

## Tax Computation Report McDonough County

Taxing District AAMA - MACOMB AIRPORT AUTHORITY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,511,716	2,511,716	EZ Value Abated	7,382,910
Residential	104,287,320	104,164,882	EZ Tax Abated	\$9,033.73
Commercial	61,323,107	55,830,753	New Property	300,207
Industrial	11,491,412	6,468,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,641,389
<b>County Total</b>	<b>181,086,112</b>	<b>170,448,191</b>	Aggregate Ext. Base	121,850
<b>Total + Overlap</b>	<b>181,086,112</b>	<b>170,448,191</b>	TIF Increment	3,255,011

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	106,777	0.07500	0.062645	0.06265	\$106,785.79	0.05902	0.05902	\$106,877.02	\$100,598.52	\$100,598.52
003 BOND AND INTEREST	82,450	0.00000	0.048373	0.04838	\$82,462.83	0.04838	0.04838	\$87,609.46	\$82,462.83	\$82,462.83
027 AUDIT	2,500	0.00500	0.001467	0.00147	\$2,505.59	0.00139	0.00139	\$2,517.10	\$2,369.23	\$2,369.23
047 SOCIAL SECURITY	4,500	0.00000	0.002640	0.00265	\$4,516.88	0.00250	0.00250	\$4,527.15	\$4,261.20	\$4,261.20
062 WORKMANS COMP	20,000	0.00000	0.011734	0.01174	\$20,010.62	0.01107	0.01107	\$20,046.23	\$18,868.61	\$18,868.61
<b>Totals (Capped)</b>	<b>133,777</b>		<b>0.078486</b>	<b>0.07851</b>	<b>\$133,818.88</b>	<b>0.07398</b>	<b>0.07398</b>	<b>\$133,967.50</b>	<b>\$126,097.56</b>	<b>\$126,097.56</b>
<b>Totals (Not Capped)</b>	<b>82,450</b>		<b>0.048373</b>	<b>0.04838</b>	<b>\$82,462.83</b>	<b>0.04838</b>	<b>0.04838</b>	<b>\$87,609.46</b>	<b>\$82,462.83</b>	<b>\$82,462.83</b>
<b>Totals (All)</b>	<b>216,227</b>		<b>0.126859</b>	<b>0.12689</b>	<b>\$216,281.71</b>	<b>0.12236</b>	<b>0.12236</b>	<b>\$221,576.96</b>	<b>\$208,560.39</b>	<b>\$208,560.39</b>

## Tax Computation Report McDonough County

Taxing District CCBC - CITY/COUNTY BLDG COMMISSION

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	186,533,132	186,515,578	EZ Value Abated	0
Residential	190,785,341	190,453,101	EZ Tax Abated	\$0.00
Commercial	73,965,893	70,502,725	New Property	2,019,172
Industrial	12,985,659	12,985,659	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,047,745	12,047,745	Recovered TIF EAV	0
Local Railroad	18,899	18,899	Recovered EZ EAV	0
<b>County Total</b>	<b>476,336,669</b>	<b>472,523,707</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>476,336,669</b>	<b>472,523,707</b>	TIF Increment	3,812,962

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

## Tax Computation Report McDonough County

Taxing District CCRP - COUNTY CORPORATE FUND			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	186,533,132	186,515,578	EZ Value Abated								0
Residential	190,785,341	190,453,101	EZ Tax Abated	\$0.00							
Commercial	73,965,893	70,502,725	New Property	2,019,172							
Industrial	12,985,659	12,985,659	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	12,047,745	12,047,745	Recovered TIF EAV								0
Local Railroad	18,899	18,899	Recovered EZ EAV								0
<b>County Total</b>	<b>476,336,669</b>	<b>472,523,707</b>	Aggregate Ext. Base	1,204,749							
<b>Total + Overlap</b>	<b>476,336,669</b>	<b>472,523,707</b>	TIF Increment	3,812,962							
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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	1,253,500	0.00000	0.265278	0.26528	\$1,253,510.89	0.26194	0.26194	\$1,247,716.27	\$1,237,728.60	\$1,237,728.60	
<b>Totals (Capped)</b>	<b>1,253,500</b>		<b>0.265278</b>	<b>0.26528</b>	<b>\$1,253,510.89</b>	<b>0.26194</b>	<b>0.26194</b>	<b>\$1,247,716.27</b>	<b>\$1,237,728.60</b>	<b>\$1,237,728.60</b>	
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>1,253,500</b>		<b>0.265278</b>	<b>0.26528</b>	<b>\$1,253,510.89</b>	<b>0.26194</b>	<b>0.26194</b>	<b>\$1,247,716.27</b>	<b>\$1,237,728.60</b>	<b>\$1,237,728.60</b>	

# Tax Computation Report McDonough County

Taxing District CT55 - COUNTY TAX - SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	186,533,132	186,515,578	EZ Value Abated	7,433,729	
Residential	190,785,341	190,453,101	EZ Tax Abated	\$87,268.99	<b>Road District</b>
Commercial	73,965,893	68,092,125	New Property	2,019,172	<b>Fund</b>
Industrial	12,985,659	7,962,530	Annexation EAV	0	<b>Amount Extended</b>
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	12,047,745	12,047,745	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	18,899	18,899	Recovered EZ EAV	2,261,621	VCBC - CITY OF BUSHNELL CORI 999
<b>County Total</b>	<b>476,336,669</b>	<b>465,089,978</b>	Aggregate Ext. Base	4,748,510	VRMC - MACOMB CITY CORPOR/ 999
<b>Total + Overlap</b>	<b>476,336,669</b>	<b>465,089,978</b>	TIF Increment	3,812,962	<b>Total</b>
					<b>\$0.00</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	216,410	0.00000	0.046531	0.04654	\$216,452.88	0.04654	0.04654	\$221,687.09	\$216,452.88	\$216,452.88
005 IMRF	1,350,060	0.00000	0.290279	0.29028	\$1,350,063.19	0.29028	0.29028	\$1,382,710.08	\$1,350,063.19	\$1,350,063.19
006 COUNTY HIGHWAY	359,400	0.20000	0.077275	0.07728	\$359,421.53	0.07728	0.07728	\$368,112.98	\$359,421.53	\$359,421.53
008 BRIDGES	161,600	0.25000	0.034746	0.03475	\$161,618.77	0.03475	0.03475	\$165,526.99	\$161,618.77	\$161,618.77
018 MENTAL HEALTH FACILITY	401,500	0.15000	0.086327	0.08633	\$401,512.18	0.08633	0.08633	\$411,221.45	\$401,512.18	\$401,512.18
020 T.B. SAN	5,040	0.15000	0.001084	0.00109	\$5,069.48	0.00109	0.00109	\$5,192.07	\$5,069.48	\$5,069.48
021 FED AID MATCHING	201,003	0.05000	0.043218	0.04322	\$201,011.89	0.04322	0.04322	\$205,872.71	\$201,011.89	\$201,011.89
022 MULTI-COUNTY HEALTH DEF	337,510	0.10000	0.072569	0.07257	\$337,515.80	0.07257	0.07257	\$345,677.52	\$337,515.80	\$337,515.80
035 LIABILITY INS	668,500	0.00000	0.143736	0.14374	\$668,520.33	0.14374	0.14374	\$684,686.33	\$668,520.33	\$668,520.33
047 SOCIAL SECURITY	760,000	0.00000	0.163409	0.16341	\$760,003.53	0.16341	0.16341	\$778,381.75	\$760,003.53	\$760,003.53
053 COOP EXTENSION EDUCATI	172,000	0.05000	0.036982	0.03699	\$172,036.78	0.03699	0.03699	\$176,196.93	\$172,036.78	\$172,036.78
055 VETERANS ASSISTANCE	50,000	0.04000	0.010751	0.01076	\$50,043.68	0.01076	0.01076	\$51,253.83	\$50,043.68	\$50,043.68
105 PUBLIC BLDG. COMMISSION	350,000	0.00000	0.075254	0.07526	\$350,026.72	0.07526	0.07526	\$358,490.98	\$350,026.72	\$350,026.72
113 NRSRG HOME/SHELT CARE	401,500	0.10000	0.086327	0.08633	\$401,512.18	0.08633	0.08633	\$411,221.45	\$401,512.18	\$401,512.18
142 SR CIT TRANSPORTATION	25,125	0.02500	0.005402	0.00541	\$25,161.37	0.00541	0.00541	\$25,769.81	\$25,161.37	\$25,161.37
999 Economic Development	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,893,238</b>		<b>1.052105</b>	<b>1.05216</b>	<b>\$4,893,490.71</b>	<b>1.05216</b>	<b>1.05216</b>	<b>\$5,011,823.90</b>	<b>\$4,893,490.71</b>	<b>\$4,893,490.71</b>
<b>Totals (Not Capped)</b>	<b>566,410</b>		<b>0.121785</b>	<b>0.12180</b>	<b>\$566,479.60</b>	<b>0.12180</b>	<b>0.12180</b>	<b>\$580,178.07</b>	<b>\$566,479.60</b>	<b>\$566,479.60</b>
<b>Totals (All)</b>	<b>5,459,648</b>		<b>1.173890</b>	<b>1.17396</b>	<b>\$5,459,970.31</b>	<b>1.17396</b>	<b>1.17396</b>	<b>\$5,592,001.97</b>	<b>\$5,459,970.31</b>	<b>\$5,459,970.31</b>

## Tax Computation Report McDonough County

Taxing District FDBH - FIRE DISTRICT - BLANDINSVILLE-HIRE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	26,360,467	26,360,467	EZ Value Abated	0	Hancock County
Residential	6,369,686	6,369,686	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	1,132,318	1,132,318	New Property	182,771	<b>515,795</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	10,876	10,876	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>33,873,347</b>	<b>33,873,347</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>34,389,142</b>	<b>34,389,142</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100,980	0.30000	0.293639	0.29364	\$99,465.70	0.29364	0.29364	\$99,465.70	\$99,465.70	\$100,980.28
027 AUDIT	1,000	0.00500	0.002908	0.00291	\$985.71	0.00291	0.00291	\$985.71	\$985.71	\$1,000.72
062 WORKMANS COMP	13,000	0.00000	0.037803	0.03781	\$12,807.51	0.03781	0.03781	\$12,807.51	\$12,807.51	\$13,002.53
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>114,980</b>		<b>0.334350</b>	<b>0.33436</b>	<b>\$113,258.92</b>	<b>0.33436</b>	<b>0.33436</b>	<b>\$113,258.92</b>	<b>\$113,258.92</b>	<b>\$114,983.53</b>
<b>Totals (All)</b>	<b>114,980</b>		<b>0.334350</b>	<b>0.33436</b>	<b>\$113,258.92</b>	<b>0.33436</b>	<b>0.33436</b>	<b>\$113,258.92</b>	<b>\$113,258.92</b>	<b>\$114,983.53</b>

## Tax Computation Report McDonough County

Taxing District FDBU - BUSHNELL FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,815,066	28,815,066	EZ Value Abated	50,819	Fulton County	*8,412,641
Residential	19,832,748	19,832,748	EZ Tax Abated	\$226.37	<b>Total</b>	<b>8,412,641</b>
Commercial	4,427,999	4,377,180	New Property	108,756	<i>* denotes use of estimated EAV</i>	
Industrial	1,191,486	1,191,486	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,871,941	3,871,941	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	620,232		
<b>County Total</b>	<b>58,139,240</b>	<b>58,088,421</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>66,551,881</b>	<b>66,501,062</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	244,395	0.40000	0.367505	0.36751	\$213,480.76	0.36751	0.36751	\$213,667.52	\$213,480.76	\$244,398.05
027 AUDIT	2,864	0.00500	0.004307	0.00431	\$2,503.61	0.00431	0.00431	\$2,505.80	\$2,503.61	\$2,866.20
035 LIABILITY INS	35,870	0.00000	0.053939	0.05394	\$31,332.89	0.05394	0.05394	\$31,360.31	\$31,332.89	\$35,870.67
062 WORKMANS COMP	13,089	0.00000	0.019682	0.01969	\$11,437.61	0.01969	0.01969	\$11,447.62	\$11,437.61	\$13,094.06
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>296,218</b>		<b>0.445433</b>	<b>0.44545</b>	<b>\$258,754.87</b>	<b>0.44545</b>	<b>0.44545</b>	<b>\$258,981.25</b>	<b>\$258,754.87</b>	<b>\$296,228.98</b>
<b>Totals (All)</b>	<b>296,218</b>		<b>0.445433</b>	<b>0.44545</b>	<b>\$258,754.87</b>	<b>0.44545</b>	<b>0.44545</b>	<b>\$258,981.25</b>	<b>\$258,754.87</b>	<b>\$296,228.98</b>

## Tax Computation Report McDonough County

Taxing District FDCO - COLCHESTER FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,464,495	22,446,941	EZ Value Abated	0	Hancock County	*2,528,262
Residential	17,343,262	17,133,460	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,528,262</b>
Commercial	1,634,177	1,303,582	New Property	132,231	<i>* denotes use of estimated EAV</i>	
Industrial	277,556	277,556	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	8,839	8,839	Recovered TIF EAV	0		
Local Railroad	11,805	11,805	Recovered EZ EAV	0		
<b>County Total</b>	<b>41,740,134</b>	<b>41,182,183</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>44,268,396</b>	<b>43,710,445</b>	TIF Increment	557,951		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	125,000	0.30000	0.285973	0.28598	\$117,772.81	0.28598	0.28598	\$119,368.44	\$117,772.81	\$125,003.13
027 AUDIT	2,200	0.00500	0.005033	0.00500	\$2,059.11	0.00500	0.00500	\$2,087.01	\$2,059.11	\$2,185.52
035 LIABILITY INS	16,800	0.00000	0.038435	0.03844	\$15,830.43	0.03844	0.03844	\$16,044.91	\$15,830.43	\$16,802.30
064 AMBULANCE	145,000	0.40000	0.331729	0.33173	\$136,613.66	0.33173	0.33173	\$138,464.55	\$136,613.66	\$145,000.66
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>289,000</b>	<b>0.661170</b>	<b>0.66115</b>	<b>\$272,276.01</b>	<b>0.66115</b>	<b>0.66115</b>	<b>\$275,964.91</b>	<b>\$272,276.01</b>	<b>\$288,991.61</b>
<b>Totals (All)</b>		<b>289,000</b>	<b>0.661170</b>	<b>0.66115</b>	<b>\$272,276.01</b>	<b>0.66115</b>	<b>0.66115</b>	<b>\$275,964.91</b>	<b>\$272,276.01</b>	<b>\$288,991.61</b>

## Tax Computation Report McDonough County

Taxing District FDEC - EMMET-CHALMERS FIRE DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,227,971	6,227,971	EZ Value Abated	0
Residential	19,786,087	19,786,087	EZ Tax Abated	\$0.00
Commercial	1,454,942	1,454,942	New Property	75,277
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	206,180	206,180	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,675,180</b>	<b>27,675,180</b>	Aggregate Ext. Base	27,547
<b>Total + Overlap</b>	<b>27,675,180</b>	<b>27,675,180</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,044	0.40000	0.068813	0.06882	\$19,046.06	0.06882	0.06882	\$19,046.06	\$19,046.06	\$19,046.06
003 BONDS AND INTEREST	22,184	0.00000	0.080159	0.08016	\$22,184.42	0.08016	0.08016	\$22,184.42	\$22,184.42	\$22,184.42
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	9,000	0.00000	0.032520	0.03253	\$9,002.74	0.03253	0.03253	\$9,002.74	\$9,002.74	\$9,002.74
<b>Totals (Capped)</b>	<b>28,044</b>		<b>0.101333</b>	<b>0.10135</b>	<b>\$28,048.80</b>	<b>0.10135</b>	<b>0.10135</b>	<b>\$28,048.80</b>	<b>\$28,048.80</b>	<b>\$28,048.80</b>
<b>Totals (Not Capped)</b>	<b>22,184</b>		<b>0.080159</b>	<b>0.08016</b>	<b>\$22,184.42</b>	<b>0.08016</b>	<b>0.08016</b>	<b>\$22,184.42</b>	<b>\$22,184.42</b>	<b>\$22,184.42</b>
<b>Totals (All)</b>	<b>50,228</b>		<b>0.181492</b>	<b>0.18151</b>	<b>\$50,233.22</b>	<b>0.18151</b>	<b>0.18151</b>	<b>\$50,233.22</b>	<b>\$50,233.22</b>	<b>\$50,233.22</b>



## Tax Computation Report McDonough County

Taxing District FDGS - GOOD HOPE-SCIOTA FIRE DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,458,148	31,458,148	EZ Value Abated	0
Residential	8,830,869	8,830,869	EZ Tax Abated	\$0.00
Commercial	1,945,891	1,945,891	New Property	87,747
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,464	14,464	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>42,256,466</b>	<b>42,256,466</b>	Aggregate Ext. Base	84,863
<b>Total + Overlap</b>	<b>42,256,466</b>	<b>42,256,466</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	83,000	0.40000	0.196420	0.19642	\$83,000.15	0.19177	0.19177	\$81,035.22	\$81,035.22	\$81,035.22
027 AUDIT	100	0.00500	0.000237	0.00024	\$101.42	0.00024	0.00024	\$101.42	\$101.42	\$101.42
062 WORKMANS COMP	6,000	0.00000	0.014199	0.01420	\$6,000.42	0.01387	0.01387	\$5,860.97	\$5,860.97	\$5,860.97
<b>Totals (Capped)</b>	<b>89,100</b>		<b>0.210856</b>	<b>0.21086</b>	<b>\$89,101.99</b>	<b>0.20588</b>	<b>0.20588</b>	<b>\$86,997.61</b>	<b>\$86,997.61</b>	<b>\$86,997.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>89,100</b>		<b>0.210856</b>	<b>0.21086</b>	<b>\$89,101.99</b>	<b>0.20588</b>	<b>0.20588</b>	<b>\$86,997.61</b>	<b>\$86,997.61</b>	<b>\$86,997.61</b>

## Tax Computation Report McDonough County

Taxing District FDIN - INDUSTRY FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,144,358	32,144,358	EZ Value Abated	0	Schuyler County	*12,114,278
Residential	10,335,276	10,335,276	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,114,278</b>
Commercial	1,796,615	1,796,615	New Property	1,108,236	<i>* denotes use of estimated EAV</i>	
Industrial	21,374	21,374	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>44,297,623</b>	<b>44,297,623</b>	Aggregate Ext. Base	83,932		
<b>Total + Overlap</b>	<b>56,411,901</b>	<b>56,411,901</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	85,300	0.40000	0.151209	0.15121	\$66,982.44	0.14730	0.14730	\$65,250.40	\$65,250.40	\$83,094.73
027 AUDIT	100	0.00500	0.000177	0.00018	\$79.74	0.00018	0.00018	\$79.74	\$79.74	\$101.54
062 WORKMANS COMP	4,500	0.00000	0.007977	0.00798	\$3,534.95	0.00778	0.00778	\$3,446.36	\$3,446.36	\$4,388.85
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>89,900</b>		<b>0.159363</b>	<b>0.15937</b>	<b>\$70,597.13</b>	<b>0.15526</b>	<b>0.15526</b>	<b>\$68,776.50</b>	<b>\$68,776.50</b>	<b>\$87,585.12</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>89,900</b>		<b>0.159363</b>	<b>0.15937</b>	<b>\$70,597.13</b>	<b>0.15526</b>	<b>0.15526</b>	<b>\$68,776.50</b>	<b>\$68,776.50</b>	<b>\$87,585.12</b>

## Tax Computation Report McDonough County

Taxing District FDLH - LAHARPE FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	582,157	582,157	EZ Value Abated	0	Hancock County	*32,186,867
Residential	25,704	25,704	EZ Tax Abated	\$0.00	Henderson County	*8,369,033
Commercial	0	0	New Property	2,581	<b>Total</b>	<b>40,555,900</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>607,861</b>	<b>607,861</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>41,163,761</b>	<b>41,163,761</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	130,109	0.30000	0.316077	0.30000	\$1,823.58	0.30000	0.30000	\$1,823.58	\$1,823.58	\$123,491.28
027 AUDIT	2,142	0.00500	0.005204	0.00500	\$30.39	0.00500	0.00500	\$30.39	\$30.39	\$2,058.19
035 LIABILITY INS	20,910	0.00000	0.050797	0.05080	\$308.79	0.05080	0.05080	\$308.79	\$308.79	\$20,911.19
064 AMBULANCE SERVICE	41,820	0.00000	0.101594	0.10160	\$617.59	0.10160	0.10160	\$617.59	\$617.59	\$41,822.38
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>194,981</b>	<b>0.473672</b>	<b>0.45740</b>	<b>\$2,780.35</b>	<b>0.45740</b>	<b>0.45740</b>	<b>\$2,780.35</b>	<b>\$2,780.35</b>	<b>\$188,283.04</b>
<b>Totals (All)</b>		<b>194,981</b>	<b>0.473672</b>	<b>0.45740</b>	<b>\$2,780.35</b>	<b>0.45740</b>	<b>0.45740</b>	<b>\$2,780.35</b>	<b>\$2,780.35</b>	<b>\$188,283.04</b>

## Tax Computation Report McDonough County

Taxing District FDNS - NEW SALEM FIRE DISTRICT			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	26,731,329	26,731,329	EZ Value Abated								0
Residential	2,815,522	2,815,522	EZ Tax Abated								\$0.00
Commercial	243,016	243,016	New Property								6,609
Industrial	3,831	3,831	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,847,916	1,847,916	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>31,641,614</b>	<b>31,641,614</b>	Aggregate Ext. Base								63,483
<b>Total + Overlap</b>	<b>31,641,614</b>	<b>31,641,614</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,500	0.40000	0.194364	0.19437	\$61,501.81	0.18942	0.18942	\$59,935.55	\$59,935.55	\$59,935.55
027 AUDIT	300	0.00500	0.000948	0.00095	\$300.60	0.00093	0.00093	\$294.27	\$294.27	\$294.27
062 WORKMANS COMP	4,850	0.00000	0.015328	0.01533	\$4,850.66	0.01494	0.01494	\$4,727.26	\$4,727.26	\$4,727.26
<b>Totals (Capped)</b>	<b>66,650</b>		<b>0.210640</b>	<b>0.21065</b>	<b>\$66,653.07</b>	<b>0.20529</b>	<b>0.20529</b>	<b>\$64,957.08</b>	<b>\$64,957.08</b>	<b>\$64,957.08</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,650</b>		<b>0.210640</b>	<b>0.21065</b>	<b>\$66,653.07</b>	<b>0.20529</b>	<b>0.20529</b>	<b>\$64,957.08</b>	<b>\$64,957.08</b>	<b>\$64,957.08</b>

# Tax Computation Report McDonough County

Taxing District FDTC - TRI-COUNTY FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,711,204	4,711,204	EZ Value Abated	0	Hancock County	*10,494,920
Residential	839,620	839,620	EZ Tax Abated	\$0.00	Schuyler County	*2,641,745
Commercial	44,546	44,546	New Property	6,365	<b>Total</b>	<b>13,136,665</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	807,529	807,529	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,402,899</b>	<b>6,402,899</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>19,539,564</b>	<b>19,539,564</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,825	0.30000	0.260113	0.26012	\$16,655.22	0.26012	0.26012	\$16,655.22	\$16,655.22	\$50,826.31
035 LIABILITY INSURANCE	11,358	0.00000	0.058128	0.05813	\$3,722.01	0.05813	0.05813	\$3,722.01	\$3,722.01	\$11,358.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>11,358</b>		<b>0.058128</b>	<b>0.05813</b>	<b>\$3,722.01</b>	<b>0.05813</b>	<b>0.05813</b>	<b>\$3,722.01</b>	<b>\$3,722.01</b>	<b>\$11,358.35</b>
<b>Totals (Not Capped)</b>	<b>50,825</b>		<b>0.260113</b>	<b>0.26012</b>	<b>\$16,655.22</b>	<b>0.26012</b>	<b>0.26012</b>	<b>\$16,655.22</b>	<b>\$16,655.22</b>	<b>\$50,826.31</b>
<b>Totals (All)</b>	<b>62,183</b>		<b>0.318241</b>	<b>0.31825</b>	<b>\$20,377.23</b>	<b>0.31825</b>	<b>0.31825</b>	<b>\$20,377.23</b>	<b>\$20,377.23</b>	<b>\$62,184.66</b>

## Tax Computation Report McDonough County

Taxing District FDTG - TABLE GROVE FIRE DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,151,380	3,151,380	EZ Value Abated	0	Fulton County	*17,007,149
Residential	194,822	194,822	EZ Tax Abated	\$0.00	<b>Total</b>	<b>17,007,149</b>
Commercial	2,426	2,426	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,348,628</b>	<b>3,348,628</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>20,355,777</b>	<b>20,355,777</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,555	0.30000	0.228707	0.22871	\$7,658.65	0.22871	0.22871	\$7,658.65	\$7,658.65	\$46,555.70
027 AUDIT	300	0.00500	0.001474	0.00148	\$49.56	0.00148	0.00148	\$49.56	\$49.56	\$301.27
035 LIABILITY INS	1,890	0.00000	0.009285	0.00929	\$311.09	0.00929	0.00929	\$311.09	\$311.09	\$1,891.05
062 WORKMANS COMP	1,200	0.00000	0.005895	0.00590	\$197.57	0.00590	0.00590	\$197.57	\$197.57	\$1,200.99
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>49,945</b>		<b>0.245361</b>	<b>0.24538</b>	<b>\$8,216.87</b>	<b>0.24538</b>	<b>0.24538</b>	<b>\$8,216.87</b>	<b>\$8,216.87</b>	<b>\$49,949.01</b>
<b>Totals (All)</b>	<b>49,945</b>		<b>0.245361</b>	<b>0.24538</b>	<b>\$8,216.87</b>	<b>0.24538</b>	<b>0.24538</b>	<b>\$8,216.87</b>	<b>\$8,216.87</b>	<b>\$49,949.01</b>

## Tax Computation Report McDonough County

Taxing District FDVE - VERMONT FIRE DISTRICT			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	3,206,171	3,206,171	EZ Value Abated		0		Fulton County		*10,131,918	
Residential	226,213	226,213	EZ Tax Abated		\$0.00		Schuyler County		*1,734,648	
Commercial	0	0	New Property		8,392		<b>Total</b>		<b>11,866,566</b>	
Industrial	0	0	Annexation EAV		0		<i>* denotes use of estimated EAV</i>			
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>3,432,384</b>	<b>3,432,384</b>	Aggregate Ext. Base		0					
<b>Total + Overlap</b>	<b>15,298,950</b>	<b>15,298,950</b>	TIF Increment		0					
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,322	0.30000	0.263561	0.26357	\$9,046.73	0.26357	0.26357	\$9,046.73	\$9,046.73	\$40,323.44
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>40,322</b>		<b>0.263561</b>	<b>0.26357</b>	<b>\$9,046.73</b>	<b>0.26357</b>	<b>0.26357</b>	<b>\$9,046.73</b>	<b>\$9,046.73</b>	<b>\$40,323.44</b>
<b>Totals (All)</b>	<b>40,322</b>		<b>0.263561</b>	<b>0.26357</b>	<b>\$9,046.73</b>	<b>0.26357</b>	<b>0.26357</b>	<b>\$9,046.73</b>	<b>\$9,046.73</b>	<b>\$40,323.44</b>

# Tax Computation Report McDonough County

Taxing District J518 - JUNIOR COLLEGE - 518 - CARL SANDBURG			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	124,633,773	124,616,219	EZ Value Abated	50,819	Fulton County	*20,815,978
Residential	51,969,370	51,759,568	EZ Tax Abated	\$328.13	Hancock County	*325,160,426
Commercial	9,482,483	9,101,069	New Property	553,710	Henderson County	*179,315,005
Industrial	1,484,461	1,484,461	Annexation EAV	0	Henry County	3,742,199
Mineral	0	0	Disconnection EAV	0	Knox County	*829,245,451
State Railroad	7,170,000	7,170,000	Recovered TIF EAV	0	Mercer County	*28,859,870
Local Railroad	18,899	18,899	Recovered EZ EAV	620,232	Schuyler County	*4,690,047
<b>County Total</b>	<b>194,758,986</b>	<b>194,150,216</b>	Aggregate Ext. Base	0	Stark County	206,352
<b>Total + Overlap</b>	<b>1,992,877,191</b>	<b>1,992,268,421</b>	TIF Increment	557,951	Warren County	*406,082,877
					<b>Total</b>	<b>1,798,118,205</b>
<i>* denotes use of estimated EAV</i>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	3,268,526	0.00000	0.164061	0.16407	\$318,542.26	0.16407	0.16407	\$319,541.07	\$318,542.26	\$3,268,714.80
027 AUDIT	101,842	0.00500	0.005112	0.00500	\$9,707.51	0.00500	0.00500	\$9,737.95	\$9,707.51	\$99,613.42
035 LIABILITY INS	2,546,041	0.00000	0.127796	0.12780	\$248,123.98	0.12780	0.12780	\$248,901.98	\$248,123.98	\$2,546,119.04
047 SOCIAL SECURITY	165,798	0.00000	0.008322	0.00833	\$16,172.71	0.00833	0.00833	\$16,223.42	\$16,172.71	\$165,955.96
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	1,018,417	0.05000	0.051119	0.05000	\$97,075.11	0.05000	0.05000	\$97,379.49	\$97,075.11	\$996,134.21
141 PROT HEALTH SAFETY	1,018,417	0.05000	0.051119	0.05000	\$97,075.11	0.05000	0.05000	\$97,379.49	\$97,075.11	\$996,134.21
149 STTEWIDE AVE ADDT TX	1,444,115	0.07050	0.072486	0.07050	\$136,875.90	0.07050	0.07050	\$137,305.09	\$136,875.90	\$1,404,549.24
159 ED PURPOSE (COLLEGE)	3,462,616	0.17000	0.173803	0.17000	\$330,055.37	0.17000	0.17000	\$331,090.28	\$330,055.37	\$3,386,856.32
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>13,025,772</b>		<b>0.653818</b>	<b>0.64570</b>	<b>\$1,253,627.95</b>	<b>0.64570</b>	<b>0.64570</b>	<b>\$1,257,558.77</b>	<b>\$1,253,627.95</b>	<b>\$12,864,077.20</b>
<b>Totals (All)</b>	<b>13,025,772</b>		<b>0.653818</b>	<b>0.64570</b>	<b>\$1,253,627.95</b>	<b>0.64570</b>	<b>0.64570</b>	<b>\$1,257,558.77</b>	<b>\$1,253,627.95</b>	<b>\$12,864,077.20</b>



# Tax Computation Report McDonough County

Taxing District J534 - JUNIOR COLLEGE - 534 - SPOON RIVER			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	61,899,359	61,899,359	EZ Value Abated	7,382,910	Fulton County	*503,765,387
Residential	138,815,971	138,693,533	EZ Tax Abated	\$49,309.71	Knox County	*1,918,965
Commercial	64,483,410	58,991,056	New Property	1,465,462	Mason County	92,684,678
Industrial	11,501,198	6,478,069	Annexation EAV	0	Schuyler County	*117,080,859
Mineral	0	0	Disconnection EAV	0	<b>Total</b>	<b>715,449,889</b>
State Railroad	4,877,745	4,877,745	Recovered EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered TIF EAV	0		
			Recovered EZ EAV	1,641,389		
<b>County Total</b>	<b>281,577,683</b>	<b>270,939,762</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>997,027,572</b>	<b>986,389,651</b>	TIF Increment	3,255,011		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	2,483,209	0.00000	0.251747	0.25175	\$682,090.85	0.25175	0.25175	\$708,871.82	\$682,090.85	\$2,483,235.95
027 AUDIT	50,231	0.00500	0.005092	0.00500	\$13,546.99	0.00500	0.00500	\$14,078.88	\$13,546.99	\$49,319.48
035 LIABILITY INS	777,576	0.00000	0.078831	0.07884	\$213,608.91	0.07884	0.07884	\$221,995.85	\$213,608.91	\$777,669.60
047 SOCIAL SECURITY	165,762	0.00000	0.016805	0.01681	\$45,544.97	0.01681	0.01681	\$47,333.21	\$45,544.97	\$165,812.10
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
136 OPER/MAINT (COLLEGES)	502,310	0.05000	0.050924	0.05000	\$135,469.88	0.05000	0.05000	\$140,788.84	\$135,469.88	\$493,194.83
141 HLTH/SFTY/HANDICAP ACCE	235,000	0.05000	0.023824	0.02383	\$64,564.95	0.02383	0.02383	\$67,099.96	\$64,564.95	\$235,056.65
149 STTEWIDE AVE ADDT TX	410,890	0.00000	0.041656	0.04166	\$112,873.50	0.04166	0.04166	\$117,305.26	\$112,873.50	\$410,929.93
159 ED PURPOSE (COLLEGE)	2,009,240	0.20000	0.203696	0.20000	\$541,879.52	0.20000	0.20000	\$563,155.37	\$541,879.52	\$1,972,779.30
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>6,634,218</b>		<b>0.672575</b>	<b>0.66789</b>	<b>\$1,809,579.57</b>	<b>0.66789</b>	<b>0.66789</b>	<b>\$1,880,629.19</b>	<b>\$1,809,579.57</b>	<b>\$6,587,997.84</b>
<b>Totals (All)</b>	<b>6,634,218</b>		<b>0.672575</b>	<b>0.66789</b>	<b>\$1,809,579.57</b>	<b>0.66789</b>	<b>0.66789</b>	<b>\$1,880,629.19</b>	<b>\$1,809,579.57</b>	<b>\$6,587,997.84</b>

# Tax Computation Report McDonough County

Taxing District LYBH - BLANDINSVILLE-HIRE LIBRARY DIST			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	54,354,166	54,354,166	EZ Value Abated	0	Hancock County	*1,357,366
Residential	13,128,015	13,128,015	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,357,366</b>
Commercial	3,039,020	3,039,020	New Property	266,882	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	25,340	25,340	Recovered TIF EAV	0		
Local Railroad	7,094	7,094	Recovered EZ EAV	0		
<b>County Total</b>	<b>70,553,635</b>	<b>70,553,635</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>71,911,001</b>	<b>71,911,001</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	108,810	0.15000	0.151312	0.15000	\$105,830.45	0.15000	0.15000	\$105,830.45	\$105,830.45	\$107,866.50
035 LIABILITY INS	500	0.00000	0.000695	0.00070	\$493.88	0.00070	0.00070	\$493.88	\$493.88	\$503.38
047 SOCIAL SECURITY	3,500	0.00000	0.004867	0.00487	\$3,435.96	0.00487	0.00487	\$3,435.96	\$3,435.96	\$3,502.07
060 UNEMPLOYMENT	300	0.00000	0.000417	0.00042	\$296.33	0.00042	0.00042	\$296.33	\$296.33	\$302.03
062 WORKMANS COMP	500	0.00000	0.000695	0.00070	\$493.88	0.00070	0.00070	\$493.88	\$493.88	\$503.38
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>113,610</b>		<b>0.157986</b>	<b>0.15669</b>	<b>\$110,550.50</b>	<b>0.15669</b>	<b>0.15669</b>	<b>\$110,550.50</b>	<b>\$110,550.50</b>	<b>\$112,677.36</b>
<b>Totals (All)</b>	<b>113,610</b>		<b>0.157986</b>	<b>0.15669</b>	<b>\$110,550.50</b>	<b>0.15669</b>	<b>0.15669</b>	<b>\$110,550.50</b>	<b>\$110,550.50</b>	<b>\$112,677.36</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,870,351	27,870,351	EZ Value Abated	50,819
Residential	19,010,864	19,010,864	EZ Tax Abated	\$66.52
Commercial	4,365,412	4,314,593	New Property	108,756
Industrial	1,191,486	1,191,486	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,968,287	3,968,287	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	620,232
<b>County Total</b>	<b>56,406,400</b>	<b>56,355,581</b>	Aggregate Ext. Base	71,177
<b>Total + Overlap</b>	<b>56,406,400</b>	<b>56,355,581</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	72,177	0.60000	0.128074	0.12808	\$72,180.23	0.12080	0.12080	\$68,138.93	\$68,077.54	\$68,077.54
027 AUDIT	885	0.00500	0.001570	0.00158	\$890.42	0.00149	0.00149	\$840.46	\$839.70	\$839.70
035 LIABILITY INS	2,840	0.00000	0.005039	0.00504	\$2,840.32	0.00476	0.00476	\$2,684.94	\$2,682.53	\$2,682.53
047 SOCIAL SECURITY	2,299	0.00000	0.004080	0.00408	\$2,299.31	0.00385	0.00385	\$2,171.65	\$2,169.69	\$2,169.69
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>78,201</b>		<b>0.138763</b>	<b>0.13878</b>	<b>\$78,210.28</b>	<b>0.13090</b>	<b>0.13090</b>	<b>\$73,835.98</b>	<b>\$73,769.46</b>	<b>\$73,769.46</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>78,201</b>		<b>0.138763</b>	<b>0.13878</b>	<b>\$78,210.28</b>	<b>0.13090</b>	<b>0.13090</b>	<b>\$73,835.98</b>	<b>\$73,769.46</b>	<b>\$73,769.46</b>

## Tax Computation Report McDonough County

Taxing District LYCO - COLCHESTER LIBRARY DIST			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	127,647	110,093	EZ Value Abated	0	
Residential	7,131,968	6,922,166	EZ Tax Abated	\$0.00	
Commercial	1,273,501	942,906	New Property	42,196	
Industrial	274,265	274,265	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	285,174	285,174	Recovered TIF EAV	0	
Local Railroad	11,805	11,805	Recovered EZ EAV	0	
<b>County Total</b>	<b>9,104,360</b>	<b>8,546,409</b>	Aggregate Ext. Base	26,189	
<b>Total + Overlap</b>	<b>9,104,360</b>	<b>8,546,409</b>	TIF Increment	557,951	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,655	0.60000	0.288484	0.28849	\$24,655.54	0.26014	0.26014	\$23,684.08	\$22,232.63	\$22,232.63
035 LIABILITY INS	3,700	0.00000	0.043293	0.04330	\$3,700.60	0.03905	0.03905	\$3,555.25	\$3,337.37	\$3,337.37
047 SOCIAL SECURITY	1,500	0.00000	0.017551	0.01756	\$1,500.75	0.01584	0.01584	\$1,442.13	\$1,353.75	\$1,353.75
<b>Totals (Capped)</b>	<b>29,855</b>		<b>0.349328</b>	<b>0.34935</b>	<b>\$29,856.89</b>	<b>0.31503</b>	<b>0.31503</b>	<b>\$28,681.46</b>	<b>\$26,923.75</b>	<b>\$26,923.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,855</b>		<b>0.349328</b>	<b>0.34935</b>	<b>\$29,856.89</b>	<b>0.31503</b>	<b>0.31503</b>	<b>\$28,681.46</b>	<b>\$26,923.75</b>	<b>\$26,923.75</b>

# Tax Computation Report McDonough County

Taxing District LYGW - GREAT WEST CENTRAL LIBRARY DIST			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,485,845	5,485,845	EZ Value Abated	0	Adams County	*22,584,049
Residential	903,916	903,916	EZ Tax Abated	\$0.00	Hancock County	*46,416,975
Commercial	44,546	44,546	New Property	36,526	Schuyler County	*34,662,658
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>103,663,682</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,081,002	1,081,002	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,515,309</b>	<b>7,515,309</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>111,178,991</b>	<b>111,178,991</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,216	0.15000	0.144106	0.14411	\$10,830.31	0.14411	0.14411	\$10,830.31	\$10,830.31	\$160,220.04
004 BLDG OPERATION & MAINT	21,311	0.02000	0.019168	0.01917	\$1,440.68	0.01917	0.01917	\$1,440.68	\$1,440.68	\$21,313.01
005 IMRF	6,525	0.00000	0.005869	0.00587	\$441.15	0.00587	0.00587	\$441.15	\$441.15	\$6,526.21
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	600	0.00000	0.000540	0.00054	\$40.58	0.00054	0.00054	\$40.58	\$40.58	\$600.37
047 SOCIAL SECURITY	8,415	0.00000	0.007569	0.00757	\$568.91	0.00757	0.00757	\$568.91	\$568.91	\$8,416.25
062 WORKERS COMPENSATION	500	0.00000	0.000450	0.00045	\$33.82	0.00045	0.00045	\$33.82	\$33.82	\$500.31
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>197,567</b>		<b>0.177702</b>	<b>0.17771</b>	<b>\$13,355.45</b>	<b>0.17771</b>	<b>0.17771</b>	<b>\$13,355.45</b>	<b>\$13,355.45</b>	<b>\$197,576.19</b>
<b>Totals (All)</b>	<b>197,567</b>		<b>0.177702</b>	<b>0.17771</b>	<b>\$13,355.45</b>	<b>0.17771</b>	<b>0.17771</b>	<b>\$13,355.45</b>	<b>\$13,355.45</b>	<b>\$197,576.19</b>

## Tax Computation Report McDonough County

Taxing District LYMC - MACOMB CORPORATE LIBRARY DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	549,853	549,853	EZ Value Abated	0
Residential	104,185,532	104,063,094	EZ Tax Abated	\$0.00
Commercial	61,283,963	58,151,390	New Property	300,207
Industrial	11,491,412	11,491,412	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>178,983,317</b>	<b>175,728,306</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>178,983,317</b>	<b>175,728,306</b>	TIF Increment	3,255,011

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

## Tax Computation Report McDonough County

Taxing District LYMN - MACOMB SPECIAL USE LIBRARY DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	549,853	549,853	EZ Value Abated	7,382,910
Residential	104,185,532	104,063,094	EZ Tax Abated	\$21,388.29
Commercial	61,283,963	55,791,609	New Property	300,207
Industrial	11,491,412	6,468,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,641,389
<b>County Total</b>	<b>178,983,317</b>	<b>168,345,396</b>	Aggregate Ext. Base	471,227
<b>Total + Overlap</b>	<b>178,983,317</b>	<b>168,345,396</b>	TIF Increment	3,255,011

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	414,750	0.60000	0.246369	0.24637	\$414,752.55	0.24396	0.24396	\$436,647.70	\$410,695.43	\$410,695.43
004 BLDG OPERATION & MAINT	36,000	0.02000	0.021385	0.02000	\$33,669.08	0.01981	0.01981	\$35,456.60	\$33,349.22	\$33,349.22
005 IMRF	15,000	0.00000	0.008910	0.00892	\$15,016.41	0.00884	0.00884	\$15,822.13	\$14,881.73	\$14,881.73
027 AUDIT	2,000	0.00500	0.001188	0.00119	\$2,003.31	0.00118	0.00118	\$2,112.00	\$1,986.48	\$1,986.48
035 LIABILITY INS	15,000	0.00000	0.008910	0.00892	\$15,016.41	0.00884	0.00884	\$15,822.13	\$14,881.73	\$14,881.73
047 SOCIAL SECURITY	12,000	0.00000	0.007128	0.00713	\$12,003.03	0.00707	0.00707	\$12,654.12	\$11,902.02	\$11,902.02
<b>Totals (Capped)</b>	<b>494,750</b>		<b>0.293890</b>	<b>0.29253</b>	<b>\$492,460.79</b>	<b>0.28970</b>	<b>0.28970</b>	<b>\$518,514.68</b>	<b>\$487,696.61</b>	<b>\$487,696.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>494,750</b>		<b>0.293890</b>	<b>0.29253</b>	<b>\$492,460.79</b>	<b>0.28970</b>	<b>0.28970</b>	<b>\$518,514.68</b>	<b>\$487,696.61</b>	<b>\$487,696.61</b>

## Tax Computation Report McDonough County

Taxing District MTA1 - MTA 1 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,194,218	21,194,218	EZ Value Abated	0
Residential	4,215,118	4,215,118	EZ Tax Abated	\$0.00
Commercial	279,353	279,353	New Property	80,888
Industrial	12,908	12,908	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,968,516	1,968,516	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,670,113</b>	<b>27,670,113</b>	Aggregate Ext. Base	7,570
<b>Total + Overlap</b>	<b>27,670,113</b>	<b>27,670,113</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	7,643	0.00000	0.027622	0.02763	\$7,645.25	0.02763	0.02763	\$7,645.25	\$7,645.25	\$7,645.25
<b>Totals (Capped)</b>	<b>7,643</b>		<b>0.027622</b>	<b>0.02763</b>	<b>\$7,645.25</b>	<b>0.02763</b>	<b>0.02763</b>	<b>\$7,645.25</b>	<b>\$7,645.25</b>	<b>\$7,645.25</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,643</b>		<b>0.027622</b>	<b>0.02763</b>	<b>\$7,645.25</b>	<b>0.02763</b>	<b>0.02763</b>	<b>\$7,645.25</b>	<b>\$7,645.25</b>	<b>\$7,645.25</b>



## Tax Computation Report McDonough County

Taxing District MTA2 - MTA 2 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,229,901	25,229,901	EZ Value Abated	0
Residential	6,439,869	6,439,869	EZ Tax Abated	\$0.00
Commercial	935,522	935,522	New Property	41,554
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,462	9,462	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>32,614,754</b>	<b>32,614,754</b>	Aggregate Ext. Base	7,417
<b>Total + Overlap</b>	<b>32,614,754</b>	<b>32,614,754</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	7,979	0.00000	0.024464	0.02447	\$7,980.83	0.02329	0.02329	\$7,595.98	\$7,595.98	\$7,595.98
<b>Totals (Capped)</b>	<b>7,979</b>		<b>0.024464</b>	<b>0.02447</b>	<b>\$7,980.83</b>	<b>0.02329</b>	<b>0.02329</b>	<b>\$7,595.98</b>	<b>\$7,595.98</b>	<b>\$7,595.98</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,979</b>		<b>0.024464</b>	<b>0.02447</b>	<b>\$7,980.83</b>	<b>0.02329</b>	<b>0.02329</b>	<b>\$7,595.98</b>	<b>\$7,595.98</b>	<b>\$7,595.98</b>

## Tax Computation Report McDonough County

Taxing District MTA3 - MTA 3 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,690,386	37,690,386	EZ Value Abated	50,819
Residential	20,977,604	20,977,604	EZ Tax Abated	\$15.84
Commercial	4,425,665	4,374,846	New Property	114,221
Industrial	1,191,486	1,191,486	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,393,131	5,393,131	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	620,232
<b>County Total</b>	<b>69,678,272</b>	<b>69,627,453</b>	Aggregate Ext. Base	21,006
<b>Total + Overlap</b>	<b>69,678,272</b>	<b>69,627,453</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	22,055	0.00000	0.031676	0.03168	\$22,057.98	0.03119	0.03119	\$21,732.65	\$21,716.80	\$21,716.80
<b>Totals (Capped)</b>	<b>22,055</b>		<b>0.031676</b>	<b>0.03168</b>	<b>\$22,057.98</b>	<b>0.03119</b>	<b>0.03119</b>	<b>\$21,732.65</b>	<b>\$21,716.80</b>	<b>\$21,716.80</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>22,055</b>		<b>0.031676</b>	<b>0.03168</b>	<b>\$22,057.98</b>	<b>0.03119</b>	<b>0.03119</b>	<b>\$21,732.65</b>	<b>\$21,716.80</b>	<b>\$21,716.80</b>

## Tax Computation Report McDonough County

Taxing District MTA5 - MTA 5 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,630,716	40,630,716	EZ Value Abated	0
Residential	6,286,322	6,286,322	EZ Tax Abated	\$0.00
Commercial	579,610	579,610	New Property	24,242
Industrial	12,558	12,558	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,555,024	1,555,024	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>49,064,230</b>	<b>49,064,230</b>	Aggregate Ext. Base	17,621
<b>Total + Overlap</b>	<b>49,064,230</b>	<b>49,064,230</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	16,300	0.00000	0.033222	0.03323	\$16,304.04	0.03323	0.03323	\$16,304.04	\$16,304.04	\$16,304.04
<b>Totals (Capped)</b>	<b>16,300</b>		<b>0.033222</b>	<b>0.03323</b>	<b>\$16,304.04</b>	<b>0.03323</b>	<b>0.03323</b>	<b>\$16,304.04</b>	<b>\$16,304.04</b>	<b>\$16,304.04</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>16,300</b>		<b>0.033222</b>	<b>0.03323</b>	<b>\$16,304.04</b>	<b>0.03323</b>	<b>0.03323</b>	<b>\$16,304.04</b>	<b>\$16,304.04</b>	<b>\$16,304.04</b>

## Tax Computation Report McDonough County

Taxing District MTA7 - MTA 7 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,839,174	20,839,174	EZ Value Abated	0
Residential	14,092,477	14,092,477	EZ Tax Abated	\$0.00
Commercial	2,616,302	2,616,302	New Property	1,116,551
Industrial	3,030	3,030	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	520,268	520,268	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>38,071,251</b>	<b>38,071,251</b>	Aggregate Ext. Base	18,496
<b>Total + Overlap</b>	<b>38,071,251</b>	<b>38,071,251</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	5,665	0.00000	0.014880	0.01488	\$5,665.00	0.01488	0.01488	\$5,665.00	\$5,665.00	\$5,665.00
<b>Totals (Capped)</b>	<b>5,665</b>		<b>0.014880</b>	<b>0.01488</b>	<b>\$5,665.00</b>	<b>0.01488</b>	<b>0.01488</b>	<b>\$5,665.00</b>	<b>\$5,665.00</b>	<b>\$5,665.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,665</b>		<b>0.014880</b>	<b>0.01488</b>	<b>\$5,665.00</b>	<b>0.01488</b>	<b>0.01488</b>	<b>\$5,665.00</b>	<b>\$5,665.00</b>	<b>\$5,665.00</b>

## Tax Computation Report McDonough County

Taxing District MTA8 - MTA 8 - MULTI-TOWNSHIP ASSESSOR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,672,089	27,672,089	EZ Value Abated	0
Residential	6,492,064	6,492,064	EZ Tax Abated	\$0.00
Commercial	2,234,591	2,234,591	New Property	215,911
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	18,881	18,881	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>36,424,719</b>	<b>36,424,719</b>	Aggregate Ext. Base	5,469
<b>Total + Overlap</b>	<b>36,424,719</b>	<b>36,424,719</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES	5,467	0.00000	0.015009	0.01501	\$5,467.35	0.01501	0.01501	\$5,467.35	\$5,467.35	\$5,467.35
<b>Totals (Capped)</b>	<b>5,467</b>		<b>0.015009</b>	<b>0.01501</b>	<b>\$5,467.35</b>	<b>0.01501</b>	<b>0.01501</b>	<b>\$5,467.35</b>	<b>\$5,467.35</b>	<b>\$5,467.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,467</b>		<b>0.015009</b>	<b>0.01501</b>	<b>\$5,467.35</b>	<b>0.01501</b>	<b>0.01501</b>	<b>\$5,467.35</b>	<b>\$5,467.35</b>	<b>\$5,467.35</b>

## Tax Computation Report McDonough County

Taxing District PKBH - BLANDINSVILLE-HIRE PARK DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	112,376	112,376	EZ Value Abated	0
Residential	4,262,036	4,262,036	EZ Tax Abated	\$0.00
Commercial	789,912	789,912	New Property	23,723
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	744	744	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,165,068</b>	<b>5,165,068</b>	Aggregate Ext. Base	6,045
<b>Total + Overlap</b>	<b>5,165,068</b>	<b>5,165,068</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,935	0.10000	0.056824	0.05683	\$2,935.31	0.04347	0.04347	\$2,245.26	\$2,245.26	\$2,245.26
035 LIABILITY INS	1,200	0.00000	0.023233	0.02324	\$1,200.36	0.01778	0.01778	\$918.35	\$918.35	\$918.35
122 RECREATION	3,985	0.12000	0.077153	0.07716	\$3,985.37	0.05904	0.05904	\$3,049.46	\$3,049.46	\$3,049.46
<b>Totals (Capped)</b>	<b>8,120</b>		<b>0.157210</b>	<b>0.15723</b>	<b>\$8,121.04</b>	<b>0.12029</b>	<b>0.12029</b>	<b>\$6,213.07</b>	<b>\$6,213.07</b>	<b>\$6,213.07</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,120</b>		<b>0.157210</b>	<b>0.15723</b>	<b>\$8,121.04</b>	<b>0.12029</b>	<b>0.12029</b>	<b>\$6,213.07</b>	<b>\$6,213.07</b>	<b>\$6,213.07</b>

## Tax Computation Report McDonough County

Taxing District PKBU - BUSHNELL PARK DISTRICT			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	223,055	223,055	EZ Value Abated	50,819	
Residential	14,263,459	14,263,459	EZ Tax Abated	\$132.17	
Commercial	3,890,256	3,839,437	New Property	56,878	
Industrial	1,191,486	1,191,486	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,176,592	1,176,592	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	620,232	
<b>County Total</b>	<b>20,744,848</b>	<b>20,694,029</b>	Aggregate Ext. Base	50,889	
<b>Total + Overlap</b>	<b>20,744,848</b>	<b>20,694,029</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,845	0.10000	0.086233	0.08624	\$17,846.53	0.08279	0.08279	\$17,174.66	\$17,132.59	\$17,132.59
027 AUDIT	1,100	0.00500	0.005316	0.00500	\$1,034.70	0.00481	0.00481	\$997.83	\$995.38	\$995.38
035 LIABILITY INS	13,400	0.00000	0.064753	0.06476	\$13,401.45	0.06220	0.06220	\$12,903.30	\$12,871.69	\$12,871.69
047 SOCIAL SECURITY	4,276	0.00000	0.020663	0.02067	\$4,277.46	0.01986	0.01986	\$4,119.93	\$4,109.83	\$4,109.83
122 RECREATION	18,443	0.12000	0.089122	0.08913	\$18,444.59	0.08561	0.08561	\$17,759.66	\$17,716.16	\$17,716.16
125 PAVNG/LIGHTS/STS/RDS	2,700	0.00500	0.013047	0.00500	\$1,034.70	0.00481	0.00481	\$997.83	\$995.38	\$995.38
<b>Totals (Capped)</b>	<b>57,764</b>		<b>0.279134</b>	<b>0.27080</b>	<b>\$56,039.43</b>	<b>0.26008</b>	<b>0.26008</b>	<b>\$53,953.21</b>	<b>\$53,821.03</b>	<b>\$53,821.03</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>57,764</b>		<b>0.279134</b>	<b>0.27080</b>	<b>\$56,039.43</b>	<b>0.26008</b>	<b>0.26008</b>	<b>\$53,953.21</b>	<b>\$53,821.03</b>	<b>\$53,821.03</b>

# Tax Computation Report McDonough County

Taxing District PKMC - MACOMB PARK DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	549,853	549,853	EZ Value Abated	7,382,910
Residential	104,185,532	104,063,094	EZ Tax Abated	\$59,714.45
Commercial	61,283,963	55,791,609	New Property	300,207
Industrial	11,491,412	6,468,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,641,389
<b>County Total</b>	<b>178,983,317</b>	<b>168,345,396</b>	Aggregate Ext. Base	577,378
<b>Total + Overlap</b>	<b>178,983,317</b>	<b>168,345,396</b>	TIF Increment	3,255,011

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	169,000	0.10000	0.100389	0.10000	\$168,345.40	0.09997	0.10000	\$178,983.32	\$168,294.89	\$168,294.89
003 BOND AND INTEREST	654,645	0.00000	0.388870	0.38887	\$654,644.74	0.38887	0.38887	\$696,012.42	\$654,644.74	\$654,644.74
005 IMRF	97,650	0.00000	0.058006	0.05801	\$97,657.16	0.05427	0.05427	\$97,134.25	\$91,361.05	\$91,361.05
014 POLICE PROTECTION	42,250	0.02500	0.025097	0.02500	\$42,086.35	0.02500	0.02500	\$44,745.83	\$42,086.35	\$42,086.35
027 AUDIT	8,450	0.00500	0.005019	0.00500	\$8,417.27	0.00500	0.00500	\$8,949.17	\$8,417.27	\$8,417.27
035 LIABILITY INS	82,300	0.00000	0.048888	0.04889	\$82,304.06	0.04574	0.04574	\$81,866.97	\$77,001.18	\$77,001.18
047 SOCIAL SECURITY	61,250	0.00000	0.036384	0.03639	\$61,260.89	0.03404	0.03404	\$60,925.92	\$57,304.77	\$57,304.77
060 UNEMPLOYMENT	31,225	0.00000	0.018548	0.01855	\$31,228.07	0.01736	0.01736	\$31,071.50	\$29,224.76	\$29,224.76
062 WORKMANS COMP	33,400	0.00000	0.019840	0.01985	\$33,416.56	0.01857	0.01857	\$33,237.20	\$31,261.74	\$31,261.74
122 RECREATION	126,750	0.07500	0.075292	0.07500	\$126,259.05	0.07500	0.07500	\$134,237.49	\$126,259.05	\$126,259.05
125 PAVNG/LIGHTS/STS/RDS	8,450	0.00500	0.005019	0.00500	\$8,417.27	0.00500	0.00500	\$8,949.17	\$8,417.27	\$8,417.27
126 PROGRAMS FR HANDICAP	67,600	0.04000	0.040156	0.04000	\$67,338.16	0.04000	0.04000	\$71,593.33	\$67,338.16	\$67,338.16
<b>Totals (Capped)</b>	<b>618,475</b>		<b>0.367385</b>	<b>0.36669</b>	<b>\$617,305.73</b>	<b>0.35495</b>	<b>0.35498</b>	<b>\$635,354.99</b>	<b>\$597,541.98</b>	<b>\$597,541.98</b>
<b>Totals (Not Capped)</b>	<b>764,495</b>		<b>0.454123</b>	<b>0.45387</b>	<b>\$764,069.25</b>	<b>0.45387</b>	<b>0.45387</b>	<b>\$812,351.58</b>	<b>\$764,069.25</b>	<b>\$764,069.25</b>
<b>Totals (All)</b>	<b>1,382,970</b>		<b>0.821508</b>	<b>0.82056</b>	<b>\$1,381,374.98</b>	<b>0.80882</b>	<b>0.80885</b>	<b>\$1,447,706.57</b>	<b>\$1,361,611.23</b>	<b>\$1,361,611.23</b>



## Tax Computation Report McDonough County

Taxing District TC-11 - MACOMB CITY TWP CORPORATE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	549,853	549,853	EZ Value Abated	0
Residential	104,185,532	104,063,094	EZ Tax Abated	\$0.00
Commercial	61,283,963	58,151,390	New Property	300,207
Industrial	11,491,412	11,491,412	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>178,983,317</b>	<b>175,728,306</b>	Aggregate Ext. Base	162,991
<b>Total + Overlap</b>	<b>178,983,317</b>	<b>175,728,306</b>	TIF Increment	3,255,011

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	166,410	0.25000	0.094697	0.09470	\$166,414.71	0.09470	0.09470	\$169,497.20	\$166,414.71	\$166,414.71
<b>Totals (Capped)</b>	<b>166,410</b>		<b>0.094697</b>	<b>0.09470</b>	<b>\$166,414.71</b>	<b>0.09470</b>	<b>0.09470</b>	<b>\$169,497.20</b>	<b>\$166,414.71</b>	<b>\$166,414.71</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>166,410</b>		<b>0.094697</b>	<b>0.09470</b>	<b>\$166,414.71</b>	<b>0.09470</b>	<b>0.09470</b>	<b>\$169,497.20</b>	<b>\$166,414.71</b>	<b>\$166,414.71</b>

## Tax Computation Report McDonough County

Taxing District			Equalization Factor 1.0	
TR01 - BETHEL TWP ROAD & BRIDGE				
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,810,927	7,810,927	EZ Value Abated	0
Residential	1,876,906	1,876,906	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	35,276
Industrial	9,617	9,617	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,847,178</b>	<b>9,847,178</b>	Aggregate Ext. Base	43,044
<b>Total + Overlap</b>	<b>9,847,178</b>	<b>9,847,178</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	19,395	0.94000	0.196960	0.19696	\$19,395.00	0.19696	0.19696	\$19,395.00	\$19,395.00	\$19,395.00
008 BRIDGES	1,740	0.25000	0.017670	0.01767	\$1,740.00	0.01767	0.01767	\$1,740.00	\$1,740.00	\$1,740.00
009 PERMNT RD(GRAVL/ROCK)	20,227	0.25000	0.205409	0.20541	\$20,227.09	0.20541	0.20541	\$20,227.09	\$20,227.09	\$20,227.09
010 EQUIP & BLDG	2,111	0.10000	0.021438	0.02144	\$2,111.23	0.02144	0.02144	\$2,111.23	\$2,111.23	\$2,111.23
<b>Totals (Capped)</b>	<b>43,473</b>		<b>0.441477</b>	<b>0.44148</b>	<b>\$43,473.32</b>	<b>0.44148</b>	<b>0.44148</b>	<b>\$43,473.32</b>	<b>\$43,473.32</b>	<b>\$43,473.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>43,473</b>		<b>0.441477</b>	<b>0.44148</b>	<b>\$43,473.32</b>	<b>0.44148</b>	<b>0.44148</b>	<b>\$43,473.32</b>	<b>\$43,473.32</b>	<b>\$43,473.32</b>

## Tax Computation Report McDonough County

Taxing District TR02 - BLANDINSVILLE TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,381,633	12,381,633	EZ Value Abated	0	<b>Municipality</b>
Residential	5,343,143	5,343,143	EZ Tax Abated	\$0.00	
Commercial	818,705	818,705	New Property	30,908	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	9,462	9,462	Recovered TIF EAV	0	<b>\$10,682.26</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>18,552,943</b>	<b>18,552,943</b>	Aggregate Ext. Base	130,307	
<b>Total + Overlap</b>	<b>18,552,943</b>	<b>18,552,943</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	80,000	0.94000	0.431198	0.43120	\$80,000.29	0.43120	0.43120	\$80,000.29	\$80,000.29	\$80,000.29
008 BRIDGES	5,500	0.25000	0.029645	0.02965	\$5,500.95	0.02965	0.02965	\$5,500.95	\$5,500.95	\$5,500.95
009 PERMNT RD(GRAVL/ROCK)	23,000	0.25000	0.123970	0.12397	\$23,000.08	0.12397	0.12397	\$23,000.08	\$23,000.08	\$23,000.08
010 EQUIP & BLDG	10,000	0.10000	0.053900	0.05390	\$10,000.04	0.05390	0.05390	\$10,000.04	\$10,000.04	\$10,000.04
027 AUDIT	750	0.00500	0.004043	0.00405	\$751.39	0.00405	0.00405	\$751.39	\$751.39	\$751.39
035 LIABILITY INS	9,200	0.00000	0.049588	0.04959	\$9,200.40	0.04959	0.04959	\$9,200.40	\$9,200.40	\$9,200.40
047 SOCIAL SECURITY	3,600	0.00000	0.019404	0.01941	\$3,601.13	0.01941	0.01941	\$3,601.13	\$3,601.13	\$3,601.13
<b>Totals (Capped)</b>	<b>132,050</b>		<b>0.711748</b>	<b>0.71177</b>	<b>\$132,054.28</b>	<b>0.71177</b>	<b>0.71177</b>	<b>\$132,054.28</b>	<b>\$132,054.28</b>	<b>\$132,054.28</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>132,050</b>		<b>0.711748</b>	<b>0.71177</b>	<b>\$132,054.28</b>	<b>0.71177</b>	<b>0.71177</b>	<b>\$132,054.28</b>	<b>\$132,054.28</b>	<b>\$132,054.28</b>

## Tax Computation Report McDonough County

Taxing District TR03 - BUSHNELL TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,857,464	5,857,464	EZ Value Abated	50,819	<b>Municipality</b>
Residential	15,445,585	15,445,585	EZ Tax Abated	\$164.58	
Commercial	3,917,618	3,866,799	New Property	56,878	<b>Amount Extended</b>
Industrial	1,191,486	1,191,486	Annexation EAV	0	VCBU - CITY OF BUSHNELL SPEC 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	1,817,231	1,817,231	Recovered TIF EAV	0	<b>\$5,926.72</b>
Local Railroad	0	0	Recovered EZ EAV	620,232	
<b>County Total</b>	<b>28,229,384</b>	<b>28,178,565</b>	Aggregate Ext. Base	87,065	
<b>Total + Overlap</b>	<b>28,229,384</b>	<b>28,178,565</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	16,699	0.94000	0.059261	0.05927	\$16,701.44	0.05727	0.05727	\$16,166.97	\$16,137.86	\$16,137.86
008 BRIDGES	680	0.25000	0.002413	0.00242	\$681.92	0.00234	0.00234	\$660.57	\$659.38	\$659.38
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$70,446.41	0.24160	0.24160	\$68,202.19	\$68,079.41	\$68,079.41
010 EQUIP & BLDG	4,400	0.10000	0.015615	0.01562	\$4,401.49	0.01510	0.01510	\$4,262.64	\$4,254.96	\$4,254.96
035 LIABILITY INS	2,200	0.00000	0.007807	0.00781	\$2,200.75	0.00755	0.00755	\$2,131.32	\$2,127.48	\$2,127.48
<b>Totals (Capped)</b>	<b>23,979</b>		<b>0.335096</b>	<b>0.33512</b>	<b>\$94,432.01</b>	<b>0.32386</b>	<b>0.32386</b>	<b>\$91,423.69</b>	<b>\$91,259.09</b>	<b>\$91,259.09</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>23,979</b>		<b>0.335096</b>	<b>0.33512</b>	<b>\$94,432.01</b>	<b>0.32386</b>	<b>0.32386</b>	<b>\$91,423.69</b>	<b>\$91,259.09</b>	<b>\$91,259.09</b>

## Tax Computation Report McDonough County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,722,322	7,722,322	EZ Value Abated	0
Residential	8,805,463	8,805,463	EZ Tax Abated	\$0.00
Commercial	1,384,314	1,384,314	New Property	30,169
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	520,268	520,268	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,432,367</b>	<b>18,432,367</b>	Aggregate Ext. Base	92,836
<b>Total + Overlap</b>	<b>18,432,367</b>	<b>18,432,367</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	42,454	0.94000	0.230323	0.23033	\$42,455.27	0.22100	0.22100	\$40,735.53	\$40,735.53	\$40,735.53
008 BRIDGES	7,000	0.25000	0.037977	0.03798	\$7,000.61	0.03645	0.03645	\$6,718.60	\$6,718.60	\$6,718.60
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$46,080.92	0.23989	0.23989	\$44,217.41	\$44,217.41	\$44,217.41
010 EQUIP & BLDG	3,600	0.10000	0.019531	0.01954	\$3,601.68	0.01875	0.01875	\$3,456.07	\$3,456.07	\$3,456.07
<b>Totals (Capped)</b>	<b>53,054</b>		<b>0.537831</b>	<b>0.53785</b>	<b>\$99,138.48</b>	<b>0.51609</b>	<b>0.51609</b>	<b>\$95,127.61</b>	<b>\$95,127.61</b>	<b>\$95,127.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>53,054</b>		<b>0.537831</b>	<b>0.53785</b>	<b>\$99,138.48</b>	<b>0.51609</b>	<b>0.51609</b>	<b>\$95,127.61</b>	<b>\$95,127.61</b>	<b>\$95,127.61</b>

## Tax Computation Report McDonough County

Taxing District TR05 - COLC-TENN ROAD DIST 1

Equalization Factor 1.0

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## Tax Computation Report McDonough County

Taxing District TR06 - ELDORADO TWP ROAD & BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,550,668	10,550,668	EZ Value Abated	0
Residential	589,287	589,287	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	11,942
Industrial	4,460	4,460	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,154,799</b>	<b>11,154,799</b>	Aggregate Ext. Base	58,952
<b>Total + Overlap</b>	<b>11,154,799</b>	<b>11,154,799</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,979	0.94000	0.259790	0.25979	\$28,979.05	0.25085	0.25085	\$27,981.81	\$27,981.81	\$27,981.81
008 BRIDGES	2,932	0.25000	0.026285	0.02629	\$2,932.60	0.02629	0.02629	\$2,932.60	\$2,932.60	\$2,932.60
009 PERMNT RD(GRAVL/ROCK)	15,253	0.25000	0.136739	0.13674	\$15,253.07	0.13674	0.13674	\$15,253.07	\$15,253.07	\$15,253.07
010 EQUIP & BLDG	8,791	0.10000	0.078809	0.07881	\$8,791.10	0.07881	0.07881	\$8,791.10	\$8,791.10	\$8,791.10
035 LIABILITY INS	5,413	0.00000	0.048526	0.04853	\$5,413.42	0.04853	0.04853	\$5,413.42	\$5,413.42	\$5,413.42
<b>Totals (Capped)</b>	<b>61,368</b>		<b>0.550149</b>	<b>0.55016</b>	<b>\$61,369.24</b>	<b>0.54122</b>	<b>0.54122</b>	<b>\$60,372.00</b>	<b>\$60,372.00</b>	<b>\$60,372.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>61,368</b>		<b>0.550149</b>	<b>0.55016</b>	<b>\$61,369.24</b>	<b>0.54122</b>	<b>0.54122</b>	<b>\$60,372.00</b>	<b>\$60,372.00</b>	<b>\$60,372.00</b>

## Tax Computation Report McDonough County

Taxing District			Equalization Factor 1.0	
TR07 - EMMET TWP ROAD & BRIDGE				
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,885,381	8,885,381	EZ Value Abated	0
Residential	16,870,700	16,870,700	EZ Tax Abated	\$0.00
Commercial	166,880	166,880	New Property	66,958
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,922,961</b>	<b>25,922,961</b>	Aggregate Ext. Base	181,154
<b>Total + Overlap</b>	<b>25,922,961</b>	<b>25,922,961</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	112,150	0.94000	0.432628	0.43263	\$112,150.51	0.43263	0.43263	\$112,150.51	\$112,150.51	\$112,150.51
008 BRIDGES	3,920	0.25000	0.015122	0.01513	\$3,922.14	0.01513	0.01513	\$3,922.14	\$3,922.14	\$3,922.14
009 PERMNT RD(GRAVL/ROCK)	65,000	0.25000	0.250743	0.25000	\$64,807.40	0.25000	0.25000	\$64,807.40	\$64,807.40	\$64,807.40
010 EQUIP & BLDG	4,275	0.10000	0.016491	0.01650	\$4,277.29	0.01650	0.01650	\$4,277.29	\$4,277.29	\$4,277.29
<b>Totals (Capped)</b>	<b>185,345</b>		<b>0.714984</b>	<b>0.71426</b>	<b>\$185,157.34</b>	<b>0.71426</b>	<b>0.71426</b>	<b>\$185,157.34</b>	<b>\$185,157.34</b>	<b>\$185,157.34</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>185,345</b>		<b>0.714984</b>	<b>0.71426</b>	<b>\$185,157.34</b>	<b>0.71426</b>	<b>0.71426</b>	<b>\$185,157.34</b>	<b>\$185,157.34</b>	<b>\$185,157.34</b>



## Tax Computation Report McDonough County

Taxing District TR08 - HIRE TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,848,268	12,848,268	EZ Value Abated	0	<b>Municipality</b>
Residential	1,096,726	1,096,726	EZ Tax Abated	\$0.00	
Commercial	116,817	116,817	New Property	10,646	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCBL - VILLAGE OF BLANDINSVIL/007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$387.26</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>14,061,811</b>	<b>14,061,811</b>	Aggregate Ext. Base	78,665	
<b>Total + Overlap</b>	<b>14,061,811</b>	<b>14,061,811</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	51,766	0.94000	0.368132	0.36814	\$51,767.15	0.36812	0.36812	\$51,764.34	\$51,764.34	\$51,764.34
008 BRIDGES	5,219	0.25000	0.037115	0.03712	\$5,219.74	0.03712	0.03712	\$5,219.74	\$5,219.74	\$5,219.74
009 PERMNT RD(GRAVL/ROCK)	19,117	0.25000	0.135950	0.13595	\$19,117.03	0.13595	0.13595	\$19,117.03	\$19,117.03	\$19,117.03
010 EQUIP & BLDG	4,434	0.10000	0.031532	0.03154	\$4,435.10	0.03154	0.03154	\$4,435.10	\$4,435.10	\$4,435.10
<b>Totals (Capped)</b>	<b>80,536</b>		<b>0.572729</b>	<b>0.57275</b>	<b>\$80,539.02</b>	<b>0.57273</b>	<b>0.57273</b>	<b>\$80,536.21</b>	<b>\$80,536.21</b>	<b>\$80,536.21</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>80,536</b>		<b>0.572729</b>	<b>0.57275</b>	<b>\$80,539.02</b>	<b>0.57273</b>	<b>0.57273</b>	<b>\$80,536.21</b>	<b>\$80,536.21</b>	<b>\$80,536.21</b>

## Tax Computation Report McDonough County

Taxing District TR09 - INDUSTRY TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,126,016	11,126,016	EZ Value Abated	0	<b>Municipality</b>
Residential	3,460,793	3,460,793	EZ Tax Abated	\$0.00	
Commercial	326,210	326,210	New Property	12,300	<b>Amount Extended</b>
Industrial	4,267	4,267	Annexation EAV	0	VCIN - VILLAGE OF INDUSTRY
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$1,917.00</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>14,917,286</b>	<b>14,917,286</b>	Aggregate Ext. Base	64,409	
<b>Total + Overlap</b>	<b>14,917,286</b>	<b>14,917,286</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	21,103	0.94000	0.141467	0.14147	\$21,103.48	0.14147	0.14147	\$21,103.48	\$21,103.48	\$21,103.48
008 BRIDGES	3,887	0.25000	0.026057	0.02606	\$3,887.44	0.02606	0.02606	\$3,887.44	\$3,887.44	\$3,887.44
009 PERMNT RD(GRAVL/ROCK)	30,600	0.25000	0.205131	0.20514	\$30,601.32	0.20514	0.20514	\$30,601.32	\$30,601.32	\$30,601.32
035 LIABILITY INS	8,463	0.00000	0.056733	0.05674	\$8,464.07	0.05674	0.05674	\$8,464.07	\$8,464.07	\$8,464.07
<b>Totals (Capped)</b>	<b>64,053</b>		<b>0.429388</b>	<b>0.42941</b>	<b>\$64,056.31</b>	<b>0.42941</b>	<b>0.42941</b>	<b>\$64,056.31</b>	<b>\$64,056.31</b>	<b>\$64,056.31</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>64,053</b>		<b>0.429388</b>	<b>0.42941</b>	<b>\$64,056.31</b>	<b>0.42941</b>	<b>0.42941</b>	<b>\$64,056.31</b>	<b>\$64,056.31</b>	<b>\$64,056.31</b>

## Tax Computation Report McDonough County

Taxing District TR10 - LAMOINE TWP ROAD & BRIDGE			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	7,509,980	7,509,980	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;">\$55.48</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$55.48</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPL - VILLAGE OF PLYMOUTH	007	\$55.48	<b>Total</b>		<b>\$55.48</b>
Municipality	Fund	Amount Extended												
VCPL - VILLAGE OF PLYMOUTH	007	\$55.48												
<b>Total</b>		<b>\$55.48</b>												
Residential	1,026,104	1,026,104	EZ Tax Abated	\$0.00										
Commercial	44,546	44,546	New Property	43,812										
Industrial	3,291	3,291	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	976,948	976,948	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>9,560,869</b>	<b>9,560,869</b>	Aggregate Ext. Base	42,451										
<b>Total + Overlap</b>	<b>9,560,869</b>	<b>9,560,869</b>	TIF Increment	0										

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	39,615	0.94000	0.414345	0.41435	\$39,615.46	0.40557	0.40557	\$38,776.02	\$38,776.02	\$38,776.02
008 BRIDGES	3,000	0.25000	0.031378	0.03138	\$3,000.20	0.03072	0.03072	\$2,937.10	\$2,937.10	\$2,937.10
010 EQUIP & BLDG	1,955	0.10000	0.020448	0.02045	\$1,955.20	0.02002	0.02002	\$1,914.09	\$1,914.09	\$1,914.09
<b>Totals (Capped)</b>	<b>44,570</b>		<b>0.466171</b>	<b>0.46618</b>	<b>\$44,570.86</b>	<b>0.45631</b>	<b>0.45631</b>	<b>\$43,627.21</b>	<b>\$43,627.21</b>	<b>\$43,627.21</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>44,570</b>		<b>0.466171</b>	<b>0.46618</b>	<b>\$44,570.86</b>	<b>0.45631</b>	<b>0.45631</b>	<b>\$43,627.21</b>	<b>\$43,627.21</b>	<b>\$43,627.21</b>

## Tax Computation Report McDonough County

Taxing District TR12 - MACOMB TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,117,989	11,117,989	EZ Value Abated	0	<b>Municipality</b>
Residential	2,356,328	2,356,328	EZ Tax Abated	\$0.00	
Commercial	191,346	191,346	New Property	5,129	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCBA - VILLAGE OF BARDOLPH 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	867,114	867,114	Recovered TIF EAV	0	<b>\$950.89</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>14,532,777</b>	<b>14,532,777</b>	Aggregate Ext. Base	70,580	
<b>Total + Overlap</b>	<b>14,532,777</b>	<b>14,532,777</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,800	0.94000	0.211935	0.21194	\$30,800.77	0.18704	0.18704	\$27,182.11	\$27,182.11	\$27,182.11
008 BRIDGES	4,600	0.25000	0.031653	0.03166	\$4,601.08	0.02795	0.02795	\$4,061.91	\$4,061.91	\$4,061.91
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$36,331.94	0.22066	0.22066	\$32,068.03	\$32,068.03	\$32,068.03
010 EQUIP & BLDG	2,900	0.10000	0.019955	0.01996	\$2,900.74	0.01762	0.01762	\$2,560.68	\$2,560.68	\$2,560.68
035 LIABILITY INS	7,200	0.00000	0.049543	0.04955	\$7,200.99	0.04374	0.04374	\$6,356.64	\$6,356.64	\$6,356.64
<b>Totals (Capped)</b>	<b>45,500</b>		<b>0.563086</b>	<b>0.56311</b>	<b>\$81,835.52</b>	<b>0.49701</b>	<b>0.49701</b>	<b>\$72,229.37</b>	<b>\$72,229.37</b>	<b>\$72,229.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,500</b>		<b>0.563086</b>	<b>0.56311</b>	<b>\$81,835.52</b>	<b>0.49701</b>	<b>0.49701</b>	<b>\$72,229.37</b>	<b>\$72,229.37</b>	<b>\$72,229.37</b>

## Tax Computation Report McDonough County

Taxing District TR13 - MOUND TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,561,589	13,561,589	EZ Value Abated	0	<b>Municipality</b> <b>Fund</b> <b>Amount Extended</b>
Residential	1,447,340	1,447,340	EZ Tax Abated	\$0.00	
Commercial	42,533	42,533	New Property	5,735	VCBA - VILLAGE OF BARDOLPH    007                      \$153.23
Industrial	0	0	Annexation EAV	0	<b>Total</b> <b>\$153.23</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,047,852	2,047,852	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>17,099,314</b>	<b>17,099,314</b>	Aggregate Ext. Base	72,056	
<b>Total + Overlap</b>	<b>17,099,314</b>	<b>17,099,314</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,790	0.94000	0.168369	0.16837	\$28,790.11	0.15113	0.15113	\$25,842.19	\$25,842.19	\$25,842.19
008 BRIDGES	4,000	0.25000	0.023393	0.02340	\$4,001.24	0.02101	0.02101	\$3,592.57	\$3,592.57	\$3,592.57
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$42,748.29	0.22443	0.22443	\$38,375.99	\$38,375.99	\$38,375.99
010 EQUIP & BLDG	2,600	0.10000	0.015205	0.01521	\$2,600.81	0.01366	0.01366	\$2,335.77	\$2,335.77	\$2,335.77
035 LIABILITY INS	4,000	0.00000	0.023393	0.02340	\$4,001.24	0.02101	0.02101	\$3,592.57	\$3,592.57	\$3,592.57
<b>Totals (Capped)</b>	<b>39,390</b>		<b>0.480360</b>	<b>0.48038</b>	<b>\$82,141.69</b>	<b>0.43124</b>	<b>0.43124</b>	<b>\$73,739.09</b>	<b>\$73,739.09</b>	<b>\$73,739.09</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>39,390</b>		<b>0.480360</b>	<b>0.48038</b>	<b>\$82,141.69</b>	<b>0.43124</b>	<b>0.43124</b>	<b>\$73,739.09</b>	<b>\$73,739.09</b>	<b>\$73,739.09</b>

## Tax Computation Report McDonough County

Taxing District TR14 - NEW SALEM TWP ROAD & BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,954,032	18,954,032	EZ Value Abated	0
Residential	2,236,242	2,236,242	EZ Tax Abated	\$0.00
Commercial	243,016	243,016	New Property	0
Industrial	3,831	3,831	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,555,024	1,555,024	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,992,145</b>	<b>22,992,145</b>	Aggregate Ext. Base	109,382
<b>Total + Overlap</b>	<b>22,992,145</b>	<b>22,992,145</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	54,334	0.94000	0.236316	0.23632	\$54,335.04	0.21857	0.21857	\$50,253.93	\$50,253.93	\$50,253.93
008 BRIDGES	5,145	0.25000	0.022377	0.02238	\$5,145.64	0.02070	0.02070	\$4,759.37	\$4,759.37	\$4,759.37
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$57,480.36	0.23123	0.23123	\$53,164.74	\$53,164.74	\$53,164.74
010 EQUIP & BLDG	4,021	0.10000	0.017489	0.01749	\$4,021.33	0.01618	0.01618	\$3,720.13	\$3,720.13	\$3,720.13
<b>Totals (Capped)</b>	<b>63,500</b>		<b>0.526182</b>	<b>0.52619</b>	<b>\$120,982.37</b>	<b>0.48668</b>	<b>0.48668</b>	<b>\$111,898.17</b>	<b>\$111,898.17</b>	<b>\$111,898.17</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>63,500</b>		<b>0.526182</b>	<b>0.52619</b>	<b>\$120,982.37</b>	<b>0.48668</b>	<b>0.48668</b>	<b>\$111,898.17</b>	<b>\$111,898.17</b>	<b>\$111,898.17</b>

## Tax Computation Report McDonough County

Taxing District TR15 - PRAIRIE CITY TWP ROAD & BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,153,344	7,153,344	EZ Value Abated	0
Residential	1,728,351	1,728,351	EZ Tax Abated	\$0.00
Commercial	274,168	274,168	New Property	46,479
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	660,934	660,934	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,816,797</b>	<b>9,816,797</b>	Aggregate Ext. Base	30,004
<b>Total + Overlap</b>	<b>9,816,797</b>	<b>9,816,797</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	5,298	0.94000	0.053969	0.05397	\$5,298.13	0.04419	0.04419	\$4,338.04	\$4,338.04	\$4,338.04
008 BRIDGES	2,099	0.25000	0.021382	0.02139	\$2,099.81	0.01753	0.01753	\$1,720.88	\$1,720.88	\$1,720.88
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$24,541.99	0.20483	0.20483	\$20,107.75	\$20,107.75	\$20,107.75
010 EQUIP & BLDG	1,784	0.10000	0.018173	0.01818	\$1,784.69	0.01490	0.01490	\$1,462.70	\$1,462.70	\$1,462.70
035 LIABILITY INS	2,387	0.00000	0.024316	0.02432	\$2,387.45	0.01993	0.01993	\$1,956.49	\$1,956.49	\$1,956.49
047 SOCIAL SECURITY	1,529	0.00000	0.015575	0.01558	\$1,529.46	0.01277	0.01277	\$1,253.60	\$1,253.60	\$1,253.60
<b>Totals (Capped)</b>	<b>13,097</b>		<b>0.383415</b>	<b>0.38344</b>	<b>\$37,641.53</b>	<b>0.31415</b>	<b>0.31415</b>	<b>\$30,839.46</b>	<b>\$30,839.46</b>	<b>\$30,839.46</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>13,097</b>		<b>0.383415</b>	<b>0.38344</b>	<b>\$37,641.53</b>	<b>0.31415</b>	<b>0.31415</b>	<b>\$30,839.46</b>	<b>\$30,839.46</b>	<b>\$30,839.46</b>

## Tax Computation Report McDonough County

Taxing District TR16 - SCIOTA TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,163,167	15,163,167	EZ Value Abated	0	<b>Municipality</b>
Residential	3,284,957	3,284,957	EZ Tax Abated	\$0.00	
Commercial	966,278	966,278	New Property	204,553	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCGH - VILLAGE OF GOOD HOPE 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	10,133	10,133	Recovered TIF EAV	0	<b>\$1,382.66</b>
Local Railroad	7,094	7,094	Recovered EZ EAV	0	
<b>County Total</b>	<b>19,431,629</b>	<b>19,431,629</b>	Aggregate Ext. Base	79,443	
<b>Total + Overlap</b>	<b>19,431,629</b>	<b>19,431,629</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,000	0.94000	0.164680	0.16468	\$32,000.01	0.14452	0.14452	\$28,082.59	\$28,082.59	\$28,082.59
008 BRIDGES	5,000	0.25000	0.025731	0.02574	\$5,001.70	0.02260	0.02260	\$4,391.55	\$4,391.55	\$4,391.55
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$48,579.07	0.21942	0.21942	\$42,636.88	\$42,636.88	\$42,636.88
010 EQUIP & BLDG	3,500	0.10000	0.018012	0.01802	\$3,501.58	0.01582	0.01582	\$3,074.08	\$3,074.08	\$3,074.08
035 LIABILITY INS	4,500	0.00000	0.023158	0.02316	\$4,500.37	0.02033	0.02033	\$3,950.45	\$3,950.45	\$3,950.45
<b>Totals (Capped)</b>	<b>45,000</b>		<b>0.481581</b>	<b>0.48160</b>	<b>\$93,582.73</b>	<b>0.42269</b>	<b>0.42269</b>	<b>\$82,135.55</b>	<b>\$82,135.55</b>	<b>\$82,135.55</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,000</b>		<b>0.481581</b>	<b>0.48160</b>	<b>\$93,582.73</b>	<b>0.42269</b>	<b>0.42269</b>	<b>\$82,135.55</b>	<b>\$82,135.55</b>	<b>\$82,135.55</b>



## Tax Computation Report McDonough County

Taxing District TR17 - SCOTLAND TWP ROAD & BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,116,852	13,116,852	EZ Value Abated	0
Residential	5,287,014	5,287,014	EZ Tax Abated	\$0.00
Commercial	1,231,988	1,231,988	New Property	1,086,382
Industrial	3,030	3,030	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,638,884</b>	<b>19,638,884</b>	Aggregate Ext. Base	105,689
<b>Total + Overlap</b>	<b>19,638,884</b>	<b>19,638,884</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	57,000	0.94000	0.290241	0.29025	\$57,001.86	0.28612	0.28612	\$56,190.77	\$56,190.77	\$56,190.77
008 BRIDGES	5,000	0.25000	0.025460	0.02546	\$5,000.06	0.02510	0.02510	\$4,929.36	\$4,929.36	\$4,929.36
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$49,097.21	0.24646	0.24646	\$48,401.99	\$48,401.99	\$48,401.99
010 EQUIP & BLDG	5,000	0.10000	0.025460	0.02546	\$5,000.06	0.02510	0.02510	\$4,929.36	\$4,929.36	\$4,929.36
<b>Totals (Capped)</b>	<b>67,000</b>		<b>0.591161</b>	<b>0.59117</b>	<b>\$116,099.19</b>	<b>0.58278</b>	<b>0.58278</b>	<b>\$114,451.48</b>	<b>\$114,451.48</b>	<b>\$114,451.48</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>67,000</b>		<b>0.591161</b>	<b>0.59117</b>	<b>\$116,099.19</b>	<b>0.58278</b>	<b>0.58278</b>	<b>\$114,451.48</b>	<b>\$114,451.48</b>	<b>\$114,451.48</b>

## Tax Computation Report McDonough County

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

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

## Tax Computation Report McDonough County

Taxing District TR19 - WALNUT GRV TWP ROAD & BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,508,922	12,508,922	EZ Value Abated	0	<b>Municipality</b>
Residential	3,207,107	3,207,107	EZ Tax Abated	\$0.00	
Commercial	1,268,313	1,268,313	New Property	11,358	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCGH - VILLAGE OF GOOD HOPE 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	8,748	8,748	Recovered TIF EAV	0	<b>\$904.93</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>16,993,090</b>	<b>16,993,090</b>	Aggregate Ext. Base	77,582	
<b>Total + Overlap</b>	<b>16,993,090</b>	<b>16,993,090</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	27,186	0.94000	0.159983	0.15999	\$27,187.24	0.15530	0.15530	\$26,390.27	\$26,390.27	\$26,390.27
008 BRIDGES	4,330	0.25000	0.025481	0.02549	\$4,331.54	0.02475	0.02475	\$4,205.79	\$4,205.79	\$4,205.79
009 PERMNT RD(GRAVL/ROCK)	0	0.25000	0.250000	0.25000	\$42,482.73	0.24271	0.24271	\$41,243.93	\$41,243.93	\$41,243.93
010 EQUIP & BLDG	2,825	0.10000	0.016624	0.01663	\$2,825.95	0.01615	0.01615	\$2,744.38	\$2,744.38	\$2,744.38
035 TORT IMMUNITY LIABILITY II	2,827	0.00000	0.016636	0.01664	\$2,827.65	0.01616	0.01616	\$2,746.08	\$2,746.08	\$2,746.08
047 SOCIAL SECURITY	2,148	0.00000	0.012640	0.01265	\$2,149.63	0.01229	0.01229	\$2,088.45	\$2,088.45	\$2,088.45
<b>Totals (Capped)</b>	<b>39,316</b>		<b>0.481364</b>	<b>0.48140</b>	<b>\$81,804.74</b>	<b>0.46736</b>	<b>0.46736</b>	<b>\$79,418.90</b>	<b>\$79,418.90</b>	<b>\$79,418.90</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>39,316</b>		<b>0.481364</b>	<b>0.48140</b>	<b>\$81,804.74</b>	<b>0.46736</b>	<b>0.46736</b>	<b>\$79,418.90</b>	<b>\$79,418.90</b>	<b>\$79,418.90</b>

## Tax Computation Report McDonough County

Taxing District TRCT - COL-TEN ROAD DIST 1			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	9,714,725	9,697,171	EZ Value Abated	0	<b>Municipality</b>	
Residential	12,537,763	12,327,961	EZ Tax Abated	\$0.00		<b>Fund</b>
Commercial	1,537,925	1,207,330	New Property	60,440	<b>Amount Extended</b>	
Industrial	274,265	274,265	Annexation EAV	0	VCCO - CITY OF COLCHESTER SF007	\$21,493.67
Mineral	0	0	Disconnection EAV	0	VCTE - VILLAGE OF TENNESSEE 007	\$1,704.06
State Railroad	2,092,635	2,092,635	Recovered TIF EAV	0	<b>Total</b>	<b>\$23,197.73</b>
Local Railroad	11,805	11,805	Recovered EZ EAV	0		
<b>County Total</b>	<b>26,169,118</b>	<b>25,611,167</b>	Aggregate Ext. Base	209,089		
<b>Total + Overlap</b>	<b>26,169,118</b>	<b>25,611,167</b>	TIF Increment	557,951		

Fund/Name	Levy Request	Maximum Rate	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	134,000	0.94000	0.523209	0.52321	\$134,000.19	0.52137	0.52137	\$136,437.93	\$133,528.94	\$133,528.94
008 BRIDGE CONST W/ COUNTY	9,750	0.25000	0.038069	0.03807	\$9,750.17	0.03794	0.03794	\$9,928.56	\$9,716.88	\$9,716.88
009 PERMANENT ROAD	33,700	0.25000	0.131583	0.13159	\$33,701.73	0.13114	0.13114	\$34,318.18	\$33,586.48	\$33,586.48
010 EQUIPMENT AND BUILDING	21,100	0.10000	0.082386	0.08239	\$21,101.04	0.08211	0.08211	\$21,487.46	\$21,029.33	\$21,029.33
027 AUDIT	1,272	0.00500	0.004967	0.00497	\$1,272.87	0.00496	0.00496	\$1,297.99	\$1,270.31	\$1,270.31
035 TORT JUDGMENTS, LIABILIT	9,270	0.00000	0.036195	0.03620	\$9,271.24	0.03608	0.03608	\$9,441.82	\$9,240.51	\$9,240.51
047 SOCIAL SECURITY	6,050	0.00000	0.023623	0.02363	\$6,051.92	0.02355	0.02355	\$6,162.83	\$6,031.43	\$6,031.43
<b>Totals (Capped)</b>	<b>215,142</b>		<b>0.840032</b>	<b>0.84006</b>	<b>\$215,149.16</b>	<b>0.83715</b>	<b>0.83715</b>	<b>\$219,074.77</b>	<b>\$214,403.88</b>	<b>\$214,403.88</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>215,142</b>		<b>0.840032</b>	<b>0.84006</b>	<b>\$215,149.16</b>	<b>0.83715</b>	<b>0.83715</b>	<b>\$219,074.77</b>	<b>\$214,403.88</b>	<b>\$214,403.88</b>

## Tax Computation Report McDonough County

Taxing District TT01 - BETHEL TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,810,927	7,810,927	EZ Value Abated	0
Residential	1,876,906	1,876,906	EZ Tax Abated	\$0.00
Commercial	140,889	140,889	New Property	35,276
Industrial	9,617	9,617	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,839	8,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,847,178</b>	<b>9,847,178</b>	Aggregate Ext. Base	51,270
<b>Total + Overlap</b>	<b>9,847,178</b>	<b>9,847,178</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,561	0.65000	0.350974	0.35098	\$34,561.63	0.35098	0.35098	\$34,561.63	\$34,561.63	\$34,561.63
027 AUDIT	435	0.00500	0.004418	0.00442	\$435.25	0.00442	0.00442	\$435.25	\$435.25	\$435.25
035 LIABILITY INS	9,230	0.00000	0.093732	0.09374	\$9,230.74	0.09374	0.09374	\$9,230.74	\$9,230.74	\$9,230.74
047 SOCIAL SECURITY	7,299	0.00000	0.074123	0.07413	\$7,299.71	0.07413	0.07413	\$7,299.71	\$7,299.71	\$7,299.71
054 GENERAL ASSISTANCE	256	0.00000	0.002600	0.00260	\$256.03	0.00260	0.00260	\$256.03	\$256.03	\$256.03
<b>Totals (Capped)</b>	<b>51,781</b>		<b>0.525847</b>	<b>0.52587</b>	<b>\$51,783.36</b>	<b>0.52587</b>	<b>0.52587</b>	<b>\$51,783.36</b>	<b>\$51,783.36</b>	<b>\$51,783.36</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>51,781</b>		<b>0.525847</b>	<b>0.52587</b>	<b>\$51,783.36</b>	<b>0.52587</b>	<b>0.52587</b>	<b>\$51,783.36</b>	<b>\$51,783.36</b>	<b>\$51,783.36</b>

## Tax Computation Report McDonough County

Taxing District TT02 - BLANDINSVILLE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,381,633	12,381,633	EZ Value Abated	0
Residential	5,343,143	5,343,143	EZ Tax Abated	\$0.00
Commercial	818,705	818,705	New Property	30,908
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,462	9,462	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,552,943</b>	<b>18,552,943</b>	Aggregate Ext. Base	101,380
<b>Total + Overlap</b>	<b>18,552,943</b>	<b>18,552,943</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,275	0.65000	0.319491	0.31950	\$59,276.65	0.31712	0.31712	\$58,835.09	\$58,835.09	\$58,835.09
017 CEMETERY	29,900	0.20000	0.161160	0.16117	\$29,901.78	0.15999	0.15999	\$29,682.85	\$29,682.85	\$29,682.85
027 AUDIT	775	0.00500	0.004177	0.00418	\$775.51	0.00415	0.00415	\$769.95	\$769.95	\$769.95
035 LIABILITY INS	5,500	0.00000	0.029645	0.02965	\$5,500.95	0.02944	0.02944	\$5,461.99	\$5,461.99	\$5,461.99
047 SOCIAL SECURITY	3,600	0.00000	0.019404	0.01941	\$3,601.13	0.01927	0.01927	\$3,575.15	\$3,575.15	\$3,575.15
054 GENERAL ASSISTANCE	5,600	0.00000	0.030184	0.03019	\$5,601.13	0.02997	0.02997	\$5,560.32	\$5,560.32	\$5,560.32
<b>Totals (Capped)</b>	<b>104,650</b>		<b>0.564061</b>	<b>0.56410</b>	<b>\$104,657.15</b>	<b>0.55994</b>	<b>0.55994</b>	<b>\$103,885.35</b>	<b>\$103,885.35</b>	<b>\$103,885.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>104,650</b>		<b>0.564061</b>	<b>0.56410</b>	<b>\$104,657.15</b>	<b>0.55994</b>	<b>0.55994</b>	<b>\$103,885.35</b>	<b>\$103,885.35</b>	<b>\$103,885.35</b>

## Tax Computation Report McDonough County

Taxing District TT03 - BUSHNELL TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,857,464	5,857,464	EZ Value Abated	50,819
Residential	15,445,585	15,445,585	EZ Tax Abated	\$124.98
Commercial	3,917,618	3,866,799	New Property	56,878
Industrial	1,191,486	1,191,486	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,817,231	1,817,231	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	620,232
<b>County Total</b>	<b>28,229,384</b>	<b>28,178,565</b>	Aggregate Ext. Base	66,111
<b>Total + Overlap</b>	<b>28,229,384</b>	<b>28,178,565</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,100	0.45000	0.131660	0.13167	\$37,102.72	0.13145	0.13145	\$37,107.53	\$37,040.72	\$37,040.72
017 CEMETERY	27,200	0.20000	0.096527	0.09653	\$27,200.77	0.09639	0.09639	\$27,210.30	\$27,161.32	\$27,161.32
054 GENERAL ASSISTANCE	5,100	0.00000	0.018099	0.01810	\$5,100.32	0.01808	0.01808	\$5,103.87	\$5,094.68	\$5,094.68
<b>Totals (Capped)</b>	<b>69,400</b>		<b>0.246286</b>	<b>0.24630</b>	<b>\$69,403.81</b>	<b>0.24592</b>	<b>0.24592</b>	<b>\$69,421.70</b>	<b>\$69,296.72</b>	<b>\$69,296.72</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>69,400</b>		<b>0.246286</b>	<b>0.24630</b>	<b>\$69,403.81</b>	<b>0.24592</b>	<b>0.24592</b>	<b>\$69,421.70</b>	<b>\$69,296.72</b>	<b>\$69,296.72</b>

## Tax Computation Report McDonough County

Taxing District	TT04 - CHALMERS TWP TAX		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,722,322	7,722,322	EZ Value Abated	0
Residential	8,805,463	8,805,463	EZ Tax Abated	\$0.00
Commercial	1,384,314	1,384,314	New Property	30,169
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	520,268	520,268	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,432,367</b>	<b>18,432,367</b>	Aggregate Ext. Base	74,372
<b>Total + Overlap</b>	<b>18,432,367</b>	<b>18,432,367</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,790	0.45000	0.384053	0.38406	\$70,791.35	0.37476	0.37476	\$69,077.14	\$69,077.14	\$69,077.14
035 LIABILITY INS	3,500	0.00000	0.018988	0.01899	\$3,500.31	0.01854	0.01854	\$3,417.36	\$3,417.36	\$3,417.36
047 SOCIAL SECURITY	3,300	0.00000	0.017903	0.01791	\$3,301.24	0.01748	0.01748	\$3,221.98	\$3,221.98	\$3,221.98
054 GENERAL ASSISTANCE	500	0.00000	0.002713	0.00272	\$501.36	0.00266	0.00266	\$490.30	\$490.30	\$490.30
<b>Totals (Capped)</b>	<b>78,090</b>		<b>0.423657</b>	<b>0.42368</b>	<b>\$78,094.26</b>	<b>0.41344</b>	<b>0.41344</b>	<b>\$76,206.78</b>	<b>\$76,206.78</b>	<b>\$76,206.78</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>78,090</b>		<b>0.423657</b>	<b>0.42368</b>	<b>\$78,094.26</b>	<b>0.41344</b>	<b>0.41344</b>	<b>\$76,206.78</b>	<b>\$76,206.78</b>	<b>\$76,206.78</b>



## Tax Computation Report McDonough County

Taxing District TT05 - COLCHESTER TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,841,414	3,823,860	EZ Value Abated	0
Residential	11,225,655	11,015,853	EZ Tax Abated	\$0.00
Commercial	1,444,007	1,113,412	New Property	58,640
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,109,906	1,109,906	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>17,907,052</b>	<b>17,349,101</b>	Aggregate Ext. Base	64,952
<b>Total + Overlap</b>	<b>17,907,052</b>	<b>17,349,101</b>	TIF Increment	557,951

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,530	0.45000	0.106807	0.10681	\$18,530.57	0.10681	0.10681	\$19,126.52	\$18,530.57	\$18,530.57
017 CEMETERY	34,150	0.00000	0.196840	0.19685	\$34,151.71	0.19685	0.19685	\$35,250.03	\$34,151.71	\$34,151.71
027 AUDIT	710	0.00500	0.004092	0.00410	\$711.31	0.00410	0.00410	\$734.19	\$711.31	\$711.31
035 LIABILITY INS	6,060	0.00000	0.034930	0.03493	\$6,060.04	0.03493	0.03493	\$6,254.93	\$6,060.04	\$6,060.04
047 SOCIAL SECURITY	1,420	0.00000	0.008185	0.00819	\$1,420.89	0.00819	0.00819	\$1,466.59	\$1,420.89	\$1,420.89
054 GENERAL ASSISTANCE	5,150	0.00000	0.029685	0.02969	\$5,150.95	0.02969	0.02969	\$5,316.60	\$5,150.95	\$5,150.95
<b>Totals (Capped)</b>	<b>66,020</b>		<b>0.380539</b>	<b>0.38057</b>	<b>\$66,025.47</b>	<b>0.38057</b>	<b>0.38057</b>	<b>\$68,148.86</b>	<b>\$66,025.47</b>	<b>\$66,025.47</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,020</b>		<b>0.380539</b>	<b>0.38057</b>	<b>\$66,025.47</b>	<b>0.38057</b>	<b>0.38057</b>	<b>\$68,148.86</b>	<b>\$66,025.47</b>	<b>\$66,025.47</b>

## Tax Computation Report McDonough County

Taxing District TT06 - ELDORADO TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,550,668	10,550,668	EZ Value Abated	0
Residential	589,287	589,287	EZ Tax Abated	\$0.00
Commercial	10,384	10,384	New Property	11,942
Industrial	4,460	4,460	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,154,799</b>	<b>11,154,799</b>	Aggregate Ext. Base	36,532
<b>Total + Overlap</b>	<b>11,154,799</b>	<b>11,154,799</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,823	0.65000	0.267356	0.26736	\$29,823.47	0.26725	0.26725	\$29,811.20	\$29,811.20	\$29,811.20
027 AUDIT	200	0.00500	0.001793	0.00180	\$200.79	0.00180	0.00180	\$200.79	\$200.79	\$200.79
035 LIABILITY INS	2,000	0.00000	0.017930	0.01793	\$2,000.06	0.01793	0.01793	\$2,000.06	\$2,000.06	\$2,000.06
047 SOCIAL SECURITY	5,000	0.00000	0.044824	0.04483	\$5,000.70	0.04482	0.04482	\$4,999.58	\$4,999.58	\$4,999.58
054 GENERAL ASSISTANCE	400	0.00000	0.003586	0.00359	\$400.46	0.00359	0.00359	\$400.46	\$400.46	\$400.46
<b>Totals (Capped)</b>	<b>37,423</b>		<b>0.335489</b>	<b>0.33551</b>	<b>\$37,425.48</b>	<b>0.33539</b>	<b>0.33539</b>	<b>\$37,412.09</b>	<b>\$37,412.09</b>	<b>\$37,412.09</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>37,423</b>		<b>0.335489</b>	<b>0.33551</b>	<b>\$37,425.48</b>	<b>0.33539</b>	<b>0.33539</b>	<b>\$37,412.09</b>	<b>\$37,412.09</b>	<b>\$37,412.09</b>

## Tax Computation Report McDonough County

Taxing District TT07 - EMMET TWP TAX			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	8,885,381	8,885,381	EZ Value Abated								0
Residential	16,870,700	16,870,700	EZ Tax Abated								\$0.00
Commercial	166,880	166,880	New Property								66,958
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>25,922,961</b>	<b>25,922,961</b>	Aggregate Ext. Base								68,767
<b>Total + Overlap</b>	<b>25,922,961</b>	<b>25,922,961</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,250	0.45000	0.267138	0.26714	\$69,250.60	0.26691	0.26691	\$69,190.98	\$69,190.98	\$69,190.98
054 GENERAL ASSISTANCE	1,340	0.00000	0.005169	0.00517	\$1,340.22	0.00517	0.00517	\$1,340.22	\$1,340.22	\$1,340.22
<b>Totals (Capped)</b>		<b>70,590</b>	<b>0.272307</b>	<b>0.27231</b>	<b>\$70,590.82</b>	<b>0.27208</b>	<b>0.27208</b>	<b>\$70,531.20</b>	<b>\$70,531.20</b>	<b>\$70,531.20</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>70,590</b>	<b>0.272307</b>	<b>0.27231</b>	<b>\$70,590.82</b>	<b>0.27208</b>	<b>0.27208</b>	<b>\$70,531.20</b>	<b>\$70,531.20</b>	<b>\$70,531.20</b>

## Tax Computation Report McDonough County

Taxing District TT08 - HIRE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,848,268	12,848,268	EZ Value Abated	0
Residential	1,096,726	1,096,726	EZ Tax Abated	\$0.00
Commercial	116,817	116,817	New Property	10,646
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,061,811</b>	<b>14,061,811</b>	Aggregate Ext. Base	55,202
<b>Total + Overlap</b>	<b>14,061,811</b>	<b>14,061,811</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,925	0.65000	0.319482	0.31949	\$44,926.08	0.31946	0.31946	\$44,921.86	\$44,921.86	\$44,921.86
017 CEMETERY	5,049	0.20000	0.035906	0.03591	\$5,049.60	0.03591	0.03591	\$5,049.60	\$5,049.60	\$5,049.60
035 LIABILITY INS	3,915	0.00000	0.027841	0.02785	\$3,916.21	0.02785	0.02785	\$3,916.21	\$3,916.21	\$3,916.21
054 GENERAL ASSISTANCE	2,626	0.00000	0.018675	0.01868	\$2,626.75	0.01868	0.01868	\$2,626.75	\$2,626.75	\$2,626.75
<b>Totals (Capped)</b>	<b>56,515</b>		<b>0.401904</b>	<b>0.40193</b>	<b>\$56,518.64</b>	<b>0.40190</b>	<b>0.40190</b>	<b>\$56,514.42</b>	<b>\$56,514.42</b>	<b>\$56,514.42</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,515</b>		<b>0.401904</b>	<b>0.40193</b>	<b>\$56,518.64</b>	<b>0.40190</b>	<b>0.40190</b>	<b>\$56,514.42</b>	<b>\$56,514.42</b>	<b>\$56,514.42</b>

## Tax Computation Report McDonough County

Taxing District TT09 - INDUSTRY TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,126,016	11,126,016	EZ Value Abated	0
Residential	3,460,793	3,460,793	EZ Tax Abated	\$0.00
Commercial	326,210	326,210	New Property	12,300
Industrial	4,267	4,267	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,917,286</b>	<b>14,917,286</b>	Aggregate Ext. Base	56,632
<b>Total + Overlap</b>	<b>14,917,286</b>	<b>14,917,286</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,600	0.65000	0.305686	0.30569	\$45,600.65	0.20500	0.20500	\$30,580.44	\$30,580.44	\$30,580.44
017 CEMETERY	28,900	0.20000	0.193735	0.19374	\$28,900.75	0.12994	0.12994	\$19,383.52	\$19,383.52	\$19,383.52
027 AUDIT	486	0.00500	0.003258	0.00326	\$486.30	0.00219	0.00219	\$326.69	\$326.69	\$326.69
035 LIABILITY INS	3,475	0.00000	0.023295	0.02330	\$3,475.73	0.01563	0.01563	\$2,331.57	\$2,331.57	\$2,331.57
047 SOCIAL SECURITY	7,991	0.00000	0.053569	0.05357	\$7,991.19	0.03593	0.03593	\$5,359.78	\$5,359.78	\$5,359.78
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>86,452</b>		<b>0.579543</b>	<b>0.57956</b>	<b>\$86,454.62</b>	<b>0.38869</b>	<b>0.38869</b>	<b>\$57,982.00</b>	<b>\$57,982.00</b>	<b>\$57,982.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>86,452</b>		<b>0.579543</b>	<b>0.57956</b>	<b>\$86,454.62</b>	<b>0.38869</b>	<b>0.38869</b>	<b>\$57,982.00</b>	<b>\$57,982.00</b>	<b>\$57,982.00</b>

## Tax Computation Report McDonough County

Taxing District TT10 - LAMOINE TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,509,980	7,509,980	EZ Value Abated	0
Residential	1,026,104	1,026,104	EZ Tax Abated	\$0.00
Commercial	44,546	44,546	New Property	43,812
Industrial	3,291	3,291	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	976,948	976,948	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,560,869</b>	<b>9,560,869</b>	Aggregate Ext. Base	33,324
<b>Total + Overlap</b>	<b>9,560,869</b>	<b>9,560,869</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,200	0.65000	0.294952	0.29496	\$28,200.74	0.28868	0.28868	\$27,600.32	\$27,600.32	\$27,600.32
035 LIABILITY INS	6,200	0.00000	0.064848	0.06485	\$6,200.22	0.06347	0.06347	\$6,068.28	\$6,068.28	\$6,068.28
054 GENERAL ASSISTANCE	590	0.00000	0.006171	0.00618	\$590.86	0.00605	0.00605	\$578.43	\$578.43	\$578.43
<b>Totals (Capped)</b>	<b>34,990</b>		<b>0.365971</b>	<b>0.36599</b>	<b>\$34,991.82</b>	<b>0.35820</b>	<b>0.35820</b>	<b>\$34,247.03</b>	<b>\$34,247.03</b>	<b>\$34,247.03</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>34,990</b>		<b>0.365971</b>	<b>0.36599</b>	<b>\$34,991.82</b>	<b>0.35820</b>	<b>0.35820</b>	<b>\$34,247.03</b>	<b>\$34,247.03</b>	<b>\$34,247.03</b>

## Tax Computation Report McDonough County

Taxing District TT11 - MACOMB CITY TWP SPECIAL USE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	549,853	549,853	EZ Value Abated	7,382,910
Residential	104,185,532	104,063,094	EZ Tax Abated	\$5,523.89
Commercial	61,283,963	55,791,609	New Property	300,207
Industrial	11,491,412	6,468,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,641,389
<b>County Total</b>	<b>178,983,317</b>	<b>168,345,396</b>	Aggregate Ext. Base	122,503
<b>Total + Overlap</b>	<b>178,983,317</b>	<b>168,345,396</b>	TIF Increment	3,255,011

Fund/Name	Levy Request	Maximum Rate	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.	13,090	0.00000	0.007776	0.00778	\$13,097.27	0.00778	0.00778	\$13,924.90	\$13,097.27	\$13,097.27
027 AUDIT	4,000	0.00500	0.002376	0.00238	\$4,006.62	0.00238	0.00238	\$4,259.80	\$4,006.62	\$4,006.62
035 LIABILITY INS	4,100	0.00000	0.002436	0.00244	\$4,107.63	0.00244	0.00244	\$4,367.19	\$4,107.63	\$4,107.63
047 SOCIAL SECURITY	8,500	0.00000	0.005049	0.00505	\$8,501.44	0.00505	0.00505	\$9,038.66	\$8,501.44	\$8,501.44
054 GENERAL ASSISTANCE	96,230	0.00000	0.057162	0.05717	\$96,243.06	0.05717	0.05717	\$102,324.76	\$96,243.06	\$96,243.06
<b>Totals (Capped)</b>	<b>125,920</b>		<b>0.074799</b>	<b>0.07482</b>	<b>\$125,956.02</b>	<b>0.07482</b>	<b>0.07482</b>	<b>\$133,915.31</b>	<b>\$125,956.02</b>	<b>\$125,956.02</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>125,920</b>		<b>0.074799</b>	<b>0.07482</b>	<b>\$125,956.02</b>	<b>0.07482</b>	<b>0.07482</b>	<b>\$133,915.31</b>	<b>\$125,956.02</b>	<b>\$125,956.02</b>

## Tax Computation Report McDonough County

Taxing District TT12 - MACOMB TWP TAX			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,117,989	11,117,989	EZ Value Abated	0	
Residential	2,356,328	2,356,328	EZ Tax Abated	\$0.00	
Commercial	191,346	191,346	New Property	5,129	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	867,114	867,114	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>14,532,777</b>	<b>14,532,777</b>	Aggregate Ext. Base	49,683	
<b>Total + Overlap</b>	<b>14,532,777</b>	<b>14,532,777</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,700	0.65000	0.314462	0.31447	\$45,701.22	0.31447	0.31447	\$45,701.22	\$45,701.22	\$45,701.22
027 AUDIT	600	0.00500	0.004129	0.00413	\$600.20	0.00413	0.00413	\$600.20	\$600.20	\$600.20
047 SOCIAL SECURITY	3,225	0.00000	0.022191	0.02220	\$3,226.28	0.02220	0.02220	\$3,226.28	\$3,226.28	\$3,226.28
054 GENERAL ASSISTANCE	1,250	0.00000	0.008601	0.00861	\$1,251.27	0.00861	0.00861	\$1,251.27	\$1,251.27	\$1,251.27
<b>Totals (Capped)</b>	<b>50,775</b>		<b>0.349383</b>	<b>0.34941</b>	<b>\$50,778.97</b>	<b>0.34941</b>	<b>0.34941</b>	<b>\$50,778.97</b>	<b>\$50,778.97</b>	<b>\$50,778.97</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,775</b>		<b>0.349383</b>	<b>0.34941</b>	<b>\$50,778.97</b>	<b>0.34941</b>	<b>0.34941</b>	<b>\$50,778.97</b>	<b>\$50,778.97</b>	<b>\$50,778.97</b>



## Tax Computation Report McDonough County

Taxing District TT13 - MOUND TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,561,589	13,561,589	EZ Value Abated	0
Residential	1,447,340	1,447,340	EZ Tax Abated	\$0.00
Commercial	42,533	42,533	New Property	5,735
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,047,852	2,047,852	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,099,314</b>	<b>17,099,314</b>	Aggregate Ext. Base	52,134
<b>Total + Overlap</b>	<b>17,099,314</b>	<b>17,099,314</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,050	0.65000	0.269309	0.26931	\$46,050.16	0.26246	0.26246	\$44,878.86	\$44,878.86	\$44,878.86
017 CEMETERY	6,727	0.20000	0.039341	0.03935	\$6,728.58	0.03835	0.03835	\$6,557.59	\$6,557.59	\$6,557.59
035 LIABILITY INS	1,815	0.00000	0.010615	0.01062	\$1,815.95	0.01035	0.01035	\$1,769.78	\$1,769.78	\$1,769.78
054 GENERAL ASSISTANCE	148	0.00000	0.000866	0.00087	\$148.76	0.00085	0.00085	\$145.34	\$145.34	\$145.34
<b>Totals (Capped)</b>	<b>54,740</b>		<b>0.320131</b>	<b>0.32015</b>	<b>\$54,743.45</b>	<b>0.31201</b>	<b>0.31201</b>	<b>\$53,351.57</b>	<b>\$53,351.57</b>	<b>\$53,351.57</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>54,740</b>		<b>0.320131</b>	<b>0.32015</b>	<b>\$54,743.45</b>	<b>0.31201</b>	<b>0.31201</b>	<b>\$53,351.57</b>	<b>\$53,351.57</b>	<b>\$53,351.57</b>

## Tax Computation Report McDonough County

Taxing District TT14 - NEW SALEM TWP TAX Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,954,032	18,954,032	EZ Value Abated	0
Residential	2,236,242	2,236,242	EZ Tax Abated	\$0.00
Commercial	243,016	243,016	New Property	0
Industrial	3,831	3,831	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,555,024	1,555,024	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,992,145</b>	<b>22,992,145</b>	Aggregate Ext. Base	174,905
<b>Total + Overlap</b>	<b>22,992,145</b>	<b>22,992,145</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	143,400	0.65000	0.623691	0.62370	\$143,402.01	0.60778	0.60778	\$139,741.66	\$139,741.66	\$139,741.66
017 CEMETERY	20,000	0.00000	0.086986	0.08699	\$20,000.87	0.08478	0.08478	\$19,492.74	\$19,492.74	\$19,492.74
035 LIABILITY INS	10,000	0.00000	0.043493	0.04350	\$10,001.58	0.04240	0.04240	\$9,748.67	\$9,748.67	\$9,748.67
047 SOCIAL SECURITY	9,000	0.00000	0.039144	0.03915	\$9,001.42	0.03816	0.03816	\$8,773.80	\$8,773.80	\$8,773.80
054 GENERAL ASSISTANCE	1,200	0.00000	0.005219	0.00522	\$1,200.19	0.00509	0.00509	\$1,170.30	\$1,170.30	\$1,170.30
<b>Totals (Capped)</b>	<b>183,600</b>		<b>0.798533</b>	<b>0.79856</b>	<b>\$183,606.07</b>	<b>0.77821</b>	<b>0.77821</b>	<b>\$178,927.17</b>	<b>\$178,927.17</b>	<b>\$178,927.17</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>183,600</b>		<b>0.798533</b>	<b>0.79856</b>	<b>\$183,606.07</b>	<b>0.77821</b>	<b>0.77821</b>	<b>\$178,927.17</b>	<b>\$178,927.17</b>	<b>\$178,927.17</b>

## Tax Computation Report McDonough County

Taxing District TT15 - PRAIRIE CITY TWP TAX			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	7,153,344	7,153,344	EZ Value Abated	0	
Residential	1,728,351	1,728,351	EZ Tax Abated	\$0.00	
Commercial	274,168	274,168	New Property	46,479	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	660,934	660,934	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>9,816,797</b>	<b>9,816,797</b>	Aggregate Ext. Base	41,649	
<b>Total + Overlap</b>	<b>9,816,797</b>	<b>9,816,797</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,547	0.65000	0.270424	0.27043	\$26,547.56	0.26503	0.26503	\$26,017.46	\$26,017.46	\$26,017.46
017 CEMETERY	11,341	0.20000	0.115527	0.11553	\$11,341.35	0.11324	0.11324	\$11,116.54	\$11,116.54	\$11,116.54
027 AUDIT	357	0.00500	0.003637	0.00364	\$357.33	0.00357	0.00357	\$350.46	\$350.46	\$350.46
035 LIABILITY INS	2,755	0.00000	0.028064	0.02807	\$2,755.57	0.02752	0.02752	\$2,701.58	\$2,701.58	\$2,701.58
047 SOCIAL SECURITY	1,957	0.00000	0.019935	0.01994	\$1,957.47	0.01955	0.01955	\$1,919.18	\$1,919.18	\$1,919.18
054 GENERAL ASSISTANCE	718	0.00000	0.007314	0.00732	\$718.59	0.00718	0.00718	\$704.85	\$704.85	\$704.85
<b>Totals (Capped)</b>	<b>43,675</b>		<b>0.444901</b>	<b>0.44493</b>	<b>\$43,677.87</b>	<b>0.43609</b>	<b>0.43609</b>	<b>\$42,810.07</b>	<b>\$42,810.07</b>	<b>\$42,810.07</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>43,675</b>		<b>0.444901</b>	<b>0.44493</b>	<b>\$43,677.87</b>	<b>0.43609</b>	<b>0.43609</b>	<b>\$42,810.07</b>	<b>\$42,810.07</b>	<b>\$42,810.07</b>

## Tax Computation Report McDonough County

Taxing District TT16 - SCIOTA TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,163,167	15,163,167	EZ Value Abated	0
Residential	3,284,957	3,284,957	EZ Tax Abated	\$0.00
Commercial	966,278	966,278	New Property	204,553
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,133	10,133	Recovered TIF EAV	0
Local Railroad	7,094	7,094	Recovered EZ EAV	0
<b>County Total</b>	<b>19,431,629</b>	<b>19,431,629</b>	Aggregate Ext. Base	46,922
<b>Total + Overlap</b>	<b>19,431,629</b>	<b>19,431,629</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,000	0.65000	0.241874	0.24188	\$47,001.22	0.20584	0.20584	\$39,998.07	\$39,998.07	\$39,998.07
035 LIABILITY INS	5,500	0.00000	0.028304	0.02831	\$5,501.09	0.02410	0.02410	\$4,683.02	\$4,683.02	\$4,683.02
054 GENERAL ASSISTANCE	4,500	0.00000	0.023158	0.02316	\$4,500.37	0.01972	0.01972	\$3,831.92	\$3,831.92	\$3,831.92
<b>Totals (Capped)</b>	<b>57,000</b>		<b>0.293336</b>	<b>0.29335</b>	<b>\$57,002.68</b>	<b>0.24966</b>	<b>0.24966</b>	<b>\$48,513.01</b>	<b>\$48,513.01</b>	<b>\$48,513.01</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>57,000</b>		<b>0.293336</b>	<b>0.29335</b>	<b>\$57,002.68</b>	<b>0.24966</b>	<b>0.24966</b>	<b>\$48,513.01</b>	<b>\$48,513.01</b>	<b>\$48,513.01</b>

## Tax Computation Report McDonough County

Taxing District TT17 - SCOTLAND TWP TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,116,852	13,116,852	EZ Value Abated	0
Residential	5,287,014	5,287,014	EZ Tax Abated	\$0.00
Commercial	1,231,988	1,231,988	New Property	1,086,382
Industrial	3,030	3,030	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,638,884</b>	<b>19,638,884</b>	Aggregate Ext. Base	79,309
<b>Total + Overlap</b>	<b>19,638,884</b>	<b>19,638,884</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,900	0.65000	0.335559	0.33556	\$65,900.24	0.33161	0.33161	\$65,124.50	\$65,124.50	\$65,124.50
005 IMRF	9,000	0.00000	0.045828	0.04583	\$9,000.50	0.04530	0.04530	\$8,896.41	\$8,896.41	\$8,896.41
035 LIABILITY INS	10,000	0.00000	0.050919	0.05092	\$10,000.12	0.05033	0.05033	\$9,884.25	\$9,884.25	\$9,884.25
054 GENERAL ASSISTANCE	2,000	0.00000	0.010184	0.01019	\$2,001.20	0.01008	0.01008	\$1,979.60	\$1,979.60	\$1,979.60
<b>Totals (Capped)</b>	<b>86,900</b>		<b>0.442490</b>	<b>0.44250</b>	<b>\$86,902.06</b>	<b>0.43732</b>	<b>0.43732</b>	<b>\$85,884.76</b>	<b>\$85,884.76</b>	<b>\$85,884.76</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>86,900</b>		<b>0.442490</b>	<b>0.44250</b>	<b>\$86,902.06</b>	<b>0.43732</b>	<b>0.43732</b>	<b>\$85,884.76</b>	<b>\$85,884.76</b>	<b>\$85,884.76</b>

## Tax Computation Report McDonough County

Taxing District	TT18 - TENNESSEE TWP TAX		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,873,311	5,873,311	EZ Value Abated	0
Residential	1,312,108	1,312,108	EZ Tax Abated	\$0.00
Commercial	93,918	93,918	New Property	1,800
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	982,729	982,729	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,262,066</b>	<b>8,262,066</b>	Aggregate Ext. Base	4,764
<b>Total + Overlap</b>	<b>8,262,066</b>	<b>8,262,066</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,487	0.65000	0.042205	0.04221	\$3,487.42	0.04221	0.04221	\$3,487.42	\$3,487.42	\$3,487.42
027 AUDIT	180	0.00500	0.002179	0.00218	\$180.11	0.00218	0.00218	\$180.11	\$180.11	\$180.11
035 LIABILITY INS	870	0.00000	0.010530	0.01053	\$870.00	0.01053	0.01053	\$870.00	\$870.00	\$870.00
047 SOCIAL SECURITY	215	0.00000	0.002602	0.00261	\$215.64	0.00261	0.00261	\$215.64	\$215.64	\$215.64
054 GENERAL ASSISTANCE	10	0.00000	0.000121	0.00013	\$10.74	0.00013	0.00013	\$10.74	\$10.74	\$10.74
<b>Totals (Capped)</b>	<b>4,762</b>		<b>0.057637</b>	<b>0.05766</b>	<b>\$4,763.91</b>	<b>0.05766</b>	<b>0.05766</b>	<b>\$4,763.91</b>	<b>\$4,763.91</b>	<b>\$4,763.91</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,762</b>		<b>0.057637</b>	<b>0.05766</b>	<b>\$4,763.91</b>	<b>0.05766</b>	<b>0.05766</b>	<b>\$4,763.91</b>	<b>\$4,763.91</b>	<b>\$4,763.91</b>

## Tax Computation Report McDonough County

Taxing District	TT19 - WALNUT GRV TWP TAX		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,508,922	12,508,922	EZ Value Abated	0
Residential	3,207,107	3,207,107	EZ Tax Abated	\$0.00
Commercial	1,268,313	1,268,313	New Property	11,358
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,748	8,748	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,993,090</b>	<b>16,993,090</b>	Aggregate Ext. Base	71,980
<b>Total + Overlap</b>	<b>16,993,090</b>	<b>16,993,090</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,632	0.65000	0.345034	0.34504	\$58,632.96	0.34504	0.34504	\$58,632.96	\$58,632.96	\$58,632.96
027 AUDIT	630	0.00500	0.003707	0.00371	\$630.44	0.00371	0.00371	\$630.44	\$630.44	\$630.44
035 LIABILITY INS	9,057	0.00000	0.053298	0.05330	\$9,057.32	0.05330	0.05330	\$9,057.32	\$9,057.32	\$9,057.32
047 SOCIAL SECURITY	3,222	0.00000	0.018961	0.01897	\$3,223.59	0.01897	0.01897	\$3,223.59	\$3,223.59	\$3,223.59
054 GENERAL ASSISTANCE	1,200	0.00000	0.007062	0.00707	\$1,201.41	0.00707	0.00707	\$1,201.41	\$1,201.41	\$1,201.41
<b>Totals (Capped)</b>	<b>72,741</b>		<b>0.428062</b>	<b>0.42809</b>	<b>\$72,745.72</b>	<b>0.42809</b>	<b>0.42809</b>	<b>\$72,745.72</b>	<b>\$72,745.72</b>	<b>\$72,745.72</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>72,741</b>		<b>0.428062</b>	<b>0.42809</b>	<b>\$72,745.72</b>	<b>0.42809</b>	<b>0.42809</b>	<b>\$72,745.72</b>	<b>\$72,745.72</b>	<b>\$72,745.72</b>

## Tax Computation Report McDonough County

Taxing District U005 - SCHUYLER-INDUSTRY UNIT SCHOOL 5			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,542,041	23,542,041	EZ Value Abated	0	Fulton County	*21,990
Residential	4,737,396	4,737,396	EZ Tax Abated	\$0.00	Schuyler County	*112,465,194
Commercial	475,057	475,057	New Property	26,912	<b>Total</b>	<b>112,487,184</b>
Industrial	15,419	15,419	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>28,769,913</b>	<b>28,769,913</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>141,257,097</b>	<b>141,257,097</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,449,452	2.30000	2.441967	2.30000	\$661,708.00	2.30000	2.30000	\$661,708.00	\$661,708.00	\$3,248,913.23
003 BONDS AND INTEREST	247,645	0.00000	0.175315	0.17532	\$50,439.41	0.17532	0.17532	\$50,439.41	\$50,439.41	\$247,651.94
004 BLDG OPERATION & MAINT	749,881	0.50000	0.530863	0.50000	\$143,849.57	0.50000	0.50000	\$143,849.57	\$143,849.57	\$706,285.49
005 IMRF	200,000	0.00000	0.141586	0.14159	\$40,735.32	0.14159	0.14159	\$40,735.32	\$40,735.32	\$200,005.92
030 TRANSPORTATION	299,953	0.20000	0.212345	0.20000	\$57,539.83	0.20000	0.20000	\$57,539.83	\$57,539.83	\$282,514.19
031 WORKING CASH	74,989	0.05000	0.053087	0.05000	\$14,384.96	0.05000	0.05000	\$14,384.96	\$14,384.96	\$70,628.55
032 FIRE PREV & SAFETY	74,989	0.05000	0.053087	0.05000	\$14,384.96	0.05000	0.05000	\$14,384.96	\$14,384.96	\$70,628.55
033 SPECIAL EDUCATION	59,991	0.04000	0.042469	0.04000	\$11,507.97	0.04000	0.04000	\$11,507.97	\$11,507.97	\$56,502.84
035 LIABILITY INS	810,000	0.00000	0.573423	0.57343	\$164,975.31	0.57343	0.57343	\$164,975.31	\$164,975.31	\$810,010.57
047 SOCIAL SECURITY	220,000	0.00000	0.155744	0.15575	\$44,809.14	0.15575	0.15575	\$44,809.14	\$44,809.14	\$220,007.93
057 LEASE/PURCHASE/RENTAL	74,989	0.05000	0.053087	0.05000	\$14,384.96	0.05000	0.05000	\$14,384.96	\$14,384.96	\$70,628.55
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>6,261,889</b>		<b>4.432973</b>	<b>4.23609</b>	<b>\$1,218,719.43</b>	<b>4.23609</b>	<b>4.23609</b>	<b>\$1,218,719.43</b>	<b>\$1,218,719.43</b>	<b>\$5,983,777.76</b>
<b>Totals (All)</b>	<b>6,261,889</b>		<b>4.432973</b>	<b>4.23609</b>	<b>\$1,218,719.43</b>	<b>4.23609</b>	<b>4.23609</b>	<b>\$1,218,719.43</b>	<b>\$1,218,719.43</b>	<b>\$5,983,777.76</b>



## Tax Computation Report McDonough County

Taxing District U103 - WEST PRAIRIE UNIT SCHOOL 103			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	71,951,012	71,933,458	EZ Value Abated	0	Hancock County	*3,867,627
Residential	27,686,699	27,476,897	EZ Tax Abated	\$0.00	Henderson County	*0
Commercial	4,597,468	4,266,873	New Property	383,729	<b>Total</b>	<b>3,867,627</b>
Industrial	277,556	277,556	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,022,760	2,022,760	Recovered TIF EAV	0		
Local Railroad	18,899	18,899	Recovered EZ EAV	0		
<b>County Total</b>	<b>106,554,394</b>	<b>105,996,443</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>110,422,021</b>	<b>109,864,070</b>	TIF Increment	557,951		

Fund/Name	Levy Request	Maximum Rate	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	3,906,522	3.45000	3.555778	3.45000	\$3,656,877.28	3.45000	3.45000	\$3,676,126.59	\$3,656,877.28	\$3,790,310.42
003 BONDS AND INTEREST	156,274	0.00000	0.142243	0.14225	\$150,779.94	0.14225	0.14225	\$151,573.63	\$150,779.94	\$156,281.64
004 BLDG OPERATION & MAINT	566,163	0.50000	0.515330	0.50000	\$529,982.22	0.50000	0.50000	\$532,771.97	\$529,982.22	\$549,320.35
005 IMRF	130,000	0.00000	0.118328	0.11833	\$125,425.59	0.11833	0.11833	\$126,085.81	\$125,425.59	\$130,002.15
030 TRANSPORTATION	226,465	0.20000	0.206132	0.20000	\$211,992.89	0.20000	0.20000	\$213,108.79	\$211,992.89	\$219,728.14
031 WORKING CASH	56,616	0.05000	0.051533	0.05000	\$52,998.22	0.05000	0.05000	\$53,277.20	\$52,998.22	\$54,932.04
032 FIRE PREV & SAFETY	56,616	0.05000	0.051533	0.05000	\$52,998.22	0.05000	0.05000	\$53,277.20	\$52,998.22	\$54,932.04
033 SPECIAL EDUCATION	45,293	0.04000	0.041226	0.04000	\$42,398.58	0.04000	0.04000	\$42,621.76	\$42,398.58	\$43,945.63
035 LIABILITY INS	225,000	0.00000	0.204799	0.20480	\$217,080.72	0.20480	0.20480	\$218,223.40	\$217,080.72	\$225,001.62
047 SOCIAL SECURITY	150,000	0.00000	0.136532	0.13654	\$144,727.54	0.13654	0.13654	\$145,489.37	\$144,727.54	\$150,008.40
057 LEASE-ED FAC COMPTEC	56,616	0.05000	0.051533	0.05000	\$52,998.22	0.05000	0.05000	\$53,277.20	\$52,998.22	\$54,932.04
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>5,575,565</b>	<b>5.074967</b>	<b>4.94192</b>	<b>\$5,238,259.42</b>	<b>4.94192</b>	<b>4.94192</b>	<b>\$5,265,832.92</b>	<b>\$5,238,259.42</b>	<b>\$5,429,394.47</b>
<b>Totals (All)</b>		<b>5,575,565</b>	<b>5.074967</b>	<b>4.94192</b>	<b>\$5,238,259.42</b>	<b>4.94192</b>	<b>4.94192</b>	<b>\$5,265,832.92</b>	<b>\$5,238,259.42</b>	<b>\$5,429,394.47</b>

## Tax Computation Report McDonough County

Taxing District U170 - BPC UNIT SCHOOL 170			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,870,351	27,870,351	EZ Value Abated	50,819	Fulton County	*12,979,613
Residential	19,010,864	19,010,864	EZ Tax Abated	\$2,423.77	Warren County	*2,528,890
Commercial	4,365,412	4,314,593	New Property	108,756	<b>Total</b>	<b>15,508,503</b>
Industrial	1,191,486	1,191,486	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,968,286	3,968,286	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	620,232		
<b>County Total</b>	<b>56,406,399</b>	<b>56,355,580</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>71,914,902</b>	<b>71,864,083</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,070,000	2.80000	2.880438	2.80000	\$1,577,956.24	2.80000	2.80000	\$1,579,379.17	\$1,577,956.24	\$2,012,194.32
003 BOND AND INTEREST	179,697	0.00000	0.250051	0.25006	\$140,922.76	0.25006	0.25006	\$141,049.84	\$140,922.76	\$179,703.33
004 BLDG OPERATION & MAINT	365,000	0.50000	0.507903	0.50000	\$281,777.90	0.50000	0.50000	\$282,032.00	\$281,777.90	\$359,320.42
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	147,000	0.20000	0.204553	0.20000	\$112,711.16	0.20000	0.20000	\$112,812.80	\$112,711.16	\$143,728.17
031 WORKING CASH	38,000	0.05000	0.052878	0.05000	\$28,177.79	0.05000	0.05000	\$28,203.20	\$28,177.79	\$35,932.04
032 FIRE PREV & SAFETY	38,000	0.05000	0.052878	0.05000	\$28,177.79	0.05000	0.05000	\$28,203.20	\$28,177.79	\$35,932.04
033 SPECIAL EDUCATION	29,000	0.04000	0.040354	0.04000	\$22,542.23	0.04000	0.04000	\$22,562.56	\$22,542.23	\$28,745.63
035 LIABILITY INS	375,000	0.00000	0.521818	0.52182	\$294,074.69	0.52182	0.52182	\$294,339.87	\$294,074.69	\$375,001.16
047 SOCIAL SECURITY	221,000	0.00000	0.307525	0.30753	\$173,310.32	0.30753	0.30753	\$173,466.60	\$173,310.32	\$221,003.61
057 LEASE-ED FAC COMPTEC	38,000	0.05000	0.052878	0.05000	\$28,177.79	0.05000	0.05000	\$28,203.20	\$28,177.79	\$35,932.04
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,500,697</b>		<b>4.871276</b>	<b>4.76941</b>	<b>\$2,687,828.67</b>	<b>4.76941</b>	<b>4.76941</b>	<b>\$2,690,252.44</b>	<b>\$2,687,828.67</b>	<b>\$3,427,492.76</b>
<b>Totals (All)</b>	<b>3,500,697</b>		<b>4.871276</b>	<b>4.76941</b>	<b>\$2,687,828.67</b>	<b>4.76941</b>	<b>4.76941</b>	<b>\$2,690,252.44</b>	<b>\$2,687,828.67</b>	<b>\$3,427,492.76</b>

## Tax Computation Report McDonough County

Taxing District	U185 - MACOMB UNIT SCHOOL 185		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	54,633,974	54,633,974	EZ Value Abated	7,382,910
Residential	138,159,409	138,036,971	EZ Tax Abated	\$466,117.80
Commercial	64,480,984	58,988,630	New Property	1,460,668
Industrial	11,501,198	6,478,069	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,975,697	4,975,697	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,641,389
<b>County Total</b>	<b>273,751,262</b>	<b>263,113,341</b>	Aggregate Ext. Base	15,194,069
<b>Total + Overlap</b>	<b>273,751,262</b>	<b>263,113,341</b>	TIF Increment	3,255,011

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,035,447	4.00000	4.194180	4.00000	\$10,524,533.63	4.00000	4.00000	\$10,950,050.48	\$10,524,533.63	\$10,524,533.63
003 BOND AND INTEREST	1,265,232	0.00000	0.480870	0.48087	\$1,265,233.12	0.48087	0.48087	\$1,316,387.69	\$1,265,233.12	\$1,265,233.12
004 OPERATIONS & MAINTENAN	2,069,190	0.75000	0.786425	0.75000	\$1,973,350.06	0.75000	0.75000	\$2,053,134.47	\$1,973,350.06	\$1,973,350.06
005 I. M. R. F.	395,076	0.00000	0.150154	0.15016	\$395,090.99	0.15016	0.15016	\$411,064.90	\$395,090.99	\$395,090.99
030 TRANSPORTATION SYSTEM	1,061,365	0.00000	0.403387	0.40339	\$1,061,372.91	0.40339	0.40339	\$1,104,285.22	\$1,061,372.91	\$1,061,372.91
031 WORKING CASH	74,150	0.05000	0.028182	0.02819	\$74,171.65	0.02819	0.02819	\$77,170.48	\$74,171.65	\$74,171.65
032 FIRE PREV/SFTY/ENERGY	143,525	0.10000	0.054549	0.05455	\$143,528.33	0.05455	0.05455	\$149,331.31	\$143,528.33	\$143,528.33
033 SPECIAL EDUCATION	129,197	0.80000	0.049103	0.04911	\$129,214.96	0.04911	0.04911	\$134,439.24	\$129,214.96	\$129,214.96
035 TORT JUDGMENTS, LIABILIT	492,909	0.00000	0.187337	0.18734	\$492,916.53	0.18734	0.18734	\$512,845.61	\$492,916.53	\$492,916.53
047 SOCIAL SECURITY	435,879	0.00000	0.165662	0.16567	\$435,899.87	0.16567	0.16567	\$453,523.72	\$435,899.87	\$435,899.87
057 LEASE/PURCHASE/RENTAL	116,267	0.10000	0.044189	0.04419	\$116,269.79	0.04419	0.04419	\$120,970.68	\$116,269.79	\$116,269.79
<b>Totals (Capped)</b>	<b>15,953,005</b>		<b>6.063168</b>	<b>5.83260</b>	<b>\$15,346,348.72</b>	<b>5.83260</b>	<b>5.83260</b>	<b>\$15,966,816.11</b>	<b>\$15,346,348.72</b>	<b>\$15,346,348.72</b>
<b>Totals (Not Capped)</b>	<b>1,265,232</b>		<b>0.480870</b>	<b>0.48087</b>	<b>\$1,265,233.12</b>	<b>0.48087</b>	<b>0.48087</b>	<b>\$1,316,387.69</b>	<b>\$1,265,233.12</b>	<b>\$1,265,233.12</b>
<b>Totals (All)</b>	<b>17,218,237</b>		<b>6.544038</b>	<b>6.31347</b>	<b>\$16,611,581.84</b>	<b>6.31347</b>	<b>6.31347</b>	<b>\$17,283,203.80</b>	<b>\$16,611,581.84</b>	<b>\$16,611,581.84</b>

# Tax Computation Report McDonough County

Taxing District U235 - WEST CENTRAL UNIT SCHOOL 235			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,492	30,492	EZ Value Abated	0	Henderson County	*152,214,999
Residential	0	0	EZ Tax Abated	\$0.00	Warren County	*4,500,090
Commercial	0	0	New Property	0	<b>Total</b>	<b>156,715,089</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>30,492</b>	<b>30,492</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>156,745,581</b>	<b>156,745,581</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,405,000	3.00000	2.810287	2.81029	\$856.91	2.81029	2.81029	\$856.91	\$856.91	\$4,405,005.39
003 BOND AND INTEREST	463,583	0.00000	0.295755	0.29576	\$90.18	0.29576	0.29576	\$90.18	\$90.18	\$463,590.73
004 BLDG OPERATION & MAINT	1,020,719	0.65000	0.651195	0.65000	\$198.20	0.65000	0.65000	\$198.20	\$198.20	\$1,018,846.28
005 IMRF	112,450	0.00000	0.071741	0.07175	\$21.88	0.07175	0.07175	\$21.88	\$21.88	\$112,464.95
030 TRANSPORTATION	315,760	0.20000	0.201448	0.20000	\$60.98	0.20000	0.20000	\$60.98	\$60.98	\$313,491.16
031 WORKING CASH	20,000	0.05000	0.012760	0.01276	\$3.89	0.01276	0.01276	\$3.89	\$3.89	\$20,000.74
032 FIRE PREV & SAFETY	76,439	0.05000	0.048766	0.04877	\$14.87	0.04877	0.04877	\$14.87	\$14.87	\$76,444.82
033 SPECIAL EDUCATION	60,552	0.04000	0.038631	0.03864	\$11.78	0.03864	0.03864	\$11.78	\$11.78	\$60,566.49
035 LIABILITY INS	220,000	0.00000	0.140355	0.14036	\$42.80	0.14036	0.14036	\$42.80	\$42.80	\$220,008.10
047 SOCIAL SECURITY	190,237	0.00000	0.121367	0.12137	\$37.01	0.12137	0.12137	\$37.01	\$37.01	\$190,242.11
057 LEASE-ED FAC COMPTEC	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>6,884,740</b>		<b>4.392305</b>	<b>4.38970</b>	<b>\$1,338.50</b>	<b>4.38970</b>	<b>4.38970</b>	<b>\$1,338.50</b>	<b>\$1,338.50</b>	<b>\$6,880,660.77</b>
<b>Totals (All)</b>	<b>6,884,740</b>		<b>4.392305</b>	<b>4.38970</b>	<b>\$1,338.50</b>	<b>4.38970</b>	<b>4.38970</b>	<b>\$1,338.50</b>	<b>\$1,338.50</b>	<b>\$6,880,660.77</b>

# Tax Computation Report McDonough County

Taxing District U307 - ILLINI HIGH SCHOOL 307			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	440,233	440,233	EZ Value Abated	0	Hancock County	*138,309,022
Residential	53,162	53,162	EZ Tax Abated	\$0.00	Henderson County	*16,967,016
Commercial	0	0	New Property	2,581	<b>Total</b>	<b>155,276,038</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>493,395</b>	<b>493,395</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>155,769,433</b>	<b>155,769,433</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,709,786	1.05000	1.097639	1.05000	\$5,180.65	1.05000	1.05000	\$5,180.65	\$5,180.65	\$1,635,579.05
004 BLDG OPERATION & MAINT	569,929	0.35000	0.365880	0.35000	\$1,726.88	0.35000	0.35000	\$1,726.88	\$1,726.88	\$545,193.02
005 IMRF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTM	195,404	0.12000	0.125444	0.12000	\$592.07	0.12000	0.12000	\$592.07	\$592.07	\$186,923.32
031 WORKING CASH	81,418	0.05000	0.052268	0.05000	\$246.70	0.05000	0.05000	\$246.70	\$246.70	\$77,884.72
032 FIRE PREV/SFTY/ENERG	81,418	0.05000	0.052268	0.05000	\$246.70	0.05000	0.05000	\$246.70	\$246.70	\$77,884.72
033 SPECIAL EDUCATION	32,567	0.02000	0.020907	0.02000	\$98.68	0.02000	0.02000	\$98.68	\$98.68	\$31,153.89
035 TORT JUDGMENTS, LIAB	290,000	0.00000	0.186173	0.18618	\$918.60	0.18618	0.18618	\$918.60	\$918.60	\$290,011.53
047 SOCIAL SECURITY	95,000	0.00000	0.060988	0.06099	\$300.92	0.06099	0.06099	\$300.92	\$300.92	\$95,003.78
057 LEASE/PURCHASE/RENTL	81,418	0.05000	0.052268	0.05000	\$246.70	0.05000	0.05000	\$246.70	\$246.70	\$77,884.72
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,136,940</b>		<b>2.013835</b>	<b>1.93717</b>	<b>\$9,557.90</b>	<b>1.93717</b>	<b>1.93717</b>	<b>\$9,557.90</b>	<b>\$9,557.90</b>	<b>\$3,017,518.75</b>
<b>Totals (All)</b>	<b>3,136,940</b>		<b>2.013835</b>	<b>1.93717</b>	<b>\$9,557.90</b>	<b>1.93717</b>	<b>1.93717</b>	<b>\$9,557.90</b>	<b>\$9,557.90</b>	<b>\$3,017,518.75</b>

# Tax Computation Report McDonough County

Taxing District U337 - SOUTHEASTERN SCHOOL DIST 337

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,525,499	5,525,499	EZ Value Abated	0	Adams County	*6,633,077
Residential	875,408	875,408	EZ Tax Abated	\$0.00	Hancock County	*44,504,083
Commercial	44,546	44,546	New Property	36,526	Schuyler County	*15,399,909
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>66,537,069</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	1,081,002	1,081,002	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,526,455</b>	<b>7,526,455</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>74,063,524</b>	<b>74,063,524</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,955,000	2.30000	2.639626	2.30000	\$173,108.47	2.30000	2.30000	\$173,108.47	\$173,108.47	\$1,703,461.05
004 BLDG OPERATION & MAINT	425,000	0.50000	0.573832	0.50000	\$37,632.28	0.50000	0.50000	\$37,632.28	\$37,632.28	\$370,317.62
005 IMRF	75,000	0.00000	0.101264	0.10127	\$7,622.04	0.10127	0.10127	\$7,622.04	\$7,622.04	\$75,004.13
030 TRANSPORTATION	170,000	0.20000	0.229533	0.20000	\$15,052.91	0.20000	0.20000	\$15,052.91	\$15,052.91	\$148,127.05
031 WORKING CASH	42,500	0.05000	0.057383	0.05000	\$3,763.23	0.05000	0.05000	\$3,763.23	\$3,763.23	\$37,031.76
032 FIRE PREV & SAFETY	42,500	0.05000	0.057383	0.05000	\$3,763.23	0.05000	0.05000	\$3,763.23	\$3,763.23	\$37,031.76
033 SPECIAL EDUCATION	34,000	0.04000	0.045907	0.04000	\$3,010.58	0.04000	0.04000	\$3,010.58	\$3,010.58	\$29,625.41
035 LIABILITY INS	400,000	0.00000	0.540077	0.54008	\$40,648.88	0.54008	0.54008	\$40,648.88	\$40,648.88	\$400,002.28
047 SOCIAL SECURITY	75,000	0.00000	0.101264	0.10127	\$7,622.04	0.10127	0.10127	\$7,622.04	\$7,622.04	\$75,004.13
057 LEASE-ED FAC COMPTEC	42,500	0.05000	0.057383	0.05000	\$3,763.23	0.05000	0.05000	\$3,763.23	\$3,763.23	\$37,031.76
098 TEMPORARY RELOCATION	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,261,500</b>		<b>4.403652</b>	<b>3.93262</b>	<b>\$295,986.89</b>	<b>3.93262</b>	<b>3.93262</b>	<b>\$295,986.89</b>	<b>\$295,986.89</b>	<b>\$2,912,636.95</b>
<b>Totals (All)</b>	<b>3,261,500</b>		<b>4.403652</b>	<b>3.93262</b>	<b>\$295,986.89</b>	<b>3.93262</b>	<b>3.93262</b>	<b>\$295,986.89</b>	<b>\$295,986.89</b>	<b>\$2,912,636.95</b>

## Tax Computation Report McDonough County

Taxing District U347 - LAHARPE ELEMENTARY SCHOOL DIST 347

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	440,233	440,233	EZ Value Abated	0	Hancock County	*39,099,178
Residential	53,162	53,162	EZ Tax Abated	\$0.00	Henderson County	*10,088,166
Commercial	0	0	New Property	2,581	<b>Total</b>	<b>49,187,344</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>493,395</b>	<b>493,395</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>49,680,739</b>	<b>49,680,739</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	927,000	1.80000	1.865914	1.80000	\$8,881.11	1.80000	1.80000	\$8,881.11	\$8,881.11	\$894,253.30
003 BOND AND INTEREST	213,631	0.00000	0.430007	0.43001	\$2,121.65	0.43001	0.43001	\$2,121.65	\$2,121.65	\$213,632.15
004 BLDG OPERATION & MAINT	250,000	0.50000	0.503213	0.50000	\$2,466.98	0.50000	0.50000	\$2,466.98	\$2,466.98	\$248,403.70
005 IMRF	65,000	0.00000	0.130835	0.13084	\$645.56	0.13084	0.13084	\$645.56	\$645.56	\$65,002.28
030 TRANSPORTATION SYSTM	65,000	0.12000	0.130835	0.12000	\$592.07	0.12000	0.12000	\$592.07	\$592.07	\$59,616.89
031 WORKING CASH	25,000	0.05000	0.050321	0.05000	\$246.70	0.05000	0.05000	\$246.70	\$246.70	\$24,840.37
032 FIRE PREV/SFTY/ENERG	25,000	0.05000	0.050321	0.05000	\$246.70	0.05000	0.05000	\$246.70	\$246.70	\$24,840.37
033 SPECIAL EDUCATION	20,000	0.04000	0.040257	0.04000	\$197.36	0.04000	0.04000	\$197.36	\$197.36	\$19,872.30
035 TORT JUDGMENTS, LIAB	175,000	0.00000	0.352249	0.35225	\$1,737.98	0.35225	0.35225	\$1,737.98	\$1,737.98	\$175,000.40
047 SOCIAL SECURITY	50,000	0.00000	0.100643	0.10065	\$496.60	0.10065	0.10065	\$496.60	\$496.60	\$50,003.66
057 LEASE/PURCHASE/RENTL	25,000	0.05000	0.050321	0.05000	\$246.70	0.05000	0.05000	\$246.70	\$246.70	\$24,840.37
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>1,840,631</b>	<b>3.704916</b>	<b>3.62375</b>	<b>\$17,879.41</b>	<b>3.62375</b>	<b>3.62375</b>	<b>\$17,879.41</b>	<b>\$17,879.41</b>	<b>\$1,800,305.79</b>
<b>Totals (All)</b>		<b>1,840,631</b>	<b>3.704916</b>	<b>3.62375</b>	<b>\$17,879.41</b>	<b>3.62375</b>	<b>3.62375</b>	<b>\$17,879.41</b>	<b>\$17,879.41</b>	<b>\$1,800,305.79</b>

## Tax Computation Report McDonough County

Taxing District UFO2 - VIT UNIT SCHOOL DIST 2			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,539,530	2,539,530	EZ Value Abated	0	Fulton County	*44,177,855
Residential	262,403	262,403	EZ Tax Abated	\$0.00	Schuyler County	*1,350,529
Commercial	2,426	2,426	New Property	0	<b>Total</b>	<b>45,528,384</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,804,359</b>	<b>2,804,359</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>48,332,743</b>	<b>48,332,743</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,782,058	3.75000	3.687062	3.68707	\$103,398.68	3.68707	3.68707	\$103,398.68	\$103,398.68	\$1,782,062.07
003 BOND AND INTEREST	199,853	0.00000	0.413494	0.41350	\$11,596.02	0.41350	0.41350	\$11,596.02	\$11,596.02	\$199,855.89
004 BLDG OPERATION & MAINT	237,607	0.50000	0.491607	0.49161	\$13,786.51	0.49161	0.49161	\$13,786.51	\$13,786.51	\$237,608.60
005 IMRF	95,500	0.00000	0.197589	0.19759	\$5,541.13	0.19759	0.19759	\$5,541.13	\$5,541.13	\$95,500.67
030 TRANSPORTATION	95,043	0.20000	0.196643	0.19665	\$5,514.77	0.19665	0.19665	\$5,514.77	\$5,514.77	\$95,046.34
031 WORKING CASH	23,760	0.05000	0.049159	0.04916	\$1,378.62	0.04916	0.04916	\$1,378.62	\$1,378.62	\$23,760.38
032 FIRE PREV & SAFETY	23,760	0.05000	0.049159	0.04916	\$1,378.62	0.04916	0.04916	\$1,378.62	\$1,378.62	\$23,760.38
033 SPECIAL EDUCATION	19,008	0.04000	0.039327	0.03933	\$1,102.95	0.03933	0.03933	\$1,102.95	\$1,102.95	\$19,009.27
035 LIABILITY INS	308,750	0.00000	0.638801	0.63881	\$17,914.53	0.63881	0.63881	\$17,914.53	\$17,914.53	\$308,754.40
047 SOCIAL SECURITY	73,500	0.00000	0.152071	0.15208	\$4,264.87	0.15208	0.15208	\$4,264.87	\$4,264.87	\$73,504.44
057 LEASE/PURCHASE/RENTAL	23,760	0.05000	0.049159	0.04916	\$1,378.62	0.04916	0.04916	\$1,378.62	\$1,378.62	\$23,760.38
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,882,599</b>		<b>5.964071</b>	<b>5.96412</b>	<b>\$167,255.32</b>	<b>5.96412</b>	<b>5.96412</b>	<b>\$167,255.32</b>	<b>\$167,255.32</b>	<b>\$2,882,622.82</b>
<b>Totals (All)</b>	<b>2,882,599</b>		<b>5.964071</b>	<b>5.96412</b>	<b>\$167,255.32</b>	<b>5.96412</b>	<b>5.96412</b>	<b>\$167,255.32</b>	<b>\$167,255.32</b>	<b>\$2,882,622.82</b>



## Tax Computation Report McDonough County

Taxing District VCBA - VILLAGE OF BARDOLPH			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	171,629	171,629	EZ Value Abated	0	<b>Road District</b>
Residential	745,296	745,296	EZ Tax Abated	\$0.00	
Commercial	62,587	62,587	New Property	0	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR12 - MACOMB TWP ROAD & BF 007
Mineral	0	0	Disconnection EAV	0	TR13 - MOUND TWP ROAD & BRII 007
State Railroad	240,034	240,034	Recovered EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$1,104.12</b>
<b>County Total</b>	<b>1,219,546</b>	<b>1,219,546</b>	Aggregate Ext. Base	9,022	
<b>Total + Overlap</b>	<b>1,219,546</b>	<b>1,219,546</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,300	0.43750	0.270593	0.27060	\$3,300.09	0.25286	0.25286	\$3,083.74	\$3,083.74	\$3,083.74
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	0.163996	0.16400	\$2,000.06	0.15328	0.15328	\$1,869.32	\$1,869.32	\$1,869.32
035 LIABILITY INS	3,000	0.00000	0.245993	0.24600	\$3,000.08	0.22991	0.22991	\$2,803.86	\$2,803.86	\$2,803.86
040 STREETS & BRIDGES	500	0.10000	0.040999	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	400	0.05000	0.032799	0.03280	\$400.01	0.03066	0.03066	\$373.91	\$373.91	\$373.91
047 SOCIAL SECURITY	300	0.00000	0.024599	0.02460	\$300.01	0.02300	0.02300	\$280.50	\$280.50	\$280.50
062 WORKMANS COMP	875	0.00000	0.071748	0.07175	\$875.02	0.06706	0.06706	\$817.83	\$817.83	\$817.83
<b>Totals (Capped)</b>	<b>10,375</b>		<b>0.850727</b>	<b>0.80975</b>	<b>\$9,875.27</b>	<b>0.75677</b>	<b>0.75677</b>	<b>\$9,229.16</b>	<b>\$9,229.16</b>	<b>\$9,229.16</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>10,375</b>		<b>0.850727</b>	<b>0.80975</b>	<b>\$9,875.27</b>	<b>0.75677</b>	<b>0.75677</b>	<b>\$9,229.16</b>	<b>\$9,229.16</b>	<b>\$9,229.16</b>

## Tax Computation Report McDonough County

Taxing District VCBC - CITY OF BUSHNELL CORPORATE FUND			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	223,055	223,055	EZ Value Abated		0					
Residential	14,263,459	14,263,459	EZ Tax Abated		\$0.00					
Commercial	3,890,256	3,890,256	New Property		56,878					
Industrial	1,191,486	1,191,486	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,176,432	1,176,432	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>20,744,688</b>	<b>20,744,688</b>	Aggregate Ext. Base		57,726					
<b>Total + Overlap</b>	<b>20,744,688</b>	<b>20,744,688</b>	TIF Increment		0					
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,050	0.43750	0.284651	0.28466	\$59,051.83	0.28466	0.28466	\$59,051.83	\$59,051.83	\$59,051.83
<b>Totals (Capped)</b>	<b>59,050</b>		<b>0.284651</b>	<b>0.28466</b>	<b>\$59,051.83</b>	<b>0.28466</b>	<b>0.28466</b>	<b>\$59,051.83</b>	<b>\$59,051.83</b>	<b>\$59,051.83</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,050</b>		<b>0.284651</b>	<b>0.28466</b>	<b>\$59,051.83</b>	<b>0.28466</b>	<b>0.28466</b>	<b>\$59,051.83</b>	<b>\$59,051.83</b>	<b>\$59,051.83</b>

## Tax Computation Report McDonough County

Taxing District VCBL - VILLAGE OF BLANDINSVILLE			Equalization Factor 1.0														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	112,376	112,376	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>TR02 - BLANDINSVILLE TWP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$10,682.26</td> </tr> <tr> <td>TR08 - HIRE TWP ROAD &amp; BRIDG</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$387.26</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$11,069.52</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR02 - BLANDINSVILLE TWP ROA	007	\$10,682.26	TR08 - HIRE TWP ROAD & BRIDG	007	\$387.26	<b>Total</b>		<b>\$11,069.52</b>
Road District	Fund	Amount Extended															
TR02 - BLANDINSVILLE TWP ROA	007	\$10,682.26															
TR08 - HIRE TWP ROAD & BRIDG	007	\$387.26															
<b>Total</b>		<b>\$11,069.52</b>															
Residential	4,262,036	4,262,036	EZ Tax Abated	\$0.00													
Commercial	789,912	789,912	New Property	23,723													
Industrial	0	0	Annexation EAV	0													
Mineral	0	0	Disconnection EAV	0													
State Railroad	744	744	Recovered TIF EAV	0													
Local Railroad	0	0	Recovered EZ EAV	0													
<b>County Total</b>	<b>5,165,068</b>	<b>5,165,068</b>	Aggregate Ext. Base	27,090													
<b>Total + Overlap</b>	<b>5,165,068</b>	<b>5,165,068</b>	TIF Increment	0													

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,000	0.43750	0.232330	0.23233	\$12,000.00	0.20864	0.20864	\$10,776.40	\$10,776.40	\$10,776.40
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	0.135526	0.13553	\$7,000.22	0.12172	0.12172	\$6,286.92	\$6,286.92	\$6,286.92
027 AUDIT	4,000	0.00000	0.077443	0.07745	\$4,000.35	0.06956	0.06956	\$3,592.82	\$3,592.82	\$3,592.82
035 LIABILITY INS	8,000	0.00000	0.154887	0.15489	\$8,000.17	0.13911	0.13911	\$7,185.13	\$7,185.13	\$7,185.13
040 STREETS & BRIDGES	2,500	0.10000	0.048402	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>33,500</b>	<b>0.648588</b>	<b>0.60020</b>	<b>\$31,000.74</b>	<b>0.53903</b>	<b>0.53903</b>	<b>\$27,841.27</b>	<b>\$27,841.27</b>	<b>\$27,841.27</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>33,500</b>	<b>0.648588</b>	<b>0.60020</b>	<b>\$31,000.74</b>	<b>0.53903</b>	<b>0.53903</b>	<b>\$27,841.27</b>	<b>\$27,841.27</b>	<b>\$27,841.27</b>

## Tax Computation Report McDonough County

Taxing District VCBU - CITY OF BUSHNELL SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	223,055	223,055	EZ Value Abated	50,819	<b>Road District</b>
Residential	14,263,459	14,263,459	EZ Tax Abated	\$348.39	
Commercial	3,890,256	3,839,437	New Property	56,878	<b>Amount Extended</b>
Industrial	1,191,486	1,191,486	Annexation EAV	0	TR03 - BUSHNELL TWP ROAD & F 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	1,176,432	1,176,432	Recovered TIF EAV	0	<b>\$5,926.72</b>
Local Railroad	0	0	Recovered EZ EAV	620,232	
<b>County Total</b>	<b>20,744,688</b>	<b>20,693,869</b>	Aggregate Ext. Base	138,659	
<b>Total + Overlap</b>	<b>20,744,688</b>	<b>20,693,869</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	36,775	0.60000	0.177710	0.17771	\$36,775.07	0.17771	0.17771	\$36,865.39	\$36,775.07	\$36,775.07
025 GARBAGE DISPOSAL	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,600	0.00000	0.027061	0.02707	\$5,601.83	0.02707	0.02707	\$5,615.59	\$5,601.83	\$5,601.83
035 LIABILITY INS	53,500	0.00000	0.258531	0.25854	\$53,501.93	0.25854	0.25854	\$53,633.32	\$53,501.93	\$53,501.93
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE	1,800	0.05000	0.008698	0.00870	\$1,800.37	0.00870	0.00870	\$1,804.79	\$1,800.37	\$1,800.37
047 SOCIAL SECURITY	35,885	0.00000	0.173409	0.17341	\$35,885.24	0.17341	0.17341	\$35,973.36	\$35,885.24	\$35,885.24
048 SCHOOL CROSSING GUARD	8,300	0.00000	0.040109	0.04011	\$8,300.31	0.04011	0.04011	\$8,320.69	\$8,300.31	\$8,300.31
<b>Totals (Capped)</b>	<b>141,860</b>		<b>0.685518</b>	<b>0.68554</b>	<b>\$141,864.75</b>	<b>0.68554</b>	<b>0.68554</b>	<b>\$142,213.14</b>	<b>\$141,864.75</b>	<b>\$141,864.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>141,860</b>		<b>0.685518</b>	<b>0.68554</b>	<b>\$141,864.75</b>	<b>0.68554</b>	<b>0.68554</b>	<b>\$142,213.14</b>	<b>\$141,864.75</b>	<b>\$141,864.75</b>

## Tax Computation Report McDonough County

Taxing District VCCC - CITY OF COLCHESTER CORPORATE FUND

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	127,647	110,093	EZ Value Abated	0
Residential	7,115,647	6,905,845	EZ Tax Abated	\$0.00
Commercial	1,273,501	942,906	New Property	42,196
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	285,184	285,184	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>9,088,049</b>	<b>8,530,098</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,088,049</b>	<b>8,530,098</b>	TIF Increment	557,951

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

## Tax Computation Report McDonough County

Taxing District VCCO - CITY OF COLCHESTER SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	127,647	110,093	EZ Value Abated	0	<b>Road District</b>
Residential	7,115,647	6,905,845	EZ Tax Abated	\$0.00	
Commercial	1,273,501	942,906	New Property	42,196	<b>Amount Extended</b>
Industrial	274,265	274,265	Annexation EAV	0	TRCT - COL-TEN ROAD DIST 1
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	285,184	285,184	Recovered TIF EAV	0	007
Local Railroad	11,805	11,805	Recovered EZ EAV	0	\$21,493.67
<b>County Total</b>	<b>9,088,049</b>	<b>8,530,098</b>	Aggregate Ext. Base	89,733	<b>\$21,493.67</b>
<b>Total + Overlap</b>	<b>9,088,049</b>	<b>8,530,098</b>	TIF Increment	557,951	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,710	0.43750	0.219341	0.21935	\$18,710.77	0.21478	0.21478	\$19,519.31	\$18,320.94	\$18,320.94
005 I. M. R. F.	5,195	0.00000	0.060902	0.06091	\$5,195.68	0.05966	0.05966	\$5,421.93	\$5,089.06	\$5,089.06
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	5,195	0.60000	0.060902	0.06091	\$5,195.68	0.05966	0.05966	\$5,421.93	\$5,089.06	\$5,089.06
017 CEMETERY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,395	0.00000	0.063247	0.06325	\$5,395.29	0.06195	0.06195	\$5,630.05	\$5,284.40	\$5,284.40
035 LIABILITY INS	53,880	0.00000	0.631646	0.63165	\$53,880.36	0.61862	0.61862	\$56,220.49	\$52,768.89	\$52,768.89
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	625	0.05000	0.007327	0.00733	\$625.26	0.00718	0.00718	\$652.52	\$612.46	\$612.46
047 SOCIAL SECURITY	5,195	0.00000	0.060902	0.06091	\$5,195.68	0.05966	0.05966	\$5,421.93	\$5,089.06	\$5,089.06
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>94,195</b>		<b>1.104267</b>	<b>1.10431</b>	<b>\$94,198.72</b>	<b>1.08151</b>	<b>1.08151</b>	<b>\$98,288.16</b>	<b>\$92,253.87</b>	<b>\$92,253.87</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>94,195</b>		<b>1.104267</b>	<b>1.10431</b>	<b>\$94,198.72</b>	<b>1.08151</b>	<b>1.08151</b>	<b>\$98,288.16</b>	<b>\$92,253.87</b>	<b>\$92,253.87</b>

## Tax Computation Report McDonough County

Taxing District VCGH - VILLAGE OF GOOD HOPE			Equalization Factor 1.0														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	41,251	41,251	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 &amp; BRII</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,382.66</td> </tr> <tr> <td>TR19 - WALNUT GRV TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$904.93</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$2,287.59</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR16 - SCIOTA TWP ROAD & BRII	007	\$1,382.66	TR19 - WALNUT GRV TWP ROAD	007	\$904.93	<b>Total</b>		<b>\$2,287.59</b>
Road District	Fund	Amount Extended															
TR16 - SCIOTA TWP ROAD & BRII	007	\$1,382.66															
TR19 - WALNUT GRV TWP ROAD	007	\$904.93															
<b>Total</b>		<b>\$2,287.59</b>															
Residential	2,754,843	2,754,843	EZ Tax Abated	\$0.00													
Commercial	280,485	280,485	New Property	6,936													
Industrial	0	0	Annexation EAV	0													
Mineral	0	0	Disconnection EAV	0													
State Railroad	1,458	1,458	Recovered TIF EAV	0													
Local Railroad	800	800	Recovered EZ EAV	0													
<b>County Total</b>	<b>3,078,837</b>	<b>3,078,837</b>	Aggregate Ext. Base	10,076													
<b>Total + Overlap</b>	<b>3,078,837</b>	<b>3,078,837</b>	TIF Increment	0													

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,500	0.43750	0.243599	0.24360	\$7,500.05	0.24360	0.24360	\$7,500.05	\$7,500.05	\$7,500.05
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
072 WATERWORKS SYSTEM	2,800	0.25000	0.090943	0.09095	\$2,800.20	0.09095	0.09095	\$2,800.20	\$2,800.20	\$2,800.20
<b>Totals (Capped)</b>		<b>10,300</b>	<b>0.334542</b>	<b>0.33455</b>	<b>\$10,300.25</b>	<b>0.33455</b>	<b>0.33455</b>	<b>\$10,300.25</b>	<b>\$10,300.25</b>	<b>\$10,300.25</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>10,300</b>	<b>0.334542</b>	<b>0.33455</b>	<b>\$10,300.25</b>	<b>0.33455</b>	<b>0.33455</b>	<b>\$10,300.25</b>	<b>\$10,300.25</b>	<b>\$10,300.25</b>

## Tax Computation Report McDonough County

Taxing District VCIN - VILLAGE OF INDUSTRY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,475	12,475	EZ Value Abated	0	<b>Road District</b>
Residential	2,465,134	2,465,134	EZ Tax Abated	\$0.00	
Commercial	232,308	232,308	New Property	0	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR09 - INDUSTRY TWP ROAD & E 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$1,917.00</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>2,709,917</b>	<b>2,709,917</b>	Aggregate Ext. Base	15,254	
<b>Total + Overlap</b>	<b>2,709,917</b>	<b>2,709,917</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,639	0.43750	0.318792	0.31880	\$8,639.22	0.30083	0.30083	\$8,152.24	\$8,152.24	\$8,152.24
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	4,559	0.20000	0.168234	0.16824	\$4,559.16	0.15876	0.15876	\$4,302.26	\$4,302.26	\$4,302.26
027 AUDIT	3,338	0.00000	0.123177	0.12318	\$3,338.08	0.11624	0.11624	\$3,150.01	\$3,150.01	\$3,150.01
040 STREETS & BRIDGES	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>16,536</b>		<b>0.610203</b>	<b>0.61022</b>	<b>\$16,536.46</b>	<b>0.57583</b>	<b>0.57583</b>	<b>\$15,604.51</b>	<b>\$15,604.51</b>	<b>\$15,604.51</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>16,536</b>		<b>0.610203</b>	<b>0.61022</b>	<b>\$16,536.46</b>	<b>0.57583</b>	<b>0.57583</b>	<b>\$15,604.51</b>	<b>\$15,604.51</b>	<b>\$15,604.51</b>



# Tax Computation Report McDonough County

Taxing District VCMC - CITY OF MACOMB SPECIAL USE FUNDS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	549,853	549,853	EZ Value Abated	7,382,910	
Residential	104,185,532	104,063,094	EZ Tax Abated	\$93,618.25	<b>Road District</b>
Commercial	61,283,963	55,791,609	New Property	300,207	<b>Fund</b>
Industrial	11,491,412	6,468,283	Annexation EAV	0	<b>Amount Extended</b>
Mineral	0	0	Disconnection EAV	0	CCRP - COUNTY CORPORATE FL 999
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0	TC11 - MACOMB CITY TWP CORF 999
Local Railroad	0	0	Recovered EZ EAV	1,641,389	VRMC - MACOMB CITY CORPOR/ 999
<b>County Total</b>	<b>178,983,317</b>	<b>168,345,396</b>	Aggregate Ext. Base	2,020,825	<b>Total</b>
<b>Total + Overlap</b>	<b>178,983,317</b>	<b>168,345,396</b>	TIF Increment	3,255,011	<b>\$0.00</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BOND AND INTEREST	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	0.000594	0.00060	\$1,010.07	0.00057	0.00057	\$1,020.20	\$959.57	\$959.57
012 FIRE PROTECTION	60,000	0.60000	0.035641	0.03565	\$60,015.13	0.03558	0.03558	\$63,682.26	\$59,897.29	\$59,897.29
013 FIRE PENSION	1,024,995	0.00000	0.608864	0.60887	\$1,025,004.61	0.60752	0.60752	\$1,087,359.45	\$1,022,731.95	\$1,022,731.95
013A FIRE PENSION NON-PTELL	43,250	0.00000	0.025691	0.02570	\$43,264.77	0.02570	0.02570	\$45,998.71	\$43,264.77	\$43,264.77
014 POLICE PROTECTION	60,000	0.60000	0.035641	0.03565	\$60,015.13	0.03558	0.03558	\$63,682.26	\$59,897.29	\$59,897.29
015 POLICE PENSION	948,005	0.00000	0.563131	0.56314	\$948,020.26	0.56189	0.56189	\$1,005,689.36	\$945,915.94	\$945,915.94
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	0.000594	0.00060	\$1,010.07	0.00060	0.00060	\$1,073.90	\$1,010.07	\$1,010.07
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	0.000594	0.00060	\$1,010.07	0.00060	0.00060	\$1,073.90	\$1,010.07	\$1,010.07
999 Pella	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,096,000</b>		<b>1.245059</b>	<b>1.24511</b>	<b>\$2,096,085.34</b>	<b>1.24234</b>	<b>1.24234</b>	<b>\$2,223,581.33</b>	<b>\$2,091,422.18</b>	<b>\$2,091,422.18</b>
<b>Totals (Not Capped)</b>	<b>43,250</b>		<b>0.025691</b>	<b>0.02570</b>	<b>\$43,264.77</b>	<b>0.02570</b>	<b>0.02570</b>	<b>\$45,998.71</b>	<b>\$43,264.77</b>	<b>\$43,264.77</b>
<b>Totals (All)</b>	<b>2,139,250</b>		<b>1.270750</b>	<b>1.27081</b>	<b>\$2,139,350.11</b>	<b>1.26804</b>	<b>1.26804</b>	<b>\$2,269,580.04</b>	<b>\$2,134,686.95</b>	<b>\$2,134,686.95</b>

## Tax Computation Report McDonough County

Taxing District VCPC - VILLAGE OF PRAIRIE CITY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	253,189	253,189	EZ Value Abated	0
Residential	1,069,325	1,069,325	EZ Tax Abated	\$0.00
Commercial	164,471	164,471	New Property	499
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	237,011	237,011	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,723,996</b>	<b>1,723,996</b>	Aggregate Ext. Base	15,559
<b>Total + Overlap</b>	<b>1,723,996</b>	<b>1,723,996</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,400	0.43750	0.487240	0.43750	\$7,542.48	0.43750	0.43750	\$7,542.48	\$7,542.48	\$7,542.48
027 AUDIT	3,540	0.00000	0.205337	0.20534	\$3,540.05	0.20534	0.20534	\$3,540.05	\$3,540.05	\$3,540.05
035 TORT JUDGMENTS, LIABILIT	3,540	0.00000	0.205337	0.20534	\$3,540.05	0.20534	0.20534	\$3,540.05	\$3,540.05	\$3,540.05
041 STREET LIGHTING	855	0.05000	0.049594	0.04960	\$855.10	0.04960	0.04960	\$855.10	\$855.10	\$855.10
<b>Totals (Capped)</b>	<b>16,335</b>		<b>0.947508</b>	<b>0.89778</b>	<b>\$15,477.68</b>	<b>0.89778</b>	<b>0.89778</b>	<b>\$15,477.68</b>	<b>\$15,477.68</b>	<b>\$15,477.68</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>16,335</b>		<b>0.947508</b>	<b>0.89778</b>	<b>\$15,477.68</b>	<b>0.89778</b>	<b>0.89778</b>	<b>\$15,477.68</b>	<b>\$15,477.68</b>	<b>\$15,477.68</b>

## Tax Computation Report McDonough County

Taxing District VCPL - VILLAGE OF PLYMOUTH			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Hancock County	*1,683,543
Residential	27,356	27,356	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,683,543</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>Amount Extended</b>	
Local Railroad	0	0	Recovered EZ EAV	0	TR10 - LAMOINE TWP ROAD & BF	007
<b>County Total</b>	<b>27,356</b>	<b>27,356</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>\$55.48</b>
<b>Total + Overlap</b>	<b>1,710,899</b>	<b>1,710,899</b>	TIF Increment	0	<b>Total</b>	<b>\$55.48</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,476	0.43750	0.261617	0.26162	\$71.57	0.26162	0.26162	\$71.57	\$71.57	\$4,476.05
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,342	0.07500	0.078438	0.07500	\$20.52	0.07500	0.07500	\$20.52	\$20.52	\$1,283.17
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	7,084	0.00000	0.414051	0.41406	\$113.27	0.41406	0.41406	\$113.27	\$113.27	\$7,084.15
040 STREETS & BRIDGES	0	0.06000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	4,340	0.00000	0.253668	0.25367	\$69.39	0.25367	0.25367	\$69.39	\$69.39	\$4,340.04
060 UNEMPLOYMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	3,230	0.00000	0.188790	0.18879	\$51.65	0.18879	0.18879	\$51.65	\$51.65	\$3,230.01
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>20,472</b>		<b>1.196564</b>	<b>1.19314</b>	<b>\$326.40</b>	<b>1.19314</b>	<b>1.19314</b>	<b>\$326.40</b>	<b>\$326.40</b>	<b>\$20,413.42</b>
<b>Totals (All)</b>	<b>20,472</b>		<b>1.196564</b>	<b>1.19314</b>	<b>\$326.40</b>	<b>1.19314</b>	<b>1.19314</b>	<b>\$326.40</b>	<b>\$326.40</b>	<b>\$20,413.42</b>

## Tax Computation Report McDonough County

Taxing District VCSC - VILLAGE OF SCIOTA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	79,587	79,587	EZ Value Abated	0
Residential	282,815	282,815	EZ Tax Abated	\$0.00
Commercial	392,057	392,057	New Property	40,894
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,697	2,697	Recovered TIF EAV	0
Local Railroad	6,294	6,294	Recovered EZ EAV	0
<b>County Total</b>	<b>763,450</b>	<b>763,450</b>	Aggregate Ext. Base	1,113
<b>Total + Overlap</b>	<b>763,450</b>	<b>763,450</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,200	0.43750	0.157181	0.15719	\$1,200.07	0.11820	0.11820	\$902.40	\$902.40	\$902.40
027 AUDIT	400	0.00000	0.052394	0.05240	\$400.05	0.03941	0.03941	\$300.88	\$300.88	\$300.88
<b>Totals (Capped)</b>	<b>1,600</b>		<b>0.209575</b>	<b>0.20959</b>	<b>\$1,600.12</b>	<b>0.15761</b>	<b>0.15761</b>	<b>\$1,203.28</b>	<b>\$1,203.28</b>	<b>\$1,203.28</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,600</b>		<b>0.209575</b>	<b>0.20959</b>	<b>\$1,600.12</b>	<b>0.15761</b>	<b>0.15761</b>	<b>\$1,203.28</b>	<b>\$1,203.28</b>	<b>\$1,203.28</b>

## Tax Computation Report McDonough County

Taxing District VCTE - VILLAGE OF TENNESSEE			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	51,822	51,822	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;">\$1,704.06</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$1,704.06</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TRCT - COL-TEN ROAD DIST 1	007	\$1,704.06	<b>Total</b>		<b>\$1,704.06</b>
Road District	Fund	Amount Extended												
TRCT - COL-TEN ROAD DIST 1	007	\$1,704.06												
<b>Total</b>		<b>\$1,704.06</b>												
Residential	527,814	527,814	EZ Tax Abated	\$0.00										
Commercial	74,036	74,036	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	211,961	211,961	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>865,633</b>	<b>865,633</b>	Aggregate Ext. Base	2,174										
<b>Total + Overlap</b>	<b>865,633</b>	<b>865,633</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,207	0.43750	0.139436	0.13944	\$1,207.04	0.13944	0.13944	\$1,207.04	\$1,207.04	\$1,207.04
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
026 SEWAGE/DISPOSAL	0	0.07500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	296	0.00000	0.034195	0.03420	\$296.05	0.03420	0.03420	\$296.05	\$296.05	\$296.05
035 LIABILITY INS	296	0.00000	0.034195	0.03420	\$296.05	0.03420	0.03420	\$296.05	\$296.05	\$296.05
040 STREETS & BRIDGES	1,960	0.10000	0.226424	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>3,759</b>		<b>0.434250</b>	<b>0.20784</b>	<b>\$1,799.14</b>	<b>0.20784</b>	<b>0.20784</b>	<b>\$1,799.14</b>	<b>\$1,799.14</b>	<b>\$1,799.14</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,759</b>		<b>0.434250</b>	<b>0.20784</b>	<b>\$1,799.14</b>	<b>0.20784</b>	<b>0.20784</b>	<b>\$1,799.14</b>	<b>\$1,799.14</b>	<b>\$1,799.14</b>

## Tax Computation Report McDonough County

Taxing District VRMC - MACOMB CITY CORPORATE FUND

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	549,853	549,853	EZ Value Abated	0
Residential	104,185,532	104,063,094	EZ Tax Abated	\$0.00
Commercial	61,283,963	58,151,390	New Property	300,207
Industrial	11,491,412	11,491,412	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,472,557	1,472,557	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>178,983,317</b>	<b>175,728,306</b>	Aggregate Ext. Base	255,902
<b>Total + Overlap</b>	<b>178,983,317</b>	<b>175,728,306</b>	TIF Increment	3,255,011

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	263,500	0.43750	0.149947	0.14995	\$263,504.59	0.14923	0.14923	\$267,096.80	\$262,239.35	\$262,239.35
<b>Totals (Capped)</b>	<b>263,500</b>		<b>0.149947</b>	<b>0.14995</b>	<b>\$263,504.59</b>	<b>0.14923</b>	<b>0.14923</b>	<b>\$267,096.80</b>	<b>\$262,239.35</b>	<b>\$262,239.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>263,500</b>		<b>0.149947</b>	<b>0.14995</b>	<b>\$263,504.59</b>	<b>0.14923</b>	<b>0.14923</b>	<b>\$267,096.80</b>	<b>\$262,239.35</b>	<b>\$262,239.35</b>

## Tax Computation Report McDonough County

Taxing District VTF1 - TIF DISTRICT - 1			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	50,712	24,739	EZ Tax Abated								\$0.00
Commercial	4,803,169	2,906,230	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>4,853,881</b>	<b>2,930,969</b>	Aggregate Ext. Base							219,977	
<b>Total + Overlap</b>	<b>4,853,881</b>	<b>2,930,969</b>	TIF Increment							1,922,912	
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$215,846.10	\$215,846.10	
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$215,846.10</b>	<b>\$215,846.10</b>	
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$215,846.10</b>	<b>\$215,846.10</b>	

## Tax Computation Report McDonough County

Taxing District VTF2 - TIF DISTRICT - 2

Equalization Factor 1.0

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

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



## Tax Computation Report McDonough County

Taxing District VTF3 - WEST SIDE TIFF			Equalization Factor 1.0							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	3,140,077	3,043,612	EZ Tax Abated					\$0.00		
Commercial	6,314,400	5,078,766	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>9,454,477</b>	<b>8,122,378</b>	Aggregate Ext. Base					101,253		
<b>Total + Overlap</b>	<b>9,454,477</b>	<b>8,122,378</b>	TIF Increment					1,332,099		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$149,528.00	\$149,528.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$149,528.00</b>	<b>\$149,528.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$149,528.00</b>	<b>\$149,528.00</b>

## Tax Computation Report McDonough County

Taxing District VTF4 - COLCHESTER TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	37,237	19,683	EZ Value Abated	0
Residential	988,454	778,652	EZ Tax Abated	\$0.00
Commercial	947,823	617,228	New Property	0
Industrial	274,265	274,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	11,805	11,805	Recovered EZ EAV	0
<b>County Total</b>	<b>2,259,584</b>	<b>1,701,633</b>	Aggregate Ext. Base	63,975
<b>Total + Overlap</b>	<b>2,259,584</b>	<b>1,701,633</b>	TIF Increment	557,951

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$57,463.42	\$57,463.42
<b>Totals (Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$57,463.42</b>	<b>\$57,463.42</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$57,463.42</b>	<b>\$57,463.42</b>