

Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	97,007,588	97,007,588	EZ Value Abated	12,490,593
Residential	938,747,966	938,747,966	EZ Tax Abated	\$84,436.34
Commercial	92,749,909	92,749,909	New Property	48,615,887
Industrial	59,936,060	59,936,060	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,509,737	1,509,737	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,189,958,495	1,189,958,495	Aggregate Ext. Base	7,518,182
Total + Overlap	1,189,958,495	1,189,958,495	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,345,300	0.27000	0.281200	0.27000	\$0.00	0.27000	0.27000	\$0.00	\$3,212,898.62	\$3,212,898.62
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	1,206,338	0.00000	0.101400	0.10140	\$0.00	0.10140	0.10140	\$0.00	\$1,206,617.91	\$1,206,617.91
006 COUNTY HIGHWAY	685,338	1.00000	0.057600	0.05300	\$0.00	0.05300	0.05300	\$0.00	\$630,678.00	\$630,678.00
008 COUNTY BRIDGE	620,000	0.05000	0.052200	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$594,979.25	\$594,979.25
021 MATCHING TAX	620,000	0.00000	0.052200	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$594,979.25	\$594,979.25
022 COUNTY HEALTH	63,228	0.01300	0.005400	0.00490	\$0.00	0.00490	0.00490	\$0.00	\$58,307.97	\$58,307.97
035 LIABILITY INSURANCE	600,000	0.00000	0.050500	0.04390	\$0.00	0.04390	0.04390	\$0.00	\$522,391.78	\$522,391.78
047 SOCIAL SECURITY	625,332	0.00000	0.052600	0.05260	\$0.00	0.05260	0.05260	\$0.00	\$625,918.17	\$625,918.17
053 EXTENSION ED	182,000	0.05000	0.015300	0.01530	\$0.00	0.01530	0.01530	\$0.00	\$182,063.65	\$182,063.65
142 SENIOR CITIZENS	220,000	0.00000	0.018500	0.01860	\$0.00	0.01860	0.01860	\$0.00	\$221,332.28	\$221,332.28
222 COUNTY HEALTH	218,411	0.10000	0.018400	0.01630	\$0.00	0.01630	0.01630	\$0.00	\$193,963.23	\$193,963.23
Totals (Capped)	8,385,947		0.705300	0.67600	\$0.00	0.67600	0.67600	\$0.00	\$8,044,130.11	\$8,044,130.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,385,947		0.705300	0.67600	\$0.00	0.67600	0.67600	\$0.00	\$8,044,130.11	\$8,044,130.11

Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	97,520,860	97,520,860	EZ Value Abated	0	
Residential	938,747,966	938,747,966	EZ Tax Abated	\$0.00	
Commercial	96,174,702	96,174,702	New Property	48,615,887	
Industrial	68,488,588	68,488,588	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,509,737	1,509,737	Recovered TIF EAV	0	
Local Railroad	7,235	7,235	Recovered EZ EAV	0	
County Total	1,202,449,088	1,202,449,088	Aggregate Ext. Base	836,083	
Total + Overlap	1,202,449,088	1,202,449,088	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	860,691	0.10000	0.071600	0.06560	\$0.00	0.06560	0.06560	\$0.00	\$788,808.25	\$788,808.25
005 I.M.R.F	37,135	0.00000	0.003100	0.00280	\$0.00	0.00280	0.00280	\$0.00	\$33,668.57	\$33,668.57
035 LIABILITY INSURANCE	41,000	0.00000	0.003500	0.00320	\$0.00	0.00320	0.00320	\$0.00	\$38,478.37	\$38,478.37
047 SOCIAL SECURITY	34,388	0.00000	0.002900	0.00270	\$0.00	0.00270	0.00270	\$0.00	\$32,466.13	\$32,466.13
Totals (Capped)	973,214		0.081100	0.07430	\$0.00	0.07430	0.07430	\$0.00	\$893,421.32	\$893,421.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	973,214		0.081100	0.07430	\$0.00	0.07430	0.07430	\$0.00	\$893,421.32	\$893,421.32

Tax Computation Report Boone County

Taxing District DD01 - Drainage District

Equalization Factor 1.000000

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

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

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Taxing District EC511 - COLLEGE 511

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	91,473,775	91,473,775	EZ Value Abated	12,490,593
Residential	935,428,493	935,428,493	EZ Tax Abated	\$54,771.28
Commercial	92,626,065	92,626,065	New Property	48,548,020
Industrial	59,936,060	59,936,060	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,481,878	1,481,878	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,180,946,271	1,180,946,271	Aggregate Ext. Base	6,134,915,688
Total + Overlap	6,596,749,695	6,596,749,695	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	15,800,000	0.23000	0.239600	0.23960	\$0.00	0.23960	0.23960	\$0.00	\$2,830,793.30	\$2,830,793.30
003 GO BONDS SERIES 1999	983,738	0.00000	0.015000	0.01500	\$0.00	0.01500	0.01500	\$0.00	\$177,141.94	\$177,141.94
003A GO BOND SERIES 2008	649,158	0.00000	0.009900	0.00990	\$0.00	0.00990	0.00990	\$0.00	\$116,913.68	\$116,913.68
003B SERIES 2000 BONDS	299,428	0.00000	0.004600	0.00460	\$0.00	0.00460	0.00460	\$0.00	\$54,323.53	\$54,323.53
003C SERIES 2002 BONDS	1,801,355	0.00000	0.027400	0.02740	\$0.00	0.02740	0.02740	\$0.00	\$323,579.28	\$323,579.28
003D GO REFUND 2003 A	276,395	0.00000	0.004200	0.00420	\$0.00	0.00420	0.00420	\$0.00	\$49,599.74	\$49,599.74
003E GO REFUND 2003 B	531,660	0.00000	0.008100	0.00810	\$0.00	0.00810	0.00810	\$0.00	\$95,656.65	\$95,656.65
003F GO REFND SERIES 2005	391,000	0.00000	0.006000	0.00600	\$0.00	0.00600	0.00600	\$0.00	\$70,856.78	\$70,856.78
003G GO REFND SERIES 2006	289,220	0.00000	0.004400	0.00440	\$0.00	0.00440	0.00440	\$0.00	\$51,961.64	\$51,961.64
003H GO REFND SERIES 2007	832,400	0.00000	0.012700	0.01270	\$0.00	0.01270	0.01270	\$0.00	\$149,980.18	\$149,980.18
004 BUILDING	2,750,000	0.04000	0.041700	0.04170	\$0.00	0.04170	0.04170	\$0.00	\$492,454.60	\$492,454.60
022 HEALTH & SAFETY	2,478,889	0.05000	0.037600	0.03760	\$0.00	0.03760	0.03760	\$0.00	\$444,035.80	\$444,035.80
027 AUDIT	75,000	0.00500	0.001200	0.00120	\$0.00	0.00120	0.00120	\$0.00	\$14,171.36	\$14,171.36
035 LIABILITY INSURANCE	1,988,854	0.00000	0.030200	0.03020	\$0.00	0.03020	0.03020	\$0.00	\$356,645.77	\$356,645.77
047 SOCIAL SECURITY	380,000	0.00000	0.005800	0.00580	\$0.00	0.00580	0.00580	\$0.00	\$68,494.88	\$68,494.88
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	29,527,097		0.448400	0.44840	\$0.00	0.44840	0.44840	\$0.00	\$5,296,609.13	\$5,296,609.13
Totals (All)	29,527,097		0.448400	0.44840	\$0.00	0.44840	0.44840	\$0.00	\$5,296,609.13	\$5,296,609.13

Tax Computation Report Boone County

Taxing District EC523 - COLLEGE 523			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,028,174	3,028,174	EZ Value Abated	0
Residential	2,310,507	2,310,507	EZ Tax Abated	\$0.00
Commercial	123,844	123,844	New Property	22,235
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,381	14,381	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	5,484,141	5,484,141	Aggregate Ext. Base	1,960,989,649
Total + Overlap	2,166,916,641	2,166,916,641	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	5,931,144	0.27500	0.273800	0.27380	\$0.00	0.27380	0.27380	\$0.00	\$15,015.65	\$15,015.65
003 GO SERIES 2000	2,117,900	0.00000	0.097800	0.09770	\$0.00	0.09770	0.09770	\$0.00	\$5,358.01	\$5,358.01
003A GO SERIES 2003A - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SERIES 2002 - R	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	0.015300	0.01530	\$0.00	0.01530	0.01530	\$0.00	\$839.07	\$839.07
003D GO SERIES 2006B	909,880	0.00000	0.042000	0.04200	\$0.00	0.04200	0.04200	\$0.00	\$2,303.34	\$2,303.34
004 BUILDING	1,617,584	0.07500	0.074700	0.07470	\$0.00	0.07470	0.07470	\$0.00	\$4,096.65	\$4,096.65
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	88,400	0.00500	0.004100	0.00410	\$0.00	0.00410	0.00410	\$0.00	\$224.85	\$224.85
035 LIABILITY INSURANCE	705,000	0.00000	0.032600	0.03260	\$0.00	0.03260	0.03260	\$0.00	\$1,787.83	\$1,787.83
047 SOCIAL SECURITY	177,000	0.00000	0.008200	0.00820	\$0.00	0.00820	0.00820	\$0.00	\$449.70	\$449.70
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,876,508	0.548500	0.548500	0.54840	\$0.00	0.54840	0.54840	\$0.00	\$30,075.10	\$30,075.10
Totals (All)	11,876,508	0.548500	0.548500	0.54840	\$0.00	0.54840	0.54840	\$0.00	\$30,075.10	\$30,075.10

Tax Computation Report Boone County

Taxing District EC528 - COLLEGE 528

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,505,639	2,505,639	EZ Value Abated	0
Residential	1,008,966	1,008,966	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	45,632
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,478	13,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,528,083	3,528,083	Aggregate Ext. Base	24,115,954
Total + Overlap	9,069,798,038	9,069,798,038	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	22,698,655	0.27000	0.250300	0.25030	\$0.00	0.25030	0.25030	\$0.00	\$8,830.87	\$8,830.87
003 GO REFUND 2001 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A BONDS & INTEREST - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B SCHOOL BOND 95-98 -R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	2,527,765	0.03000	0.027900	0.02790	\$0.00	0.02790	0.02790	\$0.00	\$984.34	\$984.34
027 AUDIT	50,000	0.00500	0.000600	0.00060	\$0.00	0.00060	0.00060	\$0.00	\$21.17	\$21.17
035 LIABILITY INSURANCE	650,000	0.00000	0.007200	0.00720	\$0.00	0.00720	0.00720	\$0.00	\$254.02	\$254.02
047 SOCIAL SECURITY	250,000	0.00000	0.002800	0.00280	\$0.00	0.00280	0.00280	\$0.00	\$98.79	\$98.79
Totals (Capped)	26,176,420		0.288800	0.28880	\$0.00	0.28880	0.28880	\$0.00	\$10,189.19	\$10,189.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	26,176,420		0.288800	0.28880	\$0.00	0.28880	0.28880	\$0.00	\$10,189.19	\$10,189.19

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	249,369	249,369	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	249,369	249,369	Aggregate Ext. Base	7,878,984
Total + Overlap	316,437,618	316,437,618	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	5,752,500	1.77000	1.817900	1.79000	\$0.00	1.79000	1.79000	\$0.00	\$4,463.72	\$4,463.72
003 SCHOOL BONDS 1999	250,000	0.00000	0.079100	0.07910	\$0.00	0.07910	0.07910	\$0.00	\$197.25	\$197.25
003A GO LTD 2003 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SERIES 2002	527,730	0.00000	0.166800	0.16680	\$0.00	0.16680	0.16680	\$0.00	\$415.95	\$415.95
003C GO LTD SERIES 2004	193,560	0.00000	0.061200	0.06120	\$0.00	0.06120	0.06120	\$0.00	\$152.61	\$152.61
004 BUILDING	13,975,000	0.43000	4.416400	0.34340	\$0.00	0.34340	0.34340	\$0.00	\$856.33	\$856.33
005 I.M.R.F	135,000	0.00000	0.042700	0.04110	\$0.00	0.04110	0.04110	\$0.00	\$102.49	\$102.49
030 TRANSPORTATION	390,000	0.12000	0.123300	0.12000	\$0.00	0.12000	0.12000	\$0.00	\$299.24	\$299.24
031 WORKING CASH	162,500	0.05000	0.051400	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	65,000	0.02000	0.020600	0.02000	\$0.00	0.02000	0.02000	\$0.00	\$49.87	\$49.87
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	208,000	0.00000	0.065800	0.06830	\$0.00	0.06830	0.06830	\$0.00	\$170.32	\$170.32
057 LEASE	162,500	0.05000	0.051400	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	20,850,500		6.589500	2.38280	\$0.00	2.38280	2.38280	\$0.00	\$5,941.97	\$5,941.97
Totals (Not Capped)	971,290		0.307100	0.30710	\$0.00	0.30710	0.30710	\$0.00	\$765.81	\$765.81
Totals (All)	21,821,790		6.896600	2.68990	\$0.00	2.68990	2.68990	\$0.00	\$6,707.78	\$6,707.78

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	249,369	249,369	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	249,369	249,369	Aggregate Ext. Base	14,331,791
Total + Overlap	679,881,349	679,881,349	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,000,000	1.38000	1.470900	1.30270	\$0.00	1.30270	1.30270	\$0.00	\$3,248.55	\$3,248.55
003 GO LTD SERIES 2005 D	4,125	0.00000	0.000700	0.00070	\$0.00	0.00070	0.00070	\$0.00	\$1.75	\$1.75
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	1,854,310	0.00000	0.272800	0.27280	\$0.00	0.27280	0.27280	\$0.00	\$680.28	\$680.28
003C BLDG BONDS 2001	250,000	0.00000	0.036800	0.03680	\$0.00	0.03680	0.03680	\$0.00	\$91.77	\$91.77
003D GO LMT TX CA 1998	495,000	0.00000	0.072900	0.07290	\$0.00	0.07290	0.07290	\$0.00	\$181.79	\$181.79
003E GO LTD 2004 A	156,375	0.00000	0.023100	0.02310	\$0.00	0.02310	0.02310	\$0.00	\$57.60	\$57.60
003F GO LTD 2005 A	65,025	0.00000	0.009600	0.00950	\$0.00	0.00950	0.00950	\$0.00	\$23.69	\$23.69
003G GO LTD 2005 B	90,588	0.00000	0.013400	0.01330	\$0.00	0.01330	0.01330	\$0.00	\$33.17	\$33.17
003H GO LTD SERIES 2007	17,390	0.00000	0.002600	0.00260	\$0.00	0.00260	0.00260	\$0.00	\$6.48	\$6.48
004 BUILDING	2,000,000	0.25000	0.294200	0.26070	\$0.00	0.26070	0.26070	\$0.00	\$650.10	\$650.10
005 I.M.R.F	225,000	0.00000	0.033100	0.03310	\$0.00	0.03310	0.03310	\$0.00	\$82.54	\$82.54
030 TRANSPORTATION	600,000	0.12000	0.088300	0.07090	\$0.00	0.07090	0.07090	\$0.00	\$176.80	\$176.80
031 WORKING CASH	400,000	0.05000	0.058900	0.04430	\$0.00	0.04430	0.04430	\$0.00	\$110.47	\$110.47
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	250,000	0.02000	0.036800	0.03270	\$0.00	0.03270	0.03270	\$0.00	\$81.54	\$81.54
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	225,000	0.00000	0.033100	0.03310	\$0.00	0.03310	0.03310	\$0.00	\$82.54	\$82.54
057 LEASE	400,000	0.05000	0.058900	0.05220	\$0.00	0.05220	0.05220	\$0.00	\$130.17	\$130.17
Totals (Capped)	14,100,000		2.074200	1.82970	\$0.00	1.82970	1.82970	\$0.00	\$4,562.71	\$4,562.71
Totals (Not Capped)	2,932,813		0.431900	0.43170	\$0.00	0.43170	0.43170	\$0.00	\$1,076.53	\$1,076.53
Totals (All)	17,032,813		2.506100	2.26140	\$0.00	2.26140	2.26140	\$0.00	\$5,639.24	\$5,639.24

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	2,505,639	2,505,639	EZ Value Abated	0
Residential	1,008,966	1,008,966	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	45,632
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,478	13,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,528,083	3,528,083	Aggregate Ext. Base	12,085,474
Total + Overlap	294,684,562	294,684,562	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	9,851,500	3.23000	3.343100	3.34630	\$0.00	3.34630	3.34630	\$0.00	\$118,060.63	\$118,060.63
003 GO BONDS SERIE 2001	341,365	0.00000	0.115900	0.11600	\$0.00	0.11600	0.11600	\$0.00	\$4,092.58	\$4,092.58
003A GO BONDS SERIES 1993	464,500	0.00000	0.157700	0.15780	\$0.00	0.15780	0.15780	\$0.00	\$5,567.31	\$5,567.31
003B GO BONDS SERIES 2000	245,000	0.00000	0.083200	0.08330	\$0.00	0.08330	0.08330	\$0.00	\$2,938.89	\$2,938.89
004 BUILDING	1,906,250	0.62500	0.646900	0.64750	\$0.00	0.64750	0.64750	\$0.00	\$22,844.34	\$22,844.34
005 I.M.R.F	135,000	0.00000	0.045900	0.04590	\$0.00	0.04590	0.04590	\$0.00	\$1,619.39	\$1,619.39
030 TRANSPORTATION	610,000	0.20000	0.207100	0.20720	\$0.00	0.20720	0.20720	\$0.00	\$7,310.19	\$7,310.19
031 WORKING CASH	152,500	0.05000	0.051800	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$1,764.04	\$1,764.04
032 FIRE PREVENT/SAFETY	152,500	0.05000	0.051800	0.05180	\$0.00	0.05180	0.05180	\$0.00	\$1,827.55	\$1,827.55
033 SPECIAL EDUCATION	122,000	0.04000	0.041500	0.04150	\$0.00	0.04150	0.04150	\$0.00	\$1,464.15	\$1,464.15
035 LIABILITY INSURANCE	106,000	0.00000	0.036000	0.03610	\$0.00	0.03610	0.03610	\$0.00	\$1,273.64	\$1,273.64
047 SOCIAL SECURITY	310,000	0.00000	0.105200	0.10530	\$0.00	0.10530	0.10530	\$0.00	\$3,715.07	\$3,715.07
Totals (Capped)	13,345,750		4.529300	4.53160	\$0.00	4.53160	4.53160	\$0.00	\$159,879.00	\$159,879.00
Totals (Not Capped)	1,050,865		0.356800	0.35710	\$0.00	0.35710	0.35710	\$0.00	\$12,598.78	\$12,598.78
Totals (All)	14,396,615		4.886100	4.88870	\$0.00	4.88870	4.88870	\$0.00	\$172,477.78	\$172,477.78

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	46,766,181	46,766,181	EZ Value Abated	12,490,593
Residential	805,619,395	805,619,395	EZ Tax Abated	\$478,664.38
Commercial	85,311,484	85,311,484	New Property	39,174,017
Industrial	59,213,618	59,213,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,467,096	1,467,096	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	998,377,774	998,377,774	Aggregate Ext. Base	30,134,549
Total + Overlap	998,791,412	998,791,412	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,000,000	4.00000	2.803400	2.29230	\$0.00	2.29230	2.29230	\$0.00	\$22,885,869.41	\$22,885,869.41
003 GO BONDS SERIES 1993	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO BONDS SERIES 1997	3,820,000	0.00000	0.382500	0.38250	\$0.00	0.38250	0.38250	\$0.00	\$3,818,794.99	\$3,818,794.99
003B GO BONDS SERIES 2000	345,000	0.00000	0.034600	0.03460	\$0.00	0.03460	0.03460	\$0.00	\$345,438.71	\$345,438.71
003C GO SERIES 2005	1,931,313	0.00000	0.193400	0.19340	\$0.00	0.19340	0.19340	\$0.00	\$1,930,862.61	\$1,930,862.61
004 BUILDING	6,000,000	0.75000	0.600800	0.49130	\$0.00	0.49130	0.49130	\$0.00	\$4,905,030.00	\$4,905,030.00
005 I.M.R.F	300,000	0.00000	0.030100	0.02460	\$0.00	0.02460	0.02460	\$0.00	\$245,600.93	\$245,600.93
030 TRANSPORTATION	2,300,000	0.20000	0.230300	0.16350	\$0.00	0.16350	0.16350	\$0.00	\$1,632,347.66	\$1,632,347.66
031 WORKING CASH	250,000	0.05000	0.025100	0.02050	\$0.00	0.02050	0.02050	\$0.00	\$204,667.44	\$204,667.44
032 FIRE PREVENT/SAFETY	500,000	0.10000	0.050100	0.04100	\$0.00	0.04100	0.04100	\$0.00	\$409,334.89	\$409,334.89
033 SPECIAL EDUCATION	500,000	0.80000	0.050100	0.04100	\$0.00	0.04100	0.04100	\$0.00	\$409,334.89	\$409,334.89
035 LIABILITY INSURANCE	500,000	0.00000	0.050100	0.04100	\$0.00	0.04100	0.04100	\$0.00	\$409,334.89	\$409,334.89
047 SOCIAL SECURITY	800,000	0.00000	0.080100	0.06550	\$0.00	0.06550	0.06550	\$0.00	\$653,937.44	\$653,937.44
057 LEASE	500,000	0.10000	0.050100	0.04100	\$0.00	0.04100	0.04100	\$0.00	\$409,334.89	\$409,334.89
Totals (Capped)	39,650,000		3.970200	3.22170	\$0.00	3.22170	3.22170	\$0.00	\$32,164,792.44	\$32,164,792.44
Totals (Not Capped)	6,096,313		0.610500	0.61050	\$0.00	0.61050	0.61050	\$0.00	\$6,095,096.31	\$6,095,096.31
Totals (All)	45,746,313		4.580700	3.83220	\$0.00	3.83220	3.83220	\$0.00	\$38,259,888.75	\$38,259,888.75

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	44,324,863	44,324,863	EZ Value Abated	0
Residential	126,729,895	126,729,895	EZ Tax Abated	\$0.00
Commercial	7,314,581	7,314,581	New Property	9,367,930
Industrial	722,442	722,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,782	14,782	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	179,106,563	179,106,563	Aggregate Ext. Base	6,294,078
Total + Overlap	179,638,752	179,638,752	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	6,000,000	4.00000	3.340100	2.64770	\$0.00	2.64770	2.64770	\$0.00	\$4,742,221.89	\$4,742,221.89
003 GO REFND SERIES 2004	513,200	0.00000	0.285700	0.28570	\$0.00	0.28570	0.28570	\$0.00	\$511,707.45	\$511,707.45
003A GO LMT SERIES 2002	243,095	0.00000	0.135400	0.13540	\$0.00	0.13540	0.13540	\$0.00	\$242,510.29	\$242,510.29
003B GO BOND 2004 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO CAP APPR 2006	690,000	0.00000	0.384200	0.38420	\$0.00	0.38420	0.38420	\$0.00	\$688,127.42	\$688,127.42
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	1,400,000	0.75000	0.779400	0.59450	\$0.00	0.59450	0.59450	\$0.00	\$1,064,788.52	\$1,064,788.52
005 I.M.R.F	255,000	0.00000	0.142000	0.11260	\$0.00	0.11260	0.11260	\$0.00	\$201,673.99	\$201,673.99
030 TRANSPORTATION	350,000	0.00000	0.194900	0.15450	\$0.00	0.15450	0.15450	\$0.00	\$276,719.64	\$276,719.64
031 WORKING CASH	90,000	0.05000	0.050200	0.03960	\$0.00	0.03960	0.03960	\$0.00	\$70,926.20	\$70,926.20
032 FIRE PREVENT/SAFETY	60,000	0.10000	0.033500	0.02660	\$0.00	0.02660	0.02660	\$0.00	\$47,642.35	\$47,642.35
033 SPECIAL EDUCATION	125,000	0.40000	0.069600	0.05520	\$0.00	0.05520	0.05520	\$0.00	\$98,866.82	\$98,866.82
035 LIABILITY INSURANCE	15,000	0.00000	0.008400	0.00670	\$0.00	0.00670	0.00670	\$0.00	\$12,000.14	\$12,000.14
047 SOCIAL SECURITY	255,000	0.00000	0.142000	0.11260	\$0.00	0.11260	0.11260	\$0.00	\$201,673.99	\$201,673.99
057 LEASE	100,000	0.10000	0.055700	0.04420	\$0.00	0.04420	0.04420	\$0.00	\$79,165.10	\$79,165.10
Totals (Capped)	8,650,000		4.815800	3.79420	\$0.00	3.79420	3.79420	\$0.00	\$6,795,678.64	\$6,795,678.64
Totals (Not Capped)	1,446,295		0.805300	0.80530	\$0.00	0.80530	0.80530	\$0.00	\$1,442,345.16	\$1,442,345.16
Totals (All)	10,096,295		5.621100	4.59950	\$0.00	4.59950	4.59950	\$0.00	\$8,238,023.80	\$8,238,023.80

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	382,731	382,731	EZ Value Abated	0
Residential	2,829,834	2,829,834	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	6,073
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	3,212,565	3,212,565	Aggregate Ext. Base	140,854,259
Total + Overlap	2,752,038,763	2,752,038,763	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	107,840,384	3.70000	3.918600	3.70000	\$0.00	3.70000	3.70000	\$0.00	\$118,865.10	\$118,865.10
003 SCHOOL REFUND 1994-R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A SCHOOL BONDS 1994 B	8,751,450	0.00000	0.318000	0.31800	\$0.00	0.31800	0.31800	\$0.00	\$10,215.96	\$10,215.96
003B GO SCHOOL 2001	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	14,573,025	0.50000	0.529600	0.50000	\$0.00	0.50000	0.50000	\$0.00	\$16,062.83	\$16,062.83
005 I.M.R.F	1,575,000	0.00000	0.057300	0.05730	\$0.00	0.05730	0.05730	\$0.00	\$1,840.80	\$1,840.80
030 TRANSPORTATION	5,829,210	0.20000	0.211900	0.20000	\$0.00	0.20000	0.20000	\$0.00	\$6,425.13	\$6,425.13
031 WORKING CASH	1,457,302	0.05000	0.053000	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$1,606.28	\$1,606.28
032 FIRE PREVENT/SAFETY	1,457,302	0.05000	0.053000	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$1,606.28	\$1,606.28
033 SPECIAL EDUCATION	1,165,842	0.04000	0.042400	0.04000	\$0.00	0.04000	0.04000	\$0.00	\$1,285.03	\$1,285.03
035 LIABILITY INSURANCE	6,200,000	0.00000	0.225300	0.16870	\$0.00	0.16870	0.16870	\$0.00	\$5,419.60	\$5,419.60
047 SOCIAL SECURITY	2,940,000	0.00000	0.106900	0.10690	\$0.00	0.10690	0.10690	\$0.00	\$3,434.23	\$3,434.23
057 LEASE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	143,038,065		5.198000	4.87290	\$0.00	4.87290	4.87290	\$0.00	\$156,545.28	\$156,545.28
Totals (Not Capped)	8,751,450		0.318000	0.31800	\$0.00	0.31800	0.31800	\$0.00	\$10,215.96	\$10,215.96
Totals (All)	151,789,515		5.516000	5.19090	\$0.00	5.19090	5.19090	\$0.00	\$166,761.24	\$166,761.24

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	3,028,174	3,028,174	EZ Value Abated	0
Residential	2,310,507	2,310,507	EZ Tax Abated	\$0.00
Commercial	123,844	123,844	New Property	22,235
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,381	14,381	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	5,484,141	5,484,141	Aggregate Ext. Base	69,778,080
Total + Overlap	75,944,115	75,944,115	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	2,853,450	3.73000	3.757400	3.73000	\$0.00	3.73000	3.73000	\$0.00	\$204,559.11	\$204,559.11
003 GO BONDS 1998 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	569,925	0.74500	0.750500	0.74500	\$0.00	0.74500	0.74500	\$0.00	\$40,856.85	\$40,856.85
005 I.M.R.F	98,000	0.00000	0.129100	0.12910	\$0.00	0.12910	0.12910	\$0.00	\$7,080.03	\$7,080.03
030 TRANSPORTATION	153,000	0.20000	0.201500	0.20000	\$0.00	0.20000	0.20000	\$0.00	\$10,968.28	\$10,968.28
031 WORKING CASH	38,250	0.05000	0.050400	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$2,742.07	\$2,742.07
032 FIRE PREVENT/SAFETY	38,250	0.00000	0.050400	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$2,742.07	\$2,742.07
033 SPECIAL EDUCATION	30,600	0.04000	0.040300	0.04000	\$0.00	0.04000	0.04000	\$0.00	\$2,193.66	\$2,193.66
035 LIABILITY INSURANCE	140,000	0.00000	0.184400	0.18440	\$0.00	0.18440	0.18440	\$0.00	\$10,112.76	\$10,112.76
047 SOCIAL SECURITY	127,000	0.00000	0.167300	0.16730	\$0.00	0.16730	0.16730	\$0.00	\$9,174.97	\$9,174.97
057 LEASE	38,250	0.05000	0.050400	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$2,742.07	\$2,742.07
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,086,725		5.381700	5.34580	\$0.00	5.34580	5.34580	\$0.00	\$293,171.87	\$293,171.87
Totals (All)	4,086,725		5.381700	5.34580	\$0.00	5.34580	5.34580	\$0.00	\$293,171.87	\$293,171.87

Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,002,096	18,002,096	EZ Value Abated	0
Residential	27,080,345	27,080,345	EZ Tax Abated	\$0.00
Commercial	1,514,005	1,514,005	New Property	1,650,251
Industrial	442,800	442,800	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,478	13,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	47,052,724	47,052,724	Aggregate Ext. Base	146,354
Total + Overlap	47,052,724	47,052,724	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	150,000	0.30000	0.318800	0.22070	\$0.00	0.22070	0.22070	\$0.00	\$103,845.84	\$103,845.84
027 AUDIT	2,000	0.00500	0.004300	0.00320	\$0.00	0.00320	0.00320	\$0.00	\$1,505.69	\$1,505.69
035 LIABILITY INSURANCE	40,000	0.00000	0.085100	0.06270	\$0.00	0.06270	0.06270	\$0.00	\$29,502.06	\$29,502.06
047 SOCIAL SECURITY	5,000	0.00000	0.010700	0.00790	\$0.00	0.00790	0.00790	\$0.00	\$3,717.17	\$3,717.17
049 EMERGENCY & RESCUE	20,000	0.00000	0.042600	0.03140	\$0.00	0.03140	0.03140	\$0.00	\$14,774.56	\$14,774.56
062 WORKMANS COMP	3,200	0.00000	0.006900	0.00510	\$0.00	0.00510	0.00510	\$0.00	\$2,399.69	\$2,399.69
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)	220,200		0.468400	0.33100	\$0.00	0.33100	0.33100	\$0.00	\$155,745.01	\$155,745.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	220,200		0.468400	0.33100	\$0.00	0.33100	0.33100	\$0.00	\$155,745.01	\$155,745.01

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	41,524,461	41,524,461	EZ Value Abated	0
Residential	327,610,361	327,610,361	EZ Tax Abated	\$0.00
Commercial	18,860,031	18,860,031	New Property	8,824,212
Industrial	14,503,539	14,503,539	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	402,817	402,817	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	402,908,444	402,908,444	Aggregate Ext. Base	658,254
Total + Overlap	402,908,444	402,908,444	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	790,000	0.30000	0.196100	0.17960	\$0.00	0.17960	0.17960	\$0.00	\$723,624.41	\$723,624.41
Totals (Capped)	790,000		0.196100	0.17960	\$0.00	0.17960	0.17960	\$0.00	\$723,624.41	\$723,624.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	790,000		0.196100	0.17960	\$0.00	0.17960	0.17960	\$0.00	\$723,624.41	\$723,624.41

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	18,103,331	18,103,331	EZ Value Abated	0
Residential	216,098,728	216,098,728	EZ Tax Abated	\$0.00
Commercial	7,530,208	7,530,208	New Property	10,681,835
Industrial	302,360	302,360	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,782	14,782	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	242,049,409	242,049,409	Aggregate Ext. Base	555,910
Total + Overlap	242,049,409	242,049,409	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	720,810	0.30000	0.297800	0.24660	\$0.00	0.24660	0.24660	\$0.00	\$596,895.74	\$596,895.74
Totals (Capped)	720,810		0.297800	0.24660	\$0.00	0.24660	0.24660	\$0.00	\$596,895.74	\$596,895.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	720,810		0.297800	0.24660	\$0.00	0.24660	0.24660	\$0.00	\$596,895.74	\$596,895.74

Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,462,099	6,462,099	EZ Value Abated	0
Residential	2,139,055	2,139,055	EZ Tax Abated	\$0.00
Commercial	63,401	63,401	New Property	127,200
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	8,664,555	8,664,555	Aggregate Ext. Base	9,435
Total + Overlap	8,664,555	8,664,555	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	9,857	0.12500	0.113800	0.11330	\$0.00	0.11330	0.11330	\$0.00	\$9,816.97	\$9,816.97
Totals (Capped)	9,857		0.113800	0.11330	\$0.00	0.11330	0.11330	\$0.00	\$9,816.97	\$9,816.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,857		0.113800	0.11330	\$0.00	0.11330	0.11330	\$0.00	\$9,816.97	\$9,816.97

Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,376,288	11,376,288	EZ Value Abated	0
Residential	10,975,045	10,975,045	EZ Tax Abated	\$0.00
Commercial	66,234	66,234	New Property	416,346
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,417,567	22,417,567	Aggregate Ext. Base	18,513
Total + Overlap	22,417,567	22,417,567	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,640	0.12500	0.092100	0.08660	\$0.00	0.08660	0.08660	\$0.00	\$19,413.57	\$19,413.57
Totals (Capped)		20,640	0.092100	0.08660	\$0.00	0.08660	0.08660	\$0.00	\$19,413.57	\$19,413.57
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		20,640	0.092100	0.08660	\$0.00	0.08660	0.08660	\$0.00	\$19,413.57	\$19,413.57

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	105,407	105,407	EZ Value Abated	0
Residential	12,587,907	12,587,907	EZ Tax Abated	\$0.00
Commercial	215,433	215,433	New Property	1,874,745
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	132,166	132,166	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,040,913	13,040,913	Aggregate Ext. Base	2,419,157
Total + Overlap	402,849,366	402,849,366	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,841,824	0.00000	0.457200	0.30950	\$0.00	0.30950	0.30950	\$0.00	\$40,361.67	\$40,361.67
013 FIREMEN PENSION	62,500	0.00000	0.015600	0.01210	\$0.00	0.01210	0.01210	\$0.00	\$1,577.95	\$1,577.95
027 AUDIT	6,000	0.00000	0.001500	0.00120	\$0.00	0.00120	0.00120	\$0.00	\$156.49	\$156.49
035 LIABILITY INSURANCE	225,000	0.00000	0.055900	0.04330	\$0.00	0.04330	0.04330	\$0.00	\$5,646.72	\$5,646.72
064 AMBULANCE	1,381,368	0.30000	0.342900	0.23220	\$0.00	0.23220	0.23220	\$0.00	\$30,281.00	\$30,281.00
313 FIRE PENSION 93-689	62,500	0.00000	0.015600	0.01560	\$0.00	0.01560	0.01560	\$0.00	\$2,034.38	\$2,034.38
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,579,192	0.888700	0.61390	\$0.00	0.61390	0.61390	\$0.00	\$80,058.21	\$80,058.21
Totals (All)		3,579,192	0.888700	0.61390	\$0.00	0.61390	0.61390	\$0.00	\$80,058.21	\$80,058.21

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	212,212	212,212	EZ Value Abated	0
Residential	3,134,218	3,134,218	EZ Tax Abated	\$0.00
Commercial	251,416	251,416	New Property	65,948
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	3,620,564	3,620,564	Aggregate Ext. Base	0
Total + Overlap	3,620,564	3,620,564	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	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	50,420	50,420	EZ Value Abated	0
Residential	3,869,618	3,869,618	EZ Tax Abated	\$0.00
Commercial	519,102	519,102	New Property	2,020
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	4,439,140	4,439,140	Aggregate Ext. Base	3,553
Total + Overlap	4,439,140	4,439,140	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,790	0.09510	0.085400	0.08220	\$0.00	0.08220	0.08220	\$0.00	\$3,649.00	\$3,649.00
Totals (Capped)		3,790	0.085400	0.08220	\$0.00	0.08220	0.08220	\$0.00	\$3,649.00	\$3,649.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		3,790	0.085400	0.08220	\$0.00	0.08220	0.08220	\$0.00	\$3,649.00	\$3,649.00

Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,430,809	1,430,809	EZ Value Abated	12,010,271
Residential	305,390,887	305,390,887	EZ Tax Abated	\$16,177.81
Commercial	63,878,138	63,878,138	New Property	17,977,488
Industrial	45,086,424	45,086,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	946,494	946,494	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	416,732,752	416,732,752	Aggregate Ext. Base	523,883
Total + Overlap	416,732,752	416,732,752	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	580,000	0.15000	0.139200	0.13470	\$0.00	0.13470	0.13470	\$0.00	\$561,339.57	\$561,339.57
Totals (Capped)	580,000		0.139200	0.13470	\$0.00	0.13470	0.13470	\$0.00	\$561,339.57	\$561,339.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	580,000		0.139200	0.13470	\$0.00	0.13470	0.13470	\$0.00	\$561,339.57	\$561,339.57

Tax Computation Report Boone County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	105,407	105,407	EZ Value Abated	0
Residential	12,587,907	12,587,907	EZ Tax Abated	\$0.00
Commercial	215,433	215,433	New Property	1,874,745
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	132,166	132,166	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,040,913	13,040,913	Aggregate Ext. Base	792,771
Total + Overlap	326,467,171	326,467,171	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	741,959	0.21200	0.227300	0.20460	\$0.00	0.20460	0.20460	\$0.00	\$26,681.66	\$26,681.66
003 GO REFUND 1995 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	67,340	0.02000	0.020700	0.02000	\$0.00	0.02000	0.02000	\$0.00	\$2,608.18	\$2,608.18
005 I.M.R.F	41,424	0.00000	0.012700	0.01230	\$0.00	0.01230	0.01230	\$0.00	\$1,604.03	\$1,604.03
010 EQUIPMENT & BUILDING	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	3,673	0.00000	0.001200	0.00120	\$0.00	0.00120	0.00120	\$0.00	\$156.49	\$156.49
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	48,378	0.00000	0.014900	0.01450	\$0.00	0.01450	0.01450	\$0.00	\$1,890.93	\$1,890.93
047 SOCIAL SECURITY	40,404	0.00000	0.012400	0.01200	\$0.00	0.01200	0.01200	\$0.00	\$1,564.91	\$1,564.91
062 WORKMANS COMP	9,075	0.00000	0.002800	0.00220	\$0.00	0.00220	0.00220	\$0.00	\$286.90	\$286.90
Totals (Capped)	952,253		0.292000	0.26680	\$0.00	0.26680	0.26680	\$0.00	\$34,793.10	\$34,793.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	952,253		0.292000	0.26680	\$0.00	0.26680	0.26680	\$0.00	\$34,793.10	\$34,793.10

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	385,828	385,828	EZ Value Abated	0
Residential	39,695,472	39,695,472	EZ Tax Abated	\$0.00
Commercial	703,718	703,718	New Property	7,069,883
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	40,785,018	40,785,018	Aggregate Ext. Base	2,963,307
Total + Overlap	1,267,141,061	1,267,141,061	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	1,985,100	0.15000	0.156700	0.15340	\$0.00	0.15340	0.15340	\$0.00	\$62,564.40	\$62,564.40
003 GO LIBRY SERIES 1996	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO RFND SERIES 2005	506,804	0.00000	0.040000	0.04000	\$0.00	0.04000	0.04000	\$0.00	\$16,314.01	\$16,314.01
005 I.M.R.F	86,000	0.00000	0.006800	0.00670	\$0.00	0.00670	0.00670	\$0.00	\$2,732.60	\$2,732.60
010 EQUIPMENT & BUILDING	200,000	0.02000	0.015800	0.01550	\$0.00	0.01550	0.01550	\$0.00	\$6,321.68	\$6,321.68
027 AUDIT	4,300	0.00500	0.000400	0.00040	\$0.00	0.00040	0.00040	\$0.00	\$163.14	\$163.14
035 LIABILITY INSURANCE	25,000	0.00000	0.002000	0.00200	\$0.00	0.00200	0.00200	\$0.00	\$815.70	\$815.70
047 SOCIAL SECURITY	70,000	0.00000	0.005600	0.00550	\$0.00	0.00550	0.00550	\$0.00	\$2,243.18	\$2,243.18
116 INSURANCE	11,000	0.00000	0.000900	0.00090	\$0.00	0.00090	0.00090	\$0.00	\$367.07	\$367.07
Totals (Capped)	2,381,400		0.188200	0.18440	\$0.00	0.18440	0.18440	\$0.00	\$75,207.77	\$75,207.77
Totals (Not Capped)	506,804		0.040000	0.04000	\$0.00	0.04000	0.04000	\$0.00	\$16,314.01	\$16,314.01
Totals (All)	2,888,204		0.228200	0.22440	\$0.00	0.22440	0.22440	\$0.00	\$91,521.78	\$91,521.78

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	27,194,188	27,194,188	EZ Value Abated	0
Residential	18,965,007	18,965,007	EZ Tax Abated	\$0.00
Commercial	363,019	363,019	New Property	780,021
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	158,295,268
State Railroad	13,478	13,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,535,692	46,535,692	Aggregate Ext. Base	12,699
Total + Overlap	46,535,692	46,535,692	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	13,400	0.00000	0.028800	0.02310	\$0.00	0.02310	0.02310	\$0.00	\$10,749.83	\$10,749.83
Totals (Capped)		13,400	0.028800	0.02310	\$0.00	0.02310	0.02310	\$0.00	\$10,749.83	\$10,749.83
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		13,400	0.028800	0.02310	\$0.00	0.02310	0.02310	\$0.00	\$10,749.83	\$10,749.83

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	28,572,991	28,572,991	EZ Value Abated	0
Residential	178,421,301	178,421,301	EZ Tax Abated	\$0.00
Commercial	23,022,790	23,022,790	New Property	14,585,322
Industrial	291,982	291,982	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	277,812	277,812	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	230,586,876	230,586,876	Aggregate Ext. Base	104,676
Total + Overlap	230,586,876	230,586,876	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	110,000	0.00000	0.047800	0.04780	\$0.00	0.04780	0.04780	\$0.00	\$110,220.63	\$110,220.63
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)	110,000		0.047800	0.04780	\$0.00	0.04780	0.04780	\$0.00	\$110,220.63	\$110,220.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	110,000		0.047800	0.04780	\$0.00	0.04780	0.04780	\$0.00	\$110,220.63	\$110,220.63

Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	97,520,860	97,520,860	EZ Value Abated	0
Residential	938,747,966	938,747,966	EZ Tax Abated	\$0.00
Commercial	96,174,702	96,174,702	New Property	48,615,887
Industrial	68,488,588	68,488,588	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,509,737	1,509,737	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,202,449,088	1,202,449,088	Aggregate Ext. Base	193,779
Total + Overlap	1,202,449,088	1,202,449,088	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.018800	0.01720	\$0.00	0.01720	0.01720	\$0.00	\$206,821.70	\$206,821.70
Totals (Capped)	225,000		0.018800	0.01720	\$0.00	0.01720	0.01720	\$0.00	\$206,821.70	\$206,821.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.018800	0.01720	\$0.00	0.01720	0.01720	\$0.00	\$206,821.70	\$206,821.70

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	11,033,058	11,033,058	EZ Value Abated	12,409,334
Residential	599,459,032	599,459,032	EZ Tax Abated	\$33,889.89
Commercial	67,924,065	67,924,065	New Property	29,254,582
Industrial	57,585,129	57,585,129	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,000,452	1,000,452	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	737,001,736	737,001,736	Aggregate Ext. Base	1,610,021
Total + Overlap	737,001,736	737,001,736	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	739,000	0.10000	0.100300	0.100000	\$0.00	0.100000	0.100000	\$0.00	\$753,050.63	\$753,050.63
003 PARK BONDS - R	0	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
003A PARK SERIES 2006A	0	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
003B PARK BONDS RETIRED	0	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
003C PARK BONDS RETIRED	0	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
003D PARK SERIES 2005A -R	0	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
003E GO PARK 2007	952,241	0.00000	0.129300	0.129300	\$0.00	0.129300	0.129300	\$0.00	\$952,943.24	\$952,943.24
005 I.M.R.F	50,000	0.00000	0.006800	0.006800	\$0.00	0.006800	0.006800	\$0.00	\$50,116.12	\$50,116.12
027 AUDIT	7,000	0.00500	0.001000	0.001000	\$0.00	0.001000	0.001000	\$0.00	\$7,370.02	\$7,370.02
035 LIABILITY INSURANCE	80,000	0.00000	0.010900	0.010900	\$0.00	0.010900	0.010900	\$0.00	\$80,333.19	\$80,333.19
047 SOCIAL SECURITY	80,000	0.00000	0.010900	0.010900	\$0.00	0.010900	0.010900	\$0.00	\$80,333.19	\$80,333.19
107 MUSEUM	209,647	0.07000	0.028500	0.028500	\$0.00	0.028500	0.028500	\$0.00	\$210,045.49	\$210,045.49
122 RECREATION	554,250	0.07500	0.075300	0.075000	\$0.00	0.075000	0.075000	\$0.00	\$552,751.30	\$552,751.30
126 JOINT HANDICAP REC	295,600	0.04000	0.040200	0.040000	\$0.00	0.040000	0.040000	\$0.00	\$294,800.69	\$294,800.69
Totals (Capped)	1,719,897		0.233700	0.23310	\$0.00	0.23310	0.23310	\$0.00	\$1,733,999.94	\$1,733,999.94
Totals (Not Capped)	1,247,841		0.169500	0.16930	\$0.00	0.16930	0.16930	\$0.00	\$1,247,743.93	\$1,247,743.93
Totals (All)	2,967,738		0.403200	0.40240	\$0.00	0.40240	0.40240	\$0.00	\$2,981,743.87	\$2,981,743.87

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	3,097	3,097	EZ Value Abated	0
Residential	30,222,446	30,222,446	EZ Tax Abated	\$0.00
Commercial	703,718	703,718	New Property	6,205,026
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	30,929,261	30,929,261	Aggregate Ext. Base	19,268,102
Total + Overlap	2,879,168,868	2,879,168,868	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	6,766,200	0.25000	0.235100	0.23510	\$0.00	0.23510	0.23510	\$0.00	\$72,715.04	\$72,715.04
003 GO LTD PARK 2004A -R	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 LTD TAX 2005 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E GO LTD 2006 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003F GO LTD 2007	4,904,387	0.00000	0.170400	0.17040	\$0.00	0.17040	0.17040	\$0.00	\$52,703.46	\$52,703.46
005 I.M.R.F	536,000	0.00000	0.018700	0.01870	\$0.00	0.01870	0.01870	\$0.00	\$5,783.77	\$5,783.77
014 POLICE PROTECTION	690,000	0.02500	0.024000	0.02400	\$0.00	0.02400	0.02400	\$0.00	\$7,423.02	\$7,423.02
027 AUDIT	37,100	0.00500	0.001300	0.00130	\$0.00	0.00130	0.00130	\$0.00	\$402.08	\$402.08
035 LIABILITY INSURANCE	593,900	0.00000	0.020700	0.02070	\$0.00	0.02070	0.02070	\$0.00	\$6,402.36	\$6,402.36
047 SOCIAL SECURITY	744,200	0.00000	0.025900	0.02590	\$0.00	0.02590	0.02590	\$0.00	\$8,010.68	\$8,010.68
107 MUSEUM	1,879,100	0.07000	0.065300	0.06530	\$0.00	0.06530	0.06530	\$0.00	\$20,196.81	\$20,196.81
122 RECREATION	3,512,700	0.12500	0.122100	0.12210	\$0.00	0.12210	0.12210	\$0.00	\$37,764.63	\$37,764.63
322 SPECIAL RECREATION	1,092,600	0.00000	0.038000	0.03800	\$0.00	0.03800	0.03800	\$0.00	\$11,753.12	\$11,753.12
Totals (Capped)	20,756,187		0.721500	0.72150	\$0.00	0.72150	0.72150	\$0.00	\$223,154.97	\$223,154.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,756,187		0.721500	0.72150	\$0.00	0.72150	0.72150	\$0.00	\$223,154.97	\$223,154.97

Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	53,943,814	53,943,814	EZ Value Abated	0
Residential	256,293,173	256,293,173	EZ Tax Abated	\$0.00
Commercial	9,173,848	9,173,848	New Property	12,875,632
Industrial	745,160	745,160	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,260	28,260	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	320,184,255	320,184,255	Aggregate Ext. Base	274,779
Total + Overlap	320,184,255	320,184,255	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	316,000	0.15000	0.098700	0.09180	\$0.00	0.09180	0.09180	\$0.00	\$293,929.67	\$293,929.67
Totals (Capped)	316,000		0.098700	0.09180	\$0.00	0.09180	0.09180	\$0.00	\$293,929.67	\$293,929.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	316,000		0.098700	0.09180	\$0.00	0.09180	0.09180	\$0.00	\$293,929.67	\$293,929.67

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	20,566,102	20,566,102	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	149,354	
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	20,566,102	20,566,102	Aggregate Ext. Base	18,970,487	
Total + Overlap	20,566,102	20,566,102	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	\$12,339.71	\$12,339.71
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	\$12,339.71	\$12,339.71
Totals (All)	0	0.06000	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$12,339.71	\$12,339.71

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	7,393,688	7,393,688	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	4,586,089
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	7,393,688	7,393,688	Aggregate Ext. Base	2,068,225
Total + Overlap	7,393,688	7,393,688	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
023 SPECIAL SERVICE AREA	0	0.06000	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$4,436.19	\$4,436.19
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	\$4,436.19	\$4,436.19
Totals (All)		0	0.000000	0.06000	\$0.00	0.06000	0.06000	\$0.00	\$4,436.19	\$4,436.19

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	360,419	360,419	EZ Tax Abated	\$0.00
Commercial	3,689,297	3,689,297	New Property	360
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	4,049,716	4,049,716	Aggregate Ext. Base	4,008,604
Total + Overlap	4,049,716	4,049,716	TIF Increment	4,049,716

Fund/Name	Levy Request	Maximum Rate	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	\$279,547.98	\$279,547.98
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	\$279,547.98	\$279,547.98
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$279,547.98	\$279,547.98

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	331,483	331,483	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	331,483	331,483	Aggregate Ext. Base	309,804
Total + Overlap	331,483	331,483	TIF Increment	331,483

Fund/Name	Levy Request	Maximum Rate	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	\$22,881.94	\$22,881.94
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	\$22,881.94	\$22,881.94
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,881.94	\$22,881.94

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	4,652	4,652	EZ Tax Abated	\$0.00
Commercial	107,852	107,852	New Property	17,460
Industrial	3,353,888	3,353,888	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	3,466,392	3,466,392	Aggregate Ext. Base	3,454,827
Total + Overlap	3,466,392	3,466,392	TIF Increment	3,466,392

Fund/Name	Levy Request	Maximum Rate	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	\$239,281.58	\$239,281.58
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	\$239,281.58	\$239,281.58
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$239,281.58	\$239,281.58

Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	15,796,874	15,796,874	EZ Value Abated	0	
Residential	14,778,820	14,778,820	EZ Tax Abated	\$0.00	
Commercial	66,234	66,234	New Property	526,225	
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	30,641,928	30,641,928	Aggregate Ext. Base	35,691	
Total + Overlap	30,641,928	30,641,928	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,216	0.45000	0.111700	0.11130	\$0.00	0.11130	0.11130	\$0.00	\$34,104.56	\$34,104.56
017 CEMETERY	3,241	0.00000	0.010600	0.01060	\$0.00	0.01060	0.01060	\$0.00	\$3,248.04	\$3,248.04
Totals (Capped)		37,457	0.122300	0.12190	\$0.00	0.12190	0.12190	\$0.00	\$37,352.60	\$37,352.60
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		37,457	0.122300	0.12190	\$0.00	0.12190	0.12190	\$0.00	\$37,352.60	\$37,352.60

Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,796,874	15,796,874	EZ Value Abated	0
Residential	14,778,820	14,778,820	EZ Tax Abated	\$0.00
Commercial	66,234	66,234	New Property	526,225
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	30,641,928	30,641,928	Aggregate Ext. Base	98,553
Total + Overlap	30,641,928	30,641,928	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	94,185	0.33000	0.307400	0.30740	\$0.00	0.30740	0.30740	\$0.00	\$94,193.40	\$94,193.40
010 EQUIPMENT & BUILDING	5,508	0.03500	0.018000	0.01800	\$0.00	0.01800	0.01800	\$0.00	\$5,515.55	\$5,515.55
Totals (Capped)		99,693	0.325400	0.32540	\$0.00	0.32540	0.32540	\$0.00	\$99,708.95	\$99,708.95
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		99,693	0.325400	0.32540	\$0.00	0.32540	0.32540	\$0.00	\$99,708.95	\$99,708.95

Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,397,314	11,397,314	EZ Value Abated	0
Residential	4,186,187	4,186,187	EZ Tax Abated	\$0.00
Commercial	296,785	296,785	New Property	253,796
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,478	13,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,893,764	15,893,764	Aggregate Ext. Base	37,779
Total + Overlap	15,893,764	15,893,764	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,750	0.45000	0.199800	0.19880	\$0.00	0.19880	0.19880	\$0.00	\$31,596.96	\$31,596.96
017 CEMETERY	6,030	0.05000	0.038000	0.03780	\$0.00	0.03780	0.03780	\$0.00	\$6,007.84	\$6,007.84
054 GENERAL ASSISTANCE	1,785	0.00000	0.011300	0.01120	\$0.00	0.01120	0.01120	\$0.00	\$1,780.10	\$1,780.10
Totals (Capped)		39,565	0.249100	0.24780	\$0.00	0.24780	0.24780	\$0.00	\$39,384.90	\$39,384.90
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		39,565	0.249100	0.24780	\$0.00	0.24780	0.24780	\$0.00	\$39,384.90	\$39,384.90

Tax Computation Report Boone County

Taxing District TT02R - LEROY ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,397,314	11,397,314	EZ Value Abated	0
Residential	4,186,187	4,186,187	EZ Tax Abated	\$0.00
Commercial	296,785	296,785	New Property	253,796
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	13,478	13,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,893,764	15,893,764	Aggregate Ext. Base	84,172
Total + Overlap	15,893,764	15,893,764	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	59,000	0.33000	0.371300	0.32030	\$0.00	0.32030	0.32030	\$0.00	\$50,907.97	\$50,907.97
008 COUNTY BRIDGE	6,100	0.05000	0.038400	0.03730	\$0.00	0.03730	0.03730	\$0.00	\$5,928.37	\$5,928.37
009 PERMANENT ROAD	28,000	0.16700	0.176200	0.16700	\$0.00	0.16700	0.16700	\$0.00	\$26,542.59	\$26,542.59
010 EQUIPMENT & BUILDING	5,300	0.03500	0.033400	0.03240	\$0.00	0.03240	0.03240	\$0.00	\$5,149.58	\$5,149.58
Totals (Capped)	98,400		0.619300	0.55700	\$0.00	0.55700	0.55700	\$0.00	\$88,528.51	\$88,528.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	98,400		0.619300	0.55700	\$0.00	0.55700	0.55700	\$0.00	\$88,528.51	\$88,528.51

Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,735,351	7,735,351	EZ Value Abated	0
Residential	165,073,113	165,073,113	EZ Tax Abated	\$0.00
Commercial	2,562,985	2,562,985	New Property	9,788,639
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	175,394,167	175,394,167	Aggregate Ext. Base	10,616
Total + Overlap	175,394,167	175,394,167	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,055	0.45000	0.036000	0.03600	\$0.00	0.03600	0.03600	\$0.00	\$63,142.32	\$63,142.32
027 AUDIT	1,331	0.00000	0.000800	0.00080	\$0.00	0.00080	0.00080	\$0.00	\$1,403.15	\$1,403.15
035 LIABILITY INSURANCE	6,156	0.00000	0.003600	0.00360	\$0.00	0.00360	0.00360	\$0.00	\$6,314.19	\$6,314.19
047 SOCIAL SECURITY	3,660	0.00000	0.002100	0.00210	\$0.00	0.00210	0.00210	\$0.00	\$3,683.28	\$3,683.28
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	11,147		0.006500	0.00650	\$0.00	0.00650	0.00650	\$0.00	\$11,400.62	\$11,400.62
Totals (Not Capped)	63,055		0.036000	0.03600	\$0.00	0.03600	0.03600	\$0.00	\$63,142.32	\$63,142.32
Totals (All)	74,202		0.042500	0.04250	\$0.00	0.04250	0.04250	\$0.00	\$74,542.94	\$74,542.94

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	7,735,351	7,735,351	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	165,073,113	165,073,113	EZ Tax Abated	\$0.00	VCLP - LOVES PARK	007	\$24,217.61
Commercial	2,562,985	2,562,985	New Property	9,788,639	VCNC - CALEDONIA	007	\$2,834.90
Industrial	22,718	22,718	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$1,463.20
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$17,611.66
State Railroad	0	0	Recovered TIF EAV	0	Total		\$46,127.37
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	175,394,167	175,394,167	Aggregate Ext. Base	286,953			
Total + Overlap	175,394,167	175,394,167	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	274,514	0.33000	0.156600	0.15660	\$0.00	0.15660	0.15660	\$0.00	\$274,668.05	\$274,668.05
008 COUNTY BRIDGE	3,827	0.05000	0.002200	0.00220	\$0.00	0.00220	0.00220	\$0.00	\$3,858.67	\$3,858.67
010 EQUIPMENT & BUILDING	13,643	0.03500	0.007800	0.00780	\$0.00	0.00780	0.00780	\$0.00	\$13,680.75	\$13,680.75
035 LIABILITY INSURANCE	5,823	0.00000	0.003400	0.00340	\$0.00	0.00340	0.00340	\$0.00	\$5,963.40	\$5,963.40
047 SOCIAL SECURITY	3,494	0.00000	0.002000	0.00200	\$0.00	0.00200	0.00200	\$0.00	\$3,507.88	\$3,507.88
Totals (Capped)	301,301		0.172000	0.17200	\$0.00	0.17200	0.17200	\$0.00	\$301,678.75	\$301,678.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	301,301		0.172000	0.17200	\$0.00	0.17200	0.17200	\$0.00	\$301,678.75	\$301,678.75

Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,361,972	11,361,972	EZ Value Abated	0
Residential	23,323,122	23,323,122	EZ Tax Abated	\$0.00
Commercial	1,280,621	1,280,621	New Property	1,500,028
Industrial	442,800	442,800	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	36,408,515	36,408,515	Aggregate Ext. Base	68,754
Total + Overlap	36,408,515	36,408,515	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.244400	0.18170	\$0.00	0.18170	0.18170	\$0.00	\$66,154.41	\$66,154.41
017 CEMETERY	10,000	0.00000	0.027500	0.02050	\$0.00	0.02050	0.02050	\$0.00	\$7,463.75	\$7,463.75
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	98,980		0.271900	0.20220	\$0.00	0.20220	0.20220	\$0.00	\$73,618.16	\$73,618.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	98,980		0.271900	0.20220	\$0.00	0.20220	0.20220	\$0.00	\$73,618.16	\$73,618.16

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	11,361,972	11,361,972	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	23,323,122	23,323,122	EZ Tax Abated	\$0.00			
Commercial	1,280,621	1,280,621	New Property	1,500,028	VCCP - CAPRON	007	\$28,511.14
Industrial	442,800	442,800	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	36,408,515	36,408,515	Aggregate Ext. Base	127,268			
Total + Overlap	36,408,515	36,408,515	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	144,050	0.33000	0.395700	0.31810	\$0.00	0.31810	0.31810	\$0.00	\$115,815.83	\$115,815.83
008 COUNTY BRIDGE	8,500	0.05000	0.023400	0.02260	\$0.00	0.02260	0.02260	\$0.00	\$8,228.32	\$8,228.32
010 EQUIPMENT & BUILDING	28,649	0.03500	0.078700	0.03370	\$0.00	0.03370	0.03370	\$0.00	\$12,269.67	\$12,269.67
Totals (Capped)	181,199		0.497800	0.37440	\$0.00	0.37440	0.37440	\$0.00	\$136,313.82	\$136,313.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	181,199		0.497800	0.37440	\$0.00	0.37440	0.37440	\$0.00	\$136,313.82	\$136,313.82

Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,396,409	10,396,409	EZ Value Abated	4,863,052
Residential	526,013,305	526,013,305	EZ Tax Abated	\$20,191.38
Commercial	56,821,539	56,821,539	New Property	20,806,537
Industrial	40,937,851	40,937,851	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,000,452	1,000,452	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	635,169,556	635,169,556	Aggregate Ext. Base	1,047,143
Total + Overlap	635,169,556	635,169,556	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	890,748	0.25000	0.140300	0.13920	\$0.00	0.13920	0.13920	\$0.00	\$884,157.86	\$884,157.86
005 I.M.R.F	10,226	0.00000	0.001700	0.00170	\$0.00	0.00170	0.00170	\$0.00	\$10,797.88	\$10,797.88
017 CEMETERY	111,600	0.10000	0.017600	0.01750	\$0.00	0.01750	0.01750	\$0.00	\$111,154.67	\$111,154.67
035 LIABILITY INSURANCE	35,000	0.00000	0.005600	0.00560	\$0.00	0.00560	0.00560	\$0.00	\$35,569.50	\$35,569.50
047 SOCIAL SECURITY	30,000	0.00000	0.004800	0.00480	\$0.00	0.00480	0.00480	\$0.00	\$30,488.14	\$30,488.14
054 GENERAL ASSISTANCE	37,894	0.10000	0.006000	0.00600	\$0.00	0.00600	0.00600	\$0.00	\$38,110.17	\$38,110.17
Totals (Capped)	1,115,468		0.176000	0.17480	\$0.00	0.17480	0.17480	\$0.00	\$1,110,278.22	\$1,110,278.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,115,468		0.176000	0.17480	\$0.00	0.17480	0.17480	\$0.00	\$1,110,278.22	\$1,110,278.22

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	10,396,409	10,396,409	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	526,013,305	526,013,305	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$218,640.28
Commercial	56,821,539	56,821,539	New Property	20,806,537	VCLP - LOVES PARK	007	\$4,470.87
Industrial	40,937,851	40,937,851	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$37,540.90
Mineral	0	0	Disconnection EAV	0	Total		\$260,652.05
State Railroad	1,000,452	1,000,452	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	635,169,556	635,169,556	Aggregate Ext. Base	17,185,063			
Total + Overlap	635,169,556	635,169,556	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	854,701	0.16500	0.134600	0.13460	\$0.00	0.13460	0.13460	\$0.00	\$854,939.94	\$854,939.94
008 COUNTY BRIDGE	160,750	0.05000	0.025400	0.02540	\$0.00	0.02540	0.02540	\$0.00	\$161,333.07	\$161,333.07
009 PERMANENT ROAD	321,500	0.05000	0.050700	0.05000	\$0.00	0.05000	0.05000	\$0.00	\$317,584.78	\$317,584.78
010 EQUIPMENT & BUILDING	192,900	0.03500	0.030400	0.03040	\$0.00	0.03040	0.03040	\$0.00	\$193,091.55	\$193,091.55
Totals (Capped)	1,529,851		0.241100	0.24040	\$0.00	0.24040	0.24040	\$0.00	\$1,526,949.34	\$1,526,949.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,529,851		0.241100	0.24040	\$0.00	0.24040	0.24040	\$0.00	\$1,526,949.34	\$1,526,949.34

Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,146,677	9,146,677	EZ Value Abated	553,893
Residential	83,150,533	83,150,533	EZ Tax Abated	\$2,672.57
Commercial	8,931,855	8,931,855	New Property	6,908,091
Industrial	12,340	12,340	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	263,030	263,030	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	101,504,435	101,504,435	Aggregate Ext. Base	112,454
Total + Overlap	101,504,435	101,504,435	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,800	0.45000	0.076700	0.07290	\$0.00	0.07290	0.07290	\$0.00	\$73,996.84	\$73,996.84
017 CEMETERY	11,000	0.05000	0.010900	0.01040	\$0.00	0.01040	0.01040	\$0.00	\$10,556.46	\$10,556.46
027 AUDIT	10,000	0.00000	0.009900	0.00940	\$0.00	0.00940	0.00940	\$0.00	\$9,541.42	\$9,541.42
035 LIABILITY INSURANCE	11,500	0.00000	0.011400	0.01080	\$0.00	0.01080	0.01080	\$0.00	\$10,962.48	\$10,962.48
047 SOCIAL SECURITY	8,600	0.00000	0.008500	0.00810	\$0.00	0.00810	0.00810	\$0.00	\$8,221.86	\$8,221.86
054 GENERAL ASSISTANCE	11,000	0.00000	0.010900	0.01040	\$0.00	0.01040	0.01040	\$0.00	\$10,556.46	\$10,556.46
Totals (Capped)	129,900		0.128300	0.12200	\$0.00	0.12200	0.12200	\$0.00	\$123,835.52	\$123,835.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	129,900		0.128300	0.12200	\$0.00	0.12200	0.12200	\$0.00	\$123,835.52	\$123,835.52

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	9,146,677	9,146,677	EZ Value Abated	0	Municipality		
Residential	83,150,533	83,150,533	EZ Tax Abated	\$0.00		Fund	
Commercial	8,931,855	8,931,855	New Property	6,908,091	Amount Extended		
Industrial	12,340	12,340	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$53,558.22
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$67.00
State Railroad	263,030	263,030	Recovered TIF EAV	0	Total		\$53,625.22
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	101,504,435	101,504,435	Aggregate Ext. Base	332,311			
Total + Overlap	101,504,435	101,504,435	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	250,000	0.49500	0.246300	0.21330	\$0.00	0.21330	0.21330	\$0.00	\$216,509.63	\$216,509.63
008 COUNTY BRIDGE	29,000	0.05000	0.028600	0.02480	\$0.00	0.02480	0.02480	\$0.00	\$25,173.10	\$25,173.10
009 PERMANENT ROAD	108,000	0.16700	0.106400	0.09210	\$0.00	0.09210	0.09210	\$0.00	\$93,485.58	\$93,485.58
010 EQUIPMENT & BUILDING	40,000	0.03500	0.039500	0.03030	\$0.00	0.03030	0.03030	\$0.00	\$30,755.84	\$30,755.84
Totals (Capped)	427,000		0.420800	0.36050	\$0.00	0.36050	0.36050	\$0.00	\$365,924.15	\$365,924.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	427,000		0.420800	0.36050	\$0.00	0.36050	0.36050	\$0.00	\$365,924.15	\$365,924.15

Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,253,512	12,253,512	EZ Value Abated	0
Residential	26,952,118	26,952,118	EZ Tax Abated	\$0.00
Commercial	11,210,483	11,210,483	New Property	1,155,340
Industrial	22,849,887	22,849,887	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	217,995	217,995	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	73,491,230	73,491,230	Aggregate Ext. Base	60,532
Total + Overlap	73,491,230	73,491,230	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,850	0.25000	0.076000	0.07490	\$0.00	0.07490	0.07490	\$0.00	\$55,045.15	\$55,045.15
027 AUDIT	2,500	0.05000	0.003500	0.00350	\$0.00	0.00350	0.00350	\$0.00	\$2,572.19	\$2,572.19
035 LIABILITY INSURANCE	2,500	0.00000	0.003500	0.00350	\$0.00	0.00350	0.00350	\$0.00	\$2,572.19	\$2,572.19
054 GENERAL ASSISTANCE	3,000	0.10000	0.004100	0.00400	\$0.00	0.00400	0.00400	\$0.00	\$2,939.65	\$2,939.65
Totals (Capped)	63,850		0.087100	0.08590	\$0.00	0.08590	0.08590	\$0.00	\$63,129.18	\$63,129.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,850		0.087100	0.08590	\$0.00	0.08590	0.08590	\$0.00	\$63,129.18	\$63,129.18

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	12,253,512	12,253,512	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	26,952,118	26,952,118	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$13,808.23
Commercial	11,210,483	11,210,483	New Property	1,155,340	Total		
Industrial	22,849,887	22,849,887	Annexation EAV	0	\$13,808.23		
Mineral	0	0	Disconnection EAV	0			
State Railroad	217,995	217,995	Recovered TIF EAV	0			
Local Railroad	7,235	7,235	Recovered EZ EAV	0			
County Total	73,491,230	73,491,230	Aggregate Ext. Base	235,525			
Total + Overlap	73,491,230	73,491,230	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	55,650	0.16500	0.000000	0.07580	\$0.00	0.07580	0.07580	\$0.00	\$55,706.70	\$55,706.70
008 COUNTY BRIDGE	20,000	0.05000	0.027300	0.02730	\$0.00	0.02730	0.02730	\$0.00	\$20,063.11	\$20,063.11
009 PERMANENT ROAD	0	0.16500	0.165000	0.16500	\$0.00	0.16500	0.16500	\$0.00	\$121,260.53	\$121,260.53
010 EQUIPMENT & BUILDING	7,500	0.03500	0.010300	0.01030	\$0.00	0.01030	0.01030	\$0.00	\$7,569.60	\$7,569.60
027 AUDIT	2,500	0.05000	0.003500	0.00350	\$0.00	0.00350	0.00350	\$0.00	\$2,572.19	\$2,572.19
035 LIABILITY INSURANCE	2,500	0.00000	0.003500	0.00350	\$0.00	0.00350	0.00350	\$0.00	\$2,572.19	\$2,572.19
Totals (Capped)	88,150		0.209600	0.28540	\$0.00	0.28540	0.28540	\$0.00	\$209,744.32	\$209,744.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	88,150		0.209600	0.28540	\$0.00	0.28540	0.28540	\$0.00	\$209,744.32	\$209,744.32

Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,770,914	11,770,914	EZ Value Abated	1,957,635
Residential	16,116,391	16,116,391	EZ Tax Abated	\$13,679.87
Commercial	5,908,466	5,908,466	New Property	665,261
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	33,795,771	33,795,771	Aggregate Ext. Base	52,426
Total + Overlap	33,795,771	33,795,771	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,000	0.45000	0.142100	0.14210	\$0.00	0.14210	0.14210	\$0.00	\$48,023.85	\$48,023.85
017 CEMETERY	6,000	0.05000	0.017800	0.01780	\$0.00	0.01780	0.01780	\$0.00	\$6,015.65	\$6,015.65
035 LIABILITY INSURANCE	100	0.00000	0.000300	0.00030	\$0.00	0.00030	0.00030	\$0.00	\$101.39	\$101.39
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	200	0.10000	0.000600	0.00060	\$0.00	0.00060	0.00060	\$0.00	\$202.77	\$202.77
Totals (Capped)	54,300		0.160800	0.16080	\$0.00	0.16080	0.16080	\$0.00	\$54,343.66	\$54,343.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,300		0.160800	0.16080	\$0.00	0.16080	0.16080	\$0.00	\$54,343.66	\$54,343.66

Tax Computation Report Boone County

Taxing District TT08R - SPRING ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,770,914	11,770,914	EZ Value Abated	0
Residential	16,116,391	16,116,391	EZ Tax Abated	\$0.00
Commercial	5,908,466	5,908,466	New Property	665,261
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	33,795,771	33,795,771	Aggregate Ext. Base	226,710
Total + Overlap	33,795,771	33,795,771	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	156,937	0.66000	0.464400	0.46440	\$0.00	0.46440	0.46440	\$0.00	\$156,948.06	\$156,948.06
008 COUNTY BRIDGE	3,787	0.05000	0.011300	0.01130	\$0.00	0.01130	0.01130	\$0.00	\$3,818.92	\$3,818.92
009 PERMANENT ROAD	14,805	0.16700	0.043900	0.04390	\$0.00	0.04390	0.04390	\$0.00	\$14,836.34	\$14,836.34
010 EQUIPMENT & BUILDING	6,206	0.03500	0.018400	0.01840	\$0.00	0.01840	0.01840	\$0.00	\$6,218.42	\$6,218.42
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	181,735		0.538000	0.53800	\$0.00	0.53800	0.53800	\$0.00	\$181,821.74	\$181,821.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	181,735		0.538000	0.53800	\$0.00	0.53800	0.53800	\$0.00	\$181,821.74	\$181,821.74

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	7,655,400	7,655,400	EZ Value Abated	0
Residential	79,154,377	79,154,377	EZ Tax Abated	\$0.00
Commercial	5,670,941	5,670,941	New Property	7,011,970
Industrial	279,642	279,642	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	14,782	14,782	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	92,775,142	92,775,142	Aggregate Ext. Base	53,365
Total + Overlap	92,775,142	92,775,142	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,300	0.45000	0.052100	0.05210	\$0.00	0.05210	0.05210	\$0.00	\$48,336.11	\$48,336.11
017 CEMETERY	4,084	0.05000	0.004500	0.00450	\$0.00	0.00450	0.00450	\$0.00	\$4,174.88	\$4,174.88
054 GENERAL ASSISTANCE	3,518	0.10000	0.003800	0.00380	\$0.00	0.00380	0.00380	\$0.00	\$3,525.46	\$3,525.46
Totals (Capped)	55,902		0.060400	0.06040	\$0.00	0.06040	0.06040	\$0.00	\$56,036.45	\$56,036.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,902		0.060400	0.06040	\$0.00	0.06040	0.06040	\$0.00	\$56,036.45	\$56,036.45

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	7,655,400	7,655,400	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	79,154,377	79,154,377	EZ Tax Abated	\$0.00	VCPG - POPLAR GROVE	007	\$37,972.88
Commercial	5,670,941	5,670,941	New Property	7,011,970	VCTL - TIMBERLANE	007	\$1,557.29
Industrial	279,642	279,642	Annexation EAV	0	Total		\$39,530.17
Mineral	0	0	Disconnection EAV	0			
State Railroad	14,782	14,782	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	92,775,142	92,775,142	Aggregate Ext. Base	192,859			
Total + Overlap	92,775,142	92,775,142	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	130,256	0.16500	0.140400	0.14040	\$0.00	0.14040	0.14040	\$0.00	\$130,256.47	\$130,256.47
008 COUNTY BRIDGE	9,357	0.05000	0.010100	0.01010	\$0.00	0.01010	0.01010	\$0.00	\$9,370.29	\$9,370.29
009 PERMANENT ROAD	49,104	0.16700	0.053000	0.05300	\$0.00	0.05300	0.05300	\$0.00	\$49,170.83	\$49,170.83
010 EQUIPMENT & BUILDING	7,201	0.03500	0.007800	0.00780	\$0.00	0.00780	0.00780	\$0.00	\$7,236.46	\$7,236.46
Totals (Capped)	195,918		0.211300	0.21130	\$0.00	0.21130	0.21130	\$0.00	\$196,034.05	\$196,034.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	195,918		0.211300	0.21130	\$0.00	0.21130	0.21130	\$0.00	\$196,034.05	\$196,034.05

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	1,430,809	1,430,809	EZ Value Abated	12,010,271																
Residential	305,390,887	305,390,887	EZ Tax Abated	\$108,392.80																
Commercial	63,878,138	63,878,138	New Property	17,977,488																
Industrial	45,086,424	45,086,424	Annexation EAV	0																
Mineral	0	0	Disconnection EAV	0																
State Railroad	946,494	946,494	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	0																
County Total	416,732,752	416,732,752	Aggregate Ext. Base	3,509,297																
Total + Overlap	416,732,752	416,732,752	TIF Increment	0																
					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$218,640.28</td> </tr> <tr> <td>TT06R - BONUS ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$53,558.22</td> </tr> <tr> <td>TT07R - FLORA ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$13,808.23</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$286,006.73</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT05R - BELVIDERE TWP ROAD	007	\$218,640.28	TT06R - BONUS ROAD	007	\$53,558.22	TT07R - FLORA ROAD	007	\$13,808.23	Total		\$286,006.73
Road District	Fund	Amount Extended																		
TT05R - BELVIDERE TWP ROAD	007	\$218,640.28																		
TT06R - BONUS ROAD	007	\$53,558.22																		
TT07R - FLORA ROAD	007	\$13,808.23																		
Total		\$286,006.73																		

Fund/Name	Levy Request	Maximum Rate	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	1,250,000	0.31460	0.300000	0.29270	\$0.00	0.29270	0.29270	\$0.00	\$1,219,782.00	\$1,219,782.00
005 I.M.R.F	193,000	0.05690	0.046400	0.04530	\$0.00	0.04530	0.04530	\$0.00	\$188,779.94	\$188,779.94
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	286,000	0.07500	0.068700	0.06710	\$0.00	0.06710	0.06710	\$0.00	\$279,627.68	\$279,627.68
013 FIREMEN PENSION	315,000	0.00000	0.075600	0.07380	\$0.00	0.07380	0.07380	\$0.00	\$307,548.77	\$307,548.77
014 POLICE PROTECTION	286,000	0.07500	0.068700	0.06710	\$0.00	0.06710	0.06710	\$0.00	\$279,627.68	\$279,627.68
015 POLICE PENSION	315,000	0.00000	0.075600	0.07380	\$0.00	0.07380	0.07380	\$0.00	\$307,548.77	\$307,548.77
025 GARBAGE	100,000	0.20000	0.024000	0.02340	\$0.00	0.02340	0.02340	\$0.00	\$97,515.46	\$97,515.46
027 AUDIT	29,500	0.00000	0.007100	0.00690	\$0.00	0.00690	0.00690	\$0.00	\$28,754.56	\$28,754.56
035 LIABILITY INSURANCE	290,000	0.00000	0.069600	0.06790	\$0.00	0.06790	0.06790	\$0.00	\$282,961.54	\$282,961.54
041 STREET LIGHTING	190,000	0.05000	0.045600	0.04450	\$0.00	0.04450	0.04450	\$0.00	\$185,446.07	\$185,446.07
045 PUBLIC BENEFIT	190,000	0.05000	0.045600	0.04450	\$0.00	0.04450	0.04450	\$0.00	\$185,446.07	\$185,446.07
046 ESDA	6,500	0.05000	0.001600	0.00160	\$0.00	0.00160	0.00160	\$0.00	\$6,667.72	\$6,667.72
047 SOCIAL SECURITY	193,000	0.00000	0.046400	0.04530	\$0.00	0.04530	0.04530	\$0.00	\$188,779.94	\$188,779.94
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	60,000	0.05000	0.014400	0.01410	\$0.00	0.01410	0.01410	\$0.00	\$58,759.32	\$58,759.32
103 SPECIAL BRIDGE	64,700	0.01750	0.015600	0.01520	\$0.00	0.01520	0.01520	\$0.00	\$63,343.38	\$63,343.38
116 INSURANCE	82,500	0.00000	0.019800	0.01930	\$0.00	0.01930	0.01930	\$0.00	\$80,429.42	\$80,429.42
Totals (Capped)	3,851,200		0.924700	0.90250	\$0.00	0.90250	0.90250	\$0.00	\$3,761,018.32	\$3,761,018.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,851,200		0.924700	0.90250	\$0.00	0.90250	0.90250	\$0.00	\$3,761,018.32	\$3,761,018.32

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	1,527,822	1,527,822	EZ Value Abated	0	Road District
Residential	15,118,307	15,118,307	EZ Tax Abated	\$0.00	
Commercial	836,968	836,968	New Property	755,126	Amount Extended
Industrial	442,800	442,800	Annexation EAV	0	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	\$28,511.14
County Total	17,925,897	17,925,897	Aggregate Ext. Base	41,731	\$28,511.14
Total + Overlap	17,925,897	17,925,897	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,933	0.28620	0.144700	0.14470	\$0.00	0.14470	0.14470	\$0.00	\$25,939.13	\$25,939.13
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	163,990	0.00000	0.914900	0.91490	\$0.00	0.91490	0.91490	\$0.00	\$164,004.03	\$164,004.03
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	0.034900	0.03490	\$0.00	0.03490	0.03490	\$0.00	\$6,256.14	\$6,256.14
035 LIABILITY INSURANCE	5,481	0.00000	0.030600	0.03060	\$0.00	0.03060	0.03060	\$0.00	\$5,485.32	\$5,485.32
041 STREET LIGHTING	2,093	0.05000	0.011700	0.01170	\$0.00	0.01170	0.01170	\$0.00	\$2,097.33	\$2,097.33
047 SOCIAL SECURITY	3,200	0.00000	0.017900	0.01790	\$0.00	0.01790	0.01790	\$0.00	\$3,208.74	\$3,208.74
Totals (Capped)	42,957		0.239800	0.23980	\$0.00	0.23980	0.23980	\$0.00	\$42,986.66	\$42,986.66
Totals (Not Capped)	163,990		0.914900	0.91490	\$0.00	0.91490	0.91490	\$0.00	\$164,004.03	\$164,004.03
Totals (All)	206,947		1.154700	1.15470	\$0.00	1.15470	1.15470	\$0.00	\$206,990.69	\$206,990.69

Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	105,407	105,407	EZ Value Abated	0
Residential	12,587,907	12,587,907	EZ Tax Abated	\$0.00
Commercial	215,433	215,433	New Property	1,874,745
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	132,166	132,166	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,040,913	13,040,913	Aggregate Ext. Base	0
Total + Overlap	105,882,241	105,882,241	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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 2000 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D GO REFUND 1996 - R	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	3,097	3,097	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	36,865,638	36,865,638	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$24,217.61
Commercial	703,718	703,718	New Property	7,063,810	TT05R - BELVIDERE TWP ROAD	007	\$4,470.87
Industrial	0	0	Annexation EAV	0	Total		\$28,688.48
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	37,572,453	37,572,453	Aggregate Ext. Base	0			
Total + Overlap	423,709,137	423,709,137	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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
003B GO SERIES 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	212,212	212,212	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,134,218	3,134,218	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$2,834.90
Commercial	251,416	251,416	New Property	65,948	Total		
Industrial	22,718	22,718	Annexation EAV	0	\$2,834.90		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,620,564	3,620,564	Aggregate Ext. Base	16,729			
Total + Overlap	3,620,564	3,620,564	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,772	0.00000	0.131900	0.13130	\$0.00	0.13130	0.13130	\$0.00	\$4,753.85	\$4,753.85
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	3,296	0.00000	0.091100	0.09060	\$0.00	0.09060	0.09060	\$0.00	\$3,280.23	\$3,280.23
035 LIABILITY INSURANCE	7,518	0.00000	0.207700	0.20660	\$0.00	0.20660	0.20660	\$0.00	\$7,480.09	\$7,480.09
041 STREET LIGHTING	1,982	0.00000	0.054800	0.05450	\$0.00	0.05450	0.05450	\$0.00	\$1,973.21	\$1,973.21
Totals (Capped)	17,568		0.485500	0.48300	\$0.00	0.48300	0.48300	\$0.00	\$17,487.38	\$17,487.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	17,568		0.485500	0.48300	\$0.00	0.48300	0.48300	\$0.00	\$17,487.38	\$17,487.38

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		
			EZ Value Abated	0	Road District	Fund	Amount Extended
Farm	2,305,418	2,305,418	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$1,463.20
Residential	101,315,368	101,315,368	New Property	9,063,804	TT05R - BELVIDERE TWP ROAD	007	\$37,540.90
Commercial	7,891,504	7,891,504	Annexation EAV	3,528	TT06R - BONUS ROAD	007	\$67.00
Industrial	279,642	279,642	Disconnection EAV	0	TT09R - POPLAR GROVE ROAD	007	\$37,972.88
Mineral	0	0	Recovered TIF EAV	0	Total		\$77,043.98
State Railroad	13,478	13,478	Recovered EZ EAV	0			
Local Railroad	0	0	Aggregate Ext. Base	195,099			
County Total	111,805,410	111,805,410	TIF Increment	0			
Total + Overlap	111,805,410	111,805,410					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	179,809	0.28470	0.160900	0.16090	\$0.00	0.16090	0.16090	\$0.00	\$179,896.14	\$179,896.14
003 W&S SERIES 2005 (653)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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)	29,745	0.00000	0.026700	0.02670	\$0.00	0.02670	0.02670	\$0.00	\$29,852.04	\$29,852.04
003C GO SERIES 2005B REF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D GO ALT REV 2008	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	5,688	0.00000	0.005100	0.00510	\$0.00	0.00510	0.00510	\$0.00	\$5,702.08	\$5,702.08
035 LIABILITY INSURANCE	12,972	0.00000	0.011700	0.01170	\$0.00	0.01170	0.01170	\$0.00	\$13,081.23	\$13,081.23
047 SOCIAL SECURITY	7,197	0.00000	0.006500	0.00650	\$0.00	0.00650	0.00650	\$0.00	\$7,267.35	\$7,267.35
Totals (Capped)	205,666		0.184200	0.18420	\$0.00	0.18420	0.18420	\$0.00	\$205,946.80	\$205,946.80
Totals (Not Capped)	29,745		0.026700	0.02670	\$0.00	0.02670	0.02670	\$0.00	\$29,852.04	\$29,852.04
Totals (All)	235,411		0.210900	0.21090	\$0.00	0.21090	0.21090	\$0.00	\$235,798.84	\$235,798.84

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	484,689	484,689	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	24,129,675	24,129,675	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$17,611.66
Commercial	96,542	96,542	New Property	1,016,541	TT09R - POPLAR GROVE ROAD	007	\$1,557.29
Industrial	0	0	Annexation EAV	0	Total		\$19,168.95
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	24,710,906	24,710,906	Aggregate Ext. Base	50,444			
Total + Overlap	24,710,906	24,710,906	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,703	0.00000	0.144500	0.14450	\$0.00	0.14450	0.14450	\$0.00	\$35,707.40	\$35,707.40
007 ROAD AND BRIDGE	12,435	0.00000	0.050400	0.05040	\$0.00	0.05040	0.05040	\$0.00	\$12,454.30	\$12,454.30
027 AUDIT	118	0.00000	0.000500	0.00050	\$0.00	0.00050	0.00050	\$0.00	\$123.55	\$123.55
035 LIABILITY INSURANCE	4,710	0.00000	0.019100	0.01910	\$0.00	0.01910	0.01910	\$0.00	\$4,719.78	\$4,719.78
Totals (Capped)	52,966		0.214500	0.21450	\$0.00	0.21450	0.21450	\$0.00	\$53,005.03	\$53,005.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,966		0.214500	0.21450	\$0.00	0.21450	0.21450	\$0.00	\$53,005.03	\$53,005.03