

Taxing District C001 - COUNTY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	221,904,175	221,864,315	EZ Value Abated	12,853,591
Residential	1,266,344,523	1,266,344,523	EZ Tax Abated	\$102,954.68
Commercial	112,488,543	111,710,548	New Property	13,412,185
Industrial	120,427,551	108,111,878	Annexation EAV	0
Mineral	1,824,440	1,824,440	Disconnection EAV	0
State Railroad	6,914,450	6,914,450	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,126,106
County Total	1,729,903,682	1,716,770,154	Aggregate Ext. Base	13,252,157
Total + Overlap	1,729,903,682	1,716,770,154	TIF Increment	279,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,750,000	0.00000	0.451429	0.45143	\$7,750,015.51	0.45143	0.45143	\$7,809,304.19	\$7,750,015.51	\$7,750,015.51
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	895,000	0.00000	0.052133	0.05214	\$895,123.96	0.05214	0.05214	\$901,971.78	\$895,123.96	\$895,123.96
006 COUNTY HIGHWAY	900,000	0.20000	0.052424	0.05243	\$900,102.59	0.05243	0.05243	\$906,988.50	\$900,102.59	\$900,102.59
008 COUNTY BRIDGE	335,000	0.25000	0.019513	0.01952	\$335,113.53	0.01952	0.01952	\$337,677.20	\$335,113.53	\$335,113.53
021 MATCHING TAX	125,000	0.05000	0.007281	0.00729	\$125,152.54	0.00729	0.00729	\$126,109.98	\$125,152.54	\$125,152.54
022 COUNTY HEALTH	65,435	0.10000	0.003812	0.00382	\$65,580.62	0.00382	0.00382	\$66,082.32	\$65,580.62	\$65,580.62
035 LIABILITY INSURANCE	1,530,000	0.00000	0.089121	0.08913	\$1,530,157.24	0.08913	0.08913	\$1,541,863.15	\$1,530,157.24	\$1,530,157.24
047 SOCIAL SECURITY	1,020,000	0.00000	0.059414	0.05942	\$1,020,104.83	0.05942	0.05942	\$1,027,908.77	\$1,020,104.83	\$1,020,104.83
053 EXTENSION ED	120,000	0.05000	0.006990	0.00699	\$120,002.23	0.00699	0.00699	\$120,920.27	\$120,002.23	\$120,002.23
055 VETERANS ASSISTANCE	334,500	0.03000	0.019484	0.01949	\$334,598.50	0.01949	0.01949	\$337,158.23	\$334,598.50	\$334,598.50
142 SENIOR CITIZENS	390,000	0.02500	0.022717	0.02272	\$390,050.18	0.02272	0.02272	\$393,034.12	\$390,050.18	\$390,050.18
200 REVENUE RECAPTURE	33,861	0.00000	0.001972	0.00198	\$33,992.05	0.00198	0.00198	\$34,252.09	\$33,992.05	\$33,992.05
222 COUNTY HEALTH	250,925	0.00000	0.014616	0.01462	\$250,991.80	0.01462	0.01462	\$252,911.92	\$250,991.80	\$250,991.80
Totals (Capped)	13,715,860		0.798934	0.79900	\$13,716,993.53	0.79900	0.79900	\$13,821,930.43	\$13,716,993.53	\$13,716,993.53
Totals (Not Capped)	33,861		0.001972	0.00198	\$33,992.05	0.00198	0.00198	\$34,252.09	\$33,992.05	\$33,992.05
Totals (All)	13,749,721		0.800906	0.80098	\$13,750,985.58	0.80098	0.80098	\$13,856,182.52	\$13,750,985.58	\$13,750,985.58

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	221,904,175	221,904,175	EZ Value Abated	0
Residential	1,266,344,523	1,266,344,523	EZ Tax Abated	\$0.00
Commercial	112,488,543	112,444,008	New Property	13,412,185
Industrial	120,427,551	120,192,149	Annexation EAV	0
Mineral	1,824,440	1,824,440	Disconnection EAV	0
State Railroad	6,914,450	6,914,450	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,729,903,682	1,729,623,745	Aggregate Ext. Base	1,386,857
Total + Overlap	1,729,903,682	1,729,623,745	TIF Increment	279,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,247,170	0.10000	0.072106	0.07211	\$1,247,231.68	0.07197	0.07197	\$1,245,011.68	\$1,244,810.21	\$1,244,810.21
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	68,679	0.00000	0.003971	0.00398	\$68,839.03	0.00398	0.00398	\$68,850.17	\$68,839.03	\$68,839.03
035 LIABILITY INSURANCE	68,093	0.00000	0.003937	0.00394	\$68,147.18	0.00394	0.00394	\$68,158.21	\$68,147.18	\$68,147.18
047 SOCIAL SECURITY	56,231	0.00000	0.003251	0.00326	\$56,385.73	0.00326	0.00326	\$56,394.86	\$56,385.73	\$56,385.73
200 REVENUE RECAPTURE	3,500	0.00000	0.000202	0.00021	\$3,632.21	0.00021	0.00021	\$3,632.80	\$3,632.21	\$3,632.21
Totals (Capped)	1,440,173		0.083265	0.08329	\$1,440,603.62	0.08315	0.08315	\$1,438,414.92	\$1,438,182.15	\$1,438,182.15
Totals (Not Capped)	3,500		0.000202	0.00021	\$3,632.21	0.00021	0.00021	\$3,632.80	\$3,632.21	\$3,632.21
Totals (All)	1,443,673		0.083467	0.08350	\$1,444,235.83	0.08336	0.08336	\$1,442,047.72	\$1,441,814.36	\$1,441,814.36

Taxing District DD01 - Drainage District			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						
County Total	0	0	Aggregate Ext. Base	0						
Total + Overlap	0	0	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District EC511 - ROCK VALLEY COLLEGE 511			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	210,292,364	210,292,364	EZ Value Abated	0	DeKalb County	419,711
Residential	1,262,246,809	1,262,246,809	EZ Tax Abated	\$0.00	McHenry County	*401,078
Commercial	112,353,600	112,309,065	New Property	13,412,185	Ogle County	1,157,901,776
Industrial	120,427,551	120,192,149	Annexation EAV	0	Stephenson County	*20,200,892
Mineral	1,824,440	1,824,440	Disconnection EAV	0	Winnebago County	6,769,278,446
State Railroad	6,515,888	6,515,888	Recovered TIF EAV	0	Total	7,948,201,903
Local Railroad	0	0	Recovered EZ EAV	0	* denotes use of estimated EAV	
County Total	1,713,660,652	1,713,380,715	Aggregate Ext. Base	0		
Total + Overlap	9,661,862,555	9,661,582,618	TIF Increment	279,937		

Fund/Name	Levy Request	Maximum Rate	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	22,245,069	0.23000	0.230243	0.23000	\$3,940,775.64	0.23000	0.23000	\$3,941,419.50	\$3,940,775.64	\$22,221,640.02
003 BONDS & INTEREST	14,495,502	0.00000	0.150032	0.15004	\$2,570,756.42	0.15154	0.15154	\$2,596,881.35	\$2,596,457.14	\$14,641,162.30
004 OPERATIONS & MAINTENAN	3,868,708	0.50000	0.040042	0.04005	\$686,208.98	0.04005	0.04005	\$686,321.09	\$686,208.98	\$3,869,463.84
022 HEALTH & SAFETY	1,500,000	0.05000	0.015525	0.01553	\$266,088.03	0.01553	0.01553	\$266,131.50	\$266,088.03	\$1,500,443.78
027 AUDIT	60,000	0.00500	0.000621	0.00063	\$10,794.30	0.00063	0.00063	\$10,796.06	\$10,794.30	\$60,867.97
035 LIABILITY INSURANCE	1,510,000	0.00000	0.015629	0.01563	\$267,801.41	0.01563	0.01563	\$267,845.16	\$267,801.41	\$1,510,105.36
047 SOCIAL SECURITY	490,000	0.00000	0.005072	0.00508	\$87,039.74	0.00508	0.00508	\$87,053.96	\$87,039.74	\$490,808.40
062 WORKERS COMPENSATION	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	-0.003730	-0.00373	(\$63,909.10)	-0.00373	-0.00373	(\$63,919.54)	(\$63,909.10)	(\$63,909.10)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	44,169,279		0.453434	0.45323	\$7,765,555.42	0.45473	0.45473	\$7,792,529.08	\$7,791,256.14	\$44,230,582.57
Totals (All)	44,169,279		0.453434	0.45323	\$7,765,555.42	0.45473	0.45473	\$7,792,529.08	\$7,791,256.14	\$44,230,582.57

Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,777,866	6,777,866	EZ Value Abated	0	DeKalb County	3,302,763,817
Residential	2,952,255	2,952,255	EZ Tax Abated	\$0.00	Kane County	*13,950,104
Commercial	134,943	134,943	New Property	0	La Salle County	*28,741
Industrial	0	0	Annexation EAV	0	Lee County	*173,791,083
Mineral	0	0	Disconnection EAV	0	Ogle County	631,833,103
State Railroad	333,912	333,912	Recovered TIF EAV	0	Winnebago County	930,255
Local Railroad	0	0	Recovered EZ EAV	0	Total	4,123,297,103
County Total	10,198,976	10,198,976	Aggregate Ext. Base	0	* denotes use of estimated EAV	
Total + Overlap	4,133,496,079	4,133,496,079	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	12,568,577	0.27500	0.304067	0.27500	\$28,047.18	0.27500	0.27500	\$28,047.18	\$28,047.18	\$11,367,114.22
003 BONDS & INTEREST	4,874,846	0.00000	0.117935	0.11794	\$12,028.67	0.11912	0.11912	\$12,149.02	\$12,149.02	\$4,923,820.53
004 BUILDING	3,427,794	0.07500	0.082927	0.07500	\$7,649.23	0.07500	0.07500	\$7,649.23	\$7,649.23	\$3,100,122.06
022 HEALTH & SAFETY	2,285,196	0.05000	0.055285	0.05000	\$5,099.49	0.05000	0.05000	\$5,099.49	\$5,099.49	\$2,066,748.04
027 AUDIT	110,000	0.00500	0.002661	0.00267	\$272.31	0.00267	0.00267	\$272.31	\$272.31	\$110,364.35
035 LIABILITY INSURANCE	900,000	0.00000	0.021773	0.02178	\$2,221.34	0.02178	0.02178	\$2,221.34	\$2,221.34	\$900,275.45
047 SOCIAL SECURITY	300,000	0.00000	0.007258	0.00726	\$740.45	0.00726	0.00726	\$740.45	\$740.45	\$300,091.82
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	24,466,413		0.591906	0.54965	\$56,058.67	0.55083	0.55083	\$56,179.02	\$56,179.02	\$22,768,536.47
Totals (All)	24,466,413		0.591906	0.54965	\$56,058.67	0.55083	0.55083	\$56,179.02	\$56,179.02	\$22,768,536.47

Taxing District EC528 - MCHENRY COLLEGE 528				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	4,833,945	4,833,945	EZ Value Abated		0		Kane County		*452,926,344	
Residential	1,145,459	1,145,459	EZ Tax Abated		\$0.00		Lake County		*57,573,354	
Commercial	0	0	New Property		0		McHenry County		11,996,381,029	
Industrial	0	0	Annexation EAV		0		Total		12,506,880,727	
Mineral	0	0	Disconnection EAV		0		* denotes use of estimated EAV			
State Railroad	64,650	64,650	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	6,044,054	6,044,054	Aggregate Ext. Base		29,626,857					
Total + Overlap	12,512,924,781	12,512,924,781	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	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	27,099,722	0.75000	0.216574	0.21658	\$13,090.21	0.21658	0.21658	\$13,090.21	\$13,090.21	\$27,100,492.49
004 BUILDING	2,497,935	0.10000	0.019963	0.01997	\$1,207.00	0.01997	0.01997	\$1,207.00	\$1,207.00	\$2,498,831.08
027 AUDIT	100,000	0.00500	0.000799	0.00080	\$48.35	0.00080	0.00080	\$48.35	\$48.35	\$100,103.40
035 LIABILITY INSURANCE	734,408	0.00000	0.005869	0.00587	\$354.79	0.00587	0.00587	\$354.79	\$354.79	\$734,508.68
047 SOCIAL SECURITY	10,000	0.00000	0.000080	0.00008	\$4.84	0.00008	0.00008	\$4.84	\$4.84	\$10,010.34
200 REVENUE RECAPTURE	6	0.00000	0.000099	0.00010	\$6.04	0.00010	0.00010	\$6.04	\$6.04	\$12,512.92
Totals (Capped)	30,442,065		0.243285	0.24330	\$14,705.19	0.24330	0.24330	\$14,705.19	\$14,705.19	\$30,443,945.99
Totals (Not Capped)	6		0.000099	0.00010	\$6.04	0.00010	0.00010	\$6.04	\$6.04	\$12,512.92
Totals (All)	30,442,071		0.243384	0.24340	\$14,711.23	0.24340	0.24340	\$14,711.23	\$14,711.23	\$30,456,458.91

Taxing District EG131 - SCHOOL DISTRICT 131			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	512,353,037
Residential	385,164	385,164	EZ Tax Abated	\$0.00	Total	512,353,037
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	385,164	385,164	Aggregate Ext. Base	15,623,398		
Total + Overlap	512,738,201	512,738,201	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	11,978,290	0.00000	2.336142	2.33615	\$8,998.01	2.33615	2.33615	\$8,998.01	\$8,998.01	\$11,978,333.48
003 BONDS & INTEREST	2,016,093	0.00000	0.393201	0.39321	\$1,514.50	0.39715	0.39715	\$1,529.68	\$1,529.68	\$2,036,339.77
004 BUILDING	2,585,428	0.55000	0.504239	0.50424	\$1,942.15	0.50424	0.50424	\$1,942.15	\$1,942.15	\$2,585,431.10
005 I.M.R.F	258,543	0.00000	0.050424	0.05043	\$194.24	0.05043	0.05043	\$194.24	\$194.24	\$258,573.87
030 TRANSPORTATION	775,629	0.00000	0.151272	0.15128	\$582.68	0.15128	0.15128	\$582.68	\$582.68	\$775,670.35
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	103,417	0.40000	0.020170	0.02017	\$77.69	0.02017	0.02017	\$77.69	\$77.69	\$103,419.30
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	310,251	0.00000	0.060509	0.06051	\$233.06	0.06051	0.06051	\$233.06	\$233.06	\$310,257.89
057 LEASE	129,271	0.10000	0.025212	0.02522	\$97.14	0.02522	0.02522	\$97.14	\$97.14	\$129,312.57
Totals (Capped)	16,011,558		3.122756	3.12278	\$12,027.83	3.12278	3.12278	\$12,027.83	\$12,027.83	\$16,011,685.99
Totals (Not Capped)	2,145,364		0.418413	0.41843	\$1,611.64	0.42237	0.42237	\$1,626.82	\$1,626.82	\$2,165,652.34
Totals (All)	18,156,922		3.541169	3.54121	\$13,639.47	3.54515	3.54515	\$13,654.65	\$13,654.65	\$18,177,338.33

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	1,181,237,473
Residential	385,164	385,164	EZ Tax Abated	\$0.00	Total	1,181,237,473
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	385,164	385,164	Aggregate Ext. Base	21,281,457		
Total + Overlap	1,181,622,637	1,181,622,637	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	15,014,000	0.00000	1.270626	1.27063	\$4,894.01	1.25507	1.25507	\$4,834.08	\$4,834.08	\$14,830,191.23
003 BONDS & INTEREST	2,033,400	0.00000	0.172085	0.17209	\$662.83	0.17382	0.17382	\$669.49	\$669.49	\$2,053,896.47
004 BUILDING	3,800,000	0.55000	0.321592	0.32160	\$1,238.69	0.31767	0.31767	\$1,223.55	\$1,223.55	\$3,753,660.63
005 I.M.R.F	50,000	0.00000	0.004232	0.00424	\$16.33	0.00419	0.00419	\$16.14	\$16.14	\$49,509.99
030 TRANSPORTATION	1,300,000	0.00000	0.110018	0.11002	\$423.76	0.10868	0.10868	\$418.60	\$418.60	\$1,284,187.48
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,490,000	0.40000	0.126098	0.12610	\$485.69	0.12456	0.12456	\$479.76	\$479.76	\$1,471,829.16
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	690,000	0.00000	0.058394	0.05840	\$224.94	0.05769	0.05769	\$222.20	\$222.20	\$681,678.10
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	22,344,000		1.890960	1.89099	\$7,283.42	1.86786	1.86786	\$7,194.33	\$7,194.33	\$22,071,056.59
Totals (Not Capped)	2,033,400		0.172085	0.17209	\$662.83	0.17382	0.17382	\$669.49	\$669.49	\$2,053,896.47
Totals (All)	24,377,400		2.063045	2.06308	\$7,946.25	2.04168	2.04168	\$7,863.82	\$7,863.82	\$24,124,953.06

Taxing District EU050 - SCHOOL DISTRICT 50			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,833,945	4,833,945	EZ Value Abated	0	McHenry County	396,993,848
Residential	1,145,459	1,145,459	EZ Tax Abated	\$0.00	Total	396,993,848
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	64,650	64,650	Recovered TIF EAV	109,809		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,044,054	6,044,054	Aggregate Ext. Base	17,663,561		
Total + Overlap	403,037,902	403,037,902	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	11,825,000	0.00000	2.933967	2.93397	\$177,330.73	2.89868	2.89868	\$175,197.78	\$175,197.78	\$11,682,779.06
003 BONDS & INTEREST	2,456,227	0.00000	0.609428	0.60943	\$36,834.28	0.61553	0.61553	\$37,202.97	\$37,202.97	\$2,480,819.20
004 BUILDING	2,300,000	0.75000	0.570666	0.57067	\$34,491.60	0.56382	0.56382	\$34,077.59	\$34,077.59	\$2,272,408.30
005 I.M.R.F	360,000	0.00000	0.089322	0.08933	\$5,399.15	0.08826	0.08826	\$5,334.48	\$5,334.48	\$355,721.25
030 TRANSPORTATION	1,518,000	0.00000	0.376640	0.37664	\$22,764.32	0.37212	0.37212	\$22,491.13	\$22,491.13	\$1,499,784.64
031 WORKING CASH	103,000	0.05000	0.025556	0.02556	\$1,544.86	0.02526	0.02526	\$1,526.73	\$1,526.73	\$101,807.37
032 FIRE PREVENT/SAFETY	85,000	0.10000	0.021090	0.02109	\$1,274.69	0.02084	0.02084	\$1,259.58	\$1,259.58	\$83,993.10
033 SPECIAL EDUCATION	1,825,000	0.80000	0.452811	0.45282	\$27,368.69	0.44739	0.44739	\$27,040.49	\$27,040.49	\$1,803,151.27
035 LIABILITY INSURANCE	80,000	0.00000	0.019849	0.01985	\$1,199.74	0.01962	0.01962	\$1,185.84	\$1,185.84	\$79,076.04
047 SOCIAL SECURITY	450,000	0.00000	0.111652	0.11166	\$6,748.79	0.11032	0.11032	\$6,667.80	\$6,667.80	\$444,631.41
200 REVENUE RECAPTURE	112	0.00000	0.001853	0.00186	\$112.42	0.00186	0.00186	\$112.42	\$112.42	\$7,496.50
Totals (Capped)	18,546,000		4.601553	4.60159	\$278,122.57	4.54631	4.54631	\$274,781.42	\$274,781.42	\$18,323,352.44
Totals (Not Capped)	2,456,339		0.611281	0.61129	\$36,946.70	0.61739	0.61739	\$37,315.39	\$37,315.39	\$2,488,315.70
Totals (All)	21,002,339		5.212834	5.21288	\$315,069.27	5.16370	5.16370	\$312,096.81	\$312,096.81	\$20,811,668.14

Taxing District EU100 - SCHOOL DIST 100			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	116,357,104	116,357,104	EZ Value Abated	12,813,731	DeKalb County	419,711
Residential	1,095,192,729	1,095,192,729	EZ Tax Abated	\$610,114.27	McHenry County	401,078
Commercial	101,847,554	101,069,559	New Property	11,659,370	Total	820,789
Industrial	119,945,997	107,630,324	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	1,318,447	1,318,447	Disconnection EAV	0		
State Railroad	6,241,655	6,241,655	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	4,086,245		
County Total	1,440,903,486	1,427,809,818	Aggregate Ext. Base	57,891,817		
Total + Overlap	1,441,724,275	1,428,630,607	TIF Increment	279,937		

Fund/Name	Levy Request	Maximum Rate	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	41,920,778	0.00000	2.934333	2.93434	\$41,896,794.61	2.90792	2.90792	\$41,900,320.65	\$41,519,567.26	\$41,543,435.15
003 BONDS & INTEREST	7,539,601	0.00000	0.527750	0.52775	\$7,535,266.31	0.53303	0.53303	\$7,680,447.85	\$7,610,654.67	\$7,615,029.72
004 BUILDING	7,953,773	0.75000	0.556741	0.55675	\$7,949,331.16	0.55175	0.55175	\$7,950,184.98	\$7,877,940.67	\$7,882,469.37
005 I.M.R.F	1,149,499	0.00000	0.080462	0.08047	\$1,148,958.56	0.07975	0.07975	\$1,149,120.53	\$1,138,678.33	\$1,139,332.91
030 TRANSPORTATION	4,105,393	0.00000	0.287366	0.28737	\$4,103,097.07	0.28479	0.28479	\$4,103,549.04	\$4,066,259.58	\$4,068,597.11
031 WORKING CASH	500	0.05000	0.000035	0.00004	\$571.12	0.00004	0.00004	\$576.36	\$571.12	\$571.45
032 FIRE PREVENT/SAFETY	20,903	0.10000	0.001463	0.00147	\$20,988.80	0.00146	0.00146	\$21,037.19	\$20,846.02	\$20,858.01
033 SPECIAL EDUCATION	3,752,715	0.80000	0.262679	0.26268	\$3,750,570.83	0.26032	0.26032	\$3,750,959.95	\$3,716,874.52	\$3,719,011.20
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	1,876,956	0.00000	0.131382	0.13139	\$1,875,999.32	0.13021	0.13021	\$1,876,200.43	\$1,859,151.16	\$1,860,219.91
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	173,276	0.00000	0.012136	0.01214	\$173,336.11	0.01214	0.01214	\$174,925.68	\$173,336.11	\$173,435.76
Totals (Capped)	60,780,517		4.254461	4.25451	\$60,746,311.47	4.21624	4.21624	\$60,751,949.13	\$60,199,888.66	\$60,234,495.11
Totals (Not Capped)	7,712,877		0.539886	0.53989	\$7,708,602.42	0.54517	0.54517	\$7,855,373.53	\$7,783,990.78	\$7,788,465.48
Totals (All)	68,493,394		4.794347	4.79440	\$68,454,913.89	4.76141	4.76141	\$68,607,322.66	\$67,983,879.44	\$68,022,960.59

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	92,824,369	92,824,369	EZ Value Abated	0	Winnebago County	1,740,113
Residential	163,168,291	163,168,291	EZ Tax Abated	\$0.00	Total	1,740,113
Commercial	10,506,046	10,506,046	New Property	1,752,815	* denotes use of estimated EAV	
Industrial	481,554	481,554	Annexation EAV	0		
Mineral	505,993	505,993	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	267,486,253	267,486,253	Aggregate Ext. Base	11,684,829		
Total + Overlap	269,226,366	269,226,366	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,680,000	0.00000	2.852618	2.85262	\$7,630,366.35	2.81424	2.81424	\$7,527,705.13	\$7,527,705.13	\$7,576,676.08
003 BONDS & INTEREST	1,041,200	0.00000	0.386738	0.38674	\$1,034,476.33	0.39061	0.39061	\$1,044,828.05	\$1,044,828.05	\$1,051,625.11
004 BUILDING	1,600,000	0.75000	0.594295	0.59430	\$1,589,670.80	0.58632	0.58632	\$1,568,325.40	\$1,568,325.40	\$1,578,528.03
005 I.M.R.F	285,576	0.00000	0.106073	0.10608	\$283,749.42	0.10466	0.10466	\$279,951.11	\$279,951.11	\$281,772.31
030 TRANSPORTATION	630,000	0.00000	0.234004	0.23401	\$625,944.58	0.23087	0.23087	\$617,545.51	\$617,545.51	\$621,562.91
031 WORKING CASH	500	0.05000	0.000186	0.00019	\$508.22	0.00019	0.00019	\$508.22	\$508.22	\$511.53
032 FIRE PREVENT/SAFETY	50,001	0.10000	0.018572	0.01858	\$49,698.95	0.01833	0.01833	\$49,030.23	\$49,030.23	\$49,349.19
033 SPECIAL EDUCATION	1,151,207	0.80000	0.427598	0.42760	\$1,143,771.22	0.42186	0.42186	\$1,128,417.51	\$1,128,417.51	\$1,135,758.35
035 LIABILITY INSURANCE	400,000	0.00000	0.148574	0.14858	\$397,431.07	0.14659	0.14659	\$392,108.10	\$392,108.10	\$394,658.93
047 SOCIAL SECURITY	469,955	0.00000	0.174558	0.17456	\$466,924.00	0.17222	0.17222	\$460,664.82	\$460,664.82	\$463,661.65
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	28,273	0.00000	0.010570	0.01057	\$28,273.30	0.01057	0.01057	\$28,273.30	\$28,273.30	\$28,457.23
Totals (Capped)	12,267,239		4.556478	4.55652	\$12,188,064.61	4.49528	4.49528	\$12,024,256.03	\$12,024,256.03	\$12,102,478.98
Totals (Not Capped)	1,069,473		0.397308	0.39731	\$1,062,749.63	0.40118	0.40118	\$1,073,101.35	\$1,073,101.35	\$1,080,082.34
Totals (All)	13,336,712		4.953786	4.95383	\$13,250,814.24	4.89646	4.89646	\$13,097,357.38	\$13,097,357.38	\$13,182,561.32

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,110,891	1,110,891	EZ Value Abated	0	Winnebago County	3,842,553,917
Residential	3,500,625	3,500,625	EZ Tax Abated	\$0.00	Total	3,842,553,917
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	1,070,492		
Local Railroad	0	0	Recovered EZ EAV	10,255		
County Total	4,611,516	4,611,516	Aggregate Ext. Base	148,962,398		
Total + Overlap	3,847,165,433	3,847,165,433	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	83,750,000	0.00000	2.176927	2.17693	\$100,389.48	2.16151	2.16151	\$99,678.38	\$99,678.38	\$83,156,865.55
003 BONDS & INTEREST	18,726,073	0.00000	0.486750	0.48675	\$22,446.55	0.49162	0.49162	\$22,671.13	\$22,671.13	\$18,913,434.70
004 BUILDING	24,400,000	0.75000	0.634233	0.63424	\$29,248.08	0.62977	0.62977	\$29,041.94	\$29,041.94	\$24,228,293.75
005 I.M.R.F	2,250,000	0.00000	0.058485	0.05849	\$2,697.28	0.05808	0.05808	\$2,678.37	\$2,678.37	\$2,234,433.68
030 TRANSPORTATION	13,400,000	0.00000	0.348308	0.34831	\$16,062.37	0.34586	0.34586	\$15,949.39	\$15,949.39	\$13,305,806.37
031 WORKING CASH	32,000	0.05000	0.000832	0.00084	\$38.74	0.00084	0.00084	\$38.74	\$38.74	\$32,316.19
032 FIRE PREVENT/SAFETY	805,000	0.10000	0.020925	0.02093	\$965.19	0.02079	0.02079	\$958.73	\$958.73	\$799,825.69
033 SPECIAL EDUCATION	16,500,000	0.80000	0.428887	0.42889	\$19,778.33	0.42587	0.42587	\$19,639.06	\$19,639.06	\$16,383,923.43
035 LIABILITY INSURANCE	10,000,000	0.00000	0.259932	0.25994	\$11,987.17	0.25811	0.25811	\$11,902.78	\$11,902.78	\$9,929,918.70
047 SOCIAL SECURITY	4,250,000	0.00000	0.110471	0.11048	\$5,094.80	0.10970	0.10970	\$5,058.83	\$5,058.83	\$4,220,340.48
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	155,387,000		4.039000	4.03905	\$186,261.44	4.01053	4.01053	\$184,946.22	\$184,946.22	\$154,291,723.84
Totals (Not Capped)	18,726,073		0.486750	0.48675	\$22,446.55	0.49162	0.49162	\$22,671.13	\$22,671.13	\$18,913,434.70
Totals (All)	174,113,073		4.525750	4.52580	\$208,707.99	4.50215	4.50215	\$207,617.35	\$207,617.35	\$173,205,158.54

Taxing District EU426 - UNIT DIST 426			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,777,866	6,777,866	EZ Value Abated	0	DeKalb County	108,128,823
Residential	2,952,255	2,952,255	EZ Tax Abated	\$0.00	Ogle County	3,107,373
Commercial	134,943	134,943	New Property	0	Winnebago County	930,255
Industrial	0	0	Annexation EAV	0	Total	112,166,451
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	608,145	608,145	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,473,209	10,473,209	Aggregate Ext. Base	0		
Total + Overlap	122,639,660	122,639,660	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,415,000	3.73000	3.599977	3.59998	\$377,033.43	3.59998	3.59998	\$377,033.43	\$377,033.43	\$4,415,003.23
003 BONDS & INTEREST	706,000	0.00000	0.575670	0.57567	\$60,291.12	0.58143	0.58143	\$60,894.38	\$60,894.38	\$713,063.78
004 BUILDING	919,004	0.74500	0.749353	0.74500	\$78,025.41	0.74500	0.74500	\$78,025.41	\$78,025.41	\$913,665.47
005 I.M.R.F	95,000	0.00000	0.077463	0.07747	\$8,113.60	0.07747	0.07747	\$8,113.60	\$8,113.60	\$95,008.94
030 TRANSPORTATION	245,068	0.20000	0.199828	0.19983	\$20,928.61	0.19983	0.19983	\$20,928.61	\$20,928.61	\$245,070.83
031 WORKING CASH	61,267	0.05000	0.049957	0.04996	\$5,232.42	0.04996	0.04996	\$5,232.42	\$5,232.42	\$61,270.77
032 FIRE PREVENT/SAFETY	35,000	0.05000	0.028539	0.02854	\$2,989.05	0.02854	0.02854	\$2,989.05	\$2,989.05	\$35,001.36
033 SPECIAL EDUCATION	49,014	0.04000	0.039966	0.03997	\$4,186.14	0.03997	0.03997	\$4,186.14	\$4,186.14	\$49,019.07
035 LIABILITY INSURANCE	500,000	0.00000	0.407699	0.40770	\$42,699.27	0.40770	0.40770	\$42,699.27	\$42,699.27	\$500,001.89
047 SOCIAL SECURITY	145,000	0.00000	0.118233	0.11824	\$12,383.52	0.11824	0.11824	\$12,383.52	\$12,383.52	\$145,009.13
057 LEASE	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	-0.006550	-0.00655	(\$686.00)	-0.00655	-0.00655	(\$686.00)	(\$686.00)	(\$686.00)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,170,353		5.840135	5.83581	\$611,196.57	5.84157	5.84157	\$611,799.83	\$611,799.83	\$7,171,428.47
Totals (All)	7,170,353		5.840135	5.83581	\$611,196.57	5.84157	5.84157	\$611,799.83	\$611,799.83	\$7,171,428.47

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,211,733	37,211,733	EZ Value Abated	0
Residential	32,427,821	32,427,821	EZ Tax Abated	\$0.00
Commercial	2,443,443	2,443,443	New Property	269,935
Industrial	348,262	348,262	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	72,431,259	72,431,259	Aggregate Ext. Base	274,862
Total + Overlap	72,431,259	72,431,259	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	187,574	0.40000	0.258968	0.25897	\$187,575.23	0.25472	0.25472	\$184,496.90	\$184,496.90	\$184,496.90
027 AUDIT	2,639	0.00500	0.003644	0.00365	\$2,643.74	0.00359	0.00359	\$2,600.28	\$2,600.28	\$2,600.28
035 LIABILITY INSURANCE	49,721	0.00000	0.068646	0.06865	\$49,724.06	0.06753	0.06753	\$48,912.83	\$48,912.83	\$48,912.83
047 SOCIAL SECURITY	9,414	0.00000	0.012997	0.01300	\$9,416.06	0.01279	0.01279	\$9,263.96	\$9,263.96	\$9,263.96
049 EMERGENCY & RESCUE	25,540	0.05000	0.035261	0.03527	\$25,546.51	0.03470	0.03470	\$25,133.65	\$25,133.65	\$25,133.65
062 WORKMANS COMP	13,690	0.00000	0.018901	0.01891	\$13,696.75	0.01861	0.01861	\$13,479.46	\$13,479.46	\$13,479.46
200 REVENUE RECAPTURE	926	0.00000	0.001279	0.00128	\$927.12	0.00128	0.00128	\$927.12	\$927.12	\$927.12
Totals (Capped)	288,578		0.398417	0.39845	\$288,602.35	0.39194	0.39194	\$283,887.08	\$283,887.08	\$283,887.08
Totals (Not Capped)	926		0.001279	0.00128	\$927.12	0.00128	0.00128	\$927.12	\$927.12	\$927.12
Totals (All)	289,504		0.399696	0.39973	\$289,529.47	0.39322	0.39322	\$284,814.20	\$284,814.20	\$284,814.20

Taxing District FD02 - BOONE COUNTY FPD2			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	96,766,265	96,766,265	EZ Value Abated	0
Residential	432,150,582	432,150,582	EZ Tax Abated	\$0.00
Commercial	18,350,384	18,350,384	New Property	1,893,391
Industrial	15,921,601	15,921,601	Annexation EAV	0
Mineral	1,132,439	1,132,439	Disconnection EAV	17,302,132
State Railroad	2,425,994	2,425,994	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	566,747,265	566,747,265	Aggregate Ext. Base	3,200,448
Total + Overlap	566,747,265	566,747,265	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,344,190	0.40000	0.237176	0.23718	\$1,344,211.16	0.23718	0.23718	\$1,344,211.16	\$1,344,211.16	\$1,344,211.16
064 AMBULANCE	2,016,280	0.40000	0.355764	0.35577	\$2,016,316.74	0.35577	0.35577	\$2,016,316.74	\$2,016,316.74	\$2,016,316.74
200 REVENUE RECAPTURE	6,225	0.00000	0.001098	0.00110	\$6,234.22	0.00110	0.00110	\$6,234.22	\$6,234.22	\$6,234.22
Totals (Capped)	3,360,470		0.592940	0.59295	\$3,360,527.90	0.59295	0.59295	\$3,360,527.90	\$3,360,527.90	\$3,360,527.90
Totals (Not Capped)	6,225		0.001098	0.00110	\$6,234.22	0.00110	0.00110	\$6,234.22	\$6,234.22	\$6,234.22
Totals (All)	3,366,695		0.594038	0.59405	\$3,366,762.12	0.59405	0.59405	\$3,366,762.12	\$3,366,762.12	\$3,366,762.12

Taxing District FD03 - NORTH BOONE FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	44,688,984	44,688,984	EZ Value Abated	0
Residential	280,857,305	280,857,305	EZ Tax Abated	\$0.00
Commercial	10,242,304	10,242,304	New Property	1,784,716
Industrial	137,919	137,919	Annexation EAV	110,560
Mineral	505,993	505,993	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	336,432,505	336,432,505	Aggregate Ext. Base	1,449,250
Total + Overlap	336,432,505	336,432,505	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,014,465	0.40000	0.301536	0.30154	\$1,014,478.58	0.29717	0.29717	\$999,776.48	\$999,776.48	\$999,776.48
064 AMBULANCE	507,235	0.40000	0.150769	0.15077	\$507,239.29	0.14860	0.14860	\$499,938.70	\$499,938.70	\$499,938.70
200 REVENUE RECAPTURE	3,385	0.00000	0.001006	0.00101	\$3,397.97	0.00101	0.00101	\$3,397.97	\$3,397.97	\$3,397.97
Totals (Capped)	1,521,700		0.452305	0.45231	\$1,521,717.87	0.44577	0.44577	\$1,499,715.18	\$1,499,715.18	\$1,499,715.18
Totals (Not Capped)	3,385		0.001006	0.00101	\$3,397.97	0.00101	0.00101	\$3,397.97	\$3,397.97	\$3,397.97
Totals (All)	1,525,085		0.453311	0.45332	\$1,525,115.84	0.44678	0.44678	\$1,503,113.15	\$1,503,113.15	\$1,503,113.15

Taxing District FD04 - LEROY FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,304,043	13,304,043	EZ Value Abated	0
Residential	1,748,816	1,748,816	EZ Tax Abated	\$0.00
Commercial	34,853	34,853	New Property	90,887
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,087,712	15,087,712	Aggregate Ext. Base	11,301
Total + Overlap	15,087,712	15,087,712	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	11,900	0.12500	0.078872	0.07888	\$11,901.19	0.07754	0.07754	\$11,699.01	\$11,699.01	\$11,699.01
200 REVENUE RECAPTURE	12	0.00000	0.000080	0.00008	\$12.07	0.00008	0.00008	\$12.07	\$12.07	\$12.07
Totals (Capped)	11,900		0.078872	0.07888	\$11,901.19	0.07754	0.07754	\$11,699.01	\$11,699.01	\$11,699.01
Totals (Not Capped)	12		0.000080	0.00008	\$12.07	0.00008	0.00008	\$12.07	\$12.07	\$12.07
Totals (All)	11,912		0.078952	0.07896	\$11,913.26	0.07762	0.07762	\$11,711.08	\$11,711.08	\$11,711.08

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	21,590,178	21,590,178	EZ Value Abated	0						
Residential	11,214,589	11,214,589	EZ Tax Abated	\$0.00						
Commercial	77,426	77,426	New Property	229,764						
Industrial	2,771	2,771	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	110,560						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	32,884,964	32,884,964	Aggregate Ext. Base	28,566						
Total + Overlap	32,884,964	32,884,964	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,993	0.40000	0.091206	0.09121	\$29,994.38	0.08971	0.08971	\$29,501.10	\$29,501.10	\$29,501.10
200 REVENUE RECAPTURE	20	0.00000	0.000061	0.00007	\$23.02	0.00007	0.00007	\$23.02	\$23.02	\$23.02
Totals (Capped)	29,993		0.091206	0.09121	\$29,994.38	0.08971	0.08971	\$29,501.10	\$29,501.10	\$29,501.10
Totals (Not Capped)	20		0.000061	0.00007	\$23.02	0.00007	0.00007	\$23.02	\$23.02	\$23.02
Totals (All)	30,013		0.091267	0.09128	\$30,017.40	0.08978	0.08978	\$29,524.12	\$29,524.12	\$29,524.12

Taxing District FDCV - CHERRY VALLEY FIRE					Equalization Factor 1.0					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV	
Farm	168,170	168,170	EZ Value Abated			0			Winnebago County	
Residential	18,907,145	18,907,145	EZ Tax Abated			\$0.00			Total	
Commercial	128,731	128,731	New Property			0			* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV			0				
Mineral	0	0	Disconnection EAV			49,184				
State Railroad	0	0	Recovered TIF EAV			0				
Local Railroad	0	0	Recovered EZ EAV			0				
County Total	19,204,046	19,204,046	Aggregate Ext. Base			3,685,678				
Total + Overlap	559,491,544	559,491,544	TIF Increment			0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,720,000	0.40000	0.307422	0.30743	\$59,039.00	0.28806	0.28806	\$55,319.17	\$55,319.17	\$1,611,671.34
003 BONDS & INTEREST	260,550	0.00000	0.046569	0.04657	\$8,943.32	0.04704	0.04704	\$9,033.58	\$9,033.58	\$263,184.82
013 FIREMEN PENSION	269,535	0.00000	0.048175	0.04818	\$9,252.51	0.04818	0.04818	\$9,252.51	\$9,252.51	\$269,563.03
027 AUDIT	19,000	0.00500	0.003396	0.00340	\$652.94	0.00340	0.00340	\$652.94	\$652.94	\$19,022.71
035 LIABILITY INSURANCE	325,000	0.00000	0.058089	0.05809	\$11,155.63	0.05120	0.05120	\$9,832.47	\$9,832.47	\$286,459.67
064 AMBULANCE	1,717,790	0.40000	0.307027	0.30703	\$58,962.18	0.28771	0.28771	\$55,251.96	\$55,251.96	\$1,609,713.12
200 REVENUE RECAPTURE	832	0.00000	0.004332	0.00434	\$833.46	0.00434	0.00434	\$833.46	\$833.46	\$24,281.93
313 FIRE PENSION 93-689	226,850	0.00000	0.040546	0.04055	\$7,787.24	0.04055	0.04055	\$7,787.24	\$7,787.24	\$226,873.82
Totals (Capped)	4,051,325		0.724109	0.72413	\$139,062.26	0.67855	0.67855	\$130,309.05	\$130,309.05	\$3,796,429.87
Totals (Not Capped)	488,232		0.091447	0.09146	\$17,564.02	0.09193	0.09193	\$17,654.28	\$17,654.28	\$514,340.57
Totals (All)	4,539,557		0.815556	0.81559	\$156,626.28	0.77048	0.77048	\$147,963.33	\$147,963.33	\$4,310,770.44

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	122,205	122,205	EZ Value Abated	0
Residential	3,898,621	3,898,621	EZ Tax Abated	\$0.00
Commercial	859,248	859,248	New Property	7,483
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,880,074	4,880,074	Aggregate Ext. Base	6,200
Total + Overlap	4,880,074	4,880,074	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,150	2.00000	0.126023	0.12603	\$6,150.36	0.12603	0.12603	\$6,150.36	\$6,150.36	\$6,150.36
200 REVENUE RECAPTURE	22	0.00000	0.000451	0.00046	\$22.45	0.00046	0.00046	\$22.45	\$22.45	\$22.45
Totals (Capped)	6,150		0.126023	0.12603	\$6,150.36	0.12603	0.12603	\$6,150.36	\$6,150.36	\$6,150.36
Totals (Not Capped)	22		0.000451	0.00046	\$22.45	0.00046	0.00046	\$22.45	\$22.45	\$22.45
Totals (All)	6,172		0.126474	0.12649	\$6,172.81	0.12649	0.12649	\$6,172.81	\$6,172.81	\$6,172.81

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,155,903	8,155,903	EZ Value Abated	0
Residential	417,168,590	417,168,590	EZ Tax Abated	\$0.00
Commercial	80,528,262	80,483,727	New Property	7,886,131
Industrial	104,016,998	103,781,596	Annexation EAV	17,302,132
Mineral	186,008	186,008	Disconnection EAV	0
State Railroad	4,423,806	4,423,806	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	614,479,567	614,199,630	Aggregate Ext. Base	0
Total + Overlap	614,479,567	614,199,630	TIF Increment	279,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 IDA LIBRARY	852,705	0.00000	0.138832	0.13884	\$852,754.77	0.13884	0.13884	\$853,143.43	\$852,754.77	\$852,754.77
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	852,705		0.138832	0.13884	\$852,754.77	0.13884	0.13884	\$853,143.43	\$852,754.77	\$852,754.77
Totals (All)	852,705		0.138832	0.13884	\$852,754.77	0.13884	0.13884	\$853,143.43	\$852,754.77	\$852,754.77

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	168,170	168,170	EZ Value Abated	0	Winnebago County	437,684,941
Residential	18,907,145	18,907,145	EZ Tax Abated	\$0.00	Total	437,684,941
Commercial	128,731	128,731	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	548,467	548,467	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	19,752,513	19,752,513	Aggregate Ext. Base	1,255,186		
Total + Overlap	457,437,454	457,437,454	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,090,000	0.60000	0.238284	0.23829	\$47,068.26	0.23287	0.23287	\$45,997.68	\$45,997.68	\$1,065,234.60
004 BUILDING	85,000	0.02000	0.018582	0.01859	\$3,671.99	0.01000	0.01000	\$1,975.25	\$1,975.25	\$45,743.75
005 I.M.R.F	74,000	0.00000	0.016177	0.01618	\$3,195.96	0.01550	0.01550	\$3,061.64	\$3,061.64	\$70,902.81
027 AUDIT	13,000	0.00500	0.002842	0.00285	\$562.95	0.00260	0.00260	\$513.57	\$513.57	\$11,893.37
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	44,000	0.00000	0.009619	0.00962	\$1,900.19	0.00910	0.00910	\$1,797.48	\$1,797.48	\$41,626.81
047 SOCIAL SECURITY	67,000	0.00000	0.014647	0.01465	\$2,893.74	0.01240	0.01240	\$2,449.31	\$2,449.31	\$56,722.24
062 WORKMANS COMP	2,000	0.00000	0.000437	0.00044	\$86.91	0.00020	0.00020	\$39.51	\$39.51	\$914.87
200 REVENUE RECAPTURE	310	0.00000	0.001569	0.00157	\$310.11	0.00157	0.00157	\$310.11	\$310.11	\$7,181.77
Totals (Capped)	1,375,000		0.300588	0.30062	\$59,380.00	0.28267	0.28267	\$55,834.44	\$55,834.44	\$1,293,038.45
Totals (Not Capped)	310		0.001569	0.00157	\$310.11	0.00157	0.00157	\$310.11	\$310.11	\$7,181.77
Totals (All)	1,375,310		0.302157	0.30219	\$59,690.11	0.28424	0.28424	\$56,144.55	\$56,144.55	\$1,300,220.22

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,129,790	1,129,790	EZ Value Abated	0	Winnebago County	2,013,432,320
Residential	75,370,300	75,370,300	EZ Tax Abated	\$0.00	Total	2,013,432,320
Commercial	683,140	683,140	New Property	1,257,361	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	547,576		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	77,183,230	77,183,230	Aggregate Ext. Base	4,641,541		
Total + Overlap	2,090,615,550	2,090,615,550	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,986,000	0.60000	0.190662	0.19067	\$147,165.26	0.18665	0.18665	\$144,062.50	\$144,062.50	\$3,902,133.92
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	248,100	0.00000	0.011867	0.01187	\$9,161.65	0.01170	0.01170	\$9,030.44	\$9,030.44	\$244,602.02
010 EQUIPMENT & BUILDING	398,200	0.02000	0.019047	0.01905	\$14,703.41	0.02000	0.02000	\$15,436.65	\$15,436.65	\$418,123.11
027 AUDIT	11,000	0.00500	0.000526	0.00053	\$409.07	0.00053	0.00053	\$409.07	\$409.07	\$11,080.26
035 LIABILITY INSURANCE	51,700	0.00000	0.002473	0.00248	\$1,914.14	0.00245	0.00245	\$1,890.99	\$1,890.99	\$51,220.08
047 SOCIAL SECURITY	158,600	0.00000	0.007586	0.00759	\$5,858.21	0.00748	0.00748	\$5,773.31	\$5,773.31	\$156,378.04
116 INSURANCE	21,000	0.00000	0.001005	0.00101	\$779.55	0.00100	0.00100	\$771.83	\$771.83	\$20,906.16
200 REVENUE RECAPTURE	562	0.00000	0.000728	0.00073	\$563.44	0.00073	0.00073	\$563.44	\$563.44	\$15,261.49
Totals (Capped)	4,874,600		0.233166	0.23320	\$179,991.29	0.22981	0.22981	\$177,374.79	\$177,374.79	\$4,804,443.59
Totals (Not Capped)	562		0.000728	0.00073	\$563.44	0.00073	0.00073	\$563.44	\$563.44	\$15,261.49
Totals (All)	4,875,162		0.233894	0.23393	\$180,554.73	0.23054	0.23054	\$177,938.23	\$177,938.23	\$4,819,705.08

Taxing District MT01 - MULTI-TWP M/L			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	54,495,718	54,495,718	EZ Value Abated	0						
Residential	18,618,043	18,618,043	EZ Tax Abated	\$0.00						
Commercial	290,406	290,406	New Property	331,451						
Industrial	2,771	2,771	Annexation EAV	0						
Mineral	148,821	148,821	Disconnection EAV	0						
State Railroad	64,650	64,650	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	73,620,409	73,620,409	Aggregate Ext. Base	21,391						
Total + Overlap	73,620,409	73,620,409	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,247	0.00000	0.030219	0.03022	\$22,248.09	0.03003	0.03003	\$22,108.21	\$22,108.21	\$22,108.21
200 REVENUE RECAPTURE	25	0.00000	0.000034	0.00004	\$29.45	0.00004	0.00004	\$29.45	\$29.45	\$29.45
Totals (Capped)	22,247		0.030219	0.03022	\$22,248.09	0.03003	0.03003	\$22,108.21	\$22,108.21	\$22,108.21
Totals (Not Capped)	25		0.000034	0.00004	\$29.45	0.00004	0.00004	\$29.45	\$29.45	\$29.45
Totals (All)	22,272		0.030253	0.03026	\$22,277.54	0.03007	0.03007	\$22,137.66	\$22,137.66	\$22,137.66

Taxing District MT02 - MULTI-TWP B/S/P/C			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	95,745,237	95,745,237	EZ Value Abated	0						
Residential	458,866,361	458,866,361	EZ Tax Abated	\$0.00						
Commercial	30,451,372	30,451,372	New Property	3,585,792						
Industrial	165,447	165,447	Annexation EAV	0						
Mineral	892,923	892,923	Disconnection EAV	0						
State Railroad	1,261,709	1,261,709	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	587,383,049	587,383,049	Aggregate Ext. Base	190,535						
Total + Overlap	587,383,049	587,383,049	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	200,062	0.00000	0.034060	0.03406	\$200,062.67	0.03358	0.03358	\$197,243.23	\$197,243.23	\$197,243.23
200 REVENUE RECAPTURE	506	0.00000	0.000086	0.00009	\$528.64	0.00009	0.00009	\$528.64	\$528.64	\$528.64
Totals (Capped)	200,062		0.034060	0.03406	\$200,062.67	0.03358	0.03358	\$197,243.23	\$197,243.23	\$197,243.23
Totals (Not Capped)	506		0.000086	0.00009	\$528.64	0.00009	0.00009	\$528.64	\$528.64	\$528.64
Totals (All)	200,568		0.034146	0.03415	\$200,591.31	0.03367	0.03367	\$197,771.87	\$197,771.87	\$197,771.87

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	221,904,175	221,904,175	EZ Value Abated	0
Residential	1,266,344,523	1,266,344,523	EZ Tax Abated	\$0.00
Commercial	112,488,543	112,444,008	New Property	13,412,185
Industrial	120,427,551	120,192,149	Annexation EAV	0
Mineral	1,824,440	1,824,440	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,722,989,232	1,722,709,295	Aggregate Ext. Base	242,879
Total + Overlap	1,722,989,232	1,722,709,295	TIF Increment	279,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	250,000	0.02000	0.014512	0.01452	\$250,137.39	0.01452	0.01452	\$250,178.04	\$250,137.39	\$250,137.39
200 REVENUE RECAPTURE	616	0.00000	0.000036	0.00004	\$689.08	0.00004	0.00004	\$689.20	\$689.08	\$689.08
Totals (Capped)	250,000		0.014512	0.01452	\$250,137.39	0.01452	0.01452	\$250,178.04	\$250,137.39	\$250,137.39
Totals (Not Capped)	616		0.000036	0.00004	\$689.08	0.00004	0.00004	\$689.20	\$689.08	\$689.08
Totals (All)	250,616		0.014548	0.01456	\$250,826.47	0.01456	0.01456	\$250,867.24	\$250,826.47	\$250,826.47

Taxing District PDBV - BELVIDERE PK DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,286,429	26,286,429	EZ Value Abated	12,813,731
Residential	822,334,855	822,334,855	EZ Tax Abated	\$58,758.64
Commercial	80,753,266	79,975,271	New Property	9,796,904
Industrial	117,871,830	105,556,157	Annexation EAV	0
Mineral	432,966	432,966	Disconnection EAV	0
State Railroad	4,086,437	4,086,437	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,037,152
County Total	1,051,765,783	1,038,672,115	Aggregate Ext. Base	2,858,279
Total + Overlap	1,051,765,783	1,038,672,115	TIF Increment	279,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,381,445	0.35000	0.133001	0.13301	\$1,381,537.78	0.13301	0.13301	\$1,398,953.67	\$1,381,537.78	\$1,381,537.78
003 BONDS & INTEREST	1,377,890	0.00000	0.132659	0.13266	\$1,377,902.43	0.13399	0.13399	\$1,409,260.97	\$1,391,716.77	\$1,391,716.77
005 I.M.R.F	104,956	0.00000	0.010105	0.01011	\$105,009.75	0.01011	0.01011	\$106,333.52	\$105,009.75	\$105,009.75
027 AUDIT	18,069	0.00500	0.001740	0.00174	\$18,072.89	0.00174	0.00174	\$18,300.72	\$18,072.89	\$18,072.89
035 LIABILITY INSURANCE	119,469	0.00000	0.011502	0.01151	\$119,551.16	0.01151	0.01151	\$121,058.24	\$119,551.16	\$119,551.16
047 SOCIAL SECURITY	180,598	0.00000	0.017387	0.01739	\$180,625.08	0.01739	0.01739	\$182,902.07	\$180,625.08	\$180,625.08
107 MUSEUM	123,506	0.07000	0.011891	0.01190	\$123,601.98	0.01190	0.01190	\$125,160.13	\$123,601.98	\$123,601.98
122 RECREATION	1,040,721	0.37000	0.100197	0.10020	\$1,040,749.46	0.10020	0.10020	\$1,053,869.31	\$1,040,749.46	\$1,040,749.46
126 JOINT HANDICAP REC	390,000	0.04000	0.037548	0.03755	\$390,021.38	0.03755	0.03755	\$394,938.05	\$390,021.38	\$390,021.38
200 REVENUE RECAPTURE	11,953	0.00000	0.001151	0.00116	\$12,048.60	0.00116	0.00116	\$12,200.48	\$12,048.60	\$12,048.60
Totals (Capped)	2,968,764		0.285823	0.28586	\$2,969,148.10	0.28586	0.28586	\$3,006,577.66	\$2,969,148.10	\$2,969,148.10
Totals (Not Capped)	1,779,843		0.171358	0.17137	\$1,779,972.41	0.17270	0.17270	\$1,816,399.50	\$1,793,786.75	\$1,793,786.75
Totals (All)	4,748,607		0.457181	0.45723	\$4,749,120.51	0.45856	0.45856	\$4,822,977.16	\$4,762,934.85	\$4,762,934.85

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,304	17,304	EZ Value Abated	0	Ogle County	121,929
Residential	59,133,744	59,133,744	EZ Tax Abated	\$0.00	Winnebago County	3,944,717,796
Commercial	683,140	683,140	New Property	1,155,519	Total	3,944,839,725
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	1,070,492		
Local Railroad	0	0	Recovered EZ EAV	10,255		
County Total	59,834,188	59,834,188	Aggregate Ext. Base	21,310,747		
Total + Overlap	4,004,673,913	4,004,673,913	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,936,740	0.35000	0.223158	0.22316	\$133,525.97	0.22316	0.22316	\$133,525.97	\$133,525.97	\$8,936,830.30
003 BONDS & INTEREST	7,140,362	0.00000	0.178301	0.17831	\$106,690.34	0.18010	0.18010	\$107,761.37	\$107,761.37	\$7,212,417.72
005 I.M.R.F	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	988,560	0.02500	0.024685	0.02469	\$14,773.06	0.02469	0.02469	\$14,773.06	\$14,773.06	\$988,753.99
027 AUDIT	40,600	0.00500	0.001014	0.00102	\$610.31	0.00102	0.00102	\$610.31	\$610.31	\$40,847.67
035 LIABILITY INSURANCE	1,100,610	0.00000	0.027483	0.02749	\$16,448.42	0.02749	0.02749	\$16,448.42	\$16,448.42	\$1,100,884.86
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
107 MUSEUM	2,736,300	0.07000	0.068328	0.06833	\$40,884.70	0.06833	0.06833	\$40,884.70	\$40,884.70	\$2,736,393.68
122 RECREATION	8,090,820	0.37000	0.202034	0.20204	\$120,888.99	0.20204	0.20204	\$120,888.99	\$120,888.99	\$8,091,043.17
200 REVENUE RECAPTURE	1,825	0.00000	0.003050	0.00305	\$1,824.94	0.00305	0.00305	\$1,824.94	\$1,824.94	\$122,142.55
322 SPECIAL RECREATION	1,115,280	0.00000	0.027850	0.02785	\$16,663.82	0.02785	0.02785	\$16,663.82	\$16,663.82	\$1,115,301.68
Totals (Capped)	21,893,630		0.546702	0.54673	\$327,131.45	0.54673	0.54673	\$327,131.45	\$327,131.45	\$21,894,753.67
Totals (Not Capped)	8,257,467		0.209201	0.20921	\$125,179.10	0.21100	0.21100	\$126,250.13	\$126,250.13	\$8,449,861.95
Totals (All)	30,151,097		0.755903	0.75594	\$452,310.55	0.75773	0.75773	\$453,381.58	\$453,381.58	\$30,344,615.62

Taxing District PGSSA01 - POPLAR GROVE SPECIAL SERVICE AREA 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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

Taxing District PGSSA02 - POPLAR GROVE SPECIAL SERVICE AREA 2			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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	116,794,938	116,794,938	EZ Value Abated	0
Residential	326,248,531	326,248,531	EZ Tax Abated	\$0.00
Commercial	12,798,026	12,798,026	New Property	2,375,302
Industrial	488,952	488,952	Annexation EAV	0
Mineral	505,993	505,993	Disconnection EAV	0
State Railroad	64,650	64,650	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	456,901,090	456,901,090	Aggregate Ext. Base	439,871
Total + Overlap	456,901,090	456,901,090	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	461,860	0.20000	0.101085	0.10109	\$461,881.31	0.09958	0.09958	\$454,982.11	\$454,982.11	\$454,982.11
200 REVENUE RECAPTURE	1,035	0.00000	0.000227	0.00023	\$1,050.87	0.00023	0.00023	\$1,050.87	\$1,050.87	\$1,050.87
Totals (Capped)	461,860		0.101085	0.10109	\$461,881.31	0.09958	0.09958	\$454,982.11	\$454,982.11	\$454,982.11
Totals (Not Capped)	1,035		0.000227	0.00023	\$1,050.87	0.00023	0.00023	\$1,050.87	\$1,050.87	\$1,050.87
Totals (All)	462,895		0.101312	0.10132	\$462,932.18	0.09981	0.09981	\$456,032.98	\$456,032.98	\$456,032.98

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	988	988	EZ Value Abated		0					
Residential	26,118,345	26,118,345	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		1,507					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	26,119,333	26,119,333	Aggregate Ext. Base		0					
Total + Overlap	26,119,333	26,119,333	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$31,343.20	0.12000	0.12000	\$31,343.20	\$31,343.20	\$31,343.20
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.12000	\$31,343.20	0.12000	0.12000	\$31,343.20	\$31,343.20	\$31,343.20
Totals (All)	0		0.000000	0.12000	\$31,343.20	0.12000	0.12000	\$31,343.20	\$31,343.20	\$31,343.20

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated		0					
Residential	14,932,106	14,932,106	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		3,594					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	14,932,106	14,932,106	Aggregate Ext. Base		0					
Total + Overlap	14,932,106	14,932,106	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$17,918.53	0.12000	0.12000	\$17,918.53	\$17,918.53	\$17,918.53
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.12000	\$17,918.53	0.12000	0.12000	\$17,918.53	\$17,918.53	\$17,918.53
Totals (All)	0		0.000000	0.12000	\$17,918.53	0.12000	0.12000	\$17,918.53	\$17,918.53	\$17,918.53

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.0	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,019	1,019	EZ Tax Abated	\$0.00
Commercial	143,952	99,417	New Property	0
Industrial	2,613,384	2,377,982	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,758,355	2,478,418	Aggregate Ext. Base	0
Total + Overlap	2,758,355	2,478,418	TIF Increment	279,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 BELV/KISHWAUKEE TIF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,296.14	\$22,296.14
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,296.14	\$22,296.14
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,296.14	\$22,296.14

Taxing District TF04 - BELVIDERE KISH 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	44,284	44,284	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,284	44,284	Aggregate Ext. Base	0
Total + Overlap	44,284	44,284	TIF Increment	0

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

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,624,435	30,624,435	EZ Value Abated	0
Residential	14,422,846	14,422,846	EZ Tax Abated	\$0.00
Commercial	77,426	77,426	New Property	239,262
Industrial	2,771	2,771	Annexation EAV	0
Mineral	148,821	148,821	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,276,299	45,276,299	Aggregate Ext. Base	60,874
Total + Overlap	45,276,299	45,276,299	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,490	0.28000	0.129185	0.12919	\$58,492.45	0.12727	0.12727	\$57,623.15	\$57,623.15	\$57,623.15
017 CEMETERY	5,427	0.20000	0.011986	0.01199	\$5,428.63	0.01182	0.01182	\$5,351.66	\$5,351.66	\$5,351.66
200 REVENUE RECAPTURE	82	0.00000	0.000181	0.00019	\$86.02	0.00019	0.00019	\$86.02	\$86.02	\$86.02
Totals (Capped)	63,917		0.141171	0.14118	\$63,921.08	0.13909	0.13909	\$62,974.81	\$62,974.81	\$62,974.81
Totals (Not Capped)	82		0.000181	0.00019	\$86.02	0.00019	0.00019	\$86.02	\$86.02	\$86.02
Totals (All)	63,999		0.141352	0.14137	\$64,007.10	0.13928	0.13928	\$63,060.83	\$63,060.83	\$63,060.83

Taxing District TT01R - MANCHESTER TWP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,624,435	30,624,435	EZ Value Abated	0
Residential	14,422,846	14,422,846	EZ Tax Abated	\$0.00
Commercial	77,426	77,426	New Property	239,262
Industrial	2,771	2,771	Annexation EAV	0
Mineral	148,821	148,821	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,276,299	45,276,299	Aggregate Ext. Base	161,549
Total + Overlap	45,276,299	45,276,299	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	160,873	0.66000	0.355314	0.35532	\$160,875.75	0.35004	0.35004	\$158,485.16	\$158,485.16	\$158,485.16
010 EQUIPMENT & BUILDING	8,753	0.10000	0.019332	0.01934	\$8,756.44	0.01906	0.01906	\$8,629.66	\$8,629.66	\$8,629.66
200 REVENUE RECAPTURE	216	0.00000	0.000477	0.00048	\$217.33	0.00048	0.00048	\$217.33	\$217.33	\$217.33
Totals (Capped)	169,626		0.374646	0.37466	\$169,632.19	0.36910	0.36910	\$167,114.82	\$167,114.82	\$167,114.82
Totals (Not Capped)	216		0.000477	0.00048	\$217.33	0.00048	0.00048	\$217.33	\$217.33	\$217.33
Totals (All)	169,842		0.375123	0.37514	\$169,849.52	0.36958	0.36958	\$167,332.15	\$167,332.15	\$167,332.15

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,871,283	23,871,283	EZ Value Abated	0
Residential	4,195,197	4,195,197	EZ Tax Abated	\$0.00
Commercial	212,980	212,980	New Property	92,189
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	64,650	64,650	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,344,110	28,344,110	Aggregate Ext. Base	62,331
Total + Overlap	28,344,110	28,344,110	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,834	0.43000	0.211099	0.21110	\$59,834.42	0.20732	0.20732	\$58,763.01	\$58,763.01	\$58,763.01
017 CEMETERY	5,682	0.20000	0.020047	0.02005	\$5,682.99	0.01970	0.01970	\$5,583.79	\$5,583.79	\$5,583.79
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	54	0.00000	0.000191	0.00020	\$56.69	0.00020	0.00020	\$56.69	\$56.69	\$56.69
Totals (Capped)	65,516		0.231146	0.23115	\$65,517.41	0.22702	0.22702	\$64,346.80	\$64,346.80	\$64,346.80
Totals (Not Capped)	54		0.000191	0.00020	\$56.69	0.00020	0.00020	\$56.69	\$56.69	\$56.69
Totals (All)	65,570		0.231337	0.23135	\$65,574.10	0.22722	0.22722	\$64,403.49	\$64,403.49	\$64,403.49

Taxing District TT02R - LEROY TWP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,871,283	23,871,283	EZ Value Abated	0
Residential	4,195,197	4,195,197	EZ Tax Abated	\$0.00
Commercial	212,980	212,980	New Property	92,189
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	64,650	64,650	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,344,110	28,344,110	Aggregate Ext. Base	142,190
Total + Overlap	28,344,110	28,344,110	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	91,754	0.66000	0.323715	0.32372	\$91,755.55	0.31793	0.31793	\$90,114.43	\$90,114.43	\$90,114.43
008 COUNTY BRIDGE	9,183	0.25000	0.032398	0.03240	\$9,183.49	0.03183	0.03183	\$9,021.93	\$9,021.93	\$9,021.93
009 PERMANENT ROAD	40,303	0.25000	0.142192	0.14220	\$40,305.32	0.13967	0.13967	\$39,588.22	\$39,588.22	\$39,588.22
010 EQUIPMENT & BUILDING	8,210	0.10000	0.028966	0.02897	\$8,211.29	0.02846	0.02846	\$8,066.73	\$8,066.73	\$8,066.73
200 REVENUE RECAPTURE	123	0.00000	0.000434	0.00044	\$124.71	0.00044	0.00044	\$124.71	\$124.71	\$124.71
Totals (Capped)	149,450		0.527271	0.52729	\$149,455.65	0.51789	0.51789	\$146,791.31	\$146,791.31	\$146,791.31
Totals (Not Capped)	123		0.000434	0.00044	\$124.71	0.00044	0.00044	\$124.71	\$124.71	\$124.71
Totals (All)	149,573		0.527705	0.52773	\$149,580.36	0.51833	0.51833	\$146,916.02	\$146,916.02	\$146,916.02

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,786,649	19,786,649	EZ Value Abated	0
Residential	229,035,052	229,035,052	EZ Tax Abated	\$0.00
Commercial	2,975,120	2,975,120	New Property	1,836,823
Industrial	7,398	7,398	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	251,804,219	251,804,219	Aggregate Ext. Base	121,829
Total + Overlap	251,804,219	251,804,219	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	107,382	0.25000	0.042645	0.04265	\$107,394.50	0.04197	0.04197	\$105,682.23	\$105,682.23	\$105,682.23
027 AUDIT	2,755	0.00500	0.001094	0.00110	\$2,769.85	0.00109	0.00109	\$2,744.67	\$2,744.67	\$2,744.67
035 LIABILITY INSURANCE	11,333	0.00000	0.004501	0.00451	\$11,356.37	0.00444	0.00444	\$11,180.11	\$11,180.11	\$11,180.11
047 SOCIAL SECURITY	6,766	0.00000	0.002687	0.00269	\$6,773.53	0.00265	0.00265	\$6,672.81	\$6,672.81	\$6,672.81
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	356	0.00000	0.000141	0.00015	\$377.71	0.00015	0.00015	\$377.71	\$377.71	\$377.71
Totals (Capped)	128,236		0.050927	0.05095	\$128,294.25	0.05015	0.05015	\$126,279.82	\$126,279.82	\$126,279.82
Totals (Not Capped)	356		0.000141	0.00015	\$377.71	0.00015	0.00015	\$377.71	\$377.71	\$377.71
Totals (All)	128,592		0.051068	0.05110	\$128,671.96	0.05030	0.05030	\$126,657.53	\$126,657.53	\$126,657.53

Taxing District TT03R - CALEDONIA TWP ROAD					Equalization Factor 1.0					
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	19,786,649	19,786,649	EZ Value Abated	0		Municipality		Fund	Amount Extended	
Residential	229,035,052	229,035,052	EZ Tax Abated	\$0.00		VCLP - LOVES PARK		007	\$54,875.40	
Commercial	2,975,120	2,975,120	New Property	1,836,823		VCNC - CALEDONIA		007	\$4,939.24	
Industrial	7,398	7,398	Annexation EAV	0		VCPG - POPLAR GROVE		007	\$834.43	
Mineral	0	0	Disconnection EAV	0		VCTL - TIMBERLANE		007	\$32,167.73	
State Railroad	0	0	Recovered TIF EAV	0		Total		\$92,816.80		
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	251,804,219	251,804,219	Aggregate Ext. Base	491,666						
Total + Overlap	251,804,219	251,804,219	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	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	468,986	0.66000	0.186250	0.18626	\$469,010.54	0.18341	0.18341	\$461,834.12	\$461,834.12	\$461,834.12
008 COUNTY BRIDGE	7,128	0.25000	0.002831	0.00284	\$7,151.24	0.00280	0.00280	\$7,050.52	\$7,050.52	\$7,050.52
010 EQUIPMENT & BUILDING	24,091	0.10000	0.009567	0.00957	\$24,097.66	0.00943	0.00943	\$23,745.14	\$23,745.14	\$23,745.14
035 LIABILITY INSURANCE	10,825	0.00000	0.004299	0.00430	\$10,827.58	0.00424	0.00424	\$10,676.50	\$10,676.50	\$10,676.50
047 SOCIAL SECURITY	6,403	0.00000	0.002543	0.00255	\$6,421.01	0.00252	0.00252	\$6,345.47	\$6,345.47	\$6,345.47
200 REVENUE RECAPTURE	1,435	0.00000	0.000570	0.00057	\$1,435.28	0.00057	0.00057	\$1,435.28	\$1,435.28	\$1,435.28
Totals (Capped)	517,433		0.205490	0.20552	\$517,508.03	0.20240	0.20240	\$509,651.75	\$509,651.75	\$509,651.75
Totals (Not Capped)	1,435		0.000570	0.00057	\$1,435.28	0.00057	0.00057	\$1,435.28	\$1,435.28	\$1,435.28
Totals (All)	518,868		0.206060	0.20609	\$518,943.31	0.20297	0.20297	\$511,087.03	\$511,087.03	\$511,087.03

Taxing District TT04 - BOONE TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,146,029	22,146,029	EZ Value Abated	0
Residential	28,402,358	28,402,358	EZ Tax Abated	\$0.00
Commercial	2,265,316	2,265,316	New Property	267,168
Industrial	348,262	348,262	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	53,161,965	53,161,965	Aggregate Ext. Base	99,186
Total + Overlap	53,161,965	53,161,965	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	91,400	0.25000	0.171927	0.17193	\$91,401.37	0.16972	0.16972	\$90,226.49	\$90,226.49	\$90,226.49
017 CEMETERY	12,000	0.20000	0.022573	0.02258	\$12,003.97	0.02229	0.02229	\$11,849.80	\$11,849.80	\$11,849.80
054 GENERAL ASSISTANCE	500	0.00000	0.000941	0.00095	\$505.04	0.00094	0.00094	\$499.72	\$499.72	\$499.72
200 REVENUE RECAPTURE	426	0.00000	0.000801	0.00081	\$430.61	0.00081	0.00081	\$430.61	\$430.61	\$430.61
Totals (Capped)	103,900		0.195441	0.19546	\$103,910.38	0.19295	0.19295	\$102,576.01	\$102,576.01	\$102,576.01
Totals (Not Capped)	426		0.000801	0.00081	\$430.61	0.00081	0.00081	\$430.61	\$430.61	\$430.61
Totals (All)	104,326		0.196242	0.19627	\$104,340.99	0.19376	0.19376	\$103,006.62	\$103,006.62	\$103,006.62

Taxing District					TT04R - BOONE TWP ROAD							Equalization Factor 1.0									
Property Type		Total EAV		Rate Setting EAV		PTELL Values			Road and Bridge Transfer												
Farm		22,146,029		22,146,029		EZ Value Abated			0			Municipality		Fund		Amount Extended					
Residential		28,402,358		28,402,358		EZ Tax Abated			\$0.00			VCCP - CAPRON		007		\$23,582.40					
Commercial		2,265,316		2,265,316		New Property			267,168			Total				\$23,582.40					
Industrial		348,262		348,262		Annexation EAV			0												
Mineral		0		0		Disconnection EAV			0												
State Railroad		0		0		Recovered TIF EAV			0												
Local Railroad		0		0		Recovered EZ EAV			0												
County Total		53,161,965		53,161,965		Aggregate Ext. Base			230,805												
Total + Overlap		53,161,965		53,161,965		TIF Increment			0												
Fund/Name		Levy Request		Maximum Rate		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		99,500		0.66000		0.187164		0.18717		\$99,503.25		0.18417		0.18417		\$97,908.39		\$97,908.39		\$97,908.39	
008 COUNTY BRIDGE		98,070		0.25000		0.184474		0.18448		\$98,073.19		0.18153		0.18153		\$96,504.92		\$96,504.92		\$96,504.92	
010 EQUIPMENT & BUILDING		45,000		0.10000		0.084647		0.08465		\$45,001.60		0.08330		0.08330		\$44,283.92		\$44,283.92		\$44,283.92	
200 REVENUE RECAPTURE		991		0.00000		0.001864		0.00187		\$994.13		0.00187		0.00187		\$994.13		\$994.13		\$994.13	
Totals (Capped)		242,570				0.456285		0.45630		\$242,578.04		0.44900		0.44900		\$238,697.23		\$238,697.23		\$238,697.23	
Totals (Not Capped)		991				0.001864		0.00187		\$994.13		0.00187		0.00187		\$994.13		\$994.13		\$994.13	
Totals (All)		243,561				0.458149		0.45817		\$243,572.17		0.45087		0.45087		\$239,691.36		\$239,691.36		\$239,691.36	

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,575,811	24,575,811	EZ Value Abated	12,080,271
Residential	725,953,454	725,953,454	EZ Tax Abated	\$15,556.98
Commercial	62,137,655	62,093,120	New Property	9,117,042
Industrial	87,640,927	75,325,254	Annexation EAV	0
Mineral	432,966	432,966	Disconnection EAV	0
State Railroad	4,086,438	4,086,438	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,017,931
County Total	904,827,251	892,467,043	Aggregate Ext. Base	1,206,213
Total + Overlap	904,827,251	892,467,043	TIF Increment	279,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	855,000	0.25000	0.095802	0.09581	\$855,072.67	0.09581	0.09581	\$866,914.99	\$855,072.67	\$855,072.67
005 I.M.R.F	5,000	0.00000	0.000560	0.00057	\$5,087.06	0.00057	0.00057	\$5,157.52	\$5,087.06	\$5,087.06
017 CEMETERY	240,195	0.20000	0.026914	0.02692	\$240,252.13	0.02692	0.02692	\$243,579.50	\$240,252.13	\$240,252.13
035 LIABILITY INSURANCE	26,000	0.00000	0.002913	0.00292	\$26,060.04	0.00292	0.00292	\$26,420.96	\$26,060.04	\$26,060.04
047 SOCIAL SECURITY	15,000	0.00000	0.001681	0.00169	\$15,082.69	0.00169	0.00169	\$15,291.58	\$15,082.69	\$15,082.69
054 GENERAL ASSISTANCE	5,000	0.00000	0.000560	0.00057	\$5,087.06	0.00057	0.00057	\$5,157.52	\$5,087.06	\$5,087.06
200 REVENUE RECAPTURE	2,638	0.00000	0.000296	0.00030	\$2,677.40	0.00030	0.00030	\$2,714.48	\$2,677.40	\$2,677.40
Totals (Capped)	1,146,195		0.128430	0.12848	\$1,146,641.65	0.12848	0.12848	\$1,162,522.07	\$1,146,641.65	\$1,146,641.65
Totals (Not Capped)	2,638		0.000296	0.00030	\$2,677.40	0.00030	0.00030	\$2,714.48	\$2,677.40	\$2,677.40
Totals (All)	1,148,833		0.128726	0.12878	\$1,149,319.05	0.12878	0.12878	\$1,165,236.55	\$1,149,319.05	\$1,149,319.05

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	24,575,811	24,575,811	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	725,953,454	725,953,454	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE007\$234,876.76
Commercial	62,137,655	62,093,120	New Property	9,117,042	VCCV - CHERRY VALLEY007\$9,943.55
Industrial	87,640,927	87,405,525	Annexation EAV	0	VCLP - LOVES PARK007\$6,617.59
Mineral	432,966	432,966	Disconnection EAV	0	VCPG - POPLAR GROVE007\$36,754.01
State Railroad	4,086,438	4,086,438	Recovered TIF EAV	0	Total\$288,191.91
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	904,827,251	904,547,314	Aggregate Ext. Base	1,606,234	
Total + Overlap	904,827,251	904,547,314	TIF Increment	279,937	

Fund/Name	Levy Request	Maximum Rate	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	940,000	0.66000	0.103919	0.10392	\$940,005.57	0.10392	0.10392	\$940,296.48	\$940,005.57	\$940,005.57
008 COUNTY BRIDGE	1,050	0.25000	0.000116	0.00012	\$1,085.46	0.00012	0.00012	\$1,085.79	\$1,085.46	\$1,085.46
009 PERMANENT ROAD	400,000	0.25000	0.044221	0.04423	\$400,081.28	0.04423	0.04423	\$400,205.09	\$400,081.28	\$400,081.28
010 EQUIPMENT & BUILDING	200,000	0.10000	0.022111	0.02212	\$200,085.87	0.02212	0.02212	\$200,147.79	\$200,085.87	\$200,085.87
200 REVENUE RECAPTURE	3,516	0.00000	0.000389	0.00039	\$3,527.73	0.00039	0.00039	\$3,528.83	\$3,527.73	\$3,527.73
Totals (Capped)	1,541,050		0.170367	0.17039	\$1,541,258.18	0.17039	0.17039	\$1,541,735.15	\$1,541,258.18	\$1,541,258.18
Totals (Not Capped)	3,516		0.000389	0.00039	\$3,527.73	0.00039	0.00039	\$3,528.83	\$3,527.73	\$3,527.73
Totals (All)	1,544,566		0.170756	0.17078	\$1,544,785.91	0.17078	0.17078	\$1,545,263.98	\$1,544,785.91	\$1,544,785.91

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,065,332	26,065,332	EZ Value Abated	0
Residential	104,857,507	104,857,507	EZ Tax Abated	\$0.00
Commercial	8,599,695	8,599,695	New Property	118,752
Industrial	27,528	27,528	Annexation EAV	0
Mineral	535,751	535,751	Disconnection EAV	0
State Railroad	1,261,709	1,261,709	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	141,347,522	141,347,522	Aggregate Ext. Base	103,415
Total + Overlap	141,347,522	141,347,522	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	80,600	0.25000	0.057023	0.05703	\$80,610.49	0.05540	0.05540	\$78,306.53	\$78,306.53	\$78,306.53
017 CEMETERY	16,000	0.20000	0.011320	0.01132	\$16,000.54	0.01100	0.01100	\$15,548.23	\$15,548.23	\$15,548.23
027 AUDIT	4,000	0.00500	0.002830	0.00283	\$4,000.13	0.00275	0.00275	\$3,887.06	\$3,887.06	\$3,887.06
035 LIABILITY INSURANCE	5,500	0.00000	0.003891	0.00390	\$5,512.55	0.00379	0.00379	\$5,357.07	\$5,357.07	\$5,357.07
047 SOCIAL SECURITY	3,500	0.00000	0.002476	0.00248	\$3,505.42	0.00241	0.00241	\$3,406.48	\$3,406.48	\$3,406.48
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	320	0.00000	0.000226	0.00023	\$325.10	0.00023	0.00023	\$325.10	\$325.10	\$325.10
Totals (Capped)	109,600		0.077540	0.07756	\$109,629.13	0.07535	0.07535	\$106,505.37	\$106,505.37	\$106,505.37
Totals (Not Capped)	320		0.000226	0.00023	\$325.10	0.00023	0.00023	\$325.10	\$325.10	\$325.10
Totals (All)	109,920		0.077766	0.07779	\$109,954.23	0.07558	0.07558	\$106,830.47	\$106,830.47	\$106,830.47

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	26,065,332	26,065,332	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	104,857,507	104,857,507	EZ Tax Abated	\$0.00	
Commercial	8,599,695	8,599,695	New Property	118,752	VCBV - CITY OF BELVIDERE007\$64,093.21
Industrial	27,528	27,528	Annexation EAV	0	VCPG - POPLAR GROVE007\$45.57
Mineral	535,751	535,751	Disconnection EAV	0	Total\$64,138.78
State Railroad	1,261,709	1,261,709	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	141,347,522	141,347,522	Aggregate Ext. Base	554,305	
Total + Overlap	141,347,522	141,347,522	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	275,000	0.66000	0.194556	0.19456	\$275,005.74	0.18887	0.18887	\$266,963.06	\$266,963.06	\$266,963.06
008 COUNTY BRIDGE	17,000	0.25000	0.012027	0.01203	\$17,004.11	0.01168	0.01168	\$16,509.39	\$16,509.39	\$16,509.39
009 PERMANENT ROAD	200,000	0.25000	0.141495	0.14150	\$200,006.74	0.13738	0.13738	\$194,183.23	\$194,183.23	\$194,183.23
010 EQUIPMENT & BUILDING	96,000	0.10000	0.067918	0.06792	\$96,003.24	0.06594	0.06594	\$93,204.56	\$93,204.56	\$93,204.56
200 REVENUE RECAPTURE	1,714	0.00000	0.001213	0.00122	\$1,724.44	0.00122	0.00122	\$1,724.44	\$1,724.44	\$1,724.44
Totals (Capped)	588,000		0.415996	0.41601	\$588,019.83	0.40387	0.40387	\$570,860.24	\$570,860.24	\$570,860.24
Totals (Not Capped)	1,714		0.001213	0.00122	\$1,724.44	0.00122	0.00122	\$1,724.44	\$1,724.44	\$1,724.44
Totals (All)	589,714		0.417209	0.41723	\$589,744.27	0.40509	0.40509	\$572,584.68	\$572,584.68	\$572,584.68

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,941,380	24,941,380	EZ Value Abated	0
Residential	34,504,307	34,504,307	EZ Tax Abated	\$0.00
Commercial	17,343,794	17,343,794	New Property	110,732
Industrial	32,270,144	32,270,144	Annexation EAV	0
Mineral	349,730	349,730	Disconnection EAV	0
State Railroad	1,501,653	1,501,653	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	110,911,008	110,911,008	Aggregate Ext. Base	106,909
Total + Overlap	110,911,008	110,911,008	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,453	0.25000	0.084259	0.08426	\$93,453.62	0.08426	0.08426	\$93,453.62	\$93,453.62	\$93,453.62
027 AUDIT	4,746	0.00500	0.004279	0.00428	\$4,746.99	0.00428	0.00428	\$4,746.99	\$4,746.99	\$4,746.99
035 LIABILITY INSURANCE	4,628	0.00000	0.004173	0.00418	\$4,636.08	0.00418	0.00418	\$4,636.08	\$4,636.08	\$4,636.08
054 GENERAL ASSISTANCE	5,257	0.00000	0.004740	0.00474	\$5,257.18	0.00474	0.00474	\$5,257.18	\$5,257.18	\$5,257.18
200 REVENUE RECAPTURE	351	0.00000	0.000317	0.00032	\$354.92	0.00032	0.00032	\$354.92	\$354.92	\$354.92
Totals (Capped)	108,084		0.097451	0.09746	\$108,093.87	0.09746	0.09746	\$108,093.87	\$108,093.87	\$108,093.87
Totals (Not Capped)	351		0.000317	0.00032	\$354.92	0.00032	0.00032	\$354.92	\$354.92	\$354.92
Totals (All)	108,435		0.097768	0.09778	\$108,448.79	0.09778	0.09778	\$108,448.79	\$108,448.79	\$108,448.79

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	24,941,380	24,941,380	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	34,504,307	34,504,307	EZ Tax Abated	\$0.00	
Commercial	17,343,794	17,343,794	New Property	110,732	VCBV - CITY OF BELVIDERE007\$20,930.17
Industrial	32,270,144	32,270,144	Annexation EAV	0	VCCV - CHERRY VALLEY007\$59.14
Mineral	349,730	349,730	Disconnection EAV	0	Total\$20,989.31
State Railroad	1,501,653	1,501,653	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	110,911,008	110,911,008	Aggregate Ext. Base	318,577	
Total + Overlap	110,911,008	110,911,008	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	77,454	0.66000	0.069834	0.06984	\$77,460.25	0.06984	0.06984	\$77,460.25	\$77,460.25	\$77,460.25
008 COUNTY BRIDGE	30,647	0.25000	0.027632	0.02764	\$30,655.80	0.02764	0.02764	\$30,655.80	\$30,655.80	\$30,655.80
009 PERMANENT ROAD	189,755	0.25000	0.171088	0.17109	\$189,757.64	0.17109	0.17109	\$189,757.64	\$189,757.64	\$189,757.64
010 EQUIPMENT & BUILDING	18,953	0.10000	0.017089	0.01709	\$18,954.69	0.01709	0.01709	\$18,954.69	\$18,954.69	\$18,954.69
027 AUDIT	4,545	0.00500	0.004098	0.00410	\$4,547.35	0.00410	0.00410	\$4,547.35	\$4,547.35	\$4,547.35
035 LIABILITY INSURANCE	5,231	0.00000	0.004716	0.00472	\$5,235.00	0.00472	0.00472	\$5,235.00	\$5,235.00	\$5,235.00
200 REVENUE RECAPTURE	1,096	0.00000	0.000988	0.00099	\$1,098.02	0.00099	0.00099	\$1,098.02	\$1,098.02	\$1,098.02
Totals (Capped)	326,585		0.294457	0.29448	\$326,610.73	0.29448	0.29448	\$326,610.73	\$326,610.73	\$326,610.73
Totals (Not Capped)	1,096		0.000988	0.00099	\$1,098.02	0.00099	0.00099	\$1,098.02	\$1,098.02	\$1,098.02
Totals (All)	327,681		0.295445	0.29547	\$327,708.75	0.29547	0.29547	\$327,708.75	\$327,708.75	\$327,708.75

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,507,815	29,507,815	EZ Value Abated	0
Residential	15,646,980	15,646,980	EZ Tax Abated	\$0.00
Commercial	10,926,233	10,926,233	New Property	534,838
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	56,081,028	56,081,028	Aggregate Ext. Base	70,512
Total + Overlap	56,081,028	56,081,028	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.25000	0.105294	0.10530	\$59,053.32	0.10530	0.10530	\$59,053.32	\$59,053.32	\$59,053.32
017 CEMETERY	8,950	0.20000	0.015959	0.01596	\$8,950.53	0.01596	0.01596	\$8,950.53	\$8,950.53	\$8,950.53
035 LIABILITY INSURANCE	3,500	0.00000	0.006241	0.00625	\$3,505.06	0.00625	0.00625	\$3,505.06	\$3,505.06	\$3,505.06
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	1,500	0.00000	0.002675	0.00268	\$1,502.97	0.00268	0.00268	\$1,502.97	\$1,502.97	\$1,502.97
200 REVENUE RECAPTURE	135	0.00000	0.000241	0.00025	\$140.20	0.00025	0.00025	\$140.20	\$140.20	\$140.20
Totals (Capped)	73,000		0.130169	0.13019	\$73,011.88	0.13019	0.13019	\$73,011.88	\$73,011.88	\$73,011.88
Totals (Not Capped)	135		0.000241	0.00025	\$140.20	0.00025	0.00025	\$140.20	\$140.20	\$140.20
Totals (All)	73,135		0.130410	0.13044	\$73,152.08	0.13044	0.13044	\$73,152.08	\$73,152.08	\$73,152.08

Taxing District					TT08R - SPRING TWP ROAD							Equalization Factor 1.0									
Property Type		Total EAV		Rate Setting EAV		PTELL Values				Road and Bridge Transfer											
Farm		29,507,815		29,507,815		EZ Value Abated				0		Municipality		Fund		Amount Extended					
Residential		15,646,980		15,646,980		EZ Tax Abated				\$0.00		VCBV - CITY OF BELVIDERE		007		\$5,537.23					
Commercial		10,926,233		10,926,233		New Property				534,838		Total				\$5,537.23					
Industrial		0		0		Annexation EAV				0											
Mineral		0		0		Disconnection EAV				0											
State Railroad		0		0		Recovered TIF EAV				0											
Local Railroad		0		0		Recovered EZ EAV				0											
County Total		56,081,028		56,081,028		Aggregate Ext. Base				264,617											
Total + Overlap		56,081,028		56,081,028		TIF Increment				0											
Fund/Name		Levy Request		Maximum Rate		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		74,000		0.66000		0.131952		0.13196		\$74,004.52		0.13196		0.13196		\$74,004.52		\$74,004.52		\$74,004.52	
008 COUNTY BRIDGE		10,000		0.25000		0.017831		0.01784		\$10,004.86		0.01784		0.01784		\$10,004.86		\$10,004.86		\$10,004.86	
009 PERMANENT ROAD		135,000		0.25000		0.240723		0.24073		\$135,003.86		0.24073		0.24073		\$135,003.86		\$135,003.86		\$135,003.86	
010 EQUIPMENT & BUILDING		55,000		0.10000		0.098072		0.09808		\$55,004.27		0.09808		0.09808		\$55,004.27		\$55,004.27		\$55,004.27	
047 SOCIAL SECURITY		0		0.00000		0.000000		0.00000		\$0.00		0.00000		0.00000		\$0.00		\$0.00		\$0.00	
200 REVENUE RECAPTURE		506		0.00000		0.000902		0.00091		\$510.34		0.00091		0.00091		\$510.34		\$510.34		\$510.34	
Totals (Capped)		274,000				0.488578		0.48861		\$274,017.51		0.48861		0.48861		\$274,017.51		\$274,017.51		\$274,017.51	
Totals (Not Capped)		506				0.000902		0.00091		\$510.34		0.00091		0.00091		\$510.34		\$510.34		\$510.34	
Totals (All)		274,506				0.489480		0.48952		\$274,527.85		0.48952		0.48952		\$274,527.85		\$274,527.85		\$274,527.85	

Taxing District TT09 - POPLAR GROVE TWSHP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,385,441	20,385,441	EZ Value Abated	0
Residential	109,326,822	109,326,822	EZ Tax Abated	\$0.00
Commercial	7,950,324	7,950,324	New Property	1,095,379
Industrial	130,521	130,521	Annexation EAV	0
Mineral	357,172	357,172	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	138,150,280	138,150,280	Aggregate Ext. Base	87,288
Total + Overlap	138,150,280	138,150,280	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,804	0.25000	0.049080	0.04908	\$67,804.16	0.04867	0.04867	\$67,237.74	\$67,237.74	\$67,237.74
017 CEMETERY	20,170	0.20000	0.014600	0.01461	\$20,183.76	0.01449	0.01449	\$20,017.98	\$20,017.98	\$20,017.98
054 GENERAL ASSISTANCE	3,306	0.00000	0.002393	0.00240	\$3,315.61	0.00238	0.00238	\$3,287.98	\$3,287.98	\$3,287.98
200 REVENUE RECAPTURE	176	0.00000	0.000127	0.00013	\$179.60	0.00013	0.00013	\$179.60	\$179.60	\$179.60
Totals (Capped)	91,280		0.066073	0.06609	\$91,303.53	0.06554	0.06554	\$90,543.70	\$90,543.70	\$90,543.70
Totals (Not Capped)	176		0.000127	0.00013	\$179.60	0.00013	0.00013	\$179.60	\$179.60	\$179.60
Totals (All)	91,456		0.066200	0.06622	\$91,483.13	0.06567	0.06567	\$90,723.30	\$90,723.30	\$90,723.30

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	20,385,441	20,385,441	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	109,326,822	109,326,822	EZ Tax Abated	\$0.00	VCPG - POPLAR GROVE	007	\$53,143.55
Commercial	7,950,324	7,950,324	New Property	1,095,379	VCTL - TIMBERLANE	007	\$1,905.74
Industrial	130,521	130,521	Annexation EAV	0	Total		\$55,049.29
Mineral	357,172	357,172	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	138,150,280	138,150,280	Aggregate Ext. Base	273,649			
Total + Overlap	138,150,280	138,150,280	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	179,545	0.66000	0.129964	0.12997	\$179,553.92	0.12913	0.12913	\$178,393.46	\$178,393.46	\$178,393.46
008 COUNTY BRIDGE	7,445	0.25000	0.005389	0.00539	\$7,446.30	0.00536	0.00536	\$7,404.86	\$7,404.86	\$7,404.86
009 PERMANENT ROAD	90,465	0.25000	0.065483	0.06549	\$90,474.62	0.06508	0.06508	\$89,908.20	\$89,908.20	\$89,908.20
010 EQUIPMENT & BUILDING	8,160	0.10000	0.005907	0.00591	\$8,164.68	0.00588	0.00588	\$8,123.24	\$8,123.24	\$8,123.24
200 REVENUE RECAPTURE	550	0.00000	0.000398	0.00040	\$552.60	0.00040	0.00040	\$552.60	\$552.60	\$552.60
Totals (Capped)	285,615		0.206743	0.20676	\$285,639.52	0.20545	0.20545	\$283,829.76	\$283,829.76	\$283,829.76
Totals (Not Capped)	550		0.000398	0.00040	\$552.60	0.00040	0.00040	\$552.60	\$552.60	\$552.60
Totals (All)	286,165		0.207141	0.20716	\$286,192.12	0.20585	0.20585	\$284,382.36	\$284,382.36	\$284,382.36

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	8,155,903	8,155,903	EZ Value Abated	12,705,904			Road District	Fund	Amount Extended		
Residential	417,168,590	417,168,590	EZ Tax Abated	\$121,045.33			TT05R - BELVIDERE TWP ROAD	007	\$234,876.76		
Commercial	80,528,262	79,750,267	New Property	7,886,131			TT06R - BONUS TWP ROAD	007	\$64,093.21		
Industrial	104,016,998	91,809,152	Annexation EAV	17,302,132			TT07R - FLORA TWP ROAD	007	\$20,930.17		
Mineral	186,008	186,008	Disconnection EAV	0			TT08R - SPRING TWP ROAD	007	\$5,537.23		
State Railroad	4,423,806	4,423,806	Recovered TIF EAV	0			Total	\$325,437.37			
Local Railroad	0	0	Recovered EZ EAV	4,010,928							
County Total	614,479,567	601,493,726	Aggregate Ext. Base	0							
Total + Overlap	614,479,567	601,493,726	TIF Increment	279,937							

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,694,385	0.00000	0.281696	0.28170	\$1,694,407.83	0.28170	0.28170	\$1,730,988.94	\$1,694,407.83	\$1,694,407.83
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	65,000	0.00000	0.010806	0.01081	\$65,021.47	0.01081	0.01081	\$66,425.24	\$65,021.47	\$65,021.47
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	20,000	0.00000	0.003325	0.00333	\$20,029.74	0.00333	0.00333	\$20,462.17	\$20,029.74	\$20,029.74
013 FIREMEN PENSION	1,298,090	0.00000	0.215811	0.21582	\$1,298,143.76	0.21582	0.21582	\$1,326,169.80	\$1,298,143.76	\$1,298,143.76
014 POLICE PROTECTION	20,000	0.00000	0.003325	0.00333	\$20,029.74	0.00333	0.00333	\$20,462.17	\$20,029.74	\$20,029.74
015 POLICE PENSION	1,630,212	0.00000	0.271027	0.27103	\$1,630,228.45	0.27103	0.27103	\$1,665,423.97	\$1,630,228.45	\$1,630,228.45
025 GARBAGE	50,000	0.00000	0.008313	0.00832	\$50,044.28	0.00832	0.00832	\$51,124.70	\$50,044.28	\$50,044.28
027 AUDIT	20,000	0.00000	0.003325	0.00333	\$20,029.74	0.00333	0.00333	\$20,462.17	\$20,029.74	\$20,029.74
035 LIABILITY INSURANCE	300,000	0.00000	0.049876	0.04988	\$300,025.07	0.04988	0.04988	\$306,502.41	\$300,025.07	\$300,025.07
040 STREET & BRIDGE	60,000	0.00000	0.009975	0.00998	\$60,029.07	0.00998	0.00998	\$61,325.06	\$60,029.07	\$60,029.07
041 STREET LIGHTING	210,000	0.00000	0.034913	0.03492	\$210,041.61	0.03492	0.03492	\$214,576.26	\$210,041.61	\$210,041.61
045 PUBLIC BENEFIT	40,000	0.00000	0.006650	0.00666	\$40,059.48	0.00666	0.00666	\$40,924.34	\$40,059.48	\$40,059.48
046 ESDA	7,000	0.00000	0.001164	0.00117	\$7,037.48	0.00117	0.00117	\$7,189.41	\$7,037.48	\$7,037.48
047 SOCIAL SECURITY	200,000	0.00000	0.033251	0.03326	\$200,056.81	0.03326	0.03326	\$204,375.90	\$200,056.81	\$200,056.81
048 SCHOOL CROSS GUARD	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
065 FORESTRY PROGRAM	40,000	0.00000	0.006650	0.00666	\$40,059.48	0.00666	0.00666	\$40,924.34	\$40,059.48	\$40,059.48
103 SPECIAL BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE (TORT)	75,000	0.00000	0.012469	0.01247	\$75,006.27	0.01247	0.01247	\$76,625.60	\$75,006.27	\$75,006.27
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,729,687		0.952576	0.95267	\$5,730,250.28	0.95267	0.95267	\$5,853,962.48	\$5,730,250.28	\$5,730,250.28
Totals (All)	5,729,687		0.952576	0.95267	\$5,730,250.28	0.95267	0.95267	\$5,853,962.48	\$5,730,250.28	\$5,730,250.28

Taxing District VCCP - CAPRON				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	1,280,915	1,280,915	EZ Value Abated	0			Road District	Fund	Amount Extended	
Residential	22,107,829	22,107,829	EZ Tax Abated	\$0.00						
Commercial	1,870,986	1,870,986	New Property	73,673			TT04R - BOONE TWP ROAD	007	\$23,582.40	
Industrial	348,262	348,262	Annexation EAV	0			Total	\$23,582.40		
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	25,607,992	25,607,992	Aggregate Ext. Base	66,436						
Total + Overlap	25,607,992	25,607,992	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,143	0.43750	0.121614	0.12162	\$31,144.44	0.12162	0.12162	\$31,144.44	\$31,144.44	\$31,144.44
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	4,970	0.00000	0.019408	0.01941	\$4,970.51	0.01941	0.01941	\$4,970.51	\$4,970.51	\$4,970.51
035 LIABILITY INSURANCE	27,000	0.00000	0.105436	0.10544	\$27,001.07	0.10544	0.10544	\$27,001.07	\$27,001.07	\$27,001.07
041 STREET LIGHTING	2,155	0.05000	0.008415	0.00842	\$2,156.19	0.00842	0.00842	\$2,156.19	\$2,156.19	\$2,156.19
047 SOCIAL SECURITY	2,783	0.00000	0.010868	0.01087	\$2,783.59	0.01087	0.01087	\$2,783.59	\$2,783.59	\$2,783.59
200 REVENUE RECAPTURE	1,323	0.00000	0.005166	0.00517	\$1,323.93	0.00517	0.00517	\$1,323.93	\$1,323.93	\$1,323.93
Totals (Capped)	68,051		0.265741	0.26576	\$68,055.80	0.26576	0.26576	\$68,055.80	\$68,055.80	\$68,055.80
Totals (Not Capped)	1,323		0.005166	0.00517	\$1,323.93	0.00517	0.00517	\$1,323.93	\$1,323.93	\$1,323.93
Totals (All)	69,374		0.270907	0.27093	\$69,379.73	0.27093	0.27093	\$69,379.73	\$69,379.73	\$69,379.73

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County		Overlap EAV		
Farm	270,421	270,421	EZ Value Abated		0	Winnebago County		113,293,741		
Residential	18,907,145	18,907,145	EZ Tax Abated		\$0.00	Total		113,293,741		
Commercial	128,731	128,731	New Property		0	<i>* denotes use of estimated EAV</i>				
Industrial	0	0	Annexation EAV		0	Road and Bridge Transfer				
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0	Road District	Fund	Amount Extended		
Local Railroad	0	0	Recovered EZ EAV		0	TT05R - BELVIDERE TWP ROAD	007	\$9,943.55		
County Total	19,306,297	19,306,297	Aggregate Ext. Base		0	TT07R - FLORA TWP ROAD	007	\$59.14		
Total + Overlap	132,600,038	132,600,038	TIF Increment		0	Total		\$10,002.69		
Fund/Name	Levy Request	Maximum Rate	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 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VCLP - LOVES PARK				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County		Overlap EAV		
Farm	18,899	18,899	EZ Value Abated	0		Winnebago County		584,597,076		
Residential	71,869,675	71,869,675	EZ Tax Abated	\$0.00		Total		584,597,076		
Commercial	683,140	683,140	New Property	1,257,361		* denotes use of estimated EAV				
Industrial	0	0	Annexation EAV	15,850		Road and Bridge Transfer				
Mineral	0	0	Disconnection EAV	0		Road District		Fund	Amount Extended	
State Railroad	0	0	Recovered TIF EAV	0		TT03R - CALEDONIA TWP ROAD		007	\$54,875.40	
Local Railroad	0	0	Recovered EZ EAV	0		TT05R - BELVIDERE TWP ROAD		007	\$6,617.59	
County Total	72,571,714	72,571,714	Aggregate Ext. Base	0		Total		\$61,492.99		
Total + Overlap	657,168,790	657,168,790	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	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 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VCNC - CALEDONIA				Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	750,756	750,756	EZ Value Abated	0		Road District		Fund		Amount Extended	
Residential	3,689,150	3,689,150	EZ Tax Abated	\$0.00							
Commercial	938,408	938,408	New Property	0		TT03R - CALEDONIA TWP ROAD		007		\$4,939.24	
Industrial	7,398	7,398	Annexation EAV	0		Total				\$4,939.24	
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	5,385,712	5,385,712	Aggregate Ext. Base	27,522							
Total + Overlap	5,385,712	5,385,712	TIF Increment	0							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	15,139	0.43750	0.281096	0.28110	\$15,139.24	0.25162	0.25162	\$13,551.53	\$13,551.53	\$13,551.53	
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	5,467	0.00000	0.101509	0.10151	\$5,467.04	0.09087	0.09087	\$4,894.00	\$4,894.00	\$4,894.00	
035 LIABILITY INSURANCE	8,338	0.00000	0.154817	0.15482	\$8,338.16	0.13859	0.13859	\$7,464.06	\$7,464.06	\$7,464.06	
041 STREET LIGHTING	5,116	0.05000	0.094992	0.05000	\$2,692.86	0.04476	0.04476	\$2,410.64	\$2,410.64	\$2,410.64	
200 REVENUE RECAPTURE	71	0.00000	0.001318	0.00132	\$71.09	0.00132	0.00132	\$71.09	\$71.09	\$71.09	
Totals (Capped)	34,060		0.632414	0.58743	\$31,637.30	0.52584	0.52584	\$28,320.23	\$28,320.23	\$28,320.23	
Totals (Not Capped)	71		0.001318	0.00132	\$71.09	0.00132	0.00132	\$71.09	\$71.09	\$71.09	
Totals (All)	34,131		0.633732	0.58875	\$31,708.39	0.52716	0.52716	\$28,391.32	\$28,391.32	\$28,391.32	

Taxing District VCPG - POPLAR GROVE					Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	4,820,828	4,780,968	EZ Value Abated		39,860						
Residential	138,983,487	138,983,487	EZ Tax Abated		\$94.25						
Commercial	9,991,871	9,991,871	New Property		1,077,006						
Industrial	120,875	120,875	Annexation EAV		0						
Mineral	357,172	357,172	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		39,861						
County Total	154,274,233	154,234,373	Aggregate Ext. Base		351,124						
Total + Overlap	154,274,233	154,234,373	TIF Increment		0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	304,834	0.43750	0.197643	0.19765	\$304,844.24	0.19765	0.19765	\$304,923.02	\$304,844.24	\$304,844.24	
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
027 AUDIT	16,000	0.00000	0.010374	0.01038	\$16,009.53	0.01038	0.01038	\$16,013.67	\$16,009.53	\$16,009.53	
035 LIABILITY INSURANCE	22,000	0.00000	0.014264	0.01427	\$22,009.25	0.01427	0.01427	\$22,014.93	\$22,009.25	\$22,009.25	
047 SOCIAL SECURITY	21,000	0.00000	0.013616	0.01362	\$21,006.72	0.01362	0.01362	\$21,012.15	\$21,006.72	\$21,006.72	
200 REVENUE RECAPTURE	814	0.00000	0.000528	0.00053	\$817.44	0.00053	0.00053	\$817.65	\$817.44	\$817.44	
Totals (Capped)	363,834		0.235897	0.23592	\$363,869.74	0.23592	0.23592	\$363,963.77	\$363,869.74	\$363,869.74	
Totals (Not Capped)	814		0.000528	0.00053	\$817.44	0.00053	0.00053	\$817.65	\$817.44	\$817.44	
Totals (All)	364,648		0.236425	0.23645	\$364,687.18	0.23645	0.23645	\$364,781.42	\$364,687.18	\$364,687.18	

Taxing District VCTL - TIMBERLANE				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	1,486,905	1,486,905	EZ Value Abated	0			Road District	Fund	Amount Extended	
Residential	36,446,007	36,446,007	EZ Tax Abated	\$0.00						
Commercial	94,016	94,016	New Property	304,513			TT03R - CALEDONIA TWP ROAD	007	\$32,167.73	
Industrial	0	0	Annexation EAV	0			TT09R - POPLAR GROVE TWP RC	007	\$1,905.74	
Mineral	0	0	Disconnection EAV	0			Total		\$34,073.47	
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	38,026,928	38,026,928	Aggregate Ext. Base	61,705						
Total + Overlap	38,026,928	38,026,928	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,900	0.43750	0.118074	0.11808	\$44,902.20	0.11808	0.11808	\$44,902.20	\$44,902.20	\$44,902.20
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	6,500	0.00000	0.017093	0.01710	\$6,502.60	0.01710	0.01710	\$6,502.60	\$6,502.60	\$6,502.60
035 LIABILITY INSURANCE	6,300	0.00000	0.016567	0.01657	\$6,301.06	0.01657	0.01657	\$6,301.06	\$6,301.06	\$6,301.06
040 STREET & BRIDGE	6,300	0.10000	0.016567	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	112	0.00000	0.000295	0.00030	\$114.08	0.00030	0.00030	\$114.08	\$114.08	\$114.08
Totals (Capped)	64,000		0.168301	0.15175	\$57,705.86	0.15175	0.15175	\$57,705.86	\$57,705.86	\$57,705.86
Totals (Not Capped)	112		0.000295	0.00030	\$114.08	0.00030	0.00030	\$114.08	\$114.08	\$114.08
Totals (All)	64,112		0.168596	0.15205	\$57,819.94	0.15205	0.15205	\$57,819.94	\$57,819.94	\$57,819.94