

Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	89,447,690	89,447,690	EZ Value Abated	14,624,408
Residential	835,768,190	835,768,190	EZ Tax Abated	\$102,370.76
Commercial	86,424,129	86,424,129	New Property	66,454,044
Industrial	61,044,271	61,044,271	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,332,605	1,332,605	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,074,024,120	1,074,024,120	Aggregate Ext. Base	7,518,182
Total + Overlap	1,074,024,120	1,074,024,120	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,986,200	0.27000	0.278100	0.27000	\$0.00	0.27000	0.27000	\$0.00	\$2,899,877.99	\$2,899,877.99
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	1,039,926	0.00000	0.096900	0.09690	\$0.00	0.09690	0.09690	\$0.00	\$1,040,729.37	\$1,040,729.37
006 COUNTY HIGHWAY	550,000	1.00000	0.051300	0.05130	\$0.00	0.05130	0.05130	\$0.00	\$550,974.37	\$550,974.37
008 COUNTY BRIDGE	533,000	0.05000	0.049700	0.04970	\$0.00	0.04970	0.04970	\$0.00	\$533,789.99	\$533,789.99
021 MATCHING TAX	533,000	0.00000	0.049700	0.04970	\$0.00	0.04970	0.04970	\$0.00	\$533,789.99	\$533,789.99
022 COUNTY HEALTH	60,308	0.01300	0.005700	0.00570	\$0.00	0.00570	0.00570	\$0.00	\$61,219.37	\$61,219.37
035 LIABILITY INSURANCE	775,338	0.00000	0.072200	0.06320	\$0.00	0.06320	0.06320	\$0.00	\$678,783.24	\$678,783.24
047 SOCIAL SECURITY	594,148	0.00000	0.055400	0.05540	\$0.00	0.05540	0.05540	\$0.00	\$595,009.36	\$595,009.36
053 EXTENSION ED	151,850	0.05000	0.014200	0.01420	\$0.00	0.01420	0.01420	\$0.00	\$152,511.43	\$152,511.43
142 SENIOR CITIZENS	220,000	0.00000	0.020500	0.02050	\$0.00	0.02050	0.02050	\$0.00	\$220,174.94	\$220,174.94
222 COUNTY HEALTH	250,442	0.10000	0.023400	0.02340	\$0.00	0.02340	0.02340	\$0.00	\$251,321.64	\$251,321.64
Totals (Capped)	7,694,212		0.717100	0.70000	\$0.00	0.70000	0.70000	\$0.00	\$7,518,181.69	\$7,518,181.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,694,212		0.717100	0.70000	\$0.00	0.70000	0.70000	\$0.00	\$7,518,181.69	\$7,518,181.69

Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	89,490,317	89,490,317	EZ Value Abated	0
Residential	835,768,190	835,768,190	EZ Tax Abated	\$0.00
Commercial	89,817,120	89,817,120	New Property	66,454,044
Industrial	72,233,061	72,233,061	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,332,605	1,332,605	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,088,648,528	1,088,648,528	Aggregate Ext. Base	836,083
Total + Overlap	1,088,648,528	1,088,648,528	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	740,153	0.10000	0.068000	0.06660	\$0.00	0.06660	0.06660	\$0.00	\$725,041.28	\$725,041.28
005 I.M.R.F	30,644	0.00000	0.002900	0.00280	\$0.00	0.00280	0.00280	\$0.00	\$30,482.16	\$30,482.16
035 LIABILITY INSURANCE	51,337	0.00000	0.004800	0.00470	\$0.00	0.00470	0.00470	\$0.00	\$51,166.48	\$51,166.48
047 SOCIAL SECURITY	29,562	0.00000	0.002800	0.00270	\$0.00	0.00270	0.00270	\$0.00	\$29,393.51	\$29,393.51
Totals (Capped)	851,696		0.078500	0.07680	\$0.00	0.07680	0.07680	\$0.00	\$836,083.43	\$836,083.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	851,696		0.078500	0.07680	\$0.00	0.07680	0.07680	\$0.00	\$836,083.43	\$836,083.43

Tax Computation Report Boone County

Taxing District EC511 - COLLEGE 511

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	84,387,613	84,387,613	EZ Value Abated	14,624,408
Residential	832,577,593	832,577,593	EZ Tax Abated	\$64,903.00
Commercial	86,300,285	86,300,285	New Property	66,410,387
Industrial	61,044,271	61,044,271	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,310,219	1,310,219	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,065,619,981	1,065,619,981	Aggregate Ext. Base	5,621,212,221
Total + Overlap	6,134,915,688	6,134,915,688	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	13,833,803	0.23000	0.225500	0.22640	\$0.00	0.22640	0.22640	\$0.00	\$2,412,569.97	\$2,412,569.97
003 GO BONDS SERIES 1999	941,443	0.00000	0.015400	0.01520	\$0.00	0.01520	0.01520	\$0.00	\$161,974.24	\$161,974.24
003B SERIES 2000 BONDS	299,427	0.00000	0.004900	0.00500	\$0.00	0.00500	0.00500	\$0.00	\$53,281.00	\$53,281.00
003C SERIES 2002 BONDS	1,802,245	0.00000	0.029400	0.02990	\$0.00	0.02990	0.02990	\$0.00	\$318,620.37	\$318,620.37
003D GO REFUND 2003 A	660,770	0.00000	0.010800	0.01100	\$0.00	0.01100	0.01100	\$0.00	\$117,218.20	\$117,218.20
003E GO REFUND 2003 B	236,660	0.00000	0.003900	0.00400	\$0.00	0.00400	0.00400	\$0.00	\$42,624.80	\$42,624.80
003F GO REFND SERIES 2005	391,000	0.00000	0.006400	0.00650	\$0.00	0.00650	0.00650	\$0.00	\$69,265.30	\$69,265.30
003G GO REFND SERIES 2006	289,220	0.00000	0.004800	0.00480	\$0.00	0.00480	0.00480	\$0.00	\$51,149.76	\$51,149.76
003H GO REFND SERIES 2007	744,519	0.00000	0.012200	0.01240	\$0.00	0.01240	0.01240	\$0.00	\$132,136.88	\$132,136.88
004 BUILDING	2,405,879	0.04000	0.039300	0.03880	\$0.00	0.03880	0.03880	\$0.00	\$413,460.55	\$413,460.55
022 HEALTH & SAFETY	3,907,979	0.05000	0.063800	0.04930	\$0.00	0.04930	0.04930	\$0.00	\$525,350.65	\$525,350.65
027 AUDIT	100,000	0.00500	0.001700	0.00170	\$0.00	0.00170	0.00170	\$0.00	\$18,115.54	\$18,115.54
035 LIABILITY INSURANCE	2,026,713	0.00000	0.033100	0.03270	\$0.00	0.03270	0.03270	\$0.00	\$348,457.73	\$348,457.73
047 SOCIAL SECURITY	412,849	0.00000	0.006800	0.00610	\$0.00	0.00610	0.00610	\$0.00	\$65,002.82	\$65,002.82
Totals (Capped)	0	0.000000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	28,052,507	0.458000	0.443800	0.443800	\$0.00	0.443800	0.443800	\$0.00	\$4,729,227.81	\$4,729,227.81
Totals (All)	28,052,507	0.458000	0.443800	0.443800	\$0.00	0.443800	0.443800	\$0.00	\$4,729,227.81	\$4,729,227.81

Tax Computation Report Boone County

Taxing District EC523 - COLLEGE 523

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,838,713	2,838,713	EZ Value Abated	0
Residential	2,177,324	2,177,324	EZ Tax Abated	\$0.00
Commercial	123,844	123,844	New Property	5,986
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,114	10,114	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	5,157,230	5,157,230	Aggregate Ext. Base	1,774,389,985
Total + Overlap	1,960,989,649	1,960,989,649	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,306,326	0.27500	0.270600	0.27070	\$0.00	0.27070	0.27070	\$0.00	\$13,960.65	\$13,960.65
003 GO SERIES 2000	2,000,012	0.00000	0.102000	0.10200	\$0.00	0.10200	0.10200	\$0.00	\$5,260.37	\$5,260.37
003A GO SERIES 2003 A	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SERIES 2002	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO REFND 2006	329,600	0.00000	0.016900	0.01690	\$0.00	0.01690	0.01690	\$0.00	\$871.57	\$871.57
003D GO SERIES 2006B	795,005	0.00000	0.040600	0.04060	\$0.00	0.04060	0.04060	\$0.00	\$2,093.84	\$2,093.84
004 BUILDING	1,447,180	0.07500	0.073800	0.07390	\$0.00	0.07390	0.07390	\$0.00	\$3,811.19	\$3,811.19
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	40,000	0.00500	0.002100	0.00210	\$0.00	0.00210	0.00210	\$0.00	\$108.30	\$108.30
035 LIABILITY INSURANCE	550,000	0.00000	0.028100	0.02810	\$0.00	0.02810	0.02810	\$0.00	\$1,449.18	\$1,449.18
047 SOCIAL SECURITY	155,000	0.00000	0.008000	0.00800	\$0.00	0.00800	0.00800	\$0.00	\$412.58	\$412.58
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,623,123		0.542100	0.54230	\$0.00	0.54230	0.54230	\$0.00	\$27,967.68	\$27,967.68
Totals (All)	10,623,123		0.542100	0.54230	\$0.00	0.54230	0.54230	\$0.00	\$27,967.68	\$27,967.68

Tax Computation Report Boone County

Taxing District EC528 - COLLEGE 528

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,221,364	2,221,364	EZ Value Abated	0
Residential	1,013,273	1,013,273	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	37,671
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,272	12,272	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,246,909	3,246,909	Aggregate Ext. Base	7,614,436,883
Total + Overlap	8,396,959,329	8,396,959,329	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	21,261,746	0.27000	0.253300	0.24510	\$0.00	0.24510	0.24510	\$0.00	\$7,958.24	\$7,958.24
003 GO REFND SERIES 2001	288,960	0.00000	0.003500	0.00350	\$0.00	0.00350	0.00350	\$0.00	\$113.64	\$113.64
003A BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B SCHOOL BOND '95-'98	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	2,358,873	0.03000	0.028100	0.02720	\$0.00	0.02720	0.02720	\$0.00	\$883.16	\$883.16
027 AUDIT	40,000	0.00500	0.000500	0.00050	\$0.00	0.00050	0.00050	\$0.00	\$16.23	\$16.23
035 LIABILITY INSURANCE	654,000	0.00000	0.007800	0.00750	\$0.00	0.00750	0.00750	\$0.00	\$243.52	\$243.52
047 SOCIAL SECURITY	288,960	0.00000	0.003500	0.00340	\$0.00	0.00340	0.00340	\$0.00	\$110.39	\$110.39
Totals (Capped)	24,603,579		0.293200	0.28370	\$0.00	0.28370	0.28370	\$0.00	\$9,211.54	\$9,211.54
Totals (Not Capped)	288,960		0.003500	0.00350	\$0.00	0.00350	0.00350	\$0.00	\$113.64	\$113.64
Totals (All)	24,892,539		0.296700	0.28720	\$0.00	0.28720	0.28720	\$0.00	\$9,325.18	\$9,325.18

Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	242,722	242,722	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	242,722	242,722	Aggregate Ext. Base	258,305,315
Total + Overlap	283,094,415	283,094,415	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,133,000	1.77000	1.813200	1.77000	\$0.00	1.77000	1.77000	\$0.00	\$4,296.19	\$4,296.19
003 SCHOOL BONDS 1999	220,000	0.00000	0.077800	0.07770	\$0.00	0.07770	0.07770	\$0.00	\$188.59	\$188.59
003A GO LTD SERIES 2003	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SERIES 2002	512,480	0.00000	0.181100	0.18100	\$0.00	0.18100	0.18100	\$0.00	\$439.33	\$439.33
003C GO LTD SERIES 2004	44,621	0.00000	0.015800	0.01580	\$0.00	0.01580	0.01580	\$0.00	\$38.35	\$38.35
004 BUILDING	1,247,000	0.43000	0.440500	0.43000	\$0.00	0.43000	0.43000	\$0.00	\$1,043.70	\$1,043.70
005 I.M.R.F	135,000	0.00000	0.047700	0.04690	\$0.00	0.04690	0.04690	\$0.00	\$113.84	\$113.84
030 TRANSPORTATION	348,000	0.12000	0.123000	0.12000	\$0.00	0.12000	0.12000	\$0.00	\$291.27	\$291.27
031 WORKING CASH	145,000	0.05000	0.051300	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$121.36	\$121.36
033 SPECIAL EDUCATION	58,000	0.02000	0.020500	0.02000	\$0.00	0.02000	0.02000	\$0.00	\$48.54	\$48.54
035 LIABILITY INSURANCE	150,000	0.00000	0.053000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	215,000	0.00000	0.076000	0.07200	\$0.00	0.07200	0.07200	\$0.00	\$174.76	\$174.76
057 LEASE	145,000	0.05000	0.051300	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,576,000		2.676500	2.50890	\$0.00	2.50890	2.50890	\$0.00	\$6,089.66	\$6,089.66
Totals (Not Capped)	777,101		0.274700	0.27450	\$0.00	0.27450	0.27450	\$0.00	\$666.27	\$666.27
Totals (All)	8,353,101		2.951200	2.78340	\$0.00	2.78340	2.78340	\$0.00	\$6,755.93	\$6,755.93

Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	242,722	242,722	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	242,722	242,722	Aggregate Ext. Base	545,095,199
Total + Overlap	604,485,957	604,485,957	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,700,000	1.38000	1.439300	1.38930	\$0.00	1.38930	1.38930	\$0.00	\$3,372.15	\$3,372.15
003 GO LTD SERIES 2005 D	487,990	0.00000	0.080800	0.08080	\$0.00	0.08080	0.08080	\$0.00	\$196.12	\$196.12
003A SCHOOL BONDS 1995	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B SCHOOL BONDS 1998	1,848,390	0.00000	0.305800	0.30580	\$0.00	0.30580	0.30580	\$0.00	\$742.24	\$742.24
003C BLDG BONDS 2001	250,000	0.00000	0.041400	0.04140	\$0.00	0.04140	0.04140	\$0.00	\$100.49	\$100.49
003D GO REFUND 2004 B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E GO LTD 2004 A	156,375	0.00000	0.025900	0.02590	\$0.00	0.02590	0.02590	\$0.00	\$62.86	\$62.86
003F GO LTD 2005 A	70,838	0.00000	0.011800	0.01180	\$0.00	0.01180	0.01180	\$0.00	\$28.64	\$28.64
003G GO LTD 2005 B	90,588	0.00000	0.015000	0.01500	\$0.00	0.01500	0.01500	\$0.00	\$36.41	\$36.41
003H GO LTD SERIES 2007	22,700	0.00000	0.003800	0.00380	\$0.00	0.00380	0.00380	\$0.00	\$9.22	\$9.22
004 BUILDING	1,576,000	0.25000	0.260800	0.24880	\$0.00	0.24880	0.24880	\$0.00	\$603.89	\$603.89
005 I.M.R.F	190,000	0.00000	0.031500	0.03140	\$0.00	0.03140	0.03140	\$0.00	\$76.21	\$76.21
030 TRANSPORTATION	760,000	0.12000	0.125800	0.06620	\$0.00	0.06620	0.06620	\$0.00	\$160.68	\$160.68
031 WORKING CASH	315,000	0.05000	0.052200	0.04980	\$0.00	0.04980	0.04980	\$0.00	\$120.88	\$120.88
032 FIRE PREVENT/SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	127,000	0.02000	0.021100	0.01990	\$0.00	0.01990	0.01990	\$0.00	\$48.30	\$48.30
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	190,000	0.00000	0.031500	0.03140	\$0.00	0.03140	0.03140	\$0.00	\$76.21	\$76.21
057 LEASE	315,000	0.05000	0.052200	0.04980	\$0.00	0.04980	0.04980	\$0.00	\$120.88	\$120.88
Totals (Capped)	12,173,000		2.014400	1.88660	\$0.00	1.88660	1.88660	\$0.00	\$4,579.20	\$4,579.20
Totals (Not Capped)	2,926,881		0.484500	0.48450	\$0.00	0.48450	0.48450	\$0.00	\$1,175.98	\$1,175.98
Totals (All)	15,099,881		2.498900	2.37110	\$0.00	2.37110	2.37110	\$0.00	\$5,755.18	\$5,755.18

Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,221,364	2,221,364	EZ Value Abated	0
Residential	1,013,273	1,013,273	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	37,671
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,272	12,272	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,246,909	3,246,909	Aggregate Ext. Base	255,885,993
Total + Overlap	276,680,931	276,680,931	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	9,367,000	3.23000	3.385500	3.00850	\$0.00	3.00850	3.00850	\$0.00	\$97,683.58	\$97,683.58
003 GO BONDS SERIE 2001	542,220	0.00000	0.196000	0.19660	\$0.00	0.19660	0.19660	\$0.00	\$6,383.42	\$6,383.42
003A GO BONDS SERIES 1993	264,755	0.00000	0.095700	0.09600	\$0.00	0.09600	0.09600	\$0.00	\$3,117.03	\$3,117.03
003B GO BONDS SERIES 2000	246,104	0.00000	0.089000	0.08930	\$0.00	0.08930	0.08930	\$0.00	\$2,899.49	\$2,899.49
004 BUILDING	1,812,500	0.62500	0.655100	0.61460	\$0.00	0.61460	0.61460	\$0.00	\$19,955.50	\$19,955.50
005 I.M.R.F	40,000	0.00000	0.014500	0.00550	\$0.00	0.00550	0.00550	\$0.00	\$178.58	\$178.58
030 TRANSPORTATION	580,000	0.20000	0.209700	0.17540	\$0.00	0.17540	0.17540	\$0.00	\$5,695.08	\$5,695.08
031 WORKING CASH	145,000	0.05000	0.052500	0.00160	\$0.00	0.00160	0.00160	\$0.00	\$51.95	\$51.95
032 FIRE PREVENT/SAFETY	145,000	0.05000	0.052500	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$1,623.45	\$1,623.45
033 SPECIAL EDUCATION	116,000	0.04000	0.042000	0.03700	\$0.00	0.03700	0.03700	\$0.00	\$1,201.36	\$1,201.36
035 LIABILITY INSURANCE	101,500	0.00000	0.036700	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	285,000	0.00000	0.103100	0.09800	\$0.00	0.09800	0.09800	\$0.00	\$3,181.97	\$3,181.97
Totals (Capped)	12,592,000		4.551600	3.99060	\$0.00	3.99060	3.99060	\$0.00	\$129,571.47	\$129,571.47
Totals (Not Capped)	1,053,079		0.380700	0.38190	\$0.00	0.38190	0.38190	\$0.00	\$12,399.94	\$12,399.94
Totals (All)	13,645,079		4.932300	4.37250	\$0.00	4.37250	4.37250	\$0.00	\$141,971.41	\$141,971.41

Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	43,509,071	43,509,071	EZ Value Abated	14,624,408
Residential	719,594,023	719,594,023	EZ Tax Abated	\$578,863.36
Commercial	79,263,896	79,263,896	New Property	56,292,927
Industrial	60,341,428	60,341,428	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,296,759	1,296,759	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	904,005,177	904,005,177	Aggregate Ext. Base	794,453,037
Total + Overlap	904,403,198	904,403,198	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	23,000,000	4.00000	2.543200	2.50830	\$0.00	2.50830	2.50830	\$0.00	\$22,675,215.77	\$22,675,215.77
003 GO BONDS SERIES 1993	3,027,375	0.00000	0.334800	0.33480	\$0.00	0.33480	0.33480	\$0.00	\$3,026,609.33	\$3,026,609.33
003A GO BONDS SERIES 1997	460,000	0.00000	0.050900	0.05090	\$0.00	0.05090	0.05090	\$0.00	\$460,138.64	\$460,138.64
003B GO BONDS SERIES 2000	330,000	0.00000	0.036500	0.03650	\$0.00	0.03650	0.03650	\$0.00	\$329,961.89	\$329,961.89
003C GO SERIES 2005	1,847,563	0.00000	0.204300	0.20430	\$0.00	0.20430	0.20430	\$0.00	\$1,846,882.58	\$1,846,882.58
004 BUILDING	5,000,000	0.75000	0.552900	0.51500	\$0.00	0.51500	0.51500	\$0.00	\$4,655,626.66	\$4,655,626.66
005 I.M.R.F	300,000	0.00000	0.033200	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	2,000,000	0.20000	0.221200	0.20000	\$0.00	0.20000	0.20000	\$0.00	\$1,808,010.35	\$1,808,010.35
031 WORKING CASH	500,000	0.05000	0.055300	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	500,000	0.10000	0.055300	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$452,002.59	\$452,002.59
033 SPECIAL EDUCATION	400,000	0.80000	0.044300	0.04000	\$0.00	0.04000	0.04000	\$0.00	\$361,602.07	\$361,602.07
035 LIABILITY INSURANCE	1,500,000	0.00000	0.165900	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	850,000	0.00000	0.094000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
057 LEASE	500,000	0.10000	0.055300	0.01840	\$0.00	0.01840	0.01840	\$0.00	\$166,336.95	\$166,336.95
Totals (Capped)	34,550,000		3.820600	3.33170	\$0.00	3.33170	3.33170	\$0.00	\$30,118,794.39	\$30,118,794.39
Totals (Not Capped)	5,664,938		0.626500	0.62650	\$0.00	0.62650	0.62650	\$0.00	\$5,663,592.44	\$5,663,592.44
Totals (All)	40,214,938		4.447100	3.95820	\$0.00	3.95820	3.95820	\$0.00	\$35,782,386.83	\$35,782,386.83

Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,512,994	40,512,994	EZ Value Abated	0
Residential	110,000,868	110,000,868	EZ Tax Abated	\$0.00
Commercial	7,036,389	7,036,389	New Property	10,069,226
Industrial	702,843	702,843	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,460	13,460	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	158,266,554	158,266,554	Aggregate Ext. Base	131,981,547
Total + Overlap	158,746,288	158,746,288	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,210,000	4.00000	3.282000	2.69890	\$0.00	2.69890	2.69890	\$0.00	\$4,271,472.15	\$4,271,472.15
003 GO REFND SERIES 2004	465,825	0.00000	0.293500	0.29350	\$0.00	0.29350	0.29350	\$0.00	\$464,512.34	\$464,512.34
003A GO LMT SERIES 2002	236,595	0.00000	0.149100	0.14910	\$0.00	0.14910	0.14910	\$0.00	\$235,975.43	\$235,975.43
003B GO BONDS SERIES 2004	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO CAP APPR 2006	640,000	0.00000	0.403200	0.40320	\$0.00	0.40320	0.40320	\$0.00	\$638,130.75	\$638,130.75
003D GO CAP APPR 2006	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	1,305,000	0.75000	0.822100	0.70460	\$0.00	0.70460	0.70460	\$0.00	\$1,115,146.14	\$1,115,146.14
005 I.M.R.F	239,500	0.00000	0.150900	0.14220	\$0.00	0.14220	0.14220	\$0.00	\$225,055.04	\$225,055.04
030 TRANSPORTATION	350,000	0.00000	0.220500	0.12640	\$0.00	0.12640	0.12640	\$0.00	\$200,048.92	\$200,048.92
031 WORKING CASH	90,000	0.05000	0.056700	0.03160	\$0.00	0.03160	0.03160	\$0.00	\$50,012.23	\$50,012.23
032 FIRE PREVENT/SAFETY	90,000	0.10000	0.056700	0.02530	\$0.00	0.02530	0.02530	\$0.00	\$40,041.44	\$40,041.44
033 SPECIAL EDUCATION	65,000	0.40000	0.041000	0.04010	\$0.00	0.04010	0.04010	\$0.00	\$63,464.89	\$63,464.89
035 LIABILITY INSURANCE	2,375	0.00000	0.001500	0.00120	\$0.00	0.00120	0.00120	\$0.00	\$1,899.20	\$1,899.20
047 SOCIAL SECURITY	239,500	0.00000	0.150900	0.14220	\$0.00	0.14220	0.14220	\$0.00	\$225,055.04	\$225,055.04
057 LEASE	90,000	0.10000	0.056700	0.04980	\$0.00	0.04980	0.04980	\$0.00	\$78,816.74	\$78,816.74
Totals (Capped)	7,681,375		4.839000	3.96230	\$0.00	3.96230	3.96230	\$0.00	\$6,271,011.79	\$6,271,011.79
Totals (Not Capped)	1,342,420		0.845800	0.84580	\$0.00	0.84580	0.84580	\$0.00	\$1,338,618.52	\$1,338,618.52
Totals (All)	9,023,795		5.684800	4.80810	\$0.00	4.80810	4.80810	\$0.00	\$7,609,630.31	\$7,609,630.31

Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	365,548	365,548	EZ Value Abated	0
Residential	2,739,980	2,739,980	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	48,234
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,105,528	3,105,528	Aggregate Ext. Base	2,449,817,365
Total + Overlap	2,602,530,392	2,602,530,392	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	96,286,058	3.70000	3.699800	3.70000	\$0.00	3.70000	3.70000	\$0.00	\$114,904.84	\$114,904.84
003 SCHOOL REFUND 1994 B	7,335,957	0.00000	0.281900	0.28190	\$0.00	0.28190	0.28190	\$0.00	\$8,754.48	\$8,754.48
003A SCHOOL BONDS 1994 B	1,603,033	0.00000	0.061600	0.06160	\$0.00	0.06160	0.06160	\$0.00	\$1,913.01	\$1,913.01
003B GO SCHOOL 2001	1,995,984	0.00000	0.076700	0.07670	\$0.00	0.07670	0.07670	\$0.00	\$2,381.94	\$2,381.94
003C GO ALT BONDS 2003	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D GO ALT BONDS 2002	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E GO REFND 2006	2,058,440	0.00000	0.079100	0.07910	\$0.00	0.07910	0.07910	\$0.00	\$2,456.47	\$2,456.47
004 BUILDING	13,011,630	0.50000	0.500000	0.50000	\$0.00	0.50000	0.50000	\$0.00	\$15,527.64	\$15,527.64
005 I.M.R.F	1,501,543	0.00000	0.057700	0.05770	\$0.00	0.05770	0.05770	\$0.00	\$1,791.89	\$1,791.89
030 TRANSPORTATION	5,204,652	0.20000	0.200000	0.20000	\$0.00	0.20000	0.20000	\$0.00	\$6,211.06	\$6,211.06
031 WORKING CASH	1,301,163	0.05000	0.050000	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$1,552.76	\$1,552.76
032 FIRE PREVENT/SAFETY	1,301,163	0.05000	0.050000	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$1,552.76	\$1,552.76
033 SPECIAL EDUCATION	1,040,931	0.04000	0.040000	0.04000	\$0.00	0.04000	0.04000	\$0.00	\$1,242.21	\$1,242.21
035 LIABILITY INSURANCE	5,418,043	0.00000	0.208200	0.20820	\$0.00	0.20820	0.20820	\$0.00	\$6,465.71	\$6,465.71
047 SOCIAL SECURITY	2,800,103	0.00000	0.107600	0.10760	\$0.00	0.10760	0.10760	\$0.00	\$3,341.55	\$3,341.55
057 LEASE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	127,865,286		4.913300	4.91350	\$0.00	4.91350	4.91350	\$0.00	\$152,590.42	\$152,590.42
Totals (Not Capped)	12,993,414		0.499300	0.49930	\$0.00	0.49930	0.49930	\$0.00	\$15,505.90	\$15,505.90
Totals (All)	140,858,700		5.412600	5.41280	\$0.00	5.41280	5.41280	\$0.00	\$168,096.32	\$168,096.32

Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,838,713	2,838,713	EZ Value Abated	0
Residential	2,177,324	2,177,324	EZ Tax Abated	\$0.00
Commercial	123,844	123,844	New Property	5,986
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,114	10,114	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	5,157,230	5,157,230	Aggregate Ext. Base	63,387,230
Total + Overlap	69,778,080	69,778,080	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,648,300	3.73000	3.795400	3.80190	\$0.00	3.80190	3.80190	\$0.00	\$196,073.59	\$196,073.59
003 GO BONDS SERIES 1998	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	525,400	0.74500	0.753000	0.75000	\$0.00	0.75000	0.75000	\$0.00	\$38,679.23	\$38,679.23
005 I.M.R.F	93,000	0.00000	0.133300	0.13360	\$0.00	0.13360	0.13360	\$0.00	\$6,890.06	\$6,890.06
030 TRANSPORTATION	142,000	0.20000	0.203600	0.20390	\$0.00	0.20390	0.20390	\$0.00	\$10,515.59	\$10,515.59
031 WORKING CASH	35,500	0.05000	0.050900	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$2,578.62	\$2,578.62
032 FIRE PREVENT/SAFETY	35,500	0.00000	0.050900	0.05100	\$0.00	0.05100	0.05100	\$0.00	\$2,630.19	\$2,630.19
033 SPECIAL EDUCATION	28,400	0.04000	0.040800	0.04080	\$0.00	0.04080	0.04080	\$0.00	\$2,104.15	\$2,104.15
035 LIABILITY INSURANCE	135,730	0.00000	0.194600	0.19490	\$0.00	0.19490	0.19490	\$0.00	\$10,051.44	\$10,051.44
047 SOCIAL SECURITY	120,070	0.00000	0.172100	0.17240	\$0.00	0.17240	0.17240	\$0.00	\$8,891.06	\$8,891.06
057 LEASE	35,500	0.05000	0.050900	0.05100	\$0.00	0.05100	0.05100	\$0.00	\$2,630.19	\$2,630.19
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,799,400		5.445500	5.44950	\$0.00	5.44950	5.44950	\$0.00	\$281,044.12	\$281,044.12
Totals (All)	3,799,400		5.445500	5.44950	\$0.00	5.44950	5.44950	\$0.00	\$281,044.12	\$281,044.12

Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,646,237	16,646,237	EZ Value Abated	0
Residential	24,243,515	24,243,515	EZ Tax Abated	\$0.00
Commercial	1,468,243	1,468,243	New Property	645,076
Industrial	423,201	423,201	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,272	12,272	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	42,793,468	42,793,468	Aggregate Ext. Base	38,339,108
Total + Overlap	42,793,468	42,793,468	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	155,581	0.30000	0.363600	0.22310	\$0.00	0.22310	0.22310	\$0.00	\$95,472.60	\$95,472.60
027 AUDIT	1,575	0.00500	0.003700	0.00280	\$0.00	0.00280	0.00280	\$0.00	\$1,198.22	\$1,198.22
035 LIABILITY INSURANCE	40,000	0.00000	0.093500	0.06960	\$0.00	0.06960	0.06960	\$0.00	\$29,784.25	\$29,784.25
047 SOCIAL SECURITY	3,000	0.00000	0.007100	0.00530	\$0.00	0.00530	0.00530	\$0.00	\$2,268.05	\$2,268.05
049 EMERGENCY & RESCUE	21,163	0.00000	0.049500	0.03680	\$0.00	0.03680	0.03680	\$0.00	\$15,748.00	\$15,748.00
062 WORKMANS COMP	2,520	0.00000	0.005900	0.00440	\$0.00	0.00440	0.00440	\$0.00	\$1,882.91	\$1,882.91
109 MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	223,839		0.523300	0.34200	\$0.00	0.34200	0.34200	\$0.00	\$146,354.03	\$146,354.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	223,839		0.523300	0.34200	\$0.00	0.34200	0.34200	\$0.00	\$146,354.03	\$146,354.03

Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,643,837	38,643,837	EZ Value Abated	0
Residential	295,659,330	295,659,330	EZ Tax Abated	\$0.00
Commercial	18,258,645	18,258,645	New Property	15,197,464
Industrial	14,205,528	14,205,528	Annexation EAV	3,553
Mineral	0	0	Disconnection EAV	203,453
State Railroad	349,251	349,251	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	367,123,826	367,123,826	Aggregate Ext. Base	332,454,990
Total + Overlap	367,123,826	367,123,826	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	700,000	0.30000	0.190700	0.17930	\$0.00	0.17930	0.17930	\$0.00	\$658,253.97	\$658,253.97
Totals (Capped)	700,000		0.190700	0.17930	\$0.00	0.17930	0.17930	\$0.00	\$658,253.97	\$658,253.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	700,000		0.190700	0.17930	\$0.00	0.17930	0.17930	\$0.00	\$658,253.97	\$658,253.97

Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,374,611	16,374,611	EZ Value Abated	0
Residential	194,569,547	194,569,547	EZ Tax Abated	\$0.00
Commercial	7,343,489	7,343,489	New Property	15,678,318
Industrial	302,360	302,360	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,460	13,460	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	218,603,467	218,603,467	Aggregate Ext. Base	180,630,456
Total + Overlap	218,603,467	218,603,467	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	555,728	0.30000	0.254300	0.25430	\$0.00	0.25430	0.25430	\$0.00	\$555,910.03	\$555,910.03
Totals (Capped)	555,728		0.254300	0.25430	\$0.00	0.25430	0.25430	\$0.00	\$555,910.03	\$555,910.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	555,728		0.254300	0.25430	\$0.00	0.25430	0.25430	\$0.00	\$555,910.03	\$555,910.03

Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,899,924	5,899,924	EZ Value Abated	0
Residential	2,135,596	2,135,596	EZ Tax Abated	\$0.00
Commercial	63,401	63,401	New Property	105,816
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	8,098,921	8,098,921	Aggregate Ext. Base	7,496,440
Total + Overlap	8,098,921	8,098,921	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	9,435	0.12500	0.116500	0.11650	\$0.00	0.11650	0.11650	\$0.00	\$9,435.23	\$9,435.23
Totals (Capped)	9,435		0.116500	0.11650	\$0.00	0.11650	0.11650	\$0.00	\$9,435.23	\$9,435.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,435		0.116500	0.11650	\$0.00	0.11650	0.11650	\$0.00	\$9,435.23	\$9,435.23

Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,317,301	10,317,301	EZ Value Abated	0
Residential	10,328,885	10,328,885	EZ Tax Abated	\$0.00
Commercial	14,994	14,994	New Property	356,458
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,661,180	20,661,180	Aggregate Ext. Base	18,543,040
Total + Overlap	20,661,180	20,661,180	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,660	0.12500	0.095200	0.08960	\$0.00	0.08960	0.08960	\$0.00	\$18,512.51	\$18,512.51
Totals (Capped)		19,660	0.095200	0.08960	\$0.00	0.08960	0.08960	\$0.00	\$18,512.51	\$18,512.51
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		19,660	0.095200	0.08960	\$0.00	0.08960	0.08960	\$0.00	\$18,512.51	\$18,512.51

Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	104,535	104,535	EZ Value Abated	0
Residential	10,397,344	10,397,344	EZ Tax Abated	\$0.00
Commercial	210,793	210,793	New Property	2,594,342
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	92,957	92,957	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,805,629	10,805,629	Aggregate Ext. Base	349,624,690
Total + Overlap	378,682,299	378,682,299	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	1,100,000	0.00000	0.290500	0.29260	\$0.00	0.29260	0.29260	\$0.00	\$31,617.26	\$31,617.26
013 FIREMEN PENSION	180,000	0.00000	0.047600	0.04790	\$0.00	0.04790	0.04790	\$0.00	\$5,175.90	\$5,175.90
027 AUDIT	3,500	0.00000	0.001000	0.00100	\$0.00	0.00100	0.00100	\$0.00	\$108.06	\$108.06
035 LIABILITY INSURANCE	200,000	0.00000	0.052900	0.05320	\$0.00	0.05320	0.05320	\$0.00	\$5,748.59	\$5,748.59
064 AMBULANCE	988,500	0.30000	0.261100	0.26290	\$0.00	0.26290	0.26290	\$0.00	\$28,408.00	\$28,408.00
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.000000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,472,000	0.653100	0.653100	0.65760	\$0.00	0.65760	0.65760	\$0.00	\$71,057.81	\$71,057.81
Totals (All)	2,472,000	0.653100	0.653100	0.65760	\$0.00	0.65760	0.65760	\$0.00	\$71,057.81	\$71,057.81

Tax Computation Report Boone County

Taxing District LTCA - CALEDONIA ST LIGHTIN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	162,981	162,981	EZ Value Abated	0
Residential	3,000,820	3,000,820	EZ Tax Abated	\$0.00
Commercial	252,882	252,882	New Property	8,656
Industrial	22,718	22,718	Annexation EAV	24,274
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,439,401	3,439,401	Aggregate Ext. Base	2,768,315
Total + Overlap	3,439,401	3,439,401	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.35000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.35000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	37,910	37,910	EZ Value Abated					0		
Residential	3,548,643	3,548,643	EZ Tax Abated		\$0.00					
Commercial	526,250	526,250	New Property		21,384					
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	4,112,803	4,112,803	Aggregate Ext. Base		3,722,815					
Total + Overlap	4,112,803	4,112,803	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,550	0.09510	0.086400	0.08640	\$0.00	0.08640	0.08640	\$0.00	\$3,553.44	\$3,553.44
Totals (Capped)	3,550		0.086400	0.08640	\$0.00	0.08640	0.08640	\$0.00	\$3,553.44	\$3,553.44
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,550		0.086400	0.08640	\$0.00	0.08640	0.08640	\$0.00	\$3,553.44	\$3,553.44

Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,484,661	1,484,661	EZ Value Abated	14,268,986
Residential	269,904,370	269,904,370	EZ Tax Abated	\$19,791.11
Commercial	59,054,077	59,054,077	New Property	24,556,507
Industrial	46,400,927	46,400,927	Annexation EAV	189,243
Mineral	0	0	Disconnection EAV	3,553
State Railroad	864,665	864,665	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	377,708,700	377,708,700	Aggregate Ext. Base	331,450,471
Total + Overlap	377,708,700	377,708,700	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 IDA LIBRARY	525,000	0.15000	0.139000	0.13870	\$0.00	0.13870	0.13870	\$0.00	\$523,882.78	\$523,882.78
Totals (Capped)	525,000		0.139000	0.13870	\$0.00	0.13870	0.13870	\$0.00	\$523,882.78	\$523,882.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	525,000		0.139000	0.13870	\$0.00	0.13870	0.13870	\$0.00	\$523,882.78	\$523,882.78

Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	104,535	104,535	EZ Value Abated	0
Residential	10,397,344	10,397,344	EZ Tax Abated	\$0.00
Commercial	210,793	210,793	New Property	2,594,342
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	92,957	92,957	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,805,629	10,805,629	Aggregate Ext. Base	90,045,298
Total + Overlap	306,088,989	306,088,989	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	653,193	0.21200	0.213400	0.20200	\$0.00	0.20200	0.20200	\$0.00	\$21,827.46	\$21,827.46
003 GO REFND SERIES 1995	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	61,609	0.02000	0.020200	0.02000	\$0.00	0.02000	0.02000	\$0.00	\$2,161.13	\$2,161.13
005 I.M.R.F	40,128	0.00000	0.013200	0.01300	\$0.00	0.01300	0.01300	\$0.00	\$1,404.73	\$1,404.73
010 EQUIPMENT & BUILDING	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	1,000	0.00000	0.000400	0.00010	\$0.00	0.00010	0.00010	\$0.00	\$10.81	\$10.81
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	52,590	0.00000	0.017200	0.01090	\$0.00	0.01090	0.01090	\$0.00	\$1,177.81	\$1,177.81
047 SOCIAL SECURITY	31,419	0.00000	0.010300	0.01100	\$0.00	0.01100	0.01100	\$0.00	\$1,188.62	\$1,188.62
062 WORKMANS COMP	4,055	0.00000	0.001400	0.00200	\$0.00	0.00200	0.00200	\$0.00	\$216.11	\$216.11
Totals (Capped)	843,994		0.276100	0.25900	\$0.00	0.25900	0.25900	\$0.00	\$27,986.67	\$27,986.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	843,994		0.276100	0.25900	\$0.00	0.25900	0.25900	\$0.00	\$27,986.67	\$27,986.67

Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	374,776	374,776	EZ Value Abated	0
Residential	31,269,583	31,269,583	EZ Tax Abated	\$0.00
Commercial	45,520	45,520	New Property	7,368,297
Industrial	0	0	Annexation EAV	56,840
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,689,879	31,689,879	Aggregate Ext. Base	1,046,351,994
Total + Overlap	1,157,367,185	1,157,367,185	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,916,607	0.15000	0.165700	0.11130	\$0.00	0.11130	0.11130	\$0.00	\$35,270.86	\$35,270.86
003 GO LIBRY SERIES 1996	0	0.00000	0.000000	0.04430	\$0.00	0.04430	0.04430	\$0.00	\$14,038.62	\$14,038.62
003A GO RFND SERIES 2005	508,504	0.00000	0.044000	0.04430	\$0.00	0.04430	0.04430	\$0.00	\$14,038.62	\$14,038.62
005 I.M.R.F	85,000	0.00000	0.007400	0.00540	\$0.00	0.00540	0.00540	\$0.00	\$1,711.25	\$1,711.25
010 EQUIPMENT & BUILDING	200,000	0.02000	0.017300	0.01240	\$0.00	0.01240	0.01240	\$0.00	\$3,929.54	\$3,929.54
027 AUDIT	6,500	0.00500	0.000600	0.00030	\$0.00	0.00030	0.00030	\$0.00	\$95.07	\$95.07
035 LIABILITY INSURANCE	25,000	0.00000	0.002200	0.00210	\$0.00	0.00210	0.00210	\$0.00	\$665.49	\$665.49
047 SOCIAL SECURITY	71,000	0.00000	0.006200	0.00400	\$0.00	0.00400	0.00400	\$0.00	\$1,267.60	\$1,267.60
116 INSURANCE	10,000	0.00000	0.000900	0.00090	\$0.00	0.00090	0.00090	\$0.00	\$285.21	\$285.21
Totals (Capped)	2,314,107		0.200300	0.13640	\$0.00	0.13640	0.13640	\$0.00	\$43,225.02	\$43,225.02
Totals (Not Capped)	508,504		0.044000	0.08860	\$0.00	0.08860	0.08860	\$0.00	\$28,077.24	\$28,077.24
Totals (All)	2,822,611		0.244300	0.22500	\$0.00	0.22500	0.22500	\$0.00	\$71,302.26	\$71,302.26

Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,922,393	31,922,393	EZ Value Abated	0
Residential	167,400,384	167,400,384	EZ Tax Abated	\$0.00
Commercial	2,209,080	2,209,080	New Property	14,392,469
Industrial	22,718	22,718	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,272	12,272	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	201,566,847	201,566,847	Aggregate Ext. Base	170,257,278
Total + Overlap	201,566,847	201,566,847	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,600	0.00000	0.006300	0.00630	\$0.00	0.00630	0.00630	\$0.00	\$12,698.53	\$12,698.53
Totals (Capped)	12,600		0.006300	0.00630	\$0.00	0.00630	0.00630	\$0.00	\$12,698.53	\$12,698.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,600		0.006300	0.00630	\$0.00	0.00630	0.00630	\$0.00	\$12,698.53	\$12,698.53

Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,935,049	25,935,049	EZ Value Abated	0
Residential	152,994,919	152,994,919	EZ Tax Abated	\$0.00
Commercial	21,326,196	21,326,196	New Property	14,045,813
Industrial	402,762	402,762	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	252,955	252,955	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	200,911,881	200,911,881	Aggregate Ext. Base	164,694,865
Total + Overlap	200,911,881	200,911,881	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,000	0.00000	0.052300	0.05210	\$0.00	0.05210	0.05210	\$0.00	\$104,675.75	\$104,675.75
109 MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	105,000		0.052300	0.05210	\$0.00	0.05210	0.05210	\$0.00	\$104,675.75	\$104,675.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	105,000		0.052300	0.05210	\$0.00	0.05210	0.05210	\$0.00	\$104,675.75	\$104,675.75

Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	89,490,317	89,490,317	EZ Value Abated	0
Residential	835,768,190	835,768,190	EZ Tax Abated	\$0.00
Commercial	89,817,120	89,817,120	New Property	66,454,044
Industrial	72,233,061	72,233,061	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,332,605	1,332,605	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,088,648,528	1,088,648,528	Aggregate Ext. Base	944,134,577
Total + Overlap	1,088,648,528	1,088,648,528	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	225,000	0.02000	0.020700	0.01780	\$0.00	0.01780	0.01780	\$0.00	\$193,779.39	\$193,779.39
Totals (Capped)	225,000		0.020700	0.01780	\$0.00	0.01780	0.01780	\$0.00	\$193,779.39	\$193,779.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.020700	0.01780	\$0.00	0.01780	0.01780	\$0.00	\$193,779.39	\$193,779.39

Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,558,419	10,558,419	EZ Value Abated	14,589,375
Residential	531,856,479	531,856,479	EZ Tax Abated	\$61,975.55
Commercial	62,721,152	62,721,152	New Property	44,386,379
Industrial	58,725,759	58,725,759	Annexation EAV	76,988
Mineral	0	0	Disconnection EAV	0
State Railroad	885,522	885,522	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	664,747,331	664,747,331	Aggregate Ext. Base	589,045,132
Total + Overlap	664,747,331	664,747,331	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	668,500	0.10000	0.100600	0.09950	\$0.00	0.09950	0.09950	\$0.00	\$661,427.04	\$661,427.04
003 PARK BONDS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A PARK SERIES 2006A	947,290	0.00000	0.142600	0.14260	\$0.00	0.14260	0.14260	\$0.00	\$947,929.69	\$947,929.69
003B PARK BONDS RETIRED	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C PARK BONDS RETIRED	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D PARK SERIES 2005A	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	50,000	0.00000	0.007600	0.00760	\$0.00	0.00760	0.00760	\$0.00	\$50,520.80	\$50,520.80
027 AUDIT	7,000	0.00500	0.001100	0.00110	\$0.00	0.00110	0.00110	\$0.00	\$7,312.22	\$7,312.22
035 LIABILITY INSURANCE	80,000	0.00000	0.012100	0.01210	\$0.00	0.01210	0.01210	\$0.00	\$80,434.43	\$80,434.43
047 SOCIAL SECURITY	85,000	0.00000	0.012800	0.01280	\$0.00	0.01280	0.01280	\$0.00	\$85,087.66	\$85,087.66
107 MUSEUM	229,225	0.07000	0.034500	0.03440	\$0.00	0.03440	0.03440	\$0.00	\$228,673.08	\$228,673.08
122 RECREATION	501,375	0.07500	0.075500	0.07470	\$0.00	0.07470	0.07470	\$0.00	\$496,566.26	\$496,566.26
126 JOINT HANDICAP REC	267,400	0.04000	0.040300	0.04000	\$0.00	0.04000	0.04000	\$0.00	\$265,898.93	\$265,898.93
Totals (Capped)	1,621,100		0.244200	0.24220	\$0.00	0.24220	0.24220	\$0.00	\$1,610,021.49	\$1,610,021.49
Totals (Not Capped)	1,214,690		0.182900	0.18260	\$0.00	0.18260	0.18260	\$0.00	\$1,213,828.62	\$1,213,828.62
Totals (All)	2,835,790		0.427100	0.42480	\$0.00	0.42480	0.42480	\$0.00	\$2,823,850.11	\$2,823,850.11

Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,228	9,228	EZ Value Abated	0
Residential	23,116,079	23,116,079	EZ Tax Abated	\$0.00
Commercial	45,520	45,520	New Property	6,722,425
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	23,170,827	23,170,827	Aggregate Ext. Base	2,564,381,279
Total + Overlap	2,725,709,985	2,725,709,985	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,449,200	0.25000	0.236700	0.22130	\$0.00	0.22130	0.22130	\$0.00	\$51,277.30	\$51,277.30
003 GO LTD PARK 2004 A	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO PARK 2003 B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO REFND 2004 B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO REFND 2004 C	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D GO LIMITED TAX 2005	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E GO LTD SERIES 2006	4,903,888	0.00000	0.180000	0.18050	\$0.00	0.18050	0.18050	\$0.00	\$41,823.34	\$41,823.34
005 I.M.R.F	510,100	0.00000	0.018800	0.01880	\$0.00	0.01880	0.01880	\$0.00	\$4,356.12	\$4,356.12
014 POLICE PROTECTION	655,100	0.02500	0.024100	0.02240	\$0.00	0.02240	0.02240	\$0.00	\$5,190.27	\$5,190.27
027 AUDIT	34,700	0.00500	0.001300	0.00130	\$0.00	0.00130	0.00130	\$0.00	\$301.22	\$301.22
035 LIABILITY INSURANCE	609,500	0.00000	0.022400	0.02250	\$0.00	0.02250	0.02250	\$0.00	\$5,213.44	\$5,213.44
047 SOCIAL SECURITY	708,800	0.00000	0.026100	0.02440	\$0.00	0.02440	0.02440	\$0.00	\$5,653.68	\$5,653.68
107 MUSEUM	1,790,900	0.07000	0.065800	0.06330	\$0.00	0.06330	0.06330	\$0.00	\$14,667.13	\$14,667.13
122 RECREATION	3,243,400	0.12500	0.119000	0.11460	\$0.00	0.11460	0.11460	\$0.00	\$26,553.77	\$26,553.77
322 SPECIAL RECREATION	1,098,600	0.00000	0.040400	0.03900	\$0.00	0.03900	0.03900	\$0.00	\$9,036.62	\$9,036.62
Totals (Capped)	15,100,300		0.554600	0.52760	\$0.00	0.52760	0.52760	\$0.00	\$122,249.55	\$122,249.55
Totals (Not Capped)	4,903,888		0.180000	0.18050	\$0.00	0.18050	0.18050	\$0.00	\$41,823.34	\$41,823.34
Totals (All)	20,004,188		0.734600	0.70810	\$0.00	0.70810	0.70810	\$0.00	\$164,072.89	\$164,072.89

Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	49,238,073	49,238,073	EZ Value Abated	0
Residential	231,277,543	231,277,543	EZ Tax Abated	\$0.00
Commercial	8,890,127	8,890,127	New Property	16,785,668
Industrial	725,561	725,561	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,732	25,732	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	290,157,036	290,157,036	Aggregate Ext. Base	245,009,044
Total + Overlap	290,157,036	290,157,036	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	299,890	0.15000	0.103400	0.09470	\$0.00	0.09470	0.09470	\$0.00	\$274,779.33	\$274,779.33
Totals (Capped)	299,890		0.103400	0.09470	\$0.00	0.09470	0.09470	\$0.00	\$274,779.33	\$274,779.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	299,890		0.103400	0.09470	\$0.00	0.09470	0.09470	\$0.00	\$274,779.33	\$274,779.33

Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	18,970,487	18,970,487	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	44,940
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	18,970,487	18,970,487	Aggregate Ext. Base	17,211,569
Total + Overlap	18,970,487	18,970,487	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.06000	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$11,382.41	\$11,382.41
Totals (Capped)	0	0.06000	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.06000	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$11,382.41	\$11,382.41
Totals (All)	0	0.06000	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$11,382.41	\$11,382.41

Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,068,225	2,068,225	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,680,937
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,068,225	2,068,225	Aggregate Ext. Base	121,228
Total + Overlap	2,068,225	2,068,225	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.06000	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$1,241.05	\$1,241.05
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	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$1,241.05	\$1,241.05
Totals (All)		0	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$1,241.05	\$1,241.05

Tax Computation Report Boone County

Taxing District TF01 - BELVIDERE CITY TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	343,248	343,248	EZ Tax Abated	\$0.00
Commercial	3,665,356	3,665,356	New Property	215,065
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	4,008,604	4,008,604	Aggregate Ext. Base	3,545,207
Total + Overlap	4,008,604	4,008,604	TIF Increment	4,008,604

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$287,497.16	\$287,497.16
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$287,497.16	\$287,497.16
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$287,497.16	\$287,497.16

Tax Computation Report Boone County

Taxing District TF02 - BELVIDERE TIF CROWN			Equalization Factor 1.000000		
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	309,804	309,804	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	309,804	309,804	Aggregate Ext. Base	257,422	
Total + Overlap	309,804	309,804	TIF Increment	309,804	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$22,219.16	\$22,219.16
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,219.16	\$22,219.16
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,219.16	\$22,219.16

Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,534	4,534	EZ Tax Abated	\$0.00
Commercial	90,506	90,506	New Property	1,333
Industrial	3,359,787	3,359,787	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,454,827	3,454,827	Aggregate Ext. Base	4,182,398
Total + Overlap	3,454,827	3,454,827	TIF Increment	3,454,827

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$247,780.18	\$247,780.18
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	\$247,780.18	\$247,780.18
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$247,780.18	\$247,780.18

Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,346,642	14,346,642	EZ Value Abated	0
Residential	13,852,784	13,852,784	EZ Tax Abated	\$0.00
Commercial	14,994	14,994	New Property	453,024
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	28,214,420	28,214,420	Aggregate Ext. Base	25,262,852
Total + Overlap	28,214,420	28,214,420	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,587	0.45000	0.115500	0.11550	\$0.00	0.11550	0.11550	\$0.00	\$32,587.66	\$32,587.66
017 CEMETERY	3,087	0.00000	0.011000	0.01100	\$0.00	0.01100	0.01100	\$0.00	\$3,103.59	\$3,103.59
Totals (Capped)		35,674	0.126500	0.12650	\$0.00	0.12650	0.12650	\$0.00	\$35,691.25	\$35,691.25
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		35,674	0.126500	0.12650	\$0.00	0.12650	0.12650	\$0.00	\$35,691.25	\$35,691.25

Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,346,642	14,346,642	EZ Value Abated	0
Residential	13,852,784	13,852,784	EZ Tax Abated	\$0.00
Commercial	14,994	14,994	New Property	453,024
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	28,214,420	28,214,420	Aggregate Ext. Base	25,262,852
Total + Overlap	28,214,420	28,214,420	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	70,739	0.33000	0.250800	0.33000	\$0.00	0.33000	0.33000	\$0.00	\$93,107.66	\$93,107.66
010 EQUIPMENT & BUILDING	5,418	0.03500	0.019300	0.01930	\$0.00	0.01930	0.01930	\$0.00	\$5,445.38	\$5,445.38
Totals (Capped)	76,157		0.270100	0.34930	\$0.00	0.34930	0.34930	\$0.00	\$98,553.04	\$98,553.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,157		0.270100	0.34930	\$0.00	0.34930	0.34930	\$0.00	\$98,553.04	\$98,553.04

Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	10,478,139	10,478,139	EZ Value Abated	0	
Residential	4,117,623	4,117,623	EZ Tax Abated	\$0.00	
Commercial	294,828	294,828	New Property	379,847	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	12,272	12,272	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,902,862	14,902,862	Aggregate Ext. Base	13,525,122	
Total + Overlap	14,902,862	14,902,862	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,250	0.45000	0.203000	0.20300	\$0.00	0.20300	0.20300	\$0.00	\$30,252.97	\$30,252.97
017 CEMETERY	5,800	0.05000	0.039000	0.03900	\$0.00	0.03900	0.03900	\$0.00	\$5,812.12	\$5,812.12
054 GENERAL ASSISTANCE	1,700	0.00000	0.011500	0.01150	\$0.00	0.01150	0.01150	\$0.00	\$1,713.83	\$1,713.83
Totals (Capped)	37,750		0.253500	0.25350	\$0.00	0.25350	0.25350	\$0.00	\$37,778.92	\$37,778.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	37,750		0.253500	0.25350	\$0.00	0.25350	0.25350	\$0.00	\$37,778.92	\$37,778.92

Tax Computation Report Boone County

Taxing District TT02R - LEROY ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,478,139	10,478,139	EZ Value Abated	0
Residential	4,117,623	4,117,623	EZ Tax Abated	\$0.00
Commercial	294,828	294,828	New Property	379,847
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,272	12,272	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,902,862	14,902,862	Aggregate Ext. Base	13,525,122
Total + Overlap	14,902,862	14,902,862	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	59,000	0.33000	0.395900	0.33000	\$0.00	0.33000	0.33000	\$0.00	\$49,179.68	\$49,179.68
008 COUNTY BRIDGE	6,100	0.05000	0.041000	0.03960	\$0.00	0.03960	0.03960	\$0.00	\$5,901.53	\$5,901.53
009 PERMANENT ROAD	28,000	0.16700	0.187900	0.16140	\$0.00	0.16140	0.16140	\$0.00	\$24,053.22	\$24,053.22
010 EQUIPMENT & BUILDING	5,250	0.03500	0.035300	0.03380	\$0.00	0.03380	0.03380	\$0.00	\$5,037.17	\$5,037.17
Totals (Capped)	98,350		0.660100	0.56480	\$0.00	0.56480	0.56480	\$0.00	\$84,171.60	\$84,171.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	98,350		0.660100	0.56480	\$0.00	0.56480	0.56480	\$0.00	\$84,171.60	\$84,171.60

Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,097,612	7,097,612	EZ Value Abated	0
Residential	149,429,977	149,429,977	EZ Tax Abated	\$0.00
Commercial	1,899,258	1,899,258	New Property	13,559,598
Industrial	22,718	22,718	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	158,449,565	158,449,565	Aggregate Ext. Base	131,469,304
Total + Overlap	158,449,565	158,449,565	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,952	0.45000	0.037900	0.03790	\$0.00	0.03790	0.03790	\$0.00	\$60,052.02	\$60,052.02
027 AUDIT	1,242	0.00000	0.000800	0.00080	\$0.00	0.00080	0.00080	\$0.00	\$1,267.60	\$1,267.60
035 LIABILITY INSURANCE	5,798	0.00000	0.003700	0.00370	\$0.00	0.00370	0.00370	\$0.00	\$5,862.63	\$5,862.63
047 SOCIAL SECURITY	3,451	0.00000	0.002200	0.00220	\$0.00	0.00220	0.00220	\$0.00	\$3,485.89	\$3,485.89
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	10,491		0.006700	0.00670	\$0.00	0.00670	0.00670	\$0.00	\$10,616.12	\$10,616.12
Totals (Not Capped)	59,952		0.037900	0.03790	\$0.00	0.03790	0.03790	\$0.00	\$60,052.02	\$60,052.02
Totals (All)	70,443		0.044600	0.04460	\$0.00	0.04460	0.04460	\$0.00	\$70,668.14	\$70,668.14

Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,097,612	7,097,612	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	149,429,977	149,429,977	EZ Tax Abated	\$0.00	VCLP - LOVES PARK	007	\$19,115.93
Commercial	1,899,258	1,899,258	New Property	13,559,598	VCNC - CALEDONIA	007	\$2,837.50
Industrial	22,718	22,718	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$258.93
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$16,755.09
State Railroad	0	0	Recovered TIF EAV	0	Total		\$38,967.45
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	158,449,565	158,449,565	Aggregate Ext. Base	131,469,304			
Total + Overlap	158,449,565	158,449,565	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	178,766	0.33000	0.112900	0.16500	\$0.00	0.16500	0.16500	\$0.00	\$261,442.62	\$261,442.62
008 COUNTY BRIDGE	3,589	0.05000	0.002300	0.00230	\$0.00	0.00230	0.00230	\$0.00	\$3,644.34	\$3,644.34
010 EQUIPMENT & BUILDING	12,838	0.03500	0.008200	0.00820	\$0.00	0.00820	0.00820	\$0.00	\$12,992.86	\$12,992.86
035 LIABILITY INSURANCE	5,522	0.00000	0.003500	0.00350	\$0.00	0.00350	0.00350	\$0.00	\$5,545.73	\$5,545.73
047 SOCIAL SECURITY	3,175	0.00000	0.002100	0.00210	\$0.00	0.00210	0.00210	\$0.00	\$3,327.44	\$3,327.44
Totals (Capped)	203,890		0.129000	0.18110	\$0.00	0.18110	0.18110	\$0.00	\$286,952.99	\$286,952.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	203,890		0.129000	0.18110	\$0.00	0.18110	0.18110	\$0.00	\$286,952.99	\$286,952.99

Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,497,440	10,497,440	EZ Value Abated	0
Residential	20,660,404	20,660,404	EZ Tax Abated	\$0.00
Commercial	1,236,816	1,236,816	New Property	328,469
Industrial	423,201	423,201	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	32,817,861	32,817,861	Aggregate Ext. Base	29,514,046
Total + Overlap	32,817,861	32,817,861	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	88,980	0.45000	0.271200	0.18780	\$0.00	0.18780	0.18780	\$0.00	\$61,632.11	\$61,632.11
017 CEMETERY	9,000	0.00000	0.027500	0.01910	\$0.00	0.01910	0.01910	\$0.00	\$6,268.21	\$6,268.21
054 GENERAL ASSISTANCE	1,200	0.00000	0.003700	0.00260	\$0.00	0.00260	0.00260	\$0.00	\$853.26	\$853.26
Totals (Capped)	99,180		0.302400	0.20950	\$0.00	0.20950	0.20950	\$0.00	\$68,753.58	\$68,753.58
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,180		0.302400	0.20950	\$0.00	0.20950	0.20950	\$0.00	\$68,753.58	\$68,753.58

Tax Computation Report Boone County

Taxing District TT04R - BOONE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,497,440	10,497,440	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	20,660,404	20,660,404	EZ Tax Abated	\$0.00			
Commercial	1,236,816	1,236,816	New Property	328,469	VCCP - CAPRON	007	\$26,250.82
Industrial	423,201	423,201	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$26,250.82		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	32,817,861	32,817,861	Aggregate Ext. Base	29,514,046			
Total + Overlap	32,817,861	32,817,861	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	139,050	0.33000	0.423800	0.33000	\$0.00	0.33000	0.33000	\$0.00	\$108,299.43	\$108,299.43
008 COUNTY BRIDGE	8,500	0.05000	0.026000	0.02460	\$0.00	0.02460	0.02460	\$0.00	\$8,073.19	\$8,073.19
010 EQUIPMENT & BUILDING	28,649	0.03500	0.087300	0.03320	\$0.00	0.03320	0.03320	\$0.00	\$10,895.53	\$10,895.53
Totals (Capped)	176,199		0.537100	0.38780	\$0.00	0.38780	0.38780	\$0.00	\$127,268.15	\$127,268.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	176,199		0.537100	0.38780	\$0.00	0.38780	0.38780	\$0.00	\$127,268.15	\$127,268.15

Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,911,591	9,911,591	EZ Value Abated	6,336,407
Residential	469,623,381	469,623,381	EZ Tax Abated	\$30,592.07
Commercial	53,320,257	53,320,257	New Property	31,183,565
Industrial	39,093,783	39,093,783	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	885,522	885,522	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	572,834,534	572,834,534	Aggregate Ext. Base	510,938,225
Total + Overlap	572,834,534	572,834,534	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	997,500	0.25000	0.174200	0.14870	\$0.00	0.14870	0.14870	\$0.00	\$851,806.28	\$851,806.28
005 I.M.R.F	11,103	0.00000	0.002000	0.00170	\$0.00	0.00170	0.00170	\$0.00	\$9,738.19	\$9,738.19
017 CEMETERY	106,400	0.10000	0.018600	0.01590	\$0.00	0.01590	0.01590	\$0.00	\$91,080.69	\$91,080.69
035 LIABILITY INSURANCE	56,536	0.00000	0.009900	0.00850	\$0.00	0.00850	0.00850	\$0.00	\$48,690.94	\$48,690.94
047 SOCIAL SECURITY	11,064	0.00000	0.002000	0.00170	\$0.00	0.00170	0.00170	\$0.00	\$9,738.19	\$9,738.19
054 GENERAL ASSISTANCE	42,132	0.10000	0.007400	0.00630	\$0.00	0.00630	0.00630	\$0.00	\$36,088.58	\$36,088.58
Totals (Capped)	1,224,735		0.214100	0.18280	\$0.00	0.18280	0.18280	\$0.00	\$1,047,142.87	\$1,047,142.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,224,735		0.214100	0.18280	\$0.00	0.18280	0.18280	\$0.00	\$1,047,142.87	\$1,047,142.87

Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,911,591	9,911,591	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	469,623,381	469,623,381	EZ Tax Abated	\$0.00			
Commercial	53,320,257	53,320,257	New Property	31,183,565	VCBV - CITY OF BELVIDERE	007	\$243,102.74
Industrial	39,093,783	39,093,783	Annexation EAV	0	VCLP - LOVES PARK	007	\$4,466.15
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$42,612.15
State Railroad	885,522	885,522	Recovered TIF EAV	0	Total		\$290,181.04
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	572,834,534	572,834,534	Aggregate Ext. Base	510,938,225			
Total + Overlap	572,834,534	572,834,534	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	813,750	0.16500	0.142100	0.16500	\$0.00	0.16500	0.16500	\$0.00	\$945,179.61	\$945,179.61
008 COUNTY BRIDGE	312,500	0.05000	0.054600	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$286,417.27	\$286,417.27
009 PERMANENT ROAD	312,500	0.05000	0.054600	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$286,417.27	\$286,417.27
010 EQUIPMENT & BUILDING	218,750	0.03500	0.038200	0.03500	\$0.00	0.03500	0.03500	\$0.00	\$200,492.09	\$200,492.09
Totals (Capped)	1,657,500		0.289500	0.30000	\$0.00	0.30000	0.30000	\$0.00	\$1,718,506.24	\$1,718,506.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,657,500		0.289500	0.30000	\$0.00	0.30000	0.30000	\$0.00	\$1,718,506.24	\$1,718,506.24

Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,383,117	8,383,117	EZ Value Abated	278,145
Residential	71,588,407	71,588,407	EZ Tax Abated	\$1,396.05
Commercial	8,392,777	8,392,777	New Property	4,374,132
Industrial	12,340	12,340	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	239,495	239,495	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,616,136	88,616,136	Aggregate Ext. Base	75,484,062
Total + Overlap	88,616,136	88,616,136	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,600	0.45000	0.076300	0.07580	\$0.00	0.07580	0.07580	\$0.00	\$67,171.16	\$67,171.16
017 CEMETERY	9,500	0.05000	0.010800	0.01070	\$0.00	0.01070	0.01070	\$0.00	\$9,481.93	\$9,481.93
027 AUDIT	9,000	0.00000	0.010200	0.01010	\$0.00	0.01010	0.01010	\$0.00	\$8,950.23	\$8,950.23
035 LIABILITY INSURANCE	10,000	0.00000	0.011300	0.01120	\$0.00	0.01120	0.01120	\$0.00	\$9,925.01	\$9,925.01
047 SOCIAL SECURITY	7,500	0.00000	0.008500	0.00840	\$0.00	0.00840	0.00840	\$0.00	\$7,443.76	\$7,443.76
054 GENERAL ASSISTANCE	9,500	0.00000	0.010800	0.01070	\$0.00	0.01070	0.01070	\$0.00	\$9,481.93	\$9,481.93
Totals (Capped)	113,100		0.127900	0.12690	\$0.00	0.12690	0.12690	\$0.00	\$112,454.02	\$112,454.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	113,100		0.127900	0.12690	\$0.00	0.12690	0.12690	\$0.00	\$112,454.02	\$112,454.02

Tax Computation Report Boone County

Taxing District TT06R - BONUS ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,383,117	8,383,117	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	71,588,407	71,588,407	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$45,084.37
Commercial	8,392,777	8,392,777	New Property	4,374,132	VCPG - POPLAR GROVE	007	\$68.65
Industrial	12,340	12,340	Annexation EAV	0	Total		\$45,153.02
Mineral	0	0	Disconnection EAV	0			
State Railroad	239,495	239,495	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	88,616,136	88,616,136	Aggregate Ext. Base	75,484,062			
Total + Overlap	88,616,136	88,616,136	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	220,275	0.49500	0.248600	0.22260	\$0.00	0.22260	0.22260	\$0.00	\$197,260.04	\$197,260.04
008 COUNTY BRIDGE	25,000	0.05000	0.028300	0.02540	\$0.00	0.02540	0.02540	\$0.00	\$22,508.50	\$22,508.50
009 PERMANENT ROAD	94,500	0.16700	0.106700	0.09560	\$0.00	0.09560	0.09560	\$0.00	\$84,717.03	\$84,717.03
010 EQUIPMENT & BUILDING	35,000	0.03500	0.039500	0.03140	\$0.00	0.03140	0.03140	\$0.00	\$27,825.47	\$27,825.47
Totals (Capped)	374,775		0.423100	0.37500	\$0.00	0.37500	0.37500	\$0.00	\$332,311.04	\$332,311.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	374,775		0.423100	0.37500	\$0.00	0.37500	0.37500	\$0.00	\$332,311.04	\$332,311.04

Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,181,217	11,181,217	EZ Value Abated	0
Residential	25,089,102	25,089,102	EZ Tax Abated	\$0.00
Commercial	11,204,500	11,204,500	New Property	6,503,728
Industrial	26,517,088	26,517,088	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	181,856	181,856	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	74,180,998	74,180,998	Aggregate Ext. Base	64,431,563
Total + Overlap	74,180,998	74,180,998	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,000	0.25000	0.072800	0.07280	\$0.00	0.07280	0.07280	\$0.00	\$54,003.97	\$54,003.97
027 AUDIT	2,000	0.05000	0.002700	0.00270	\$0.00	0.00270	0.00270	\$0.00	\$2,002.89	\$2,002.89
035 LIABILITY INSURANCE	2,000	0.00000	0.002700	0.00270	\$0.00	0.00270	0.00270	\$0.00	\$2,002.89	\$2,002.89
054 GENERAL ASSISTANCE	2,500	0.10000	0.003400	0.00340	\$0.00	0.00340	0.00340	\$0.00	\$2,522.15	\$2,522.15
Totals (Capped)	60,500		0.081600	0.08160	\$0.00	0.08160	0.08160	\$0.00	\$60,531.90	\$60,531.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	60,500		0.081600	0.08160	\$0.00	0.08160	0.08160	\$0.00	\$60,531.90	\$60,531.90

Tax Computation Report Boone County

Taxing District TT07R - FLORA ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,181,217	11,181,217	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,089,102	25,089,102	EZ Tax Abated	\$0.00			
Commercial	11,204,500	11,204,500	New Property	6,503,728	VCBV - CITY OF BELVIDERE	007	\$31,893.85
Industrial	26,517,088	26,517,088	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	181,856	181,856	Recovered TIF EAV	0			
Local Railroad	7,235	7,235	Recovered EZ EAV	0			
County Total	74,180,998	74,180,998	Aggregate Ext. Base	64,431,563			
Total + Overlap	74,180,998	74,180,998	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	53,000	0.16500	0.071500	0.16500	\$0.00	0.16500	0.16500	\$0.00	\$122,398.97	\$122,398.97
008 COUNTY BRIDGE	19,000	0.05000	0.025700	0.01900	\$0.00	0.01900	0.01900	\$0.00	\$14,094.39	\$14,094.39
009 PERMANENT ROAD	0	0.16500	0.165000	0.12210	\$0.00	0.12210	0.12210	\$0.00	\$90,575.00	\$90,575.00
010 EQUIPMENT & BUILDING	7,350	0.03500	0.010000	0.00740	\$0.00	0.00740	0.00740	\$0.00	\$5,489.39	\$5,489.39
027 AUDIT	2,000	0.05000	0.002700	0.00200	\$0.00	0.00200	0.00200	\$0.00	\$1,483.62	\$1,483.62
035 LIABILITY INSURANCE	2,000	0.00000	0.002700	0.00200	\$0.00	0.00200	0.00200	\$0.00	\$1,483.62	\$1,483.62
Totals (Capped)	83,350		0.277600	0.31750	\$0.00	0.31750	0.31750	\$0.00	\$235,524.99	\$235,524.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	83,350		0.277600	0.31750	\$0.00	0.31750	0.31750	\$0.00	\$235,524.99	\$235,524.99

Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,724,464	10,724,464	EZ Value Abated	2,594,575
Residential	15,073,678	15,073,678	EZ Tax Abated	\$23,761.13
Commercial	4,570,948	4,570,948	New Property	884,526
Industrial	110,780	110,780	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	30,479,870	30,479,870	Aggregate Ext. Base	26,295,133
Total + Overlap	30,479,870	30,479,870	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,000	0.45000	0.147700	0.14770	\$0.00	0.14770	0.14770	\$0.00	\$45,018.92	\$45,018.92
017 CEMETERY	5,722	0.05000	0.018800	0.01880	\$0.00	0.01880	0.01880	\$0.00	\$5,730.22	\$5,730.22
035 LIABILITY INSURANCE	100	0.00000	0.000400	0.00040	\$0.00	0.00040	0.00040	\$0.00	\$121.92	\$121.92
047 SOCIAL SECURITY	1,100	0.00000	0.003700	0.00370	\$0.00	0.00370	0.00370	\$0.00	\$1,127.76	\$1,127.76
054 GENERAL ASSISTANCE	400	0.10000	0.001400	0.00140	\$0.00	0.00140	0.00140	\$0.00	\$426.72	\$426.72
Totals (Capped)	52,322		0.172000	0.17200	\$0.00	0.17200	0.17200	\$0.00	\$52,425.54	\$52,425.54
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,322		0.172000	0.17200	\$0.00	0.17200	0.17200	\$0.00	\$52,425.54	\$52,425.54

Tax Computation Report Boone County

Taxing District TT08R - SPRING ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,724,464	10,724,464	EZ Value Abated	0
Residential	15,073,678	15,073,678	EZ Tax Abated	\$0.00
Commercial	4,570,948	4,570,948	New Property	884,526
Industrial	110,780	110,780	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	30,479,870	30,479,870	Aggregate Ext. Base	26,295,133
Total + Overlap	30,479,870	30,479,870	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	100,937	0.66000	0.331200	0.66000	\$0.00	0.66000	0.66000	\$0.00	\$201,167.60	\$201,167.60
008 COUNTY BRIDGE	3,787	0.05000	0.012500	0.01250	\$0.00	0.01250	0.01250	\$0.00	\$3,809.98	\$3,809.98
009 PERMANENT ROAD	14,805	0.16700	0.048600	0.04860	\$0.00	0.04860	0.04860	\$0.00	\$14,813.22	\$14,813.22
010 EQUIPMENT & BUILDING	6,206	0.03500	0.020400	0.02040	\$0.00	0.02040	0.02040	\$0.00	\$6,217.89	\$6,217.89
047 SOCIAL SECURITY	683	0.00000	0.002300	0.00230	\$0.00	0.00230	0.00230	\$0.00	\$701.04	\$701.04
Totals (Capped)	126,418		0.415000	0.74380	\$0.00	0.74380	0.74380	\$0.00	\$226,709.73	\$226,709.73
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	126,418		0.415000	0.74380	\$0.00	0.74380	0.74380	\$0.00	\$226,709.73	\$226,709.73

Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNShP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,827,468	6,827,468	EZ Value Abated	0
Residential	66,332,834	66,332,834	EZ Tax Abated	\$0.00
Commercial	5,489,751	5,489,751	New Property	8,787,155
Industrial	279,642	279,642	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,460	13,460	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	78,943,155	78,943,155	Aggregate Ext. Base	60,335,572
Total + Overlap	78,943,155	78,943,155	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,000	0.45000	0.058300	0.05830	\$0.00	0.05830	0.05830	\$0.00	\$46,023.23	\$46,023.23
017 CEMETERY	3,890	0.05000	0.005000	0.00500	\$0.00	0.00500	0.00500	\$0.00	\$3,947.16	\$3,947.16
054 GENERAL ASSISTANCE	3,350	0.10000	0.004300	0.00430	\$0.00	0.00430	0.00430	\$0.00	\$3,394.56	\$3,394.56
Totals (Capped)	53,240		0.067600	0.06760	\$0.00	0.06760	0.06760	\$0.00	\$53,364.95	\$53,364.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,240		0.067600	0.06760	\$0.00	0.06760	0.06760	\$0.00	\$53,364.95	\$53,364.95

Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,827,468	6,827,468	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	66,332,834	66,332,834	EZ Tax Abated	\$0.00	VCPG - POPLAR GROVE	007	\$35,478.59
Commercial	5,489,751	5,489,751	New Property	8,787,155	VCTL - TIMBERLANE	007	\$1,708.27
Industrial	279,642	279,642	Annexation EAV	0	Total		\$37,186.86
Mineral	0	0	Disconnection EAV	0			
State Railroad	13,460	13,460	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	78,943,155	78,943,155	Aggregate Ext. Base	60,335,572			
Total + Overlap	78,943,155	78,943,155	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	89,122	0.16500	0.112900	0.16500	\$0.00	0.16500	0.16500	\$0.00	\$130,257.02	\$130,257.02
008 COUNTY BRIDGE	8,911	0.05000	0.011300	0.01130	\$0.00	0.01130	0.01130	\$0.00	\$8,920.58	\$8,920.58
009 PERMANENT ROAD	46,776	0.16700	0.059300	0.05930	\$0.00	0.05930	0.05930	\$0.00	\$46,813.29	\$46,813.29
010 EQUIPMENT & BUILDING	6,859	0.03500	0.008700	0.00870	\$0.00	0.00870	0.00870	\$0.00	\$6,868.05	\$6,868.05
Totals (Capped)	151,668		0.192200	0.24430	\$0.00	0.24430	0.24430	\$0.00	\$192,858.94	\$192,858.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	151,668		0.192200	0.24430	\$0.00	0.24430	0.24430	\$0.00	\$192,858.94	\$192,858.94

Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.000000																	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer															
Farm	1,484,661	1,484,661	EZ Value Abated	14,268,986	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$243,102.74</td> </tr> <tr> <td>TT06R - BONUS ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$45,084.37</td> </tr> <tr> <td>TT07R - FLORA ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$31,893.85</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$320,080.96</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT05R - BELVIDERE TWP ROAD	007	\$243,102.74	TT06R - BONUS ROAD	007	\$45,084.37	TT07R - FLORA ROAD	007	\$31,893.85	Total		\$320,080.96
Road District	Fund	Amount Extended																		
TT05R - BELVIDERE TWP ROAD	007	\$243,102.74																		
TT06R - BONUS ROAD	007	\$45,084.37																		
TT07R - FLORA ROAD	007	\$31,893.85																		
Total		\$320,080.96																		
Residential	269,904,370	269,904,370	EZ Tax Abated	\$132,573.06																
Commercial	59,054,077	59,054,077	New Property	24,556,507																
Industrial	46,400,927	46,400,927	Annexation EAV	189,243																
Mineral	0	0	Disconnection EAV	3,553																
State Railroad	864,665	864,665	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	0																
County Total	377,708,700	377,708,700	Aggregate Ext. Base	331,450,471																
Total + Overlap	377,708,700	377,708,700	TIF Increment	0																

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,110,000	0.31460	0.293900	0.29390	\$0.00	0.29390	0.29390	\$0.00	\$1,110,091.00	\$1,110,091.00
005 I.M.R.F	175,000	0.05690	0.046400	0.04640	\$0.00	0.04640	0.04640	\$0.00	\$175,256.84	\$175,256.84
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	264,000	0.07500	0.069900	0.06990	\$0.00	0.06990	0.06990	\$0.00	\$264,018.38	\$264,018.38
013 FIREMEN PENSION	290,000	0.00000	0.076800	0.07680	\$0.00	0.07680	0.07680	\$0.00	\$290,080.28	\$290,080.28
014 POLICE PROTECTION	264,000	0.07500	0.069900	0.06990	\$0.00	0.06990	0.06990	\$0.00	\$264,018.38	\$264,018.38
015 POLICE PENSION	290,000	0.00000	0.076800	0.07680	\$0.00	0.07680	0.07680	\$0.00	\$290,080.28	\$290,080.28
025 GARBAGE	100,000	0.20000	0.026500	0.02650	\$0.00	0.02650	0.02650	\$0.00	\$100,092.81	\$100,092.81
027 AUDIT	25,000	0.00000	0.006700	0.00670	\$0.00	0.00670	0.00670	\$0.00	\$25,306.48	\$25,306.48
035 LIABILITY INSURANCE	260,000	0.00000	0.068900	0.06890	\$0.00	0.06890	0.06890	\$0.00	\$260,241.29	\$260,241.29
041 STREET LIGHTING	175,000	0.05000	0.046400	0.04640	\$0.00	0.04640	0.04640	\$0.00	\$175,256.84	\$175,256.84
045 PUBLIC BENEFIT	175,000	0.05000	0.046400	0.04640	\$0.00	0.04640	0.04640	\$0.00	\$175,256.84	\$175,256.84
046 ESDA	5,750	0.05000	0.001600	0.00160	\$0.00	0.00160	0.00160	\$0.00	\$6,043.34	\$6,043.34
047 SOCIAL SECURITY	175,000	0.00000	0.046400	0.04640	\$0.00	0.04640	0.04640	\$0.00	\$175,256.84	\$175,256.84
048 SCHOOL CROSS GUARD	0	0.02000	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	57,000	0.05000	0.015100	0.01510	\$0.00	0.01510	0.01510	\$0.00	\$57,034.01	\$57,034.01
103 SPECIAL BRIDGE	61,000	0.01750	0.016200	0.01620	\$0.00	0.01620	0.01620	\$0.00	\$61,188.81	\$61,188.81
116 INSURANCE	80,000	0.00000	0.021200	0.02120	\$0.00	0.02120	0.02120	\$0.00	\$80,074.24	\$80,074.24
Totals (Capped)	3,506,750		0.929100	0.92910	\$0.00	0.92910	0.92910	\$0.00	\$3,509,296.66	\$3,509,296.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,506,750		0.929100	0.92910	\$0.00	0.92910	0.92910	\$0.00	\$3,509,296.66	\$3,509,296.66

Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,479,373	1,479,373	EZ Value Abated	0	Road District
Residential	13,184,820	13,184,820	EZ Tax Abated	\$0.00	
Commercial	822,193	822,193	New Property	129,039	Amount Extended
Industrial	423,201	423,201	Annexation EAV	32,270	TT04R - BOONE ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$26,250.82
County Total	15,909,587	15,909,587	Aggregate Ext. Base	14,909,081	\$26,250.82
Total + Overlap	15,909,587	15,909,587	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,849	0.28620	0.150000	0.15000	\$0.00	0.15000	0.15000	\$0.00	\$23,864.45	\$23,864.45
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO ALT BONDS 2004	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	6,250	0.00000	0.039300	0.03930	\$0.00	0.03930	0.03930	\$0.00	\$6,252.47	\$6,252.47
035 LIABILITY INSURANCE	5,481	0.00000	0.034500	0.03450	\$0.00	0.03450	0.03450	\$0.00	\$5,488.81	\$5,488.81
041 STREET LIGHTING	2,903	0.05000	0.018300	0.01830	\$0.00	0.01830	0.01830	\$0.00	\$2,911.45	\$2,911.45
047 SOCIAL SECURITY	3,200	0.00000	0.020200	0.02020	\$0.00	0.02020	0.02020	\$0.00	\$3,213.74	\$3,213.74
Totals (Capped)	41,683		0.262300	0.26230	\$0.00	0.26230	0.26230	\$0.00	\$41,730.92	\$41,730.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,683		0.262300	0.26230	\$0.00	0.26230	0.26230	\$0.00	\$41,730.92	\$41,730.92

Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	104,535	104,535	EZ Value Abated	0
Residential	10,397,344	10,397,344	EZ Tax Abated	\$0.00
Commercial	210,793	210,793	New Property	2,594,342
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	92,957	92,957	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,805,629	10,805,629	Aggregate Ext. Base	90,045,298
Total + Overlap	100,375,989	100,375,989	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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 GO REFND ALT 2004	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO ALT 2005A	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO REFND ALT 2005B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO ALT SERIES 2000	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D GO REFND 1996	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,228	9,228	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	28,529,603	28,529,603	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$19,115.93
Commercial	45,520	45,520	New Property	7,320,063	TT05R - BELVIDERE TWP ROAD	007	\$4,466.15
Industrial	0	0	Annexation EAV	56,840	Total		\$23,582.08
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,584,351	28,584,351	Aggregate Ext. Base	363,063,151			
Total + Overlap	395,093,212	395,093,212	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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 GO REFND ALT 2003	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO ALT REVENUE 2007	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

Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	162,981	162,981	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,000,820	3,000,820	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$2,837.50
Commercial	252,882	252,882	New Property	8,656	Total		
Industrial	22,718	22,718	Annexation EAV	24,274	\$2,837.50		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,439,401	3,439,401	Aggregate Ext. Base	2,768,315			
Total + Overlap	3,439,401	3,439,401	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,307	0.00000	0.125300	0.12460	\$0.00	0.12460	0.12460	\$0.00	\$4,285.50	\$4,285.50
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	3,212	0.00000	0.093400	0.09290	\$0.00	0.09290	0.09290	\$0.00	\$3,195.20	\$3,195.20
035 LIABILITY INSURANCE	7,408	0.00000	0.215400	0.21420	\$0.00	0.21420	0.21420	\$0.00	\$7,367.20	\$7,367.20
041 STREET LIGHTING	1,891	0.00000	0.055000	0.05470	\$0.00	0.05470	0.05470	\$0.00	\$1,881.35	\$1,881.35
Totals (Capped)	16,818		0.489100	0.48640	\$0.00	0.48640	0.48640	\$0.00	\$16,729.25	\$16,729.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	16,818		0.489100	0.48640	\$0.00	0.48640	0.48640	\$0.00	\$16,729.25	\$16,729.25

Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,105,410	2,105,410	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	85,334,599	85,334,599	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$258.93
Commercial	7,299,065	7,299,065	New Property	18,329,282	TT05R - BELVIDERE TWP ROAD	007	\$42,612.15
Industrial	279,642	279,642	Annexation EAV	0	TT06R - BONUS ROAD	007	\$68.65
Mineral	0	0	Disconnection EAV	38,497	TT09R - POPLAR GROVE ROAD	007	\$35,478.59
State Railroad	12,272	12,272	Recovered TIF EAV	0	Total		\$78,418.32
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	95,030,988	95,030,988	Aggregate Ext. Base	69,880,971			
Total + Overlap	95,030,988	95,030,988	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	183,596	0.28470	0.193200	0.18020	\$0.00	0.18020	0.18020	\$0.00	\$171,246.39	\$171,246.39
003 W&S SERIES 2005 (653)	29,743	0.00000	0.031300	0.03130	\$0.00	0.03130	0.03130	\$0.00	\$29,744.70	\$29,744.70
003A W&S SERIES 2004 (652)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B W&S ALT BONDS (535)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO SERIES 2005B REF	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	5,792	0.00000	0.006100	0.00570	\$0.00	0.00570	0.00570	\$0.00	\$5,416.77	\$5,416.77
035 LIABILITY INSURANCE	13,162	0.00000	0.013900	0.01300	\$0.00	0.01300	0.01300	\$0.00	\$12,354.03	\$12,354.03
047 SOCIAL SECURITY	6,474	0.00000	0.006900	0.00640	\$0.00	0.00640	0.00640	\$0.00	\$6,081.98	\$6,081.98
Totals (Capped)	209,024		0.220100	0.20530	\$0.00	0.20530	0.20530	\$0.00	\$195,099.17	\$195,099.17
Totals (Not Capped)	29,743		0.031300	0.03130	\$0.00	0.03130	0.03130	\$0.00	\$29,744.70	\$29,744.70
Totals (All)	238,767		0.251400	0.23660	\$0.00	0.23660	0.23660	\$0.00	\$224,843.87	\$224,843.87

Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	530,904	530,904	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	21,752,396	21,752,396	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$16,755.09
Commercial	96,542	96,542	New Property	2,201,075	TT09R - POPLAR GROVE ROAD	007	\$1,708.27
Industrial	0	0	Annexation EAV	0	Total		\$18,463.36
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	22,379,842	22,379,842	Aggregate Ext. Base	18,238,149			
Total + Overlap	22,379,842	22,379,842	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,869	0.00000	0.151400	0.14790	\$0.00	0.14790	0.14790	\$0.00	\$33,099.81	\$33,099.81
007 ROAD AND BRIDGE	12,870	0.00000	0.057600	0.05630	\$0.00	0.05630	0.05630	\$0.00	\$12,599.85	\$12,599.85
027 AUDIT	558	0.00000	0.002500	0.00240	\$0.00	0.00240	0.00240	\$0.00	\$537.12	\$537.12
035 LIABILITY INSURANCE	4,290	0.00000	0.019200	0.01880	\$0.00	0.01880	0.01880	\$0.00	\$4,207.41	\$4,207.41
Totals (Capped)	51,587		0.230700	0.22540	\$0.00	0.22540	0.22540	\$0.00	\$50,444.19	\$50,444.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,587		0.230700	0.22540	\$0.00	0.22540	0.22540	\$0.00	\$50,444.19	\$50,444.19