	\$0.00
Commercial	253,763	253,763	New Property	87,201
Industrial	1,608	1,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,031,160	1,031,160	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,758,304	20,758,304	Aggregate Ext. Base	102,075
Total + Overlap	20,758,304	20,758,304	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	51,670	0.94000	0.248912	0.24892	\$51,671.57	0.23196	0.23196	\$48,150.96	\$48,150.96	\$48,150.96
008 BRIDGES	4,900	0.25000	0.023605	0.02361	\$4,901.04	0.02201	0.02201	\$4,568.90	\$4,568.90	\$4,568.90
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$51,895.76	0.23299	0.23299	\$48,364.77	\$48,364.77	\$48,364.77
010 EQUIP & BLDG	3,830	0.10000	0.018450	0.01846	\$3,831.98	0.01721	0.01721	\$3,572.50	\$3,572.50	\$3,572.50
Totals (Capped)	60,400		0.540967	0.54099	\$112,300.35	0.50417	0.50417	\$104,657.13	\$104,657.13	\$104,657.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	60,400		0.540967	0.54099	\$112,300.35	0.50417	0.50417	\$104,657.13	\$104,657.13	\$104,657.13

FINAL Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,195,675	6,195,675	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,838,998	1,838,998	EZ Tax Abated	\$0.00			
Commercial	295,082	295,082	New Property	3,670	VCPC - VILLAGE OF PRAIRIE CITY007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$407.26		
State Railroad	438,275	438,275	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	8,768,030	8,768,030	Aggregate Ext. Base	28,262			
Total + Overlap	8,768,030	8,768,030	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	5,050	0.94000	0.057596	0.05760	\$5,050.39	0.04866	0.04866	\$4,266.52	\$4,266.52	\$4,266.52
008 BRIDGES	2,000	0.25000	0.022810	0.02282	\$2,000.86	0.01930	0.01930	\$1,692.23	\$1,692.23	\$1,692.23
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$21,920.08	0.21135	0.21135	\$18,531.23	\$18,531.23	\$18,531.23
010 EQUIP & BLDG	1,700	0.10000	0.019389	0.01939	\$1,700.12	0.01640	0.01640	\$1,437.96	\$1,437.96	\$1,437.96
035 LIABILITY INS	2,275	0.00000	0.025947	0.02595	\$2,275.30	0.02194	0.02194	\$1,923.71	\$1,923.71	\$1,923.71
047 SOCIAL SECURITY	1,200	0.00000	0.013686	0.01369	\$1,200.34	0.01158	0.01158	\$1,015.34	\$1,015.34	\$1,015.34
Totals (Capped)	12,225		0.389428	0.38945	\$34,147.09	0.32923	0.32923	\$28,866.99	\$28,866.99	\$28,866.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,225		0.389428	0.38945	\$34,147.09	0.32923	0.32923	\$28,866.99	\$28,866.99	\$28,866.99

FINAL Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	13,293,385	13,293,385	EZ Value Abated	0	Municipality	
Residential	3,397,584	3,397,584	EZ Tax Abated	\$0.00		Fund
Commercial	787,762	787,762	New Property	74,643	Amount Extended	
Industrial	0	0	Annexation EAV	0	VCGH - VILLAGE OF GOOD HOPE 007	\$1,441.89
Mineral	0	0	Disconnection EAV	0	VCSC - VILLAGE OF SCIOTA 007	\$581.85
State Railroad	10,939	10,939	Recovered TIF EAV	0	Total	\$2,023.74
Local Railroad	7,094	7,094	Recovered EZ EAV	0		
County Total	17,496,764	17,496,764	Aggregate Ext. Base	74,503		
Total + Overlap	17,496,764	17,496,764	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	29,000	0.94000	0.165745	0.16575	\$29,000.89	0.14975	0.14975	\$26,201.40	\$26,201.40	\$26,201.40
008 BRIDGES	4,400	0.25000	0.025148	0.02515	\$4,400.44	0.02273	0.02273	\$3,977.01	\$3,977.01	\$3,977.01
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$43,741.91	0.22590	0.22590	\$39,525.19	\$39,525.19	\$39,525.19
010 EQUIP & BLDG	3,200	0.10000	0.018289	0.01829	\$3,200.16	0.01653	0.01653	\$2,892.22	\$2,892.22	\$2,892.22
035 LIABILITY INS	4,200	0.00000	0.024004	0.02401	\$4,200.97	0.02170	0.02170	\$3,796.80	\$3,796.80	\$3,796.80
Totals (Capped)	40,800		0.483186	0.48320	\$84,544.37	0.43661	0.43661	\$76,392.62	\$76,392.62	\$76,392.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,800		0.483186	0.48320	\$84,544.37	0.43661	0.43661	\$76,392.62	\$76,392.62	\$76,392.62

FINAL Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,514,353	11,514,353	EZ Value Abated	0
Residential	5,574,142	5,574,142	EZ Tax Abated	\$0.00
Commercial	239,042	239,042	New Property	158,052
Industrial	1,773	1,773	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,329,310	17,329,310	Aggregate Ext. Base	98,224
Total + Overlap	17,329,310	17,329,310	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	52,500	0.94000	0.302955	0.30296	\$52,500.88	0.29138	0.29138	\$50,494.14	\$50,494.14	\$50,494.14
008 BRIDGES	5,000	0.25000	0.028853	0.02886	\$5,001.24	0.02776	0.02776	\$4,810.62	\$4,810.62	\$4,810.62
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$43,323.28	0.24046	0.24046	\$41,670.06	\$41,670.06	\$41,670.06
010 EQUIP & BLDG	4,400	0.10000	0.025391	0.02540	\$4,401.64	0.02444	0.02444	\$4,235.28	\$4,235.28	\$4,235.28
Totals (Capped)	61,900		0.607199	0.60722	\$105,227.04	0.58404	0.58404	\$101,210.10	\$101,210.10	\$101,210.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	61,900		0.607199	0.60722	\$105,227.04	0.58404	0.58404	\$101,210.10	\$101,210.10	\$101,210.10

FINAL Tax Computation Report McDonough County

Taxing District TR18 - COLC-TENN ROAD DIST 1 Equalization Factor 1.0000

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

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

FINAL Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,933,207	10,933,207	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCGH - VILLAGE OF GOOD HOPE 007</td> <td></td> <td style="text-align: right;">\$1,083.13</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,083.13</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCGH - VILLAGE OF GOOD HOPE 007		\$1,083.13	Total		\$1,083.13
Municipality	Fund	Amount Extended												
VCGH - VILLAGE OF GOOD HOPE 007		\$1,083.13												
Total		\$1,083.13												
Residential	3,239,520	3,239,520	EZ Tax Abated	\$0.00										
Commercial	1,318,371	1,318,371	New Property	62,109										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	9,444	9,444	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	15,500,542	15,500,542	Aggregate Ext. Base	72,166										
Total + Overlap	15,500,542	15,500,542	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,000	0.94000	0.193542	0.19355	\$30,001.30	0.17489	0.17489	\$27,108.90	\$27,108.90	\$27,108.90
008 BRIDGES	4,600	0.25000	0.029676	0.02968	\$4,600.56	0.02683	0.02683	\$4,158.80	\$4,158.80	\$4,158.80
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$38,751.36	0.22595	0.22595	\$35,023.47	\$35,023.47	\$35,023.47
010 EQUIP & BLDG	3,200	0.10000	0.020644	0.02065	\$3,200.86	0.01867	0.01867	\$2,893.95	\$2,893.95	\$2,893.95
035 TORT IMMUNITY LIABILITY II	3,000	0.00000	0.019354	0.01936	\$3,000.90	0.01750	0.01750	\$2,712.59	\$2,712.59	\$2,712.59
047 SOCIAL SECURITY	2,300	0.00000	0.014838	0.01484	\$2,300.28	0.01342	0.01342	\$2,080.17	\$2,080.17	\$2,080.17
Totals (Capped)	43,100		0.528054	0.52808	\$81,855.26	0.47726	0.47726	\$73,977.88	\$73,977.88	\$73,977.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,100		0.528054	0.52808	\$81,855.26	0.47726	0.47726	\$73,977.88	\$73,977.88	\$73,977.88

FINAL Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	8,179,814	8,168,826	EZ Value Abated	0	Municipality	
Residential	12,822,309	12,572,218	EZ Tax Abated	\$0.00		Fund
Commercial	1,684,037	1,311,232	New Property	82,348	Amount Extended	
Industrial	279,406	279,406	Annexation EAV	0	VCCO - CITY OF COLCHESTER SF007	\$23,403.70
Mineral	0	0	Disconnection EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$1,875.47
State Railroad	1,387,659	1,387,659	Recovered TIF EAV	0	Total	\$25,279.17
Local Railroad	12,705	12,705	Recovered EZ EAV	0		
County Total	24,365,930	23,732,046	Aggregate Ext. Base	199,672		
Total + Overlap	24,365,930	23,732,046	TIF Increment	633,884		

Fund/Name	Levy Request	Maximum Rate	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	127,927	0.94000	0.539048	0.53905	\$127,927.59	0.53905	0.53905	\$131,344.55	\$127,927.59	\$127,927.59
008 BRIDGE CONST W/ COUNTY	9,009	0.25000	0.037961	0.03797	\$9,011.06	0.03797	0.03797	\$9,251.74	\$9,011.06	\$9,011.06
009 PERMANENT ROAD	30,873	0.25000	0.130090	0.13009	\$30,873.02	0.13009	0.13009	\$31,697.64	\$30,873.02	\$30,873.02
010 EQUIPMENT AND BUILDING	19,386	0.10000	0.081687	0.08169	\$19,386.71	0.08169	0.08169	\$19,904.53	\$19,386.71	\$19,386.71
027 AUDIT	905	0.00500	0.003813	0.00382	\$906.56	0.00382	0.00382	\$930.78	\$906.56	\$906.56
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	8,410	0.00000	0.035437	0.03544	\$8,410.64	0.03544	0.03544	\$8,635.29	\$8,410.64	\$8,410.64
Totals (Capped)	196,510		0.828036	0.82806	\$196,515.58	0.82806	0.82806	\$201,764.53	\$196,515.58	\$196,515.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	196,510		0.828036	0.82806	\$196,515.58	0.82806	0.82806	\$201,764.53	\$196,515.58	\$196,515.58

FINAL Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,508,746	6,508,746	EZ Value Abated	0
Residential	1,890,370	1,890,370	EZ Tax Abated	\$0.00
Commercial	145,004	145,004	New Property	122,631
Industrial	9,949	9,949	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,562,908	8,562,908	Aggregate Ext. Base	49,953
Total + Overlap	8,562,908	8,562,908	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,566	0.65000	0.391993	0.39200	\$33,566.60	0.39200	0.39200	\$33,566.60	\$33,566.60	\$33,566.60
027 AUDIT	568	0.00500	0.006633	0.00500	\$428.15	0.00500	0.00500	\$428.15	\$428.15	\$428.15
035 LIABILITY INS	9,045	0.00000	0.105630	0.10563	\$9,045.00	0.10563	0.10563	\$9,045.00	\$9,045.00	\$9,045.00
047 SOCIAL SECURITY	7,166	0.00000	0.083687	0.08369	\$7,166.30	0.08369	0.08369	\$7,166.30	\$7,166.30	\$7,166.30
054 GENERAL ASSISTANCE	247	0.00000	0.002885	0.00289	\$247.47	0.00289	0.00289	\$247.47	\$247.47	\$247.47
Totals (Capped)	50,592		0.590828	0.58921	\$50,453.52	0.58921	0.58921	\$50,453.52	\$50,453.52	\$50,453.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	50,592		0.590828	0.58921	\$50,453.52	0.58921	0.58921	\$50,453.52	\$50,453.52	\$50,453.52

FINAL Tax Computation Report McDonough County

Taxing District	TT02 - BLANDINSVILLE TWP TAX		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,875,956	10,875,956	EZ Value Abated	0
Residential	5,279,135	5,279,135	EZ Tax Abated	\$0.00
Commercial	863,498	863,498	New Property	59,107
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,215	10,215	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,028,804	17,028,804	Aggregate Ext. Base	94,649
Total + Overlap	17,028,804	17,028,804	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,500	0.65000	0.331791	0.33180	\$56,501.57	0.32726	0.32726	\$55,728.46	\$55,728.46	\$55,728.46
017 CEMETERY	26,300	0.20000	0.154444	0.15445	\$26,300.99	0.15236	0.15236	\$25,945.09	\$25,945.09	\$25,945.09
027 AUDIT	830	0.00500	0.004874	0.00488	\$831.01	0.00482	0.00482	\$820.79	\$820.79	\$820.79
035 LIABILITY INS	5,650	0.00000	0.033179	0.03318	\$5,650.16	0.03273	0.03273	\$5,573.53	\$5,573.53	\$5,573.53
047 SOCIAL SECURITY	3,425	0.00000	0.020113	0.02012	\$3,426.20	0.01985	0.01985	\$3,380.22	\$3,380.22	\$3,380.22
054 GENERAL ASSISTANCE	5,600	0.00000	0.032886	0.03289	\$5,600.77	0.03245	0.03245	\$5,525.85	\$5,525.85	\$5,525.85
Totals (Capped)	98,305		0.577287	0.57732	\$98,310.70	0.56947	0.56947	\$96,973.94	\$96,973.94	\$96,973.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	98,305		0.577287	0.57732	\$98,310.70	0.56947	0.56947	\$96,973.94	\$96,973.94	\$96,973.94

FINAL Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,057,919	5,057,919	EZ Value Abated	851,154
Residential	15,960,477	15,960,477	EZ Tax Abated	\$1,975.78
Commercial	4,485,326	3,694,754	New Property	230,922
Industrial	1,130,097	1,069,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,271,946	1,271,946	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,107,407
County Total	27,905,765	27,054,611	Aggregate Ext. Base	60,318
Total + Overlap	27,905,765	27,054,611	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,000	0.45000	0.118279	0.11828	\$32,000.19	0.11828	0.11828	\$33,006.94	\$32,000.19	\$32,000.19
017 CEMETERY	25,000	0.20000	0.092406	0.09241	\$25,001.17	0.09241	0.09241	\$25,787.72	\$25,001.17	\$25,001.17
054 GENERAL ASSISTANCE	5,800	0.00000	0.021438	0.02144	\$5,800.51	0.02144	0.02144	\$5,983.00	\$5,800.51	\$5,800.51
Totals (Capped)	62,800		0.232123	0.23213	\$62,801.87	0.23213	0.23213	\$64,777.66	\$62,801.87	\$62,801.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,800		0.232123	0.23213	\$62,801.87	0.23213	0.23213	\$64,777.66	\$62,801.87	\$62,801.87

FINAL Tax Computation Report McDonough County

Taxing District TT04 - CHALMERS TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,501,358	6,501,358	EZ Value Abated	0
Residential	9,695,013	9,695,013	EZ Tax Abated	\$0.00
Commercial	1,351,663	1,351,663	New Property	155,275
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	344,998	344,998	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,893,032	17,893,032	Aggregate Ext. Base	69,209
Total + Overlap	17,893,032	17,893,032	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,360	0.45000	0.365282	0.36529	\$65,361.46	0.35832	0.35832	\$64,114.31	\$64,114.31	\$64,114.31
035 LIABILITY INS	3,500	0.00000	0.019561	0.01957	\$3,501.67	0.01920	0.01920	\$3,435.46	\$3,435.46	\$3,435.46
047 SOCIAL SECURITY	3,300	0.00000	0.018443	0.01845	\$3,301.26	0.01810	0.01810	\$3,238.64	\$3,238.64	\$3,238.64
054 GENERAL ASSISTANCE	500	0.00000	0.002794	0.00280	\$501.00	0.00275	0.00275	\$492.06	\$492.06	\$492.06
Totals (Capped)	72,660		0.406080	0.40611	\$72,665.39	0.39837	0.39837	\$71,280.47	\$71,280.47	\$71,280.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	72,660		0.406080	0.40611	\$72,665.39	0.39837	0.39837	\$71,280.47	\$71,280.47	\$71,280.47

FINAL Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,442,144	3,431,156	EZ Value Abated	0
Residential	11,415,305	11,165,214	EZ Tax Abated	\$0.00
Commercial	1,583,013	1,210,208	New Property	82,348
Industrial	279,406	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	735,996	735,996	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	17,467,669	16,833,785	Aggregate Ext. Base	60,813
Total + Overlap	17,467,669	16,833,785	TIF Increment	633,884

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,543	0.45000	0.104213	0.10422	\$17,544.17	0.10422	0.10422	\$18,204.80	\$17,544.17	\$17,544.17
017 CEMETERY	32,057	0.00000	0.190433	0.19044	\$32,058.26	0.19044	0.19044	\$33,265.43	\$32,058.26	\$32,058.26
027 AUDIT	662	0.00500	0.003933	0.00394	\$663.25	0.00394	0.00394	\$688.23	\$663.25	\$663.25
035 LIABILITY INS	5,698	0.00000	0.033849	0.03385	\$5,698.24	0.03385	0.03385	\$5,912.81	\$5,698.24	\$5,698.24
047 SOCIAL SECURITY	1,322	0.00000	0.007853	0.00786	\$1,323.14	0.00786	0.00786	\$1,372.96	\$1,323.14	\$1,323.14
054 GENERAL ASSISTANCE	4,870	0.00000	0.028930	0.02893	\$4,870.01	0.02893	0.02893	\$5,053.40	\$4,870.01	\$4,870.01
Totals (Capped)	62,152		0.369211	0.36924	\$62,157.07	0.36924	0.36924	\$64,497.63	\$62,157.07	\$62,157.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,152		0.369211	0.36924	\$62,157.07	0.36924	0.36924	\$64,497.63	\$62,157.07	\$62,157.07

FINAL Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,034,590	9,034,590	EZ Value Abated	0
Residential	731,194	731,194	EZ Tax Abated	\$0.00
Commercial	10,639	10,639	New Property	0
Industrial	4,853	4,853	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
County Total	9,781,276	9,781,276	Aggregate Ext. Base	34,459
Total + Overlap	9,781,276	9,781,276	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,034	0.65000	0.255938	0.25594	\$25,034.20	0.25594	0.25594	\$25,034.20	\$25,034.20	\$25,034.20
027 AUDIT	283	0.00500	0.002893	0.00290	\$283.66	0.00290	0.00290	\$283.66	\$283.66	\$283.66
035 LIABILITY INS	4,507	0.00000	0.046078	0.04608	\$4,507.21	0.04608	0.04608	\$4,507.21	\$4,507.21	\$4,507.21
047 SOCIAL SECURITY	3,511	0.00000	0.035895	0.03590	\$3,511.48	0.03590	0.03590	\$3,511.48	\$3,511.48	\$3,511.48
054 GENERAL ASSISTANCE	1,814	0.00000	0.018546	0.01855	\$1,814.43	0.01855	0.01855	\$1,814.43	\$1,814.43	\$1,814.43
Totals (Capped)	35,149		0.359350	0.35937	\$35,150.98	0.35937	0.35937	\$35,150.98	\$35,150.98	\$35,150.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,149		0.359350	0.35937	\$35,150.98	0.35937	0.35937	\$35,150.98	\$35,150.98	\$35,150.98

FINAL Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	7,657,177	7,657,177	EZ Value Abated								0
Residential	18,090,825	18,090,825	EZ Tax Abated								\$0.00
Commercial	190,612	190,612	New Property								279,784
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	25,938,614	25,938,614	Aggregate Ext. Base								64,572
Total + Overlap	25,938,614	25,938,614	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	64,590	0.45000	0.249011	0.24902	\$64,592.34	0.24902	0.24902	\$64,592.34	\$64,592.34	\$64,592.34	
054 GENERAL ASSISTANCE	1,320	0.00000	0.005089	0.00509	\$1,320.28	0.00509	0.00509	\$1,320.28	\$1,320.28	\$1,320.28	
Totals (Capped)		65,910	0.254100	0.25411	\$65,912.62	0.25411	0.25411	\$65,912.62	\$65,912.62	\$65,912.62	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)		65,910	0.254100	0.25411	\$65,912.62	0.25411	0.25411	\$65,912.62	\$65,912.62	\$65,912.62	

FINAL Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,127,556	11,127,556	EZ Value Abated	0
Residential	1,057,407	1,057,407	EZ Tax Abated	\$0.00
Commercial	125,425	125,425	New Property	32,782
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,310,388	12,310,388	Aggregate Ext. Base	51,580
Total + Overlap	12,310,388	12,310,388	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,020	0.65000	0.341338	0.34134	\$42,020.28	0.33775	0.33775	\$41,578.34	\$41,578.34	\$41,578.34
017 CEMETERY	4,895	0.20000	0.039763	0.03977	\$4,895.84	0.03936	0.03936	\$4,845.37	\$4,845.37	\$4,845.37
035 LIABILITY INS	3,860	0.00000	0.031356	0.03136	\$3,860.54	0.03104	0.03104	\$3,821.14	\$3,821.14	\$3,821.14
054 GENERAL ASSISTANCE	2,586	0.00000	0.021007	0.02101	\$2,586.41	0.02079	0.02079	\$2,559.33	\$2,559.33	\$2,559.33
Totals (Capped)	53,361		0.433464	0.43348	\$53,363.07	0.42894	0.42894	\$52,804.18	\$52,804.18	\$52,804.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,361		0.433464	0.43348	\$53,363.07	0.42894	0.42894	\$52,804.18	\$52,804.18	\$52,804.18

FINAL Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,625,008	9,625,008	EZ Value Abated	0
Residential	3,727,461	3,727,461	EZ Tax Abated	\$0.00
Commercial	341,313	341,313	New Property	9,793
Industrial	4,642	4,642	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,698,424	13,698,424	Aggregate Ext. Base	53,310
Total + Overlap	13,698,424	13,698,424	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,250	0.65000	0.344930	0.34494	\$47,251.34	0.31404	0.31404	\$43,018.53	\$43,018.53	\$43,018.53
027 AUDIT	500	0.00500	0.003650	0.00366	\$501.36	0.00334	0.00334	\$457.53	\$457.53	\$457.53
035 LIABILITY INS	3,595	0.00000	0.026244	0.02625	\$3,595.84	0.02390	0.02390	\$3,273.92	\$3,273.92	\$3,273.92
047 SOCIAL SECURITY	8,275	0.00000	0.060408	0.06041	\$8,275.22	0.05501	0.05501	\$7,535.50	\$7,535.50	\$7,535.50
054 GENERAL ASSISTANCE	200	0.00000	0.001460	0.00146	\$200.00	0.00133	0.00133	\$182.19	\$182.19	\$182.19
Totals (Capped)	59,820		0.436692	0.43672	\$59,823.76	0.39762	0.39762	\$54,467.67	\$54,467.67	\$54,467.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,820		0.436692	0.43672	\$59,823.76	0.39762	0.39762	\$54,467.67	\$54,467.67	\$54,467.67

FINAL Tax Computation Report McDonough County

Taxing District TT10 - LAMOINE TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,230,070	6,230,070	EZ Value Abated	0
Residential	1,061,421	1,061,421	EZ Tax Abated	\$0.00
Commercial	46,407	46,407	New Property	33,210
Industrial	3,579	3,579	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	647,829	647,829	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,989,306	7,989,306	Aggregate Ext. Base	30,923
Total + Overlap	7,989,306	7,989,306	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,679	0.65000	0.321417	0.32142	\$25,679.23	0.31383	0.31383	\$25,072.84	\$25,072.84	\$25,072.84
035 LIABILITY INS	6,200	0.00000	0.077604	0.07761	\$6,200.50	0.07579	0.07579	\$6,055.10	\$6,055.10	\$6,055.10
054 GENERAL ASSISTANCE	590	0.00000	0.007385	0.00739	\$590.41	0.00722	0.00722	\$576.83	\$576.83	\$576.83
Totals (Capped)	32,469		0.406406	0.40642	\$32,470.14	0.39684	0.39684	\$31,704.77	\$31,704.77	\$31,704.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	32,469		0.406406	0.40642	\$32,470.14	0.39684	0.39684	\$31,704.77	\$31,704.77	\$31,704.77

FINAL Tax Computation Report McDonough County

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	465,447	465,447	EZ Value Abated	8,907,133
Residential	113,658,451	113,347,281	EZ Tax Abated	\$5,752.21
Commercial	63,671,363	57,178,577	New Property	821,087
Industrial	13,798,111	8,601,854	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,636	976,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,981,955
County Total	192,570,008	180,569,795	Aggregate Ext. Base	109,170
Total + Overlap	192,570,008	180,569,795	TIF Increment	3,093,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 IMRF	12,500	0.00000	0.006923	0.00693	\$12,513.49	0.00693	0.00693	\$13,345.10	\$12,513.49	\$12,513.49
027 AUDIT	1,950	0.00500	0.001080	0.00108	\$1,950.15	0.00108	0.00108	\$2,079.76	\$1,950.15	\$1,950.15
035 LIABILITY INS	4,200	0.00000	0.002326	0.00233	\$4,207.28	0.00233	0.00233	\$4,486.88	\$4,207.28	\$4,207.28
047 SOCIAL SECURITY	8,000	0.00000	0.004430	0.00444	\$8,017.30	0.00444	0.00444	\$8,550.11	\$8,017.30	\$8,017.30
054 GENERAL ASSISTANCE	89,915	0.00000	0.049795	0.04980	\$89,923.76	0.04980	0.04980	\$95,899.86	\$89,923.76	\$89,923.76
Totals (Capped)	116,565		0.064554	0.06458	\$116,611.98	0.06458	0.06458	\$124,361.71	\$116,611.98	\$116,611.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	116,565		0.064554	0.06458	\$116,611.98	0.06458	0.06458	\$124,361.71	\$116,611.98	\$116,611.98

FINAL Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,798,014	9,798,014	EZ Value Abated	0
Residential	2,298,561	2,298,561	EZ Tax Abated	\$0.00
Commercial	334,615	334,615	New Property	82,751
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	574,997	574,997	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,006,187	13,006,187	Aggregate Ext. Base	46,448
Total + Overlap	13,006,187	13,006,187	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,000	0.65000	0.322923	0.32293	\$42,000.88	0.32173	0.32173	\$41,844.81	\$41,844.81	\$41,844.81
027 AUDIT	500	0.00500	0.003844	0.00385	\$500.74	0.00384	0.00384	\$499.44	\$499.44	\$499.44
047 SOCIAL SECURITY	4,100	0.00000	0.031524	0.03153	\$4,100.85	0.03142	0.03142	\$4,086.54	\$4,086.54	\$4,086.54
054 GENERAL ASSISTANCE	1,300	0.00000	0.009995	0.01000	\$1,300.62	0.00997	0.00997	\$1,296.72	\$1,296.72	\$1,296.72
Totals (Capped)	47,900		0.368286	0.36831	\$47,903.09	0.36696	0.36696	\$47,727.51	\$47,727.51	\$47,727.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	47,900		0.368286	0.36831	\$47,903.09	0.36696	0.36696	\$47,727.51	\$47,727.51	\$47,727.51

FINAL Tax Computation Report McDonough County

Taxing District	TT13 - MOUND TWP TAX		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,941,304	11,941,304	EZ Value Abated	0
Residential	1,577,045	1,577,045	EZ Tax Abated	\$0.00
Commercial	46,137	46,137	New Property	4,321
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,361,781	1,361,781	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,926,267	14,926,267	Aggregate Ext. Base	49,134
Total + Overlap	14,926,267	14,926,267	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,000	0.65000	0.288083	0.28809	\$43,001.08	0.28266	0.28266	\$42,190.59	\$42,190.59	\$42,190.59
017 CEMETERY	6,300	0.20000	0.042208	0.04221	\$6,300.38	0.04142	0.04142	\$6,182.46	\$6,182.46	\$6,182.46
035 LIABILITY INS	1,700	0.00000	0.011389	0.01139	\$1,700.10	0.01118	0.01118	\$1,668.76	\$1,668.76	\$1,668.76
054 GENERAL ASSISTANCE	140	0.00000	0.000938	0.00094	\$140.31	0.00093	0.00093	\$138.81	\$138.81	\$138.81
Totals (Capped)	51,140		0.342618	0.34263	\$51,141.87	0.33619	0.33619	\$50,180.62	\$50,180.62	\$50,180.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,140		0.342618	0.34263	\$51,141.87	0.33619	0.33619	\$50,180.62	\$50,180.62	\$50,180.62

FINAL Tax Computation Report McDonough County

Taxing District TT14 - NEW SALEM TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,204,241	17,204,241	EZ Value Abated	0
Residential	2,267,532	2,267,532	EZ Tax Abated	\$0.00
Commercial	253,763	253,763	New Property	87,201
Industrial	1,608	1,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,031,160	1,031,160	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,758,304	20,758,304	Aggregate Ext. Base	163,219
Total + Overlap	20,758,304	20,758,304	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	131,100	0.65000	0.631555	0.63156	\$131,101.14	0.61696	0.61696	\$128,070.43	\$128,070.43	\$128,070.43
017 CEMETERY	20,000	0.00000	0.096347	0.09635	\$20,000.63	0.09413	0.09413	\$19,539.79	\$19,539.79	\$19,539.79
035 LIABILITY INS	10,000	0.00000	0.048174	0.04818	\$10,001.35	0.04707	0.04707	\$9,770.93	\$9,770.93	\$9,770.93
047 SOCIAL SECURITY	9,000	0.00000	0.043356	0.04336	\$9,000.80	0.04236	0.04236	\$8,793.22	\$8,793.22	\$8,793.22
054 GENERAL ASSISTANCE	1,200	0.00000	0.005781	0.00579	\$1,201.91	0.00566	0.00566	\$1,174.92	\$1,174.92	\$1,174.92
Totals (Capped)	171,300		0.825213	0.82524	\$171,305.83	0.80618	0.80618	\$167,349.29	\$167,349.29	\$167,349.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	171,300		0.825213	0.82524	\$171,305.83	0.80618	0.80618	\$167,349.29	\$167,349.29	\$167,349.29

FINAL Tax Computation Report McDonough County

Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,195,675	6,195,675	EZ Value Abated	0
Residential	1,838,998	1,838,998	EZ Tax Abated	\$0.00
Commercial	295,082	295,082	New Property	3,670
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	438,275	438,275	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,768,030	8,768,030	Aggregate Ext. Base	40,292
Total + Overlap	8,768,030	8,768,030	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,850	0.65000	0.283416	0.28342	\$24,850.35	0.28342	0.28342	\$24,850.35	\$24,850.35	\$24,850.35
017 CEMETERY	10,425	0.20000	0.118898	0.11890	\$10,425.19	0.11890	0.11890	\$10,425.19	\$10,425.19	\$10,425.19
027 AUDIT	340	0.00500	0.003878	0.00388	\$340.20	0.00388	0.00388	\$340.20	\$340.20	\$340.20
035 LIABILITY INS	2,625	0.00000	0.029938	0.02994	\$2,625.15	0.02994	0.02994	\$2,625.15	\$2,625.15	\$2,625.15
047 SOCIAL SECURITY	1,865	0.00000	0.021271	0.02128	\$1,865.84	0.02128	0.02128	\$1,865.84	\$1,865.84	\$1,865.84
054 GENERAL ASSISTANCE	685	0.00000	0.007813	0.00782	\$685.66	0.00782	0.00782	\$685.66	\$685.66	\$685.66
Totals (Capped)	40,790		0.465214	0.46524	\$40,792.39	0.46524	0.46524	\$40,792.39	\$40,792.39	\$40,792.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	40,790		0.465214	0.46524	\$40,792.39	0.46524	0.46524	\$40,792.39	\$40,792.39	\$40,792.39

FINAL Tax Computation Report McDonough County

Taxing District TT16 - SCIOTA TWP TAX

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,293,385	13,293,385	EZ Value Abated	0
Residential	3,397,584	3,397,584	EZ Tax Abated	\$0.00
Commercial	787,762	787,762	New Property	74,643
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,939	10,939	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
County Total	17,496,764	17,496,764	Aggregate Ext. Base	44,004
Total + Overlap	17,496,764	17,496,764	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,000	0.65000	0.211468	0.21147	\$37,000.41	0.20606	0.20606	\$36,053.83	\$36,053.83	\$36,053.83
035 LIABILITY INS	5,000	0.00000	0.028577	0.02858	\$5,000.58	0.02786	0.02786	\$4,874.60	\$4,874.60	\$4,874.60
054 GENERAL ASSISTANCE	4,300	0.00000	0.024576	0.02458	\$4,300.70	0.02396	0.02396	\$4,192.22	\$4,192.22	\$4,192.22
Totals (Capped)	46,300		0.264621	0.26463	\$46,301.69	0.25788	0.25788	\$45,120.65	\$45,120.65	\$45,120.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	46,300		0.264621	0.26463	\$46,301.69	0.25788	0.25788	\$45,120.65	\$45,120.65	\$45,120.65

FINAL Tax Computation Report McDonough County

Taxing District TT17 - SCOTLAND TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,514,353	11,514,353	EZ Value Abated	0
Residential	5,574,142	5,574,142	EZ Tax Abated	\$0.00
Commercial	239,042	239,042	New Property	158,052
Industrial	1,773	1,773	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,329,310	17,329,310	Aggregate Ext. Base	73,708
Total + Overlap	17,329,310	17,329,310	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,000	0.65000	0.334693	0.33470	\$58,001.20	0.33139	0.33139	\$57,427.60	\$57,427.60	\$57,427.60
005 IMRF	8,300	0.00000	0.047896	0.04790	\$8,300.74	0.04743	0.04743	\$8,219.29	\$8,219.29	\$8,219.29
035 LIABILITY INS	8,900	0.00000	0.051358	0.05136	\$8,900.33	0.05086	0.05086	\$8,813.69	\$8,813.69	\$8,813.69
054 GENERAL ASSISTANCE	1,500	0.00000	0.008656	0.00866	\$1,500.72	0.00858	0.00858	\$1,486.85	\$1,486.85	\$1,486.85
Totals (Capped)	76,700		0.442603	0.44262	\$76,702.99	0.43826	0.43826	\$75,947.43	\$75,947.43	\$75,947.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,700		0.442603	0.44262	\$76,702.99	0.43826	0.43826	\$75,947.43	\$75,947.43	\$75,947.43

FINAL Tax Computation Report McDonough County

Taxing District TT18 - TENNESSEE TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,737,670	4,737,670	EZ Value Abated	0
Residential	1,407,004	1,407,004	EZ Tax Abated	\$0.00
Commercial	101,024	101,024	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	651,663	651,663	Recovered TIF EAV	0
Local Railroad	900	900	Recovered EZ EAV	0
County Total	6,898,261	6,898,261	Aggregate Ext. Base	4,764
Total + Overlap	6,898,261	6,898,261	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.050549	0.05055	\$3,487.07	0.05055	0.05055	\$3,487.07	\$3,487.07	\$3,487.07
027 AUDIT	180	0.00500	0.002609	0.00261	\$180.04	0.00261	0.00261	\$180.04	\$180.04	\$180.04
035 LIABILITY INS	870	0.00000	0.012612	0.01262	\$870.56	0.01262	0.01262	\$870.56	\$870.56	\$870.56
047 SOCIAL SECURITY	215	0.00000	0.003117	0.00312	\$215.23	0.00312	0.00312	\$215.23	\$215.23	\$215.23
054 GENERAL ASSISTANCE	10	0.00000	0.000145	0.00015	\$10.35	0.00015	0.00015	\$10.35	\$10.35	\$10.35
Totals (Capped)	4,762		0.069032	0.06905	\$4,763.25	0.06905	0.06905	\$4,763.25	\$4,763.25	\$4,763.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,762		0.069032	0.06905	\$4,763.25	0.06905	0.06905	\$4,763.25	\$4,763.25	\$4,763.25

FINAL Tax Computation Report McDonough County

Taxing District TT19 - WALNUT GRV TWP TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,933,207	10,933,207	EZ Value Abated	0
Residential	3,239,520	3,239,520	EZ Tax Abated	\$0.00
Commercial	1,318,371	1,318,371	New Property	62,109
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,444	9,444	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,500,542	15,500,542	Aggregate Ext. Base	67,970
Total + Overlap	15,500,542	15,500,542	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,000	0.65000	0.367729	0.36773	\$57,000.14	0.36134	0.36134	\$56,009.66	\$56,009.66	\$56,009.66
027 AUDIT	600	0.00500	0.003871	0.00388	\$601.42	0.00382	0.00382	\$592.12	\$592.12	\$592.12
035 LIABILITY INS	9,000	0.00000	0.058063	0.05807	\$9,001.16	0.05707	0.05707	\$8,846.16	\$8,846.16	\$8,846.16
047 SOCIAL SECURITY	3,100	0.00000	0.019999	0.02000	\$3,100.11	0.01966	0.01966	\$3,047.41	\$3,047.41	\$3,047.41
054 GENERAL ASSISTANCE	1,200	0.00000	0.007742	0.00775	\$1,201.29	0.00762	0.00762	\$1,181.14	\$1,181.14	\$1,181.14
Totals (Capped)	70,900		0.457404	0.45743	\$70,904.12	0.44951	0.44951	\$69,676.49	\$69,676.49	\$69,676.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,900		0.457404	0.45743	\$70,904.12	0.44951	0.44951	\$69,676.49	\$69,676.49	\$69,676.49

FINAL Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,240,811	20,240,811	EZ Value Abated	0	Fulton County	*16,780
Residential	5,145,960	5,145,960	EZ Tax Abated	\$0.00	Schuyler County	*99,144,683
Commercial	494,470	494,470	New Property	53,183	Total	99,161,463
Industrial	16,775	16,775	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,898,016	25,898,016	Aggregate Ext. Base	0		
Total + Overlap	125,059,479	125,059,479	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,075,899	2.30000	2.459549	2.30000	\$595,654.37	2.30000	2.30000	\$595,654.37	\$595,654.37	\$2,876,368.02
003 BONDS AND INTEREST	568,400	0.00000	0.454504	0.45451	\$117,709.07	0.45451	0.45451	\$117,709.07	\$117,709.07	\$568,407.84
004 BLDG OPERATION & MAINT	668,674	0.50000	0.534685	0.50000	\$129,490.08	0.50000	0.50000	\$129,490.08	\$129,490.08	\$625,297.40
005 IMRF	215,000	0.00000	0.171918	0.17192	\$44,523.87	0.17192	0.17192	\$44,523.87	\$44,523.87	\$215,002.26
030 TRANSPORTATION	267,470	0.20000	0.213874	0.20000	\$51,796.03	0.20000	0.20000	\$51,796.03	\$51,796.03	\$250,118.96
031 WORKING CASH	66,867	0.05000	0.053468	0.05000	\$12,949.01	0.05000	0.05000	\$12,949.01	\$12,949.01	\$62,529.74
032 FIRE PREV & SAFETY	66,867	0.05000	0.053468	0.05000	\$12,949.01	0.05000	0.05000	\$12,949.01	\$12,949.01	\$62,529.74
033 SPECIAL EDUCATION	53,494	0.04000	0.042775	0.04000	\$10,359.21	0.04000	0.04000	\$10,359.21	\$10,359.21	\$50,023.79
035 LIABILITY INS	800,000	0.00000	0.639696	0.63970	\$165,669.61	0.63970	0.63970	\$165,669.61	\$165,669.61	\$800,005.49
047 SOCIAL SECURITY	215,000	0.00000	0.171918	0.17192	\$44,523.87	0.17192	0.17192	\$44,523.87	\$44,523.87	\$215,002.26
057 LEASE/PURCHASE/RENTAL	66,867	0.05000	0.053468	0.05000	\$12,949.01	0.05000	0.05000	\$12,949.01	\$12,949.01	\$62,529.74
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,064,538		4.849323	4.62805	\$1,198,573.14	4.62805	4.62805	\$1,198,573.14	\$1,198,573.14	\$5,787,815.24
Totals (All)	6,064,538		4.849323	4.62805	\$1,198,573.14	4.62805	4.62805	\$1,198,573.14	\$1,198,573.14	\$5,787,815.24

FINAL Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	62,083,762	62,072,774	EZ Value Abated	0	Hancock County	*3,531,000
Residential	28,331,969	28,081,878	EZ Tax Abated	\$0.00	Henderson County	0
Commercial	4,679,764	4,306,959	New Property	363,671	Total	3,531,000
Industrial	282,985	282,985	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,354,854	1,354,854	Recovered TIF EAV	0		
Local Railroad	19,799	19,799	Recovered EZ EAV	0		
County Total	96,753,133	96,119,249	Aggregate Ext. Base	0		
Total + Overlap	100,284,133	99,650,249	TIF Increment	633,884		

Fund/Name	Levy Request	Maximum Rate	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	3,519,000	3.45000	3.531351	3.45000	\$3,316,114.09	3.45000	3.45000	\$3,337,983.09	\$3,316,114.09	\$3,437,933.59
003 BONDS AND INTEREST	85,381	0.00000	0.085681	0.08569	\$82,364.58	0.08569	0.08569	\$82,907.76	\$82,364.58	\$85,390.30
004 BLDG OPERATION & MAINT	510,000	0.50000	0.511790	0.50000	\$480,596.25	0.50000	0.50000	\$483,765.67	\$480,596.25	\$498,251.25
005 IMRF	125,000	0.00000	0.125439	0.12544	\$120,571.99	0.12544	0.12544	\$121,367.13	\$120,571.99	\$125,001.27
030 TRANSPORTATION	204,000	0.20000	0.204716	0.20000	\$192,238.50	0.20000	0.20000	\$193,506.27	\$192,238.50	\$199,300.50
031 WORKING CASH	51,000	0.05000	0.051179	0.05000	\$48,059.62	0.05000	0.05000	\$48,376.57	\$48,059.62	\$49,825.12
032 FIRE PREV & SAFETY	51,000	0.05000	0.051179	0.05000	\$48,059.62	0.05000	0.05000	\$48,376.57	\$48,059.62	\$49,825.12
033 SPECIAL EDUCATION	40,800	0.04000	0.040943	0.04000	\$38,447.70	0.04000	0.04000	\$38,701.25	\$38,447.70	\$39,860.10
035 LIABILITY INS	300,000	0.00000	0.301053	0.30106	\$289,376.61	0.30106	0.30106	\$291,284.98	\$289,376.61	\$300,007.04
047 SOCIAL SECURITY	150,000	0.00000	0.150527	0.15053	\$144,688.31	0.15053	0.15053	\$145,642.49	\$144,688.31	\$150,003.52
057 LEASE-ED FAC COMPTEC	51,000	0.05000	0.051179	0.05000	\$48,059.62	0.05000	0.05000	\$48,376.57	\$48,059.62	\$49,825.12
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,087,181		5.105037	5.00272	\$4,808,576.89	5.00272	5.00272	\$4,840,288.35	\$4,808,576.89	\$4,985,222.93
Totals (All)	5,087,181		5.105037	5.00272	\$4,808,576.89	5.00272	5.00272	\$4,840,288.35	\$4,808,576.89	\$4,985,222.93

FINAL Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,307,028	24,307,028	EZ Value Abated	851,154	Fulton County	*10,858,297
Residential	19,649,869	19,649,869	EZ Tax Abated	\$41,941.20	Warren County	*2,274,665
Commercial	4,947,419	4,156,847	New Property	338,040	Total	13,132,962
Industrial	1,130,097	1,069,515	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,703,413	2,703,413	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	1,107,407		
County Total	52,737,826	51,886,672	Aggregate Ext. Base	0		
Total + Overlap	65,870,788	65,019,634	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,825,500	2.80000	2.807614	2.80000	\$1,452,826.82	2.80000	2.80000	\$1,476,659.13	\$1,452,826.82	\$1,820,549.75
003 BOND AND INTEREST	184,575	0.00000	0.283876	0.28388	\$147,295.88	0.28388	0.28388	\$149,712.14	\$147,295.88	\$184,577.74
004 BLDG OPERATION & MAINT	320,000	0.50000	0.492159	0.49216	\$255,365.44	0.49216	0.49216	\$259,554.48	\$255,365.44	\$320,000.63
005 IMRF	107,750	0.00000	0.165719	0.16572	\$85,986.59	0.16572	0.16572	\$87,397.13	\$85,986.59	\$107,750.54
030 TRANSPORTATION	130,000	0.20000	0.199940	0.19994	\$103,742.21	0.19994	0.19994	\$105,444.01	\$103,742.21	\$130,000.26
031 WORKING CASH	32,250	0.05000	0.049600	0.04960	\$25,735.79	0.04960	0.04960	\$26,157.96	\$25,735.79	\$32,249.74
032 FIRE PREV & SAFETY	32,500	0.05000	0.049985	0.04999	\$25,938.15	0.04999	0.04999	\$26,363.64	\$25,938.15	\$32,503.32
033 SPECIAL EDUCATION	26,000	0.04000	0.039988	0.03999	\$20,749.48	0.03999	0.03999	\$21,089.86	\$20,749.48	\$26,001.35
035 LIABILITY INS	410,000	0.00000	0.630579	0.63058	\$327,186.98	0.63058	0.63058	\$332,554.18	\$327,186.98	\$410,000.81
047 SOCIAL SECURITY	107,750	0.00000	0.165719	0.16572	\$85,986.59	0.16572	0.16572	\$87,397.13	\$85,986.59	\$107,750.54
057 LEASE-ED FAC COMPTEC	32,500	0.05000	0.049985	0.04999	\$25,938.15	0.04999	0.04999	\$26,363.64	\$25,938.15	\$32,503.32
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,208,825		4.935164	4.92757	\$2,556,752.08	4.92757	4.92757	\$2,598,693.30	\$2,556,752.08	\$3,203,888.00
Totals (All)	3,208,825		4.935164	4.92757	\$2,556,752.08	4.92757	4.92757	\$2,598,693.30	\$2,556,752.08	\$3,203,888.00

FINAL Tax Computation Report McDonough County

Taxing District U185 - MACOMB UNIT SCHOOL 185			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	48,484,953	48,484,953	EZ Value Abated	8,907,133
Residential	149,790,551	149,479,381	EZ Tax Abated	\$519,353.54
Commercial	66,019,513	59,526,727	New Property	1,515,242
Industrial	13,804,161	8,607,904	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,299,622	3,299,622	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	12,981,955
County Total	281,398,800	269,398,587	Aggregate Ext. Base	13,388,896
Total + Overlap	281,398,800	269,398,587	TIF Increment	3,093,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,228,768	4.00000	3.796890	3.79689	\$10,228,768.00	3.72094	3.72094	\$10,470,680.51	\$10,024,159.78	\$10,024,159.78
003 BOND AND INTEREST	1,260,451	0.00000	0.467876	0.46788	\$1,260,462.11	0.46788	0.46788	\$1,316,608.71	\$1,260,462.11	\$1,260,462.11
004 BLDG OPERATION & MAINT	1,906,911	0.75000	0.707840	0.70785	\$1,906,937.90	0.69371	0.69371	\$1,952,091.62	\$1,868,844.94	\$1,868,844.94
005 IMRF	361,553	0.00000	0.134208	0.13421	\$361,559.84	0.13153	0.13153	\$370,123.84	\$354,339.96	\$354,339.96
030 TRANSPORTATION	1,018,811	0.00000	0.378180	0.37818	\$1,018,811.58	0.37063	0.37063	\$1,042,948.37	\$998,471.98	\$998,471.98
031 WORKING CASH	67,803	0.05000	0.025168	0.02517	\$67,807.62	0.02467	0.02467	\$69,421.08	\$66,460.63	\$66,460.63
032 FIRE PREV & SAFETY	131,287	0.10000	0.048733	0.04874	\$131,304.87	0.04777	0.04777	\$134,424.21	\$128,691.70	\$128,691.70
033 SPECIAL EDUCATION	118,176	0.80000	0.043867	0.04387	\$118,185.16	0.04300	0.04300	\$121,001.48	\$115,841.39	\$115,841.39
035 LIABILITY INS	403,608	0.00000	0.149818	0.14982	\$403,612.96	0.14683	0.14683	\$413,177.86	\$395,557.94	\$395,557.94
047 SOCIAL SECURITY	398,846	0.00000	0.148051	0.14806	\$398,871.55	0.14511	0.14511	\$408,337.80	\$390,924.29	\$390,924.29
057 LEASE-ED FAC COMPTEC	106,307	0.10000	0.039461	0.03947	\$106,331.62	0.03869	0.03869	\$108,873.20	\$104,230.31	\$104,230.31
Totals (Capped)	14,742,070		5.472216	5.47226	\$14,742,191.10	5.36288	5.36288	\$15,091,079.97	\$14,447,522.92	\$14,447,522.92
Totals (Not Capped)	1,260,451		0.467876	0.46788	\$1,260,462.11	0.46788	0.46788	\$1,316,608.71	\$1,260,462.11	\$1,260,462.11
Totals (All)	16,002,521		5.940092	5.94014	\$16,002,653.21	5.83076	5.83076	\$16,407,688.68	\$15,707,985.03	\$15,707,985.03

FINAL Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,211	27,211	EZ Value Abated	0	Henderson County	*124,690,466
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*3,659,204
Commercial	0	0	New Property	0	Total	128,349,670
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	27,211	27,211	Aggregate Ext. Base	0		
Total + Overlap	128,376,881	128,376,881	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,592,000	3.00000	2.798012	2.79802	\$761.37	2.79802	2.79802	\$761.37	\$761.37	\$3,592,010.81
003 BOND AND INTEREST	464,066	0.00000	0.361487	0.36149	\$98.37	0.36149	0.36149	\$98.37	\$98.37	\$464,069.59
004 BLDG OPERATION & MAINT	876,165	0.65000	0.682494	0.65000	\$176.87	0.65000	0.65000	\$176.87	\$176.87	\$834,449.73
005 IMRF	112,000	0.00000	0.087243	0.08725	\$23.74	0.08725	0.08725	\$23.74	\$23.74	\$112,008.83
030 TRANSPORTATION	269,589	0.20000	0.209998	0.20000	\$54.42	0.20000	0.20000	\$54.42	\$54.42	\$256,753.76
031 WORKING CASH	20,000	0.05000	0.015579	0.01558	\$4.24	0.01558	0.01558	\$4.24	\$4.24	\$20,001.12
032 FIRE PREV & SAFETY	67,300	0.05000	0.052424	0.05000	\$13.61	0.05000	0.05000	\$13.61	\$13.61	\$64,188.44
033 SPECIAL EDUCATION	53,500	0.04000	0.041674	0.04000	\$10.88	0.04000	0.04000	\$10.88	\$10.88	\$51,350.75
035 LIABILITY INS	218,409	0.00000	0.170131	0.17014	\$46.30	0.17014	0.17014	\$46.30	\$46.30	\$218,420.43
047 SOCIAL SECURITY	189,000	0.00000	0.147223	0.14723	\$40.06	0.14723	0.14723	\$40.06	\$40.06	\$189,009.28
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,862,029		4.566265	4.51971	\$1,229.86	4.51971	4.51971	\$1,229.86	\$1,229.86	\$5,802,262.74
Totals (All)	5,862,029		4.566265	4.51971	\$1,229.86	4.51971	4.51971	\$1,229.86	\$1,229.86	\$5,802,262.74

FINAL Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	378,288	378,288	EZ Value Abated	0	Hancock County	*130,067,000
Residential	57,124	57,124	EZ Tax Abated	\$0.00	Henderson County	*13,933,586
Commercial	0	0	New Property	0	Total	144,000,586
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	435,412	435,412	Aggregate Ext. Base	0		
Total + Overlap	144,435,998	144,435,998	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,550,169	1.05000	1.073257	1.05000	\$4,571.83	1.05000	1.05000	\$4,571.83	\$4,571.83	\$1,516,577.98
004 BLDG OPERATION & MAINT	516,723	0.35000	0.357752	0.35000	\$1,523.94	0.35000	0.35000	\$1,523.94	\$1,523.94	\$505,525.99
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	177,162	0.12000	0.122658	0.12000	\$522.49	0.12000	0.12000	\$522.49	\$522.49	\$173,323.20
031 WORKING CASH	73,818	0.05000	0.051108	0.05000	\$217.71	0.05000	0.05000	\$217.71	\$217.71	\$72,218.00
032 FIRE PREV/SFTY/ENERG	73,818	0.05000	0.051108	0.05000	\$217.71	0.05000	0.05000	\$217.71	\$217.71	\$72,218.00
033 SPECIAL EDUCATION	29,527	0.02000	0.020443	0.02000	\$87.08	0.02000	0.02000	\$87.08	\$87.08	\$28,887.20
035 TORT JUDGMENTS, LIAB	325,000	0.00000	0.225013	0.22502	\$979.76	0.22502	0.22502	\$979.76	\$979.76	\$325,009.88
047 SOCIAL SECURITY	70,000	0.00000	0.048464	0.04847	\$211.04	0.04847	0.04847	\$211.04	\$211.04	\$70,008.13
057 LEASE/PURCHASE/RENTL	73,818	0.05000	0.051108	0.05000	\$217.71	0.05000	0.05000	\$217.71	\$217.71	\$72,218.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,890,035		2.000911	1.96349	\$8,549.27	1.96349	1.96349	\$8,549.27	\$8,549.27	\$2,835,986.38
Totals (All)	2,890,035		2.000911	1.96349	\$8,549.27	1.96349	1.96349	\$8,549.27	\$8,549.27	\$2,835,986.38

FINAL Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,451,938	4,451,938	EZ Value Abated	0	Adams County	6,020,086
Residential	911,289	911,289	EZ Tax Abated	\$0.00	Hancock County	*3,332,000
Commercial	46,407	46,407	New Property	29,550	Schuyler County	*12,732,954
Industrial	0	0	Annexation EAV	0	Total	22,085,040
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	716,829	716,829	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,126,463	6,126,463	Aggregate Ext. Base	0		
Total + Overlap	28,211,503	28,211,503	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,593,606	2.30000	5.648781	2.30000	\$140,908.65	2.30000	2.30000	\$140,908.65	\$140,908.65	\$648,864.57
004 BLDG OPERATION & MAINT	346,436	0.50000	1.227996	0.50000	\$30,632.32	0.50000	0.50000	\$30,632.32	\$30,632.32	\$141,057.52
005 IMRF	75,000	0.00000	0.265849	0.26585	\$16,287.20	0.26585	0.26585	\$16,287.20	\$16,287.20	\$75,000.28
030 TRANSPORTATION	138,574	0.20000	0.491197	0.20000	\$12,252.93	0.20000	0.20000	\$12,252.93	\$12,252.93	\$56,423.01
031 WORKING CASH	34,644	0.05000	0.122801	0.05000	\$3,063.23	0.05000	0.05000	\$3,063.23	\$3,063.23	\$14,105.75
032 FIRE PREV & SAFETY	34,644	0.05000	0.122801	0.05000	\$3,063.23	0.05000	0.05000	\$3,063.23	\$3,063.23	\$14,105.75
033 SPECIAL EDUCATION	27,715	0.04000	0.098240	0.04000	\$2,450.59	0.04000	0.04000	\$2,450.59	\$2,450.59	\$11,284.60
035 LIABILITY INS	400,000	0.00000	1.417861	1.41787	\$86,865.28	1.41787	1.41787	\$86,865.28	\$86,865.28	\$400,002.44
047 SOCIAL SECURITY	75,000	0.00000	0.265849	0.26585	\$16,287.20	0.26585	0.26585	\$16,287.20	\$16,287.20	\$75,000.28
057 LEASE-ED FAC COMPTEC	34,644	0.05000	0.122801	0.05000	\$3,063.23	0.05000	0.05000	\$3,063.23	\$3,063.23	\$14,105.75
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,760,263		9.784176	5.13957	\$314,873.86	5.13957	5.13957	\$314,873.86	\$314,873.86	\$1,449,949.95
Totals (All)	2,760,263		9.784176	5.13957	\$314,873.86	5.13957	5.13957	\$314,873.86	\$314,873.86	\$1,449,949.95

FINAL Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	378,288	378,288	EZ Value Abated	0	Hancock County	*36,109,000
Residential	57,124	57,124	EZ Tax Abated	\$0.00	Henderson County	*8,035,107
Commercial	0	0	New Property	0	Total	44,144,107
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	435,412	435,412	Aggregate Ext. Base	0		
Total + Overlap	44,579,519	44,579,519	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	826,564	1.80000	1.854134	1.80000	\$7,837.42	1.80000	1.80000	\$7,837.42	\$7,837.42	\$802,431.34
003 BOND AND INTEREST	215,515	0.00000	0.483440	0.48344	\$2,104.96	0.48344	0.48344	\$2,104.96	\$2,104.96	\$215,515.23
004 BLDG OPERATION & MAINT	229,601	0.50000	0.515037	0.50000	\$2,177.06	0.50000	0.50000	\$2,177.06	\$2,177.06	\$222,897.60
005 IMRF	66,000	0.00000	0.148050	0.14805	\$644.63	0.14805	0.14805	\$644.63	\$644.63	\$65,999.98
030 TRANSPORTATION SYSTM	55,104	0.12000	0.123608	0.12000	\$522.49	0.12000	0.12000	\$522.49	\$522.49	\$53,495.42
031 WORKING CASH	22,960	0.05000	0.051504	0.05000	\$217.71	0.05000	0.05000	\$217.71	\$217.71	\$22,289.76
032 FIRE PREV/SFTY/ENERG	22,960	0.05000	0.051504	0.05000	\$217.71	0.05000	0.05000	\$217.71	\$217.71	\$22,289.76
033 SPECIAL EDUCATION	18,368	0.04000	0.041203	0.04000	\$174.16	0.04000	0.04000	\$174.16	\$174.16	\$17,831.81
035 TORT JUDGMENTS, LIAB	175,569	0.00000	0.393833	0.39384	\$1,714.83	0.39384	0.39384	\$1,714.83	\$1,714.83	\$175,571.98
047 SOCIAL SECURITY	55,000	0.00000	0.123375	0.12338	\$537.21	0.12338	0.12338	\$537.21	\$537.21	\$55,002.21
057 LEASE/PURCHASE/RENTL	22,960	0.05000	0.051504	0.05000	\$217.71	0.05000	0.05000	\$217.71	\$217.71	\$22,289.76
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,710,601		3.837192	3.75871	\$16,365.89	3.75871	3.75871	\$16,365.89	\$16,365.89	\$1,675,614.85
Totals (All)	1,710,601		3.837192	3.75871	\$16,365.89	3.75871	3.75871	\$16,365.89	\$16,365.89	\$1,675,614.85

FINAL Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,169,829	2,169,829	EZ Value Abated	0	Fulton County	*36,148,899
Residential	280,683	280,683	EZ Tax Abated	\$0.00	Schuyler County	*965,162
Commercial	2,486	2,486	New Property	0	Total	37,114,061
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,452,998	2,452,998	Aggregate Ext. Base	0		
Total + Overlap	39,567,059	39,567,059	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,520,000	3.75000	3.841579	3.75000	\$91,987.43	3.75000	3.75000	\$91,987.43	\$91,987.43	\$1,483,764.71
003 BOND AND INTEREST	80,123	0.00000	0.202499	0.20250	\$4,967.32	0.20250	0.20250	\$4,967.32	\$4,967.32	\$80,123.29
004 BLDG OPERATION & MAINT	203,000	0.50000	0.513053	0.50000	\$12,264.99	0.50000	0.50000	\$12,264.99	\$12,264.99	\$197,835.30
005 IMRF	88,500	0.00000	0.223671	0.22368	\$5,486.87	0.22368	0.22368	\$5,486.87	\$5,486.87	\$88,503.60
030 TRANSPORTATION	81,000	0.20000	0.204716	0.20000	\$4,906.00	0.20000	0.20000	\$4,906.00	\$4,906.00	\$79,134.12
031 WORKING CASH	20,200	0.05000	0.051053	0.05000	\$1,226.50	0.05000	0.05000	\$1,226.50	\$1,226.50	\$19,783.53
032 FIRE PREV & SAFETY	20,200	0.05000	0.051053	0.05000	\$1,226.50	0.05000	0.05000	\$1,226.50	\$1,226.50	\$19,783.53
033 SPECIAL EDUCATION	16,100	0.04000	0.040690	0.04000	\$981.20	0.04000	0.04000	\$981.20	\$981.20	\$15,826.82
035 LIABILITY INS	240,000	0.00000	0.606565	0.60657	\$14,879.15	0.60657	0.60657	\$14,879.15	\$14,879.15	\$240,001.91
047 SOCIAL SECURITY	68,500	0.00000	0.173124	0.17313	\$4,246.88	0.17313	0.17313	\$4,246.88	\$4,246.88	\$68,502.45
057 LEASE/PURCHASE/RENTAL	20,200	0.05000	0.051053	0.05000	\$1,226.50	0.05000	0.05000	\$1,226.50	\$1,226.50	\$19,783.53
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,357,823		5.959056	5.84588	\$143,399.34	5.84588	5.84588	\$143,399.34	\$143,399.34	\$2,313,042.79
Totals (All)	2,357,823		5.959056	5.84588	\$143,399.34	5.84588	5.84588	\$143,399.34	\$143,399.34	\$2,313,042.79

FINAL Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	149,599	149,599	EZ Value Abated	0	Road District
Residential	750,829	750,829	EZ Tax Abated	\$0.00	Fund
Commercial	64,461	64,461	New Property	3,869	Amount Extended
Industrial	0	0	Annexation EAV	0	TR12 - MACOMB TWP ROAD & BF 007
Mineral	0	0	Disconnection EAV	6,209	TR13 - MOUND TWP ROAD & BRII 007
State Railroad	139,276	139,276	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$1,069.30
County Total	1,104,165	1,104,165	Aggregate Ext. Base	8,475	
Total + Overlap	1,104,165	1,104,165	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,500	0.43750	0.226415	0.22642	\$2,500.05	0.21540	0.21540	\$2,378.37	\$2,378.37	\$2,378.37
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	0.181132	0.18114	\$2,000.08	0.17236	0.17236	\$1,903.14	\$1,903.14	\$1,903.14
035 LIABILITY INS	3,000	0.00000	0.271699	0.27170	\$3,000.02	0.25852	0.25852	\$2,854.49	\$2,854.49	\$2,854.49
040 STREETS & BRIDGES	500	0.10000	0.045283	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	400	0.05000	0.036227	0.03623	\$400.04	0.03448	0.03448	\$380.72	\$380.72	\$380.72
047 SOCIAL SECURITY	300	0.00000	0.027170	0.02717	\$300.00	0.02586	0.02586	\$285.54	\$285.54	\$285.54
062 WORKMANS COMP	875	0.00000	0.079245	0.07925	\$875.05	0.07541	0.07541	\$832.65	\$832.65	\$832.65
Totals (Capped)	9,575		0.867171	0.82191	\$9,075.24	0.78203	0.78203	\$8,634.91	\$8,634.91	\$8,634.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,575		0.867171	0.82191	\$9,075.24	0.78203	0.78203	\$8,634.91	\$8,634.91	\$8,634.91

FINAL Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	197,455	197,455	EZ Value Abated	0
Residential	14,873,939	14,873,939	EZ Tax Abated	\$0.00
Commercial	4,456,219	4,456,219	New Property	214,764
Industrial	1,130,097	1,130,097	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	845,790	845,790	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,503,500	21,503,500	Aggregate Ext. Base	54,445
Total + Overlap	21,503,500	21,503,500	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,500	0.43750	0.258098	0.25810	\$55,500.53	0.25810	0.25810	\$55,500.53	\$55,500.53	\$55,500.53
Totals (Capped)	55,500		0.258098	0.25810	\$55,500.53	0.25810	0.25810	\$55,500.53	\$55,500.53	\$55,500.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,500		0.258098	0.25810	\$55,500.53	0.25810	0.25810	\$55,500.53	\$55,500.53	\$55,500.53

FINAL Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	89,991	89,991	EZ Value Abated	0	Road District
Residential	4,390,238	4,390,238	EZ Tax Abated	\$0.00	
Commercial	832,335	832,335	New Property	33,599	Amount Extended
Industrial	0	0	Annexation EAV	0	TR02 - BLANDINSVILLE TWP ROA 007
Mineral	0	0	Disconnection EAV	0	TR08 - HIRE TWP ROAD & BRIDG 007
State Railroad	803	803	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$12,250.16
County Total	5,313,367	5,313,367	Aggregate Ext. Base	25,029	
Total + Overlap	5,313,367	5,313,367	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.225846	0.22585	\$12,000.24	0.18733	0.18733	\$9,953.53	\$9,953.53	\$9,953.53
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	7,000	0.60000	0.131743	0.13175	\$7,000.36	0.10930	0.10930	\$5,807.51	\$5,807.51	\$5,807.51
027 AUDIT	4,000	0.00000	0.075282	0.07529	\$4,000.43	0.06246	0.06246	\$3,318.73	\$3,318.73	\$3,318.73
035 LIABILITY INS	8,000	0.00000	0.150564	0.15057	\$8,000.34	0.12491	0.12491	\$6,636.93	\$6,636.93	\$6,636.93
040 STREETS & BRIDGES	2,500	0.10000	0.047051	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	33,500		0.630486	0.58346	\$31,001.37	0.48400	0.48400	\$25,716.70	\$25,716.70	\$25,716.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	33,500		0.630486	0.58346	\$31,001.37	0.48400	0.48400	\$25,716.70	\$25,716.70	\$25,716.70

FINAL Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	197,455	197,455	EZ Value Abated	851,154	Road District
Residential	14,873,939	14,873,939	EZ Tax Abated	\$5,444.59	
Commercial	4,456,219	3,665,647	New Property	214,764	Amount Extended
Industrial	1,130,097	1,069,515	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	845,790	845,790	Recovered TIF EAV	0	\$5,716.56
Local Railroad	0	0	Recovered EZ EAV	1,107,407	
County Total	21,503,500	20,652,346	Aggregate Ext. Base	125,723	
Total + Overlap	21,503,500	20,652,346	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	24,100	0.60000	0.116694	0.11670	\$24,101.29	0.11670	0.11670	\$25,094.58	\$24,101.29	\$24,101.29
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,700	0.00000	0.027600	0.02760	\$5,700.05	0.02760	0.02760	\$5,934.97	\$5,700.05	\$5,700.05
035 LIABILITY INS	55,000	0.00000	0.266314	0.26632	\$55,001.33	0.26632	0.26632	\$57,268.12	\$55,001.33	\$55,001.33
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE	5,500	0.05000	0.026631	0.02664	\$5,501.78	0.02664	0.02664	\$5,728.53	\$5,501.78	\$5,501.78
047 SOCIAL SECURITY	37,600	0.00000	0.182062	0.18207	\$37,601.73	0.18207	0.18207	\$39,151.42	\$37,601.73	\$37,601.73
048 SCHOOL CROSSING GUARD	4,200	0.00000	0.020337	0.02034	\$4,200.69	0.02034	0.02034	\$4,373.81	\$4,200.69	\$4,200.69
Totals (Capped)	132,100		0.639638	0.63967	\$132,106.87	0.63967	0.63967	\$137,551.43	\$132,106.87	\$132,106.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	132,100		0.639638	0.63967	\$132,106.87	0.63967	0.63967	\$137,551.43	\$132,106.87	\$132,106.87

FINAL Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	58,298	47,310	EZ Value Abated	0
Residential	7,561,096	7,311,005	EZ Tax Abated	\$0.00
Commercial	1,406,433	1,033,628	New Property	17,855
Industrial	279,406	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	189,110	189,110	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	9,506,148	8,872,264	Aggregate Ext. Base	17,643
Total + Overlap	9,506,148	8,872,264	TIF Increment	633,884

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

FINAL Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	58,298	47,310	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	7,561,096	7,311,005	EZ Tax Abated	\$0.00			
Commercial	1,406,433	1,033,628	New Property	17,855	TRCT - COL-TEN ROAD DIST 1	007	\$23,403.70
Industrial	279,406	279,406	Annexation EAV	0	Total		\$23,403.70
Mineral	0	0	Disconnection EAV	0			
State Railroad	189,110	189,110	Recovered TIF EAV	0			
Local Railroad	11,805	11,805	Recovered EZ EAV	0			
County Total	9,506,148	8,872,264	Aggregate Ext. Base	84,153			
Total + Overlap	9,506,148	8,872,264	TIF Increment	633,884			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,000	0.43750	0.202879	0.20288	\$18,000.05	0.19955	0.19955	\$18,969.52	\$17,704.60	\$17,704.60
005 I. M. R. F.	5,000	0.00000	0.056355	0.05636	\$5,000.41	0.05545	0.05545	\$5,271.16	\$4,919.67	\$4,919.67
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,000	0.60000	0.056355	0.05636	\$5,000.41	0.05545	0.05545	\$5,271.16	\$4,919.67	\$4,919.67
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	0.058610	0.05861	\$5,200.03	0.05766	0.05766	\$5,481.24	\$5,115.75	\$5,115.75
035 LIABILITY INS	48,715	0.00000	0.549071	0.54908	\$48,715.83	0.54015	0.54015	\$51,347.46	\$47,923.53	\$47,923.53
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	600	0.05000	0.006763	0.00677	\$600.65	0.00666	0.00666	\$633.11	\$590.89	\$590.89
047 SOCIAL SECURITY	5,000	0.00000	0.056355	0.05636	\$5,000.41	0.05545	0.05545	\$5,271.16	\$4,919.67	\$4,919.67
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	87,515		0.986388	0.98642	\$87,517.79	0.97037	0.97037	\$92,244.81	\$86,093.78	\$86,093.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	87,515		0.986388	0.98642	\$87,517.79	0.97037	0.97037	\$92,244.81	\$86,093.78	\$86,093.78

FINAL Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE			Equalization Factor 1.0000														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	38,123	38,123	EZ Value Abated	0	<table 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>TR16 - SCIOTA TWP ROAD & BRII</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,441.89</td> </tr> <tr> <td>TR19 - WALNUT GRV TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,083.13</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,525.02</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR16 - SCIOTA TWP ROAD & BRII	007	\$1,441.89	TR19 - WALNUT GRV TWP ROAD	007	\$1,083.13	Total		\$2,525.02
Road District	Fund	Amount Extended															
TR16 - SCIOTA TWP ROAD & BRII	007	\$1,441.89															
TR19 - WALNUT GRV TWP ROAD	007	\$1,083.13															
Total		\$2,525.02															
Residential	2,853,361	2,853,361	EZ Tax Abated	\$0.00													
Commercial	270,319	270,319	New Property	27,282													
Industrial	0	0	Annexation EAV	0													
Mineral	0	0	Disconnection EAV	0													
State Railroad	1,574	1,574	Recovered TIF EAV	0													
Local Railroad	800	800	Recovered EZ EAV	0													
County Total	3,164,177	3,164,177	Aggregate Ext. Base	9,222													
Total + Overlap	3,164,177	3,164,177	TIF Increment	0													

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,900	0.43750	0.218066	0.21807	\$6,900.12	0.21571	0.21571	\$6,825.45	\$6,825.45	\$6,825.45
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
072 WATERWORKS SYSTEM	2,700	0.25000	0.085330	0.08534	\$2,700.31	0.08443	0.08443	\$2,671.51	\$2,671.51	\$2,671.51
Totals (Capped)	9,600		0.303396	0.30341	\$9,600.43	0.30014	0.30014	\$9,496.96	\$9,496.96	\$9,496.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,600		0.303396	0.30341	\$9,600.43	0.30014	0.30014	\$9,496.96	\$9,496.96	\$9,496.96

FINAL Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,352	12,352	EZ Value Abated	0	Road District
Residential	2,677,464	2,677,464	EZ Tax Abated	\$0.00	
Commercial	242,748	242,748	New Property	3,549	Amount Extended
Industrial	0	0	Annexation EAV	0	TR09 - INDUSTRY TWP ROAD & E 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,810.86
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,932,564	2,932,564	Aggregate Ext. Base	14,371	
Total + Overlap	2,932,564	2,932,564	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,304	0.43750	0.283165	0.28317	\$8,304.14	0.27566	0.27566	\$8,083.91	\$8,083.91	\$8,083.91
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	4,362	0.20000	0.148744	0.14875	\$4,362.19	0.14482	0.14482	\$4,246.94	\$4,246.94	\$4,246.94
027 AUDIT	2,423	0.00000	0.082624	0.08263	\$2,423.18	0.08045	0.08045	\$2,359.25	\$2,359.25	\$2,359.25
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	15,089		0.514533	0.51455	\$15,089.51	0.50093	0.50093	\$14,690.10	\$14,690.10	\$14,690.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,089		0.514533	0.51455	\$15,089.51	0.50093	0.50093	\$14,690.10	\$14,690.10	\$14,690.10

FINAL Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	465,447	465,447	EZ Value Abated	8,907,133	
Residential	113,658,451	113,347,281	EZ Tax Abated	\$96,868.60	Road District
Commercial	63,671,363	57,178,577	New Property	11,762,157	Fund
Industrial	13,798,111	8,601,854	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	976,636	976,636	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	0	0	Recovered EZ EAV	12,981,955	VRMC - MACOMB CITY CORPOR/ 999
County Total	192,570,008	180,569,795	Aggregate Ext. Base	1,779,703	Total
Total + Overlap	192,570,008	180,569,795	TIF Increment	3,093,080	\$0.00

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 IMRF	1,000	0.00000	0.000554	0.00056	\$1,011.19	0.00056	0.00056	\$1,078.39	\$1,011.19	\$1,011.19
012 FIRE PROTECTION	60,000	0.60000	0.033228	0.03323	\$60,003.34	0.03323	0.03323	\$63,991.01	\$60,003.34	\$60,003.34
013 FIRE PENSION	920,000	0.00000	0.509498	0.50950	\$920,003.10	0.50950	0.50950	\$981,144.19	\$920,003.10	\$920,003.10
013A FIRE PENSION NON-PTELL	50,207	0.00000	0.027805	0.02781	\$50,216.46	0.02781	0.02781	\$53,553.72	\$50,216.46	\$50,216.46
014 POLICE PROTECTION	60,000	0.60000	0.033228	0.03323	\$60,003.34	0.03323	0.03323	\$63,991.01	\$60,003.34	\$60,003.34
015 POLICE PENSION	870,500	0.00000	0.482085	0.48209	\$870,508.92	0.48209	0.48209	\$928,360.75	\$870,508.92	\$870,508.92
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,000	0.00000	0.000554	0.00056	\$1,011.19	0.00056	0.00056	\$1,078.39	\$1,011.19	\$1,011.19
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	0.000554	0.00056	\$1,011.19	0.00056	0.00056	\$1,078.39	\$1,011.19	\$1,011.19
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,913,500		1.059701	1.05973	\$1,913,552.27	1.05973	1.05973	\$2,040,722.13	\$1,913,552.27	\$1,913,552.27
Totals (Not Capped)	50,207		0.027805	0.02781	\$50,216.46	0.02781	0.02781	\$53,553.72	\$50,216.46	\$50,216.46
Totals (All)	1,963,707		1.087506	1.08754	\$1,963,768.73	1.08754	1.08754	\$2,094,275.85	\$1,963,768.73	\$1,963,768.73

FINAL Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	223,711	223,711	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: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR15 - PRAIRIE CITY TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$407.26</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$407.26</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR15 - PRAIRIE CITY TWP ROAD	007	\$407.26	Total		\$407.26
Road District	Fund	Amount Extended												
TR15 - PRAIRIE CITY TWP ROAD	007	\$407.26												
Total		\$407.26												
Residential	1,114,941	1,114,941	EZ Tax Abated	\$0.00										
Commercial	178,095	178,095	New Property	3,670										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	157,166	157,166	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	1,673,913	1,673,913	Aggregate Ext. Base	14,819										
Total + Overlap	1,673,913	1,673,913	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,510	0.43750	0.269429	0.26943	\$4,510.02	0.26254	0.26254	\$4,394.69	\$4,394.69	\$4,394.69
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,500	0.00000	0.149351	0.14936	\$2,500.16	0.14556	0.14556	\$2,436.55	\$2,436.55	\$2,436.55
035 LIABILITY INS	7,800	0.00000	0.465974	0.46598	\$7,800.10	0.45411	0.45411	\$7,601.41	\$7,601.41	\$7,601.41
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	750	0.05000	0.044805	0.04481	\$750.08	0.04367	0.04367	\$731.00	\$731.00	\$731.00
Totals (Capped)		15,560	0.929559	0.92958	\$15,560.36	0.90588	0.90588	\$15,163.65	\$15,163.65	\$15,163.65
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		15,560	0.929559	0.92958	\$15,560.36	0.90588	0.90588	\$15,163.65	\$15,163.65	\$15,163.65

FINAL Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*1,729,000
Residential	22,499	22,499	EZ Tax Abated	\$0.00	Total	1,729,000
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TR10 - LAMOINE TWP ROAD & BF	007
County Total	22,499	22,499	Aggregate Ext. Base	0	Total	\$50.05
Total + Overlap	1,751,499	1,751,499	TIF Increment	0	Total	\$50.05

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,200	0.43750	0.239795	0.23980	\$53.95	0.23980	0.23980	\$53.95	\$53.95	\$4,200.09
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	1,250	0.07500	0.071367	0.07137	\$16.06	0.07137	0.07137	\$16.06	\$16.06	\$1,250.04
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	6,200	0.00000	0.353983	0.35399	\$79.64	0.35399	0.35399	\$79.64	\$79.64	\$6,200.13
040 STREETS & BRIDGES	0	0.06000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	3,800	0.00000	0.216957	0.21696	\$48.81	0.21696	0.21696	\$48.81	\$48.81	\$3,800.05
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,196	0.00000	0.182472	0.18248	\$41.06	0.18248	0.18248	\$41.06	\$41.06	\$3,196.14
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	18,646		1.064574	1.06460	\$239.52	1.06460	1.06460	\$239.52	\$239.52	\$18,646.45
Totals (All)	18,646		1.064574	1.06460	\$239.52	1.06460	1.06460	\$239.52	\$239.52	\$18,646.45

FINAL Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	67,760	67,760	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>TR16 - SCIOTA TWP ROAD & BRID</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$581.85</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$581.85</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR16 - SCIOTA TWP ROAD & BRID	007	\$581.85	Total		\$581.85
Road District	Fund	Amount Extended												
TR16 - SCIOTA TWP ROAD & BRID	007	\$581.85												
Total		\$581.85												
Residential	330,148	330,148	EZ Tax Abated	\$0.00										
Commercial	369,926	369,926	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	2,912	2,912	Recovered TIF EAV	0										
Local Railroad	6,294	6,294	Recovered EZ EAV	0										
County Total	777,040	777,040	Aggregate Ext. Base	1,050										
Total + Overlap	777,040	777,040	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	900	0.43750	0.115824	0.11583	\$900.05	0.11288	0.11288	\$877.12	\$877.12	\$877.12
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	200	0.00000	0.025739	0.02574	\$200.01	0.02509	0.02509	\$194.96	\$194.96	\$194.96
040 STREETS & BRIDGES	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,100		0.141563	0.14157	\$1,100.06	0.13797	0.13797	\$1,072.08	\$1,072.08	\$1,072.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,100		0.141563	0.14157	\$1,100.06	0.13797	0.13797	\$1,072.08	\$1,072.08	\$1,072.08

FINAL Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	42,594	42,594	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TRCT - COL-TEN ROAD DIST 1</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,875.47</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,875.47</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$1,875.47	Total		\$1,875.47
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$1,875.47												
Total		\$1,875.47												
Residential	572,120	572,120	EZ Tax Abated	\$0.00										
Commercial	80,215	80,215	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	140,555	140,555	Recovered TIF EAV	0										
Local Railroad	900	900	Recovered EZ EAV	0										
County Total	836,384	836,384	Aggregate Ext. Base	2,057										
Total + Overlap	836,384	836,384	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,215	0.43750	0.145268	0.14527	\$1,215.02	0.13727	0.13727	\$1,148.10	\$1,148.10	\$1,148.10
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	416	0.07500	0.049738	0.04974	\$416.02	0.04701	0.04701	\$393.18	\$393.18	\$393.18
027 AUDIT	305	0.00000	0.036467	0.03647	\$305.03	0.03447	0.03447	\$288.30	\$288.30	\$288.30
035 LIABILITY INS	286	0.00000	0.034195	0.03420	\$286.04	0.03233	0.03233	\$270.40	\$270.40	\$270.40
040 STREETS & BRIDGES	1,833	0.10000	0.219158	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,055		0.484826	0.26568	\$2,222.11	0.25108	0.25108	\$2,099.98	\$2,099.98	\$2,099.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,055		0.484826	0.26568	\$2,222.11	0.25108	0.25108	\$2,099.98	\$2,099.98	\$2,099.98

FINAL Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	465,447	465,447	EZ Value Abated	0
Residential	113,658,451	113,347,281	EZ Tax Abated	\$0.00
Commercial	63,671,363	60,889,453	New Property	11,762,157
Industrial	13,798,111	13,798,111	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,636	976,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	192,570,008	189,476,928	Aggregate Ext. Base	234,590
Total + Overlap	192,570,008	189,476,928	TIF Increment	3,093,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	243,000	0.43750	0.128248	0.12825	\$243,004.16	0.12825	0.12825	\$246,971.04	\$243,004.16	\$243,004.16
Totals (Capped)	243,000		0.128248	0.12825	\$243,004.16	0.12825	0.12825	\$246,971.04	\$243,004.16	\$243,004.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	243,000		0.128248	0.12825	\$243,004.16	0.12825	0.12825	\$246,971.04	\$243,004.16	\$243,004.16

FINAL Tax Computation Report McDonough County

Taxing District VTF1 - TIF DISTRICT - 1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	40,831	23,469	EZ Tax Abated	\$0.00
Commercial	5,002,259	2,922,725	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,043,090	2,946,194	Aggregate Ext. Base	209,876
Total + Overlap	5,043,090	2,946,194	TIF Increment	2,096,896

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$213,128.84	\$213,128.84
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$213,128.84	\$213,128.84
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$213,128.84	\$213,128.84

FINAL Tax Computation Report McDonough County

Taxing District VTF2 - TIF DISTRICT - 2

Equalization Factor 1.0000

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

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

FINAL Tax Computation Report McDonough County

Taxing District VTF3 - WEST SIDE TIFF			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	4,190,966	3,897,158	EZ Tax Abated					\$0.00		
Commercial	6,152,112	5,449,736	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	10,343,078	9,346,894	Aggregate Ext. Base					67,736		
Total + Overlap	10,343,078	9,346,894	TIF Increment					996,184		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$101,253.32	\$101,253.32
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$101,253.32	\$101,253.32
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$101,253.32	\$101,253.32

FINAL Tax Computation Report McDonough County

Taxing District VTF4 - COLCHESTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	29,912	18,924	EZ Value Abated	0
Residential	1,031,735	781,644	EZ Tax Abated	\$0.00
Commercial	1,071,090	698,285	New Property	0
Industrial	279,406	279,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
County Total	2,423,948	1,790,064	Aggregate Ext. Base	70,827
Total + Overlap	2,423,948	1,790,064	TIF Increment	633,884

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$63,975.16	\$63,975.16
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$63,975.16	\$63,975.16
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$63,975.16	\$63,975.16