

Tax Computation Report Boone County

| Taxing District C001 - COUNTY | | | Equalization Factor 1.000000 | |
|-------------------------------|----------------------|----------------------|------------------------------|-------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
| Farm | 104,013,266 | 104,013,266 | EZ Value Abated | 9,066,911 |
| Residential | 998,422,493 | 998,422,493 | EZ Tax Abated | \$61,745.76 |
| Commercial | 99,291,215 | 99,291,215 | New Property | 34,503,864 |
| Industrial | 62,385,839 | 62,385,839 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,694,468 | 1,694,468 | Recovered TIF EAV | 0 |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 |
| County Total | 1,265,814,516 | 1,265,814,516 | Aggregate Ext. Base | 8,044,130 |
| Total + Overlap | 1,265,814,516 | 1,265,814,516 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 3,549,032 | 0.27000 | 0.280400 | 0.27000 | \$0.00 | 0.27000 | 0.27000 | \$0.00 | \$3,417,715.32 | \$3,417,715.32 |
| 003 BONDS & INTEREST | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003A GO SERIES 2008A | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003B GO SERIES 2008B | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 005 I.M.R.F | 1,300,699 | 0.00000 | 0.102800 | 0.10280 | \$0.00 | 0.10280 | 0.10280 | \$0.00 | \$1,301,257.32 | \$1,301,257.32 |
| 006 COUNTY HIGHWAY | 630,000 | 1.00000 | 0.049800 | 0.04980 | \$0.00 | 0.04980 | 0.04980 | \$0.00 | \$630,375.63 | \$630,375.63 |
| 008 COUNTY BRIDGE | 657,228 | 0.05000 | 0.052000 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$632,907.26 | \$632,907.26 |
| 021 MATCHING TAX | 657,228 | 0.00000 | 0.052000 | 0.05200 | \$0.00 | 0.05200 | 0.05200 | \$0.00 | \$658,223.55 | \$658,223.55 |
| 022 COUNTY HEALTH | 67,617 | 0.01300 | 0.005400 | 0.00540 | \$0.00 | 0.00540 | 0.00540 | \$0.00 | \$68,353.98 | \$68,353.98 |
| 035 LIABILITY INSURANCE | 432,000 | 0.00000 | 0.034200 | 0.03420 | \$0.00 | 0.03420 | 0.03420 | \$0.00 | \$432,908.56 | \$432,908.56 |
| 047 SOCIAL SECURITY | 721,000 | 0.00000 | 0.057000 | 0.05700 | \$0.00 | 0.05700 | 0.05700 | \$0.00 | \$721,514.27 | \$721,514.27 |
| 053 EXTENSION ED | 193,200 | 0.05000 | 0.015300 | 0.01530 | \$0.00 | 0.01530 | 0.01530 | \$0.00 | \$193,669.62 | \$193,669.62 |
| 142 SENIOR CITIZENS | 225,000 | 0.00000 | 0.017800 | 0.01780 | \$0.00 | 0.01780 | 0.01780 | \$0.00 | \$225,314.98 | \$225,314.98 |
| 222 COUNTY HEALTH | 376,570 | 0.10000 | 0.029800 | 0.02670 | \$0.00 | 0.02670 | 0.02670 | \$0.00 | \$337,972.48 | \$337,972.48 |
| Totals (Capped) | 8,809,574 | | 0.696500 | 0.68100 | \$0.00 | 0.68100 | 0.68100 | \$0.00 | \$8,620,212.97 | \$8,620,212.97 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 8,809,574 | | 0.696500 | 0.68100 | \$0.00 | 0.68100 | 0.68100 | \$0.00 | \$8,620,212.97 | \$8,620,212.97 |

Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|----------------------|----------------------|---------------------|------------|
| Farm | 104,354,049 | 104,354,049 | EZ Value Abated | 0 |
| Residential | 998,422,493 | 998,422,493 | EZ Tax Abated | \$0.00 |
| Commercial | 101,865,732 | 101,865,732 | New Property | 34,503,864 |
| Industrial | 68,537,450 | 68,537,450 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,694,468 | 1,694,468 | Recovered TIF EAV | 0 |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 |
| County Total | 1,274,881,427 | 1,274,881,427 | Aggregate Ext. Base | 893,421 |
| Total + Overlap | 1,274,881,427 | 1,274,881,427 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 843,263 | 0.10000 | 0.066200 | 0.06470 | \$0.00 | 0.06470 | 0.06470 | \$0.00 | \$824,848.47 | \$824,848.47 |
| 005 I.M.R.F | 42,911 | 0.00000 | 0.003400 | 0.00330 | \$0.00 | 0.00330 | 0.00330 | \$0.00 | \$42,071.09 | \$42,071.09 |
| 035 LIABILITY INSURANCE | 53,192 | 0.00000 | 0.004200 | 0.00410 | \$0.00 | 0.00410 | 0.00410 | \$0.00 | \$52,270.14 | \$52,270.14 |
| 047 SOCIAL SECURITY | 39,070 | 0.00000 | 0.003100 | 0.00300 | \$0.00 | 0.00300 | 0.00300 | \$0.00 | \$38,246.44 | \$38,246.44 |
| Totals (Capped) | 978,436 | | 0.076900 | 0.07510 | \$0.00 | 0.07510 | 0.07510 | \$0.00 | \$957,436.14 | \$957,436.14 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 978,436 | | 0.076900 | 0.07510 | \$0.00 | 0.07510 | 0.07510 | \$0.00 | \$957,436.14 | \$957,436.14 |

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 |

Tax Computation Report Boone County

Taxing District EC511 - COLLEGE 511

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|----------------------|----------------------|---------------------|---------------|
| Farm | 98,047,063 | 98,047,063 | EZ Value Abated | 9,066,911 |
| Residential | 994,983,705 | 994,983,705 | EZ Tax Abated | \$41,508.30 |
| Commercial | 99,167,371 | 99,167,371 | New Property | 34,376,057 |
| Industrial | 62,385,839 | 62,385,839 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,660,923 | 1,660,923 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,256,244,901 | 1,256,244,901 | Aggregate Ext. Base | 6,596,749,695 |
| Total + Overlap | 6,907,859,867 | 6,907,859,867 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 16,235,000 | 0.23000 | 0.235100 | 0.23000 | \$0.00 | 0.23000 | 0.23000 | \$0.00 | \$2,889,372.24 | \$2,889,372.24 |
| 003 GO BONDS SERIES 1999 | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003A GO BOND SERIES 2008 | 3,296,625 | 0.00000 | 0.047800 | 0.04780 | \$0.00 | 0.04780 | 0.04780 | \$0.00 | \$600,485.06 | \$600,485.06 |
| 003B SERIES 2000 BONDS | 353,053 | 0.00000 | 0.005200 | 0.00520 | \$0.00 | 0.00520 | 0.00520 | \$0.00 | \$65,324.73 | \$65,324.73 |
| 003C SERIES 2002 BONDS | 304,955 | 0.00000 | 0.004500 | 0.00450 | \$0.00 | 0.00450 | 0.00450 | \$0.00 | \$56,531.02 | \$56,531.02 |
| 003D GO REFUND 2003A - R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003E GO REFUND 2003 B | 2,103,695 | 0.00000 | 0.030500 | 0.03050 | \$0.00 | 0.03050 | 0.03050 | \$0.00 | \$383,154.69 | \$383,154.69 |
| 003F GO REFND SERIES 2005 | 391,000 | 0.00000 | 0.005700 | 0.00570 | \$0.00 | 0.00570 | 0.00570 | \$0.00 | \$71,605.96 | \$71,605.96 |
| 003G GO REFND SERIES 2006 | 289,220 | 0.00000 | 0.004200 | 0.00420 | \$0.00 | 0.00420 | 0.00420 | \$0.00 | \$52,762.29 | \$52,762.29 |
| 003H GO REFUND SERIES7-R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 004 BUILDING | 2,825,000 | 0.04000 | 0.040900 | 0.04000 | \$0.00 | 0.04000 | 0.04000 | \$0.00 | \$502,497.96 | \$502,497.96 |
| 022 HEALTH & SAFETY | 3,465,175 | 0.05000 | 0.050200 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$628,122.45 | \$628,122.45 |
| 027 AUDIT | 70,777 | 0.00500 | 0.001100 | 0.00110 | \$0.00 | 0.00110 | 0.00110 | \$0.00 | \$13,818.69 | \$13,818.69 |
| 035 LIABILITY INSURANCE | 2,296,059 | 0.00000 | 0.033300 | 0.03330 | \$0.00 | 0.03330 | 0.03330 | \$0.00 | \$418,329.55 | \$418,329.55 |
| 047 SOCIAL SECURITY | 375,000 | 0.00000 | 0.005500 | 0.00550 | \$0.00 | 0.00550 | 0.00550 | \$0.00 | \$69,093.47 | \$69,093.47 |
| Totals (Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 32,005,559 | | 0.464000 | 0.45780 | \$0.00 | 0.45780 | 0.45780 | \$0.00 | \$5,751,098.11 | \$5,751,098.11 |
| Totals (All) | 32,005,559 | | 0.464000 | 0.45780 | \$0.00 | 0.45780 | 0.45780 | \$0.00 | \$5,751,098.11 | \$5,751,098.11 |

Tax Computation Report Boone County

Taxing District EC523 - COLLEGE 523

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|----------------------|----------------------|---------------------|---------------|
| Farm | 3,226,420 | 3,226,420 | EZ Value Abated | 0 |
| Residential | 2,404,342 | 2,404,342 | EZ Tax Abated | \$0.00 |
| Commercial | 123,844 | 123,844 | New Property | 11,057 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 18,806 | 18,806 | Recovered TIF EAV | 0 |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 |
| County Total | 5,780,647 | 5,780,647 | Aggregate Ext. Base | 2,166,916,641 |
| Total + Overlap | 2,288,057,046 | 2,288,057,046 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 6,554,922 | 0.27500 | 0.286500 | 0.27500 | \$0.00 | 0.27500 | 0.27500 | \$0.00 | \$15,896.82 | \$15,896.82 |
| 003 GO SERIES 2000 | 2,244,000 | 0.00000 | 0.098100 | 0.09960 | \$0.00 | 0.09960 | 0.09960 | \$0.00 | \$5,757.52 | \$5,757.52 |
| 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 | 374,600 | 0.00000 | 0.016400 | 0.01640 | \$0.00 | 0.01640 | 0.01640 | \$0.00 | \$948.03 | \$948.03 |
| 003D GO SERIES 2006B | 906,010 | 0.00000 | 0.039600 | 0.03960 | \$0.00 | 0.03960 | 0.03960 | \$0.00 | \$2,289.14 | \$2,289.14 |
| 004 BUILDING | 1,787,706 | 0.07500 | 0.078200 | 0.07500 | \$0.00 | 0.07500 | 0.07500 | \$0.00 | \$4,335.49 | \$4,335.49 |
| 022 HEALTH & SAFETY | 0 | 0.05000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | 44,000 | 0.00500 | 0.002000 | 0.00200 | \$0.00 | 0.00200 | 0.00200 | \$0.00 | \$115.61 | \$115.61 |
| 035 LIABILITY INSURANCE | 699,000 | 0.00000 | 0.030600 | 0.03060 | \$0.00 | 0.03060 | 0.03060 | \$0.00 | \$1,768.88 | \$1,768.88 |
| 047 SOCIAL SECURITY | 199,000 | 0.00000 | 0.008700 | 0.00870 | \$0.00 | 0.00870 | 0.00870 | \$0.00 | \$502.92 | \$502.92 |
| Totals (Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 12,809,238 | | 0.560100 | 0.54690 | \$0.00 | 0.54690 | 0.54690 | \$0.00 | \$31,614.41 | \$31,614.41 |
| Totals (All) | 12,809,238 | | 0.560100 | 0.54690 | \$0.00 | 0.54690 | 0.54690 | \$0.00 | \$31,614.41 | \$31,614.41 |

Tax Computation Report Boone County

Taxing District EC528 - COLLEGE 528

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|----------------------|----------------------|---------------------|------------|
| Farm | 2,739,783 | 2,739,783 | EZ Value Abated | 0 |
| Residential | 1,034,446 | 1,034,446 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 116,750 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 14,739 | 14,739 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 3,788,968 | 3,788,968 | Aggregate Ext. Base | 26,193,577 |
| Total + Overlap | 9,442,825,331 | 9,442,825,331 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 002 EDUCATION | 24,525,312 | 0.75000 | 0.259800 | 0.23760 | \$0.00 | 0.23760 | 0.23760 | \$0.00 | \$9,002.62 | \$9,002.62 |
| 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 | 3,209,420 | 0.10000 | 0.034000 | 0.03110 | \$0.00 | 0.03110 | 0.03110 | \$0.00 | \$1,178.37 | \$1,178.37 |
| 027 AUDIT | 1,000 | 0.00500 | 0.000100 | 0.00010 | \$0.00 | 0.00010 | 0.00010 | \$0.00 | \$3.79 | \$3.79 |
| 035 LIABILITY INSURANCE | 1,000 | 0.00000 | 0.000100 | 0.00010 | \$0.00 | 0.00010 | 0.00010 | \$0.00 | \$3.79 | \$3.79 |
| 047 SOCIAL SECURITY | 1,000 | 0.00000 | 0.000100 | 0.00010 | \$0.00 | 0.00010 | 0.00010 | \$0.00 | \$3.79 | \$3.79 |
| Totals (Capped) | 27,737,732 | | 0.294100 | 0.26900 | \$0.00 | 0.26900 | 0.26900 | \$0.00 | \$10,192.36 | \$10,192.36 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 27,737,732 | | 0.294100 | 0.26900 | \$0.00 | 0.26900 | 0.26900 | \$0.00 | \$10,192.36 | \$10,192.36 |

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 | 255,690 | 255,690 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 12,911 |
| 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 | 255,690 | 255,690 | Aggregate Ext. Base | 8,511,099 |
| Total + Overlap | 340,470,354 | 340,470,354 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 6,193,400 | 3.50000 | 1.819100 | 1.80400 | \$0.00 | 1.80400 | 1.80400 | \$0.00 | \$4,612.64 | \$4,612.64 |
| 003 SCHOOL BONDS 1999 | 630,000 | 0.00000 | 0.185100 | 0.18510 | \$0.00 | 0.18510 | 0.18510 | \$0.00 | \$473.28 | \$473.28 |
| 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 | 191,355 | 0.00000 | 0.056300 | 0.05630 | \$0.00 | 0.05630 | 0.05630 | \$0.00 | \$143.95 | \$143.95 |
| 003C GO LTD SERIES 2004 | 194,220 | 0.00000 | 0.057100 | 0.05710 | \$0.00 | 0.05710 | 0.05710 | \$0.00 | \$146.00 | \$146.00 |
| 004 BUILDING | 1,191,278 | 0.55000 | 0.349900 | 0.35000 | \$0.00 | 0.35000 | 0.35000 | \$0.00 | \$894.92 | \$894.92 |
| 005 I.M.R.F | 145,000 | 0.00000 | 0.042600 | 0.04230 | \$0.00 | 0.04230 | 0.04230 | \$0.00 | \$108.16 | \$108.16 |
| 030 TRANSPORTATION | 415,200 | 0.00000 | 0.122000 | 0.12000 | \$0.00 | 0.12000 | 0.12000 | \$0.00 | \$306.83 | \$306.83 |
| 031 WORKING CASH | 0 | 0.05000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | 69,200 | 0.40000 | 0.020400 | 0.02000 | \$0.00 | 0.02000 | 0.02000 | \$0.00 | \$51.14 | \$51.14 |
| 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 | 250,000 | 0.00000 | 0.073500 | 0.07120 | \$0.00 | 0.07120 | 0.07120 | \$0.00 | \$182.05 | \$182.05 |
| 057 LEASE | 0 | 0.10000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 8,264,078 | | 2.427500 | 2.40750 | \$0.00 | 2.40750 | 2.40750 | \$0.00 | \$6,155.74 | \$6,155.74 |
| Totals (Not Capped) | 1,015,575 | | 0.298500 | 0.29850 | \$0.00 | 0.29850 | 0.29850 | \$0.00 | \$763.23 | \$763.23 |
| Totals (All) | 9,279,653 | | 2.726000 | 2.70600 | \$0.00 | 2.70600 | 2.70600 | \$0.00 | \$6,918.97 | \$6,918.97 |

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 | 255,690 | 255,690 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 12,911 |
| 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 | 255,690 | 255,690 | Aggregate Ext. Base | 15,373,760 |
| Total + Overlap | 735,718,238 | 735,718,238 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 1.359300 | 1.26130 | \$0.00 | 1.26130 | 1.26130 | \$0.00 | \$3,225.01 | \$3,225.01 |
| 003 GO LTD SERIES 2005 D | 129,125 | 0.00000 | 0.017600 | 0.01760 | \$0.00 | 0.01760 | 0.01760 | \$0.00 | \$45.00 | \$45.00 |
| 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 | 1,855,285 | 0.00000 | 0.252200 | 0.25220 | \$0.00 | 0.25220 | 0.25220 | \$0.00 | \$644.85 | \$644.85 |
| 003C BLDG BONDS 2001 | 250,000 | 0.00000 | 0.034000 | 0.03400 | \$0.00 | 0.03400 | 0.03400 | \$0.00 | \$86.93 | \$86.93 |
| 003D GO REF 1998 | 360,000 | 0.00000 | 0.049000 | 0.04900 | \$0.00 | 0.04900 | 0.04900 | \$0.00 | \$125.29 | \$125.29 |
| 003E GO LTD 2004 A | 156,375 | 0.00000 | 0.021300 | 0.02130 | \$0.00 | 0.02130 | 0.02130 | \$0.00 | \$54.46 | \$54.46 |
| 003F GO LTD 2005 A | 44,355 | 0.00000 | 0.006100 | 0.00610 | \$0.00 | 0.00610 | 0.00610 | \$0.00 | \$15.60 | \$15.60 |
| 003G GO LTD 2005 B | 90,588 | 0.00000 | 0.012400 | 0.01240 | \$0.00 | 0.01240 | 0.01240 | \$0.00 | \$31.71 | \$31.71 |
| 003H GO LTD SERIES 2007 | 27,650 | 0.00000 | 0.003800 | 0.00380 | \$0.00 | 0.00380 | 0.00380 | \$0.00 | \$9.72 | \$9.72 |
| 004 BUILDING | 2,000,000 | 0.25000 | 0.271900 | 0.27190 | \$0.00 | 0.27190 | 0.27190 | \$0.00 | \$695.22 | \$695.22 |
| 005 I.M.R.F | 350,000 | 0.00000 | 0.047600 | 0.04080 | \$0.00 | 0.04080 | 0.04080 | \$0.00 | \$104.32 | \$104.32 |
| 030 TRANSPORTATION | 650,000 | 0.12000 | 0.088400 | 0.08840 | \$0.00 | 0.08840 | 0.08840 | \$0.00 | \$226.03 | \$226.03 |
| 031 WORKING CASH | 400,000 | 0.05000 | 0.054400 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$127.85 | \$127.85 |
| 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 | 0.034000 | 0.03400 | \$0.00 | 0.03400 | 0.03400 | \$0.00 | \$86.93 | \$86.93 |
| 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 | 350,000 | 0.00000 | 0.047600 | 0.04080 | \$0.00 | 0.04080 | 0.04080 | \$0.00 | \$104.32 | \$104.32 |
| 057 LEASE | 400,000 | 0.05000 | 0.054400 | 0.05440 | \$0.00 | 0.05440 | 0.05440 | \$0.00 | \$139.10 | \$139.10 |
| Totals (Capped) | 14,400,000 | | 1.957600 | 1.84160 | \$0.00 | 1.84160 | 1.84160 | \$0.00 | \$4,708.78 | \$4,708.78 |
| Totals (Not Capped) | 2,913,378 | | 0.396400 | 0.39640 | \$0.00 | 0.39640 | 0.39640 | \$0.00 | \$1,013.56 | \$1,013.56 |
| Totals (All) | 17,313,378 | | 2.354000 | 2.23800 | \$0.00 | 2.23800 | 2.23800 | \$0.00 | \$5,722.34 | \$5,722.34 |

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 | 2,739,783 | 2,739,783 | EZ Value Abated | 0 |
| Residential | 1,034,446 | 1,034,446 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 116,750 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 14,739 | 14,739 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 3,788,968 | 3,788,968 | Aggregate Ext. Base | 14,393,646 |
| Total + Overlap | 303,204,725 | 303,204,725 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 10,497,500 | 3.23000 | 3.462200 | 2.99300 | \$0.00 | 2.99300 | 2.99300 | \$0.00 | \$113,404.15 | \$113,404.15 |
| 003 GO SERIES 2001 - R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003A GO BONDS SERIES 1993 | 165,529 | 0.00000 | 0.054600 | 0.05460 | \$0.00 | 0.05460 | 0.05460 | \$0.00 | \$2,068.78 | \$2,068.78 |
| 003B GO BONDS SERIES 2000 | 245,000 | 0.00000 | 0.080900 | 0.08090 | \$0.00 | 0.08090 | 0.08090 | \$0.00 | \$3,065.28 | \$3,065.28 |
| 003C GO SERIES 2009 | 471,967 | 0.00000 | 0.155700 | 0.15570 | \$0.00 | 0.15570 | 0.15570 | \$0.00 | \$5,899.42 | \$5,899.42 |
| 003D GO SERIES 2008 | 626,062 | 0.00000 | 0.206500 | 0.20650 | \$0.00 | 0.20650 | 0.20650 | \$0.00 | \$7,824.22 | \$7,824.22 |
| 004 BUILDING | 2,025,000 | 0.62500 | 0.667900 | 0.62590 | \$0.00 | 0.62590 | 0.62590 | \$0.00 | \$23,715.15 | \$23,715.15 |
| 005 I.M.R.F | 160,000 | 0.00000 | 0.052800 | 0.04110 | \$0.00 | 0.04110 | 0.04110 | \$0.00 | \$1,557.27 | \$1,557.27 |
| 030 TRANSPORTATION | 400,000 | 0.20000 | 0.132000 | 0.13200 | \$0.00 | 0.13200 | 0.13200 | \$0.00 | \$5,001.44 | \$5,001.44 |
| 031 WORKING CASH | 10,000 | 0.05000 | 0.003300 | 0.00160 | \$0.00 | 0.00160 | 0.00160 | \$0.00 | \$60.62 | \$60.62 |
| 032 FIRE PREVENT/SAFETY | 162,500 | 0.05000 | 0.053600 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$1,894.48 | \$1,894.48 |
| 033 SPECIAL EDUCATION | 130,000 | 0.04000 | 0.042900 | 0.03750 | \$0.00 | 0.03750 | 0.03750 | \$0.00 | \$1,420.86 | \$1,420.86 |
| 035 LIABILITY INSURANCE | 280,000 | 0.00000 | 0.092400 | 0.05750 | \$0.00 | 0.05750 | 0.05750 | \$0.00 | \$2,178.66 | \$2,178.66 |
| 047 SOCIAL SECURITY | 330,000 | 0.00000 | 0.108900 | 0.09170 | \$0.00 | 0.09170 | 0.09170 | \$0.00 | \$3,474.48 | \$3,474.48 |
| Totals (Capped) | 13,995,000 | | 4.616000 | 4.03030 | \$0.00 | 4.03030 | 4.03030 | \$0.00 | \$152,707.11 | \$152,707.11 |
| Totals (Not Capped) | 1,508,558 | | 0.497700 | 0.49770 | \$0.00 | 0.49770 | 0.49770 | \$0.00 | \$18,857.70 | \$18,857.70 |
| Totals (All) | 15,503,558 | | 5.113700 | 4.52800 | \$0.00 | 4.52800 | 4.52800 | \$0.00 | \$171,564.81 | \$171,564.81 |

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 | 50,134,136 | 50,134,136 | EZ Value Abated | 9,066,911 |
| Residential | 857,975,247 | 857,975,247 | EZ Tax Abated | \$354,026.57 |
| Commercial | 89,296,239 | 89,296,239 | New Property | 28,088,932 |
| Industrial | 61,672,244 | 61,672,244 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,644,758 | 1,644,758 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,060,722,624 | 1,060,722,624 | Aggregate Ext. Base | 32,180,644 |
| Total + Overlap | 1,061,162,329 | 1,061,162,329 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 002 EDUCATION | 30,000,000 | 4.00000 | 2.827100 | 2.38640 | \$0.00 | 2.38640 | 2.38640 | \$0.00 | \$25,313,140.90 | \$25,313,140.90 |
| 003 GO SERIES 1993 - R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003A GO BONDS SERIES 1997 | 4,015,000 | 0.00000 | 0.378400 | 0.37840 | \$0.00 | 0.37840 | 0.37840 | \$0.00 | \$4,013,774.41 | \$4,013,774.41 |
| 003B GO BONDS SERIES 2000 | 360,000 | 0.00000 | 0.034000 | 0.03400 | \$0.00 | 0.03400 | 0.03400 | \$0.00 | \$360,645.69 | \$360,645.69 |
| 003C GO SERIES 2005 | 2,185,313 | 0.00000 | 0.206000 | 0.20600 | \$0.00 | 0.20600 | 0.20600 | \$0.00 | \$2,185,088.61 | \$2,185,088.61 |
| 003D GO SERIES 2009 | 420,948 | 0.00000 | 0.039700 | 0.03970 | \$0.00 | 0.03970 | 0.03970 | \$0.00 | \$421,106.88 | \$421,106.88 |
| 003E CAP APP 2001 | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 004 BUILDING | 6,500,000 | 0.75000 | 0.612600 | 0.50500 | \$0.00 | 0.50500 | 0.50500 | \$0.00 | \$5,356,649.25 | \$5,356,649.25 |
| 005 I.M.R.F | 500,000 | 0.00000 | 0.047200 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$530,361.31 | \$530,361.31 |
| 030 TRANSPORTATION | 2,600,000 | 0.20000 | 0.245100 | 0.20000 | \$0.00 | 0.20000 | 0.20000 | \$0.00 | \$2,121,445.25 | \$2,121,445.25 |
| 031 WORKING CASH | 250,000 | 0.05000 | 0.023600 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 032 FIRE PREVENT/SAFETY | 1,000,000 | 0.10000 | 0.094300 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$530,361.31 | \$530,361.31 |
| 033 SPECIAL EDUCATION | 600,000 | 0.80000 | 0.056600 | 0.04000 | \$0.00 | 0.04000 | 0.04000 | \$0.00 | \$424,289.05 | \$424,289.05 |
| 035 LIABILITY INSURANCE | 250,000 | 0.00000 | 0.023600 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | 800,000 | 0.00000 | 0.075400 | 0.01510 | \$0.00 | 0.01510 | 0.01510 | \$0.00 | \$160,169.12 | \$160,169.12 |
| 057 LEASE | 500,000 | 0.10000 | 0.047200 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 43,000,000 | | 4.052700 | 3.24650 | \$0.00 | 3.24650 | 3.24650 | \$0.00 | \$34,436,416.19 | \$34,436,416.19 |
| Totals (Not Capped) | 6,981,261 | | 0.658100 | 0.65810 | \$0.00 | 0.65810 | 0.65810 | \$0.00 | \$6,980,615.59 | \$6,980,615.59 |
| Totals (All) | 49,981,261 | | 4.710800 | 3.90460 | \$0.00 | 3.90460 | 3.90460 | \$0.00 | \$41,417,031.78 | \$41,417,031.78 |

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 | 47,501,813 | 47,501,813 | EZ Value Abated | 0 |
| Residential | 133,818,999 | 133,818,999 | EZ Tax Abated | \$0.00 |
| Commercial | 9,871,132 | 9,871,132 | New Property | 6,242,226 |
| Industrial | 713,595 | 713,595 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 16,165 | 16,165 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 191,921,704 | 191,921,704 | Aggregate Ext. Base | 6,820,157 |
| Total + Overlap | 192,477,167 | 192,477,167 | 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 |
|----------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 002 EDUCATION | 6,700,000 | 4.00000 | 3.481000 | 2.75550 | \$0.00 | 2.75550 | 2.75550 | \$0.00 | \$5,288,418.54 | \$5,288,418.54 |
| 003 GO REFND SERIES 2004 | 539,200 | 0.00000 | 0.280200 | 0.28020 | \$0.00 | 0.28020 | 0.28020 | \$0.00 | \$537,764.61 | \$537,764.61 |
| 003A GO LMT SERIES 2002 | 243,635 | 0.00000 | 0.126600 | 0.12660 | \$0.00 | 0.12660 | 0.12660 | \$0.00 | \$242,972.88 | \$242,972.88 |
| 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 | 730,000 | 0.00000 | 0.379300 | 0.37930 | \$0.00 | 0.37930 | 0.37930 | \$0.00 | \$727,959.02 | \$727,959.02 |
| 003D GO CAP APPR 2006 | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003E GO SERIES ALT 2008A | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003F GO CAP APP 2008B | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 004 BUILDING | 1,500,000 | 0.75000 | 0.779400 | 0.62790 | \$0.00 | 0.62790 | 0.62790 | \$0.00 | \$1,205,076.38 | \$1,205,076.38 |
| 005 I.M.R.F | 250,000 | 0.00000 | 0.129900 | 0.12000 | \$0.00 | 0.12000 | 0.12000 | \$0.00 | \$230,306.04 | \$230,306.04 |
| 030 TRANSPORTATION | 350,000 | 0.00000 | 0.181900 | 0.12500 | \$0.00 | 0.12500 | 0.12500 | \$0.00 | \$239,902.13 | \$239,902.13 |
| 031 WORKING CASH | 75,000 | 0.05000 | 0.039000 | 0.00500 | \$0.00 | 0.00500 | 0.00500 | \$0.00 | \$9,596.09 | \$9,596.09 |
| 032 FIRE PREVENT/SAFETY | 50,000 | 0.10000 | 0.026000 | 0.00040 | \$0.00 | 0.00040 | 0.00040 | \$0.00 | \$767.69 | \$767.69 |
| 033 SPECIAL EDUCATION | 125,000 | 0.40000 | 0.065000 | 0.05100 | \$0.00 | 0.05100 | 0.05100 | \$0.00 | \$97,880.07 | \$97,880.07 |
| 035 LIABILITY INSURANCE | 25,000 | 0.00000 | 0.013000 | 0.01020 | \$0.00 | 0.01020 | 0.01020 | \$0.00 | \$19,576.01 | \$19,576.01 |
| 047 SOCIAL SECURITY | 250,000 | 0.00000 | 0.129900 | 0.12000 | \$0.00 | 0.12000 | 0.12000 | \$0.00 | \$230,306.04 | \$230,306.04 |
| 057 LEASE | 100,000 | 0.10000 | 0.052000 | 0.00080 | \$0.00 | 0.00080 | 0.00080 | \$0.00 | \$1,535.37 | \$1,535.37 |
| Totals (Capped) | 9,425,000 | | 4.897100 | 3.81580 | \$0.00 | 3.81580 | 3.81580 | \$0.00 | \$7,323,364.36 | \$7,323,364.36 |
| Totals (Not Capped) | 1,512,835 | | 0.786100 | 0.78610 | \$0.00 | 0.78610 | 0.78610 | \$0.00 | \$1,508,696.51 | \$1,508,696.51 |
| Totals (All) | 10,937,835 | | 5.683200 | 4.60190 | \$0.00 | 4.60190 | 4.60190 | \$0.00 | \$8,832,060.87 | \$8,832,060.87 |

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 | 411,114 | 411,114 | EZ Value Abated | 0 |
| Residential | 2,933,769 | 2,933,769 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 31,988 |
| 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 | 3,344,883 | 3,344,883 | Aggregate Ext. Base | 142,845,364 |
| Total + Overlap | 2,848,246,719 | 2,848,246,719 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 114,044,486 | 3.70000 | 4.004100 | 3.70000 | \$0.00 | 3.70000 | 3.70000 | \$0.00 | \$123,760.80 | \$123,760.80 |
| 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 | 9,183,125 | 0.00000 | 0.322500 | 0.32250 | \$0.00 | 0.32250 | 0.32250 | \$0.00 | \$10,787.25 | \$10,787.25 |
| 003B GO SCHOOL 2001 | 1,988,413 | 0.00000 | 0.069900 | 0.06990 | \$0.00 | 0.06990 | 0.06990 | \$0.00 | \$2,338.07 | \$2,338.07 |
| 003C GO ALT BONDS 2003 | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003D GO ALT BONDS 2002 | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003E GO REFND 2006 | 2,057,563 | 0.00000 | 0.072300 | 0.07230 | \$0.00 | 0.07230 | 0.07230 | \$0.00 | \$2,418.35 | \$2,418.35 |
| 004 BUILDING | 15,411,417 | 0.50000 | 0.541100 | 0.50000 | \$0.00 | 0.50000 | 0.50000 | \$0.00 | \$16,724.42 | \$16,724.42 |
| 005 I.M.R.F | 1,623,917 | 0.00000 | 0.057100 | 0.05700 | \$0.00 | 0.05700 | 0.05700 | \$0.00 | \$1,906.58 | \$1,906.58 |
| 030 TRANSPORTATION | 6,164,567 | 0.20000 | 0.216500 | 0.20000 | \$0.00 | 0.20000 | 0.20000 | \$0.00 | \$6,689.77 | \$6,689.77 |
| 031 WORKING CASH | 1,541,142 | 0.05000 | 0.054200 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$1,672.44 | \$1,672.44 |
| 032 FIRE PREVENT/SAFETY | 1,541,142 | 0.05000 | 0.054200 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$1,672.44 | \$1,672.44 |
| 033 SPECIAL EDUCATION | 1,232,913 | 0.04000 | 0.043300 | 0.04000 | \$0.00 | 0.04000 | 0.04000 | \$0.00 | \$1,337.95 | \$1,337.95 |
| 035 LIABILITY INSURANCE | 7,500,000 | 0.00000 | 0.263400 | 0.28400 | \$0.00 | 0.28400 | 0.28400 | \$0.00 | \$9,499.47 | \$9,499.47 |
| 047 SOCIAL SECURITY | 3,028,200 | 0.00000 | 0.106400 | 0.10630 | \$0.00 | 0.10630 | 0.10630 | \$0.00 | \$3,555.61 | \$3,555.61 |
| 057 LEASE | 0 | 0.05000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 152,087,784 | | 5.340300 | 4.98730 | \$0.00 | 4.98730 | 4.98730 | \$0.00 | \$166,819.48 | \$166,819.48 |
| Totals (Not Capped) | 13,229,101 | | 0.464700 | 0.46470 | \$0.00 | 0.46470 | 0.46470 | \$0.00 | \$15,543.67 | \$15,543.67 |
| Totals (All) | 165,316,885 | | 5.805000 | 5.45200 | \$0.00 | 5.45200 | 5.45200 | \$0.00 | \$182,363.15 | \$182,363.15 |

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 | 3,226,420 | 3,226,420 | EZ Value Abated | 0 |
| Residential | 2,404,342 | 2,404,342 | EZ Tax Abated | \$0.00 |
| Commercial | 123,844 | 123,844 | New Property | 11,057 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 18,806 | 18,806 | Recovered TIF EAV | 0 |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 |
| County Total | 5,780,647 | 5,780,647 | Aggregate Ext. Base | 75,944,115 |
| Total + Overlap | 79,853,402 | 79,853,402 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 2,873,850 | 3.73000 | 3.599000 | 3.55000 | \$0.00 | 3.55000 | 3.55000 | \$0.00 | \$205,213.62 | \$205,213.62 |
| 003 GO BONDS 1998 - R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003A GO SERIES 2008 | 261,035 | 0.00000 | 0.326900 | 0.33020 | \$0.00 | 0.33020 | 0.33020 | \$0.00 | \$19,087.70 | \$19,087.70 |
| 004 BUILDING | 555,450 | 0.74500 | 0.695600 | 0.69560 | \$0.00 | 0.69560 | 0.69560 | \$0.00 | \$40,210.18 | \$40,210.18 |
| 005 I.M.R.F | 80,000 | 0.00000 | 0.100200 | 0.10020 | \$0.00 | 0.10020 | 0.10020 | \$0.00 | \$5,792.21 | \$5,792.21 |
| 030 TRANSPORTATION | 161,000 | 0.20000 | 0.201700 | 0.20000 | \$0.00 | 0.20000 | 0.20000 | \$0.00 | \$11,561.29 | \$11,561.29 |
| 031 WORKING CASH | 40,250 | 0.05000 | 0.050500 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$2,890.32 | \$2,890.32 |
| 032 FIRE PREVENT/SAFETY | 40,250 | 0.00000 | 0.050500 | 0.05000 | \$0.00 | 0.05000 | 0.05000 | \$0.00 | \$2,890.32 | \$2,890.32 |
| 033 SPECIAL EDUCATION | 32,200 | 0.04000 | 0.040400 | 0.04000 | \$0.00 | 0.04000 | 0.04000 | \$0.00 | \$2,312.26 | \$2,312.26 |
| 035 LIABILITY INSURANCE | 140,000 | 0.00000 | 0.175400 | 0.17540 | \$0.00 | 0.17540 | 0.17540 | \$0.00 | \$10,139.25 | \$10,139.25 |
| 047 SOCIAL SECURITY | 115,000 | 0.00000 | 0.144100 | 0.14410 | \$0.00 | 0.14410 | 0.14410 | \$0.00 | \$8,329.91 | \$8,329.91 |
| 057 LEASE | 0 | 0.05000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 4,299,035 | | 5.384300 | 5.33550 | \$0.00 | 5.33550 | 5.33550 | \$0.00 | \$308,427.06 | \$308,427.06 |
| Totals (All) | 4,299,035 | | 5.384300 | 5.33550 | \$0.00 | 5.33550 | 5.33550 | \$0.00 | \$308,427.06 | \$308,427.06 |

Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm | 19,586,068 | 19,586,068 | EZ Value Abated | 0 |
| Residential | 28,281,997 | 28,281,997 | EZ Tax Abated | \$0.00 |
| Commercial | 1,851,673 | 1,851,673 | New Property | 1,261,490 |
| Industrial | 433,953 | 433,953 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 14,739 | 14,739 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 50,168,430 | 50,168,430 | Aggregate Ext. Base | 155,745 |
| Total + Overlap | 50,168,430 | 50,168,430 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 300,000 | 0.40000 | 0.598000 | 0.21870 | \$0.00 | 0.21870 | 0.21870 | \$0.00 | \$109,718.80 | \$109,718.80 |
| 027 AUDIT | 5,000 | 0.00500 | 0.010000 | 0.00500 | \$0.00 | 0.00500 | 0.00500 | \$0.00 | \$2,508.42 | \$2,508.42 |
| 035 LIABILITY INSURANCE | 60,000 | 0.00000 | 0.119600 | 0.05780 | \$0.00 | 0.05780 | 0.05780 | \$0.00 | \$28,997.35 | \$28,997.35 |
| 047 SOCIAL SECURITY | 7,000 | 0.00000 | 0.014000 | 0.00760 | \$0.00 | 0.00760 | 0.00760 | \$0.00 | \$3,812.80 | \$3,812.80 |
| 049 EMERGENCY & RESCUE | 30,000 | 0.00000 | 0.059800 | 0.03270 | \$0.00 | 0.03270 | 0.03270 | \$0.00 | \$16,405.08 | \$16,405.08 |
| 062 WORKMANS COMP | 4,500 | 0.00000 | 0.009000 | 0.01000 | \$0.00 | 0.01000 | 0.01000 | \$0.00 | \$5,016.84 | \$5,016.84 |
| 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) | 406,500 | | 0.810400 | 0.33180 | \$0.00 | 0.33180 | 0.33180 | \$0.00 | \$166,459.29 | \$166,459.29 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 406,500 | | 0.810400 | 0.33180 | \$0.00 | 0.33180 | 0.33180 | \$0.00 | \$166,459.29 | \$166,459.29 |

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 | 43,937,701 | 43,937,701 | EZ Value Abated | 0 |
| Residential | 348,064,718 | 348,064,718 | EZ Tax Abated | \$0.00 |
| Commercial | 19,104,822 | 19,104,822 | New Property | 9,929,998 |
| Industrial | 14,318,504 | 14,318,504 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 486,675 |
| State Railroad | 458,628 | 458,628 | Recovered TIF EAV | 0 |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 |
| County Total | 425,891,608 | 425,891,608 | Aggregate Ext. Base | 723,624 |
| Total + Overlap | 425,891,608 | 425,891,608 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 868,350 | 0.30000 | 0.203900 | 0.18120 | \$0.00 | 0.18120 | 0.18120 | \$0.00 | \$771,716.63 | \$771,716.63 |
| Totals (Capped) | 868,350 | | 0.203900 | 0.18120 | \$0.00 | 0.18120 | 0.18120 | \$0.00 | \$771,716.63 | \$771,716.63 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 868,350 | | 0.203900 | 0.18120 | \$0.00 | 0.18120 | 0.18120 | \$0.00 | \$771,716.63 | \$771,716.63 |

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 | 19,545,557 | 19,545,557 | EZ Value Abated | 0 |
| Residential | 228,240,891 | 228,240,891 | EZ Tax Abated | \$0.00 |
| Commercial | 9,784,087 | 9,784,087 | New Property | 7,791,123 |
| Industrial | 305,693 | 305,693 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 158 |
| State Railroad | 16,165 | 16,165 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 257,892,393 | 257,892,393 | Aggregate Ext. Base | 596,896 |
| Total + Overlap | 257,892,393 | 257,892,393 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 644,650 | 0.30000 | 0.250000 | 0.24880 | \$0.00 | 0.24880 | 0.24880 | \$0.00 | \$641,636.93 | \$641,636.93 |
| Totals (Capped) | 644,650 | | 0.250000 | 0.24880 | \$0.00 | 0.24880 | 0.24880 | \$0.00 | \$641,636.93 | \$641,636.93 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 644,650 | | 0.250000 | 0.24880 | \$0.00 | 0.24880 | 0.24880 | \$0.00 | \$641,636.93 | \$641,636.93 |

Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|------------------|------------------|---------------------|--------|
| Farm | 6,849,105 | 6,849,105 | EZ Value Abated | 0 |
| Residential | 2,216,676 | 2,216,676 | EZ Tax Abated | \$0.00 |
| Commercial | 63,401 | 63,401 | New Property | 67,137 |
| 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 | 9,129,182 | 9,129,182 | Aggregate Ext. Base | 9,817 |
| Total + Overlap | 9,129,182 | 9,129,182 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 9,903 | 0.12500 | 0.108500 | 0.10850 | \$0.00 | 0.10850 | 0.10850 | \$0.00 | \$9,905.24 | \$9,905.24 |
| Totals (Capped) | 9,903 | | 0.108500 | 0.10850 | \$0.00 | 0.10850 | 0.10850 | \$0.00 | \$9,905.24 | \$9,905.24 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 9,903 | | 0.108500 | 0.10850 | \$0.00 | 0.10850 | 0.10850 | \$0.00 | \$9,905.24 | \$9,905.24 |

Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm | 12,206,858 | 12,206,858 | EZ Value Abated | 0 |
| Residential | 11,100,149 | 11,100,149 | EZ Tax Abated | \$0.00 |
| Commercial | 65,734 | 65,734 | New Property | 307,047 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 23,372,741 | 23,372,741 | Aggregate Ext. Base | 19,414 |
| Total + Overlap | 23,372,741 | 23,372,741 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 21,670 | 0.12500 | 0.092800 | 0.08760 | \$0.00 | 0.08760 | 0.08760 | \$0.00 | \$20,474.63 | \$20,474.63 |
| Totals (Capped) | | 21,670 | 0.092800 | 0.08760 | \$0.00 | 0.08760 | 0.08760 | \$0.00 | \$20,474.63 | \$20,474.63 |
| Totals (Not Capped) | | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | | 21,670 | 0.092800 | 0.08760 | \$0.00 | 0.08760 | 0.08760 | \$0.00 | \$20,474.63 | \$20,474.63 |

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 | 110,841 | 110,841 | EZ Value Abated | 0 |
| Residential | 13,511,237 | 13,511,237 | EZ Tax Abated | \$0.00 |
| Commercial | 215,514 | 215,514 | New Property | 800,125 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 172,839 | 172,839 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 14,010,431 | 14,010,431 | Aggregate Ext. Base | 2,419,157 |
| Total + Overlap | 416,513,791 | 416,513,791 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|------------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 1,916,249 | 0.40000 | 0.460100 | 0.28260 | \$0.00 | 0.28260 | 0.28260 | \$0.00 | \$39,593.60 | \$39,593.60 |
| 013 FIREMEN PENSION | 75,000 | 0.00000 | 0.018100 | 0.01430 | \$0.00 | 0.01430 | 0.01430 | \$0.00 | \$2,003.49 | \$2,003.49 |
| 027 AUDIT | 6,000 | 0.00500 | 0.001500 | 0.00240 | \$0.00 | 0.00240 | 0.00240 | \$0.00 | \$336.25 | \$336.25 |
| 035 LIABILITY INSURANCE | 225,000 | 0.00000 | 0.054100 | 0.06430 | \$0.00 | 0.06430 | 0.06430 | \$0.00 | \$9,008.71 | \$9,008.71 |
| 064 AMBULANCE | 1,437,187 | 0.30000 | 0.345100 | 0.24610 | \$0.00 | 0.24610 | 0.24610 | \$0.00 | \$34,479.67 | \$34,479.67 |
| 313 FIRE PENSION 93-689 | 75,000 | 0.00000 | 0.018100 | 0.01810 | \$0.00 | 0.01810 | 0.01810 | \$0.00 | \$2,535.89 | \$2,535.89 |
| Totals (Capped) | | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | | 3,734,436 | 0.897000 | 0.62780 | \$0.00 | 0.62780 | 0.62780 | \$0.00 | \$87,957.61 | \$87,957.61 |
| Totals (All) | | 3,734,436 | 0.897000 | 0.62780 | \$0.00 | 0.62780 | 0.62780 | \$0.00 | \$87,957.61 | \$87,957.61 |

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 | 471,622 | 471,622 | EZ Value Abated | 0 |
| Residential | 3,019,327 | 3,019,327 | EZ Tax Abated | \$0.00 |
| Commercial | 258,251 | 258,251 | New Property | 62,542 |
| Industrial | 26,051 | 26,051 | 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 | 3,775,251 | 3,775,251 | Aggregate Ext. Base | 0 |
| Total + Overlap | 3,775,251 | 3,775,251 | TIF Increment | 0 |

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

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 | 50,780 | 50,780 | EZ Value Abated | | | | | 0 | | |
| Residential | 3,869,926 | 3,869,926 | EZ Tax Abated | | | | | \$0.00 | | |
| Commercial | 518,602 | 518,602 | New Property | | | | | 1,206 | | |
| 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 | 4,439,308 | 4,439,308 | Aggregate Ext. Base | | | | | 3,649 | | |
| Total + Overlap | 4,439,308 | 4,439,308 | TIF Increment | | | | | 0 | | |
| <hr/> | | | | | | | | | | |
| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
| 001 CORPORATE | 3,650 | 0.09510 | 0.082300 | 0.08230 | \$0.00 | 0.08230 | 0.08230 | \$0.00 | \$3,653.54 | \$3,653.54 |
| Totals (Capped) | 3,650 | | 0.082300 | 0.08230 | \$0.00 | 0.08230 | 0.08230 | \$0.00 | \$3,653.54 | \$3,653.54 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 3,650 | | 0.082300 | 0.08230 | \$0.00 | 0.08230 | 0.08230 | \$0.00 | \$3,653.54 | \$3,653.54 |

Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-------------|
| Farm | 1,773,551 | 1,773,551 | EZ Value Abated | 8,584,311 |
| Residential | 325,525,480 | 325,525,480 | EZ Tax Abated | \$11,606.02 |
| Commercial | 67,534,239 | 67,534,239 | New Property | 10,493,365 |
| Industrial | 47,734,758 | 47,734,758 | Annexation EAV | 486,675 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,032,097 | 1,032,097 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 443,600,125 | 443,600,125 | Aggregate Ext. Base | 561,340 |
| Total + Overlap | 443,600,125 | 443,600,125 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 606,000 | 0.15000 | 0.136700 | 0.13520 | \$0.00 | 0.13520 | 0.13520 | \$0.00 | \$599,747.82 | \$599,747.82 |
| Totals (Capped) | 606,000 | | 0.136700 | 0.13520 | \$0.00 | 0.13520 | 0.13520 | \$0.00 | \$599,747.82 | \$599,747.82 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 606,000 | | 0.136700 | 0.13520 | \$0.00 | 0.13520 | 0.13520 | \$0.00 | \$599,747.82 | \$599,747.82 |

Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm | 110,841 | 110,841 | EZ Value Abated | 0 |
| Residential | 13,511,237 | 13,511,237 | EZ Tax Abated | \$0.00 |
| Commercial | 215,514 | 215,514 | New Property | 800,125 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 172,839 | 172,839 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 14,010,431 | 14,010,431 | Aggregate Ext. Base | 871,014 |
| Total + Overlap | 338,578,638 | 338,578,638 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 801,543 | 0.21200 | 0.236800 | 0.21200 | \$0.00 | 0.21200 | 0.21200 | \$0.00 | \$29,702.10 | \$29,702.10 |
| 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 | 75,088 | 0.02000 | 0.022200 | 0.02000 | \$0.00 | 0.02000 | 0.02000 | \$0.00 | \$2,802.09 | \$2,802.09 |
| 005 I.M.R.F | 48,187 | 0.00000 | 0.014300 | 0.01420 | \$0.00 | 0.01420 | 0.01420 | \$0.00 | \$1,989.48 | \$1,989.48 |
| 010 EQUIPMENT & BUILDING | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | 13,650 | 0.00000 | 0.004100 | 0.00400 | \$0.00 | 0.00400 | 0.00400 | \$0.00 | \$560.42 | \$560.42 |
| 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 | 68,640 | 0.00000 | 0.020300 | 0.01510 | \$0.00 | 0.01510 | 0.01510 | \$0.00 | \$2,115.58 | \$2,115.58 |
| 047 SOCIAL SECURITY | 47,012 | 0.00000 | 0.013900 | 0.01380 | \$0.00 | 0.01380 | 0.01380 | \$0.00 | \$1,933.44 | \$1,933.44 |
| 062 WORKMANS COMP | 7,542 | 0.00000 | 0.002300 | 0.00230 | \$0.00 | 0.00230 | 0.00230 | \$0.00 | \$322.24 | \$322.24 |
| Totals (Capped) | 1,061,662 | | 0.313900 | 0.28140 | \$0.00 | 0.28140 | 0.28140 | \$0.00 | \$39,425.35 | \$39,425.35 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 1,061,662 | | 0.313900 | 0.28140 | \$0.00 | 0.28140 | 0.28140 | \$0.00 | \$39,425.35 | \$39,425.35 |

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 | 414,699 | 414,699 | EZ Value Abated | 0 |
| Residential | 44,415,114 | 44,415,114 | EZ Tax Abated | \$0.00 |
| Commercial | 747,276 | 747,276 | New Property | 3,885,567 |
| Industrial | 0 | 0 | Annexation EAV | 158 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 45,577,089 | 45,577,089 | Aggregate Ext. Base | 2,963,307 |
| Total + Overlap | 1,353,231,363 | 1,353,231,363 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 2,000,000 | 0.15000 | 0.147800 | 0.14840 | \$0.00 | 0.14840 | 0.14840 | \$0.00 | \$67,636.41 | \$67,636.41 |
| 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 | 519,804 | 0.00000 | 0.038500 | 0.03860 | \$0.00 | 0.03860 | 0.03860 | \$0.00 | \$17,592.76 | \$17,592.76 |
| 005 I.M.R.F | 82,166 | 0.00000 | 0.006100 | 0.00610 | \$0.00 | 0.00610 | 0.00610 | \$0.00 | \$2,780.20 | \$2,780.20 |
| 010 EQUIPMENT & BUILDING | 190,085 | 0.02000 | 0.014100 | 0.01410 | \$0.00 | 0.01410 | 0.01410 | \$0.00 | \$6,426.37 | \$6,426.37 |
| 027 AUDIT | 4,905 | 0.00500 | 0.000400 | 0.00040 | \$0.00 | 0.00040 | 0.00040 | \$0.00 | \$182.31 | \$182.31 |
| 035 LIABILITY INSURANCE | 25,343 | 0.00000 | 0.001900 | 0.00190 | \$0.00 | 0.00190 | 0.00190 | \$0.00 | \$865.96 | \$865.96 |
| 047 SOCIAL SECURITY | 67,500 | 0.00000 | 0.005000 | 0.00510 | \$0.00 | 0.00510 | 0.00510 | \$0.00 | \$2,324.43 | \$2,324.43 |
| 116 INSURANCE | 11,037 | 0.00000 | 0.000900 | 0.00090 | \$0.00 | 0.00090 | 0.00090 | \$0.00 | \$410.19 | \$410.19 |
| Totals (Capped) | 2,381,036 | | 0.176200 | 0.17690 | \$0.00 | 0.17690 | 0.17690 | \$0.00 | \$80,625.87 | \$80,625.87 |
| Totals (Not Capped) | 519,804 | | 0.038500 | 0.03860 | \$0.00 | 0.03860 | 0.03860 | \$0.00 | \$17,592.76 | \$17,592.76 |
| Totals (All) | 2,900,840 | | 0.214700 | 0.21550 | \$0.00 | 0.21550 | 0.21550 | \$0.00 | \$98,218.63 | \$98,218.63 |

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 | 29,147,459 | 29,147,459 | EZ Value Abated | 0 |
| Residential | 19,233,064 | 19,233,064 | EZ Tax Abated | \$0.00 |
| Commercial | 367,860 | 367,860 | New Property | 672,286 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 14,739 | 14,739 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 48,763,122 | 48,763,122 | Aggregate Ext. Base | 10,750 |
| Total + Overlap | 48,763,122 | 48,763,122 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 14,200 | 0.00000 | 0.029200 | 0.02920 | \$0.00 | 0.02920 | 0.02920 | \$0.00 | \$14,238.65 | \$14,238.65 |
| Totals (Capped) | | 14,200 | 0.029200 | 0.02920 | \$0.00 | 0.02920 | 0.02920 | \$0.00 | \$14,238.65 | \$14,238.65 |
| Totals (Not Capped) | | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | | 14,200 | 0.029200 | 0.02920 | \$0.00 | 0.02920 | 0.02920 | \$0.00 | \$14,238.65 | \$14,238.65 |

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 | 30,483,954 | 30,483,954 | EZ Value Abated | 0 |
| Residential | 188,955,543 | 188,955,543 | EZ Tax Abated | \$0.00 |
| Commercial | 26,454,290 | 26,454,290 | New Property | 10,732,963 |
| Industrial | 291,982 | 291,982 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 303,812 | 303,812 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 246,489,581 | 246,489,581 | Aggregate Ext. Base | 110,221 |
| Total + Overlap | 246,489,581 | 246,489,581 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 188,700 | 0.00000 | 0.076600 | 0.04870 | \$0.00 | 0.04870 | 0.04870 | \$0.00 | \$120,039.49 | \$120,039.49 |
| 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) | 188,700 | | 0.076600 | 0.04870 | \$0.00 | 0.04870 | 0.04870 | \$0.00 | \$120,039.49 | \$120,039.49 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 188,700 | | 0.076600 | 0.04870 | \$0.00 | 0.04870 | 0.04870 | \$0.00 | \$120,039.49 | \$120,039.49 |

Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|----------------------|----------------------|---------------------|------------|
| Farm | 104,354,049 | 104,354,049 | EZ Value Abated | 0 |
| Residential | 998,422,493 | 998,422,493 | EZ Tax Abated | \$0.00 |
| Commercial | 101,865,732 | 101,865,732 | New Property | 34,503,864 |
| Industrial | 68,537,450 | 68,537,450 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,694,468 | 1,694,468 | Recovered TIF EAV | 0 |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 |
| County Total | 1,274,881,427 | 1,274,881,427 | Aggregate Ext. Base | 206,822 |
| Total + Overlap | 1,274,881,427 | 1,274,881,427 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 0.017700 | 0.01740 | \$0.00 | 0.01740 | 0.01740 | \$0.00 | \$221,829.30 | \$221,829.30 |
| Totals (Capped) | 225,000 | | 0.017700 | 0.01740 | \$0.00 | 0.01740 | 0.01740 | \$0.00 | \$221,829.30 | \$221,829.30 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 225,000 | | 0.017700 | 0.01740 | \$0.00 | 0.01740 | 0.01740 | \$0.00 | \$221,829.30 | \$221,829.30 |

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 | 11,702,092 | 11,702,092 | EZ Value Abated | 9,000,344 |
| Residential | 641,197,601 | 641,197,601 | EZ Tax Abated | \$35,587.36 |
| Commercial | 71,720,820 | 71,720,820 | New Property | 21,066,146 |
| Industrial | 59,876,056 | 59,876,056 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,120,340 | 1,120,340 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 785,616,909 | 785,616,909 | Aggregate Ext. Base | 1,734,000 |
| Total + Overlap | 785,616,909 | 785,616,909 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 793,800 | 0.10000 | 0.101100 | 0.10000 | \$0.00 | 0.10000 | 0.10000 | \$0.00 | \$785,620.42 | \$785,620.42 |
| 003 PARK BONDS - R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003A PARK SERIES 2006A-R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003B PARK BONDS RETIRED | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003C PARK BONDS RETIRED | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003D PARK SERIES 2005A -R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003E GO PARK 2007 - R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003F GO BOND 2008A | 951,436 | 0.00000 | 0.121200 | 0.12120 | \$0.00 | 0.12120 | 0.12120 | \$0.00 | \$952,167.69 | \$952,167.69 |
| 005 I.M.R.F | 60,000 | 0.00000 | 0.007700 | 0.00770 | \$0.00 | 0.00770 | 0.00770 | \$0.00 | \$60,492.50 | \$60,492.50 |
| 027 AUDIT | 7,000 | 0.00500 | 0.000900 | 0.00090 | \$0.00 | 0.00090 | 0.00090 | \$0.00 | \$7,070.55 | \$7,070.55 |
| 035 LIABILITY INSURANCE | 85,000 | 0.00000 | 0.010900 | 0.01090 | \$0.00 | 0.01090 | 0.01090 | \$0.00 | \$85,632.24 | \$85,632.24 |
| 047 SOCIAL SECURITY | 90,000 | 0.00000 | 0.011500 | 0.01150 | \$0.00 | 0.01150 | 0.01150 | \$0.00 | \$90,345.94 | \$90,345.94 |
| 107 MUSEUM | 220,956 | 0.07000 | 0.028200 | 0.02820 | \$0.00 | 0.02820 | 0.02820 | \$0.00 | \$221,543.97 | \$221,543.97 |
| 122 RECREATION | 595,300 | 0.07500 | 0.075800 | 0.07500 | \$0.00 | 0.07500 | 0.07500 | \$0.00 | \$589,212.68 | \$589,212.68 |
| 126 JOINT HANDICAP REC | 317,540 | 0.04000 | 0.040500 | 0.04000 | \$0.00 | 0.04000 | 0.04000 | \$0.00 | \$314,246.76 | \$314,246.76 |
| Totals (Capped) | 1,852,056 | | 0.236100 | 0.23420 | \$0.00 | 0.23420 | 0.23420 | \$0.00 | \$1,839,918.30 | \$1,839,918.30 |
| Totals (Not Capped) | 1,268,976 | | 0.161700 | 0.16120 | \$0.00 | 0.16120 | 0.16120 | \$0.00 | \$1,266,414.45 | \$1,266,414.45 |
| Totals (All) | 3,121,032 | | 0.397800 | 0.39540 | \$0.00 | 0.39540 | 0.39540 | \$0.00 | \$3,106,332.75 | \$3,106,332.75 |

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 | 3,410 | 3,410 | EZ Value Abated | 0 |
| Residential | 34,327,736 | 34,327,736 | EZ Tax Abated | \$0.00 |
| Commercial | 747,276 | 747,276 | New Property | 3,118,796 |
| 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 | 35,078,422 | 35,078,422 | Aggregate Ext. Base | 20,720,500 |
| Total + Overlap | 2,979,125,890 | 2,979,125,890 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 7,100,000 | 0.25000 | 0.238400 | 0.23590 | \$0.00 | 0.23590 | 0.23590 | \$0.00 | \$82,750.32 | \$82,750.32 |
| 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 - R | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003G GO LTD 2008A | 4,901,050 | 0.00000 | 0.164600 | 0.16460 | \$0.00 | 0.16460 | 0.16460 | \$0.00 | \$57,739.08 | \$57,739.08 |
| 003H GO ALT REV 2008B | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 005 I.M.R.F | 620,000 | 0.00000 | 0.020900 | 0.02070 | \$0.00 | 0.02070 | 0.02070 | \$0.00 | \$7,261.23 | \$7,261.23 |
| 014 POLICE PROTECTION | 750,000 | 0.02500 | 0.025200 | 0.02480 | \$0.00 | 0.02480 | 0.02480 | \$0.00 | \$8,699.45 | \$8,699.45 |
| 027 AUDIT | 49,000 | 0.00500 | 0.001700 | 0.00170 | \$0.00 | 0.00170 | 0.00170 | \$0.00 | \$596.33 | \$596.33 |
| 035 LIABILITY INSURANCE | 640,000 | 0.00000 | 0.021500 | 0.02120 | \$0.00 | 0.02120 | 0.02120 | \$0.00 | \$7,436.63 | \$7,436.63 |
| 047 SOCIAL SECURITY | 830,000 | 0.00000 | 0.027900 | 0.02770 | \$0.00 | 0.02770 | 0.02770 | \$0.00 | \$9,716.72 | \$9,716.72 |
| 107 MUSEUM | 2,050,000 | 0.07000 | 0.068900 | 0.06790 | \$0.00 | 0.06790 | 0.06790 | \$0.00 | \$23,818.25 | \$23,818.25 |
| 122 RECREATION | 3,800,000 | 0.37000 | 0.127600 | 0.12740 | \$0.00 | 0.12740 | 0.12740 | \$0.00 | \$44,689.91 | \$44,689.91 |
| 322 SPECIAL RECREATION | 1,207,000 | 0.00000 | 0.040600 | 0.04000 | \$0.00 | 0.04000 | 0.04000 | \$0.00 | \$14,031.37 | \$14,031.37 |
| Totals (Capped) | 17,046,000 | | 0.572700 | 0.56730 | \$0.00 | 0.56730 | 0.56730 | \$0.00 | \$199,000.21 | \$199,000.21 |
| Totals (Not Capped) | 4,901,050 | | 0.164600 | 0.16460 | \$0.00 | 0.16460 | 0.16460 | \$0.00 | \$57,739.08 | \$57,739.08 |
| Totals (All) | 21,947,050 | | 0.737300 | 0.73190 | \$0.00 | 0.73190 | 0.73190 | \$0.00 | \$256,739.29 | \$256,739.29 |

Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm | 58,187,588 | 58,187,588 | EZ Value Abated | 0 |
| Residential | 269,839,713 | 269,839,713 | EZ Tax Abated | \$0.00 |
| Commercial | 11,764,895 | 11,764,895 | New Property | 9,426,797 |
| Industrial | 739,646 | 739,646 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 158 |
| State Railroad | 30,904 | 30,904 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 340,562,746 | 340,562,746 | Aggregate Ext. Base | 293,930 |
| Total + Overlap | 340,562,746 | 340,562,746 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 330,670 | 0.15000 | 0.097100 | 0.09250 | \$0.00 | 0.09250 | 0.09250 | \$0.00 | \$315,020.59 | \$315,020.59 |
| Totals (Capped) | 330,670 | | 0.097100 | 0.09250 | \$0.00 | 0.09250 | 0.09250 | \$0.00 | \$315,020.59 | \$315,020.59 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 330,670 | | 0.097100 | 0.09250 | \$0.00 | 0.09250 | 0.09250 | \$0.00 | \$315,020.59 | \$315,020.59 |

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 | 21,474,545 | 21,474,545 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 604,469 |
| 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 | 21,474,545 | 21,474,545 | Aggregate Ext. Base | 20,566,102 |
| Total + Overlap | 21,474,545 | 21,474,545 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | \$12,884.74 | \$12,884.74 |
| 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 | \$12,884.74 | \$12,884.74 |
| Totals (All) | | 0 | 0.000000 | 0.06000 | \$0.00 | 0.06000 | 0.06000 | \$0.00 | \$12,884.74 | \$12,884.74 |

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 | 9,772,367 | 9,772,367 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 2,099,469 |
| 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 | 9,772,367 | 9,772,367 | Aggregate Ext. Base | 7,393,688 |
| Total + Overlap | 9,772,367 | 9,772,367 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|----------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 023 SPECIAL SERVICE AREA | 0 | 0.06000 | 0.000000 | 0.06000 | \$0.00 | 0.06000 | 0.06000 | \$0.00 | \$5,863.37 | \$5,863.37 |
| 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 | \$5,863.37 | \$5,863.37 |
| Totals (All) | 0 | 0.06000 | 0.000000 | 0.06000 | \$0.00 | 0.06000 | 0.06000 | \$0.00 | \$5,863.37 | \$5,863.37 |

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 | 374,394 | 374,394 | EZ Tax Abated | \$0.00 |
| Commercial | 3,759,203 | 3,759,203 | 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 | 4,133,597 | 4,133,597 | Aggregate Ext. Base | 4,049,716 |
| Total + Overlap | 4,133,597 | 4,133,597 | TIF Increment | 4,133,597 |

| Fund/Name | Levy Request | Maximum Rate | 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 | \$288,967.32 | \$288,967.32 |
| Totals (Capped) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$288,967.32 | \$288,967.32 |
| Totals (All) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$288,967.32 | \$288,967.32 |

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 | 340,743 | 340,743 | 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 | 340,743 | 340,743 | Aggregate Ext. Base | 331,483 |
| Total + Overlap | 340,743 | 340,743 | TIF Increment | 340,743 |

| Fund/Name | Levy Request | Maximum Rate | 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 | \$23,820.32 | \$23,820.32 |
| Totals (Capped) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$23,820.32 | \$23,820.32 |
| Totals (All) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$23,820.32 | \$23,820.32 |

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 | 5,133 | 5,133 | EZ Tax Abated | \$0.00 |
| Commercial | 97,085 | 97,085 | New Property | 0 |
| Industrial | 3,294,154 | 3,294,154 | 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 | 3,396,372 | 3,396,372 | Aggregate Ext. Base | 3,466,392 |
| Total + Overlap | 3,396,372 | 3,396,372 | TIF Increment | 3,396,372 |

| Fund/Name | Levy Request | Maximum Rate | 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 | \$237,430.16 | \$237,430.16 |
| Totals (Capped) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$237,430.16 | \$237,430.16 |
| Totals (All) | 0 | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$237,430.16 | \$237,430.16 |

Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 1.000000

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|--------------|--------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 6,842 | 6,842 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 210,886 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 6,842 | 6,842 | Aggregate Ext. Base | 0 |
| Total + Overlap | 6,842 | 6,842 | TIF Increment | 6,842 |

| Fund/Name | Levy Request | Maximum Rate | 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 | \$478.30 | \$478.30 |
| 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 | \$478.30 | \$478.30 |
| Totals (All) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$478.30 | \$478.30 |

Tax Computation Report Boone County

| Taxing District TT01 - MANCHESTER TOWNSHIP | | | Equalization Factor 1.000000 | | |
|--|-------------------|-------------------|------------------------------|---------|--|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | |
| Farm | 16,926,613 | 16,926,613 | EZ Value Abated | 0 | |
| Residential | 14,959,860 | 14,959,860 | EZ Tax Abated | \$0.00 | |
| Commercial | 65,734 | 65,734 | New Property | 434,722 | |
| 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 | 31,952,207 | 31,952,207 | Aggregate Ext. Base | 37,353 | |
| Total + Overlap | 31,952,207 | 31,952,207 | TIF Increment | 0 | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 35.927 | 0.45000 | 0.112500 | 0.11250 | \$0.00 | 0.11250 | 0.11250 | \$0.00 | \$35,946.35 | \$35,946.35 |
| 017 CEMETERY | 3.403 | 0.00000 | 0.010700 | 0.01070 | \$0.00 | 0.01070 | 0.01070 | \$0.00 | \$3,418.89 | \$3,418.89 |
| Totals (Capped) | | 39,330 | 0.123200 | 0.12320 | \$0.00 | 0.12320 | 0.12320 | \$0.00 | \$39,365.24 | \$39,365.24 |
| Totals (Not Capped) | | 0 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | | 39,330 | 0.123200 | 0.12320 | \$0.00 | 0.12320 | 0.12320 | \$0.00 | \$39,365.24 | \$39,365.24 |

Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER ROAD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm | 16,926,613 | 16,926,613 | EZ Value Abated | 0 |
| Residential | 14,959,860 | 14,959,860 | EZ Tax Abated | \$0.00 |
| Commercial | 65,734 | 65,734 | New Property | 434,722 |
| 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 | 31,952,207 | 31,952,207 | Aggregate Ext. Base | 99,709 |
| Total + Overlap | 31,952,207 | 31,952,207 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 98,894 | 0.33000 | 0.309600 | 0.30960 | \$0.00 | 0.30960 | 0.30960 | \$0.00 | \$98,924.20 | \$98,924.20 |
| 010 EQUIPMENT & BUILDING | 5,783 | 0.03500 | 0.018100 | 0.01810 | \$0.00 | 0.01810 | 0.01810 | \$0.00 | \$5,783.35 | \$5,783.35 |
| Totals (Capped) | 104,677 | | 0.327700 | 0.32770 | \$0.00 | 0.32770 | 0.32770 | \$0.00 | \$104,707.55 | \$104,707.55 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 104,677 | | 0.327700 | 0.32770 | \$0.00 | 0.32770 | 0.32770 | \$0.00 | \$104,707.55 | \$104,707.55 |

Tax Computation Report Boone County

| Taxing District TT02 - LEROY TOWNSHIP | | | Equalization Factor 1.000000 | |
|---------------------------------------|-------------------|-------------------|------------------------------|---------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
| Farm | 12,220,846 | 12,220,846 | EZ Value Abated | 0 |
| Residential | 4,273,204 | 4,273,204 | EZ Tax Abated | \$0.00 |
| Commercial | 302,126 | 302,126 | New Property | 237,564 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 14,739 | 14,739 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 16,810,915 | 16,810,915 | Aggregate Ext. Base | 39,385 |
| Total + Overlap | 16,810,915 | 16,810,915 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 32,700 | 0.45000 | 0.194600 | 0.19460 | \$0.00 | 0.19460 | 0.19460 | \$0.00 | \$32,714.20 | \$32,714.20 |
| 017 CEMETERY | 6,100 | 0.05000 | 0.036300 | 0.03630 | \$0.00 | 0.03630 | 0.03630 | \$0.00 | \$6,102.36 | \$6,102.36 |
| 054 GENERAL ASSISTANCE | 1,840 | 0.00000 | 0.011000 | 0.01100 | \$0.00 | 0.01100 | 0.01100 | \$0.00 | \$1,849.20 | \$1,849.20 |
| Totals (Capped) | 40,640 | | 0.241900 | 0.24190 | \$0.00 | 0.24190 | 0.24190 | \$0.00 | \$40,665.76 | \$40,665.76 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 40,640 | | 0.241900 | 0.24190 | \$0.00 | 0.24190 | 0.24190 | \$0.00 | \$40,665.76 | \$40,665.76 |

Tax Computation Report Boone County

Taxing District TT02R - LEROY ROAD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm | 12,220,846 | 12,220,846 | EZ Value Abated | 0 |
| Residential | 4,273,204 | 4,273,204 | EZ Tax Abated | \$0.00 |
| Commercial | 302,126 | 302,126 | New Property | 237,564 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 14,739 | 14,739 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 16,810,915 | 16,810,915 | Aggregate Ext. Base | 88,529 |
| Total + Overlap | 16,810,915 | 16,810,915 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 60,750 | 0.33000 | 0.361400 | 0.32440 | \$0.00 | 0.32440 | 0.32440 | \$0.00 | \$54,534.90 | \$54,534.90 |
| 008 COUNTY BRIDGE | 6,275 | 0.05000 | 0.037400 | 0.03680 | \$0.00 | 0.03680 | 0.03680 | \$0.00 | \$6,186.42 | \$6,186.42 |
| 009 PERMANENT ROAD | 28,800 | 0.16700 | 0.171400 | 0.16420 | \$0.00 | 0.16420 | 0.16420 | \$0.00 | \$27,603.52 | \$27,603.52 |
| 010 EQUIPMENT & BUILDING | 5,450 | 0.03500 | 0.032500 | 0.03200 | \$0.00 | 0.03200 | 0.03200 | \$0.00 | \$5,379.49 | \$5,379.49 |
| Totals (Capped) | 101,275 | | 0.602700 | 0.55740 | \$0.00 | 0.55740 | 0.55740 | \$0.00 | \$93,704.33 | \$93,704.33 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 101,275 | | 0.602700 | 0.55740 | \$0.00 | 0.55740 | 0.55740 | \$0.00 | \$93,704.33 | \$93,704.33 |

Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm | 8,534,554 | 8,534,554 | EZ Value Abated | 0 |
| Residential | 175,753,709 | 175,753,709 | EZ Tax Abated | \$0.00 |
| Commercial | 2,641,039 | 2,641,039 | New Property | 6,142,886 |
| Industrial | 26,051 | 26,051 | 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 | 186,955,353 | 186,955,353 | Aggregate Ext. Base | 11,401 |
| Total + Overlap | 186,955,353 | 186,955,353 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 66,300 | 0.45000 | 0.035500 | 0.03550 | \$0.00 | 0.03550 | 0.03550 | \$0.00 | \$66,369.16 | \$66,369.16 |
| 027 AUDIT | 1,473 | 0.00000 | 0.000800 | 0.00080 | \$0.00 | 0.00080 | 0.00080 | \$0.00 | \$1,495.64 | \$1,495.64 |
| 035 LIABILITY INSURANCE | 6,630 | 0.00000 | 0.003600 | 0.00360 | \$0.00 | 0.00360 | 0.00360 | \$0.00 | \$6,730.39 | \$6,730.39 |
| 047 SOCIAL SECURITY | 3,867 | 0.00000 | 0.002100 | 0.00210 | \$0.00 | 0.00210 | 0.00210 | \$0.00 | \$3,926.06 | \$3,926.06 |
| 054 GENERAL ASSISTANCE | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 11,970 | | 0.006500 | 0.00650 | \$0.00 | 0.00650 | 0.00650 | \$0.00 | \$12,152.09 | \$12,152.09 |
| Totals (Not Capped) | 66,300 | | 0.035500 | 0.03550 | \$0.00 | 0.03550 | 0.03550 | \$0.00 | \$66,369.16 | \$66,369.16 |
| Totals (All) | 78,270 | | 0.042000 | 0.04200 | \$0.00 | 0.04200 | 0.04200 | \$0.00 | \$78,521.25 | \$78,521.25 |

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 | 8,534,554 | 8,534,554 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 175,753,709 | 175,753,709 | EZ Tax Abated | \$0.00 | VCLP - LOVES PARK | 007 | \$27,063.14 |
| Commercial | 2,641,039 | 2,641,039 | New Property | 6,142,886 | VCNC - CALEDONIA | 007 | \$2,912.60 |
| Industrial | 26,051 | 26,051 | Annexation EAV | 0 | VCPG - POPLAR GROVE | 007 | \$1,457.69 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | VCTL - TIMBERLANE | 007 | \$18,600.58 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | Total | | \$50,034.01 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 186,955,353 | 186,955,353 | Aggregate Ext. Base | 301,678 | | | |
| Total + Overlap | 186,955,353 | 186,955,353 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 288,401 | 0.33000 | 0.154300 | 0.15430 | \$0.00 | 0.15430 | 0.15430 | \$0.00 | \$288,472.59 | \$288,472.59 |
| 008 COUNTY BRIDGE | 4,052 | 0.05000 | 0.002200 | 0.00220 | \$0.00 | 0.00220 | 0.00220 | \$0.00 | \$4,113.02 | \$4,113.02 |
| 010 EQUIPMENT & BUILDING | 14,365 | 0.03500 | 0.007700 | 0.00770 | \$0.00 | 0.00770 | 0.00770 | \$0.00 | \$14,395.56 | \$14,395.56 |
| 035 LIABILITY INSURANCE | 6,262 | 0.00000 | 0.003400 | 0.00340 | \$0.00 | 0.00340 | 0.00340 | \$0.00 | \$6,356.48 | \$6,356.48 |
| 047 SOCIAL SECURITY | 3,683 | 0.00000 | 0.002000 | 0.00200 | \$0.00 | 0.00200 | 0.00200 | \$0.00 | \$3,739.11 | \$3,739.11 |
| Totals (Capped) | 316,763 | | 0.169600 | 0.16960 | \$0.00 | 0.16960 | 0.16960 | \$0.00 | \$317,076.76 | \$317,076.76 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 316,763 | | 0.169600 | 0.16960 | \$0.00 | 0.16960 | 0.16960 | \$0.00 | \$317,076.76 | \$317,076.76 |

Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|------------|
| Farm | 12,266,467 | 12,266,467 | EZ Value Abated | 0 |
| Residential | 24,668,404 | 24,668,404 | EZ Tax Abated | \$0.00 |
| Commercial | 1,612,948 | 1,612,948 | New Property | 839,936 |
| Industrial | 433,953 | 433,953 | 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 | 38,981,772 | 38,981,772 | Aggregate Ext. Base | 73,618,316 |
| Total + Overlap | 38,981,772 | 38,981,772 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 93,380 | 0.45000 | 0.239600 | 0.17870 | \$0.00 | 0.17870 | 0.17870 | \$0.00 | \$69,660.66 | \$69,660.66 |
| 017 CEMETERY | 10,500 | 0.00000 | 0.027000 | 0.02010 | \$0.00 | 0.02010 | 0.02010 | \$0.00 | \$7,835.34 | \$7,835.34 |
| 054 GENERAL ASSISTANCE | 1,200 | 0.00000 | 0.003100 | 0.00230 | \$0.00 | 0.00230 | 0.00230 | \$0.00 | \$896.58 | \$896.58 |
| Totals (Capped) | 105,080 | | 0.269700 | 0.20110 | \$0.00 | 0.20110 | 0.20110 | \$0.00 | \$78,392.58 | \$78,392.58 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 105,080 | | 0.269700 | 0.20110 | \$0.00 | 0.20110 | 0.20110 | \$0.00 | \$78,392.58 | \$78,392.58 |

Tax Computation Report Boone County

Taxing District TT04R - BOONE ROAD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | |
|------------------------|-------------------|-------------------|---------------------|---------|--------------------------|-------------|------------------------|
| Farm | 12,266,467 | 12,266,467 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 24,668,404 | 24,668,404 | EZ Tax Abated | \$0.00 | VCCP - CAPRON | 007 | \$31,089.72 |
| Commercial | 1,612,948 | 1,612,948 | New Property | 839,936 | Total | | |
| Industrial | 433,953 | 433,953 | Annexation EAV | 0 | \$31,089.72 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 38,981,772 | 38,981,772 | Aggregate Ext. Base | 136,314 | | | |
| Total + Overlap | 38,981,772 | 38,981,772 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 169,550 | 0.33000 | 0.435000 | 0.31760 | \$0.00 | 0.31760 | 0.31760 | \$0.00 | \$123,806.23 | \$123,806.23 |
| 008 COUNTY BRIDGE | 8,500 | 0.05000 | 0.021900 | 0.02110 | \$0.00 | 0.02110 | 0.02110 | \$0.00 | \$8,225.15 | \$8,225.15 |
| 010 EQUIPMENT & BUILDING | 23,675 | 0.03500 | 0.060800 | 0.03370 | \$0.00 | 0.03370 | 0.03370 | \$0.00 | \$13,136.86 | \$13,136.86 |
| Totals (Capped) | 201,725 | | 0.517700 | 0.37240 | \$0.00 | 0.37240 | 0.37240 | \$0.00 | \$145,168.24 | \$145,168.24 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 201,725 | | 0.517700 | 0.37240 | \$0.00 | 0.37240 | 0.37240 | \$0.00 | \$145,168.24 | \$145,168.24 |

Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-------------|
| Farm | 10,742,358 | 10,742,358 | EZ Value Abated | 3,847,746 |
| Residential | 561,562,977 | 561,562,977 | EZ Tax Abated | \$15,702.56 |
| Commercial | 58,687,462 | 58,687,462 | New Property | 15,541,822 |
| Industrial | 43,833,023 | 43,833,023 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,120,340 | 1,120,340 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 675,946,160 | 675,946,160 | Aggregate Ext. Base | 1,110,278 |
| Total + Overlap | 675,946,160 | 675,946,160 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 923,064 | 0.25000 | 0.136600 | 0.13660 | \$0.00 | 0.13660 | 0.13660 | \$0.00 | \$923,344.22 | \$923,344.22 |
| 005 I.M.R.F | 11,235 | 0.00000 | 0.001700 | 0.00170 | \$0.00 | 0.00170 | 0.00170 | \$0.00 | \$11,491.08 | \$11,491.08 |
| 017 CEMETERY | 116,800 | 0.10000 | 0.017300 | 0.01730 | \$0.00 | 0.01730 | 0.01730 | \$0.00 | \$116,938.69 | \$116,938.69 |
| 035 LIABILITY INSURANCE | 30,000 | 0.00000 | 0.004500 | 0.00450 | \$0.00 | 0.00450 | 0.00450 | \$0.00 | \$30,417.58 | \$30,417.58 |
| 047 SOCIAL SECURITY | 45,000 | 0.00000 | 0.006700 | 0.00670 | \$0.00 | 0.00670 | 0.00670 | \$0.00 | \$45,288.39 | \$45,288.39 |
| 054 GENERAL ASSISTANCE | 39,780 | 0.10000 | 0.005900 | 0.00590 | \$0.00 | 0.00590 | 0.00590 | \$0.00 | \$39,880.82 | \$39,880.82 |
| Totals (Capped) | 1,165,879 | | 0.172700 | 0.17270 | \$0.00 | 0.17270 | 0.17270 | \$0.00 | \$1,167,360.78 | \$1,167,360.78 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 1,165,879 | | 0.172700 | 0.17270 | \$0.00 | 0.17270 | 0.17270 | \$0.00 | \$1,167,360.78 | \$1,167,360.78 |

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 | 10,742,358 | 10,742,358 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 561,562,977 | 561,562,977 | EZ Tax Abated | \$0.00 | VCBV - CITY OF BELVIDERE | 007 | \$254,296.92 |
| Commercial | 58,687,462 | 58,687,462 | New Property | 15,541,822 | VCLP - LOVES PARK | 007 | \$5,272.21 |
| Industrial | 43,833,023 | 43,833,023 | Annexation EAV | 0 | VCPG - POPLAR GROVE | 007 | \$43,717.66 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | VCTL - TIMBERLANE | 007 | \$0.00 |
| State Railroad | 1,120,340 | 1,120,340 | Recovered TIF EAV | 0 | Total | | \$303,286.79 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 675,946,160 | 675,946,160 | Aggregate Ext. Base | 1,526,949 | | | |
| Total + Overlap | 675,946,160 | 675,946,160 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 996,004 | 0.16500 | 0.147400 | 0.14740 | \$0.00 | 0.14740 | 0.14740 | \$0.00 | \$996,346.90 | \$996,346.90 |
| 008 COUNTY BRIDGE | 66,000 | 0.05000 | 0.009800 | 0.00980 | \$0.00 | 0.00980 | 0.00980 | \$0.00 | \$66,242.72 | \$66,242.72 |
| 009 PERMANENT ROAD | 330,000 | 0.05000 | 0.048900 | 0.04890 | \$0.00 | 0.04890 | 0.04890 | \$0.00 | \$330,537.67 | \$330,537.67 |
| 010 EQUIPMENT & BUILDING | 198,000 | 0.03500 | 0.029300 | 0.02930 | \$0.00 | 0.02930 | 0.02930 | \$0.00 | \$198,052.22 | \$198,052.22 |
| Totals (Capped) | 1,590,004 | | 0.235400 | 0.23540 | \$0.00 | 0.23540 | 0.23540 | \$0.00 | \$1,591,179.51 | \$1,591,179.51 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 1,590,004 | | 0.235400 | 0.23540 | \$0.00 | 0.23540 | 0.23540 | \$0.00 | \$1,591,179.51 | \$1,591,179.51 |

Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm | 9,874,756 | 9,874,756 | EZ Value Abated | 533,826 |
| Residential | 88,073,322 | 88,073,322 | EZ Tax Abated | \$2,552.22 |
| Commercial | 9,748,846 | 9,748,846 | New Property | 5,106,226 |
| Industrial | 12,340 | 12,340 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 287,647 | 287,647 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 107,996,911 | 107,996,911 | Aggregate Ext. Base | 123,836 |
| Total + Overlap | 107,996,911 | 107,996,911 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 71,500 | 0.45000 | 0.066300 | 0.06630 | \$0.00 | 0.06630 | 0.06630 | \$0.00 | \$71,602.17 | \$71,602.17 |
| 017 CEMETERY | 10,000 | 0.05000 | 0.009300 | 0.00930 | \$0.00 | 0.00930 | 0.00930 | \$0.00 | \$10,043.71 | \$10,043.71 |
| 027 AUDIT | 9,200 | 0.00000 | 0.008600 | 0.00860 | \$0.00 | 0.00860 | 0.00860 | \$0.00 | \$9,287.73 | \$9,287.73 |
| 035 LIABILITY INSURANCE | 11,000 | 0.00000 | 0.010200 | 0.01020 | \$0.00 | 0.01020 | 0.01020 | \$0.00 | \$11,015.68 | \$11,015.68 |
| 047 SOCIAL SECURITY | 4,000 | 0.00000 | 0.003800 | 0.00380 | \$0.00 | 0.00380 | 0.00380 | \$0.00 | \$4,103.88 | \$4,103.88 |
| 054 GENERAL ASSISTANCE | 10,000 | 0.00000 | 0.009300 | 0.00930 | \$0.00 | 0.00930 | 0.00930 | \$0.00 | \$10,043.71 | \$10,043.71 |
| Totals (Capped) | 115,700 | | 0.107500 | 0.10750 | \$0.00 | 0.10750 | 0.10750 | \$0.00 | \$116,096.88 | \$116,096.88 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 115,700 | | 0.107500 | 0.10750 | \$0.00 | 0.10750 | 0.10750 | \$0.00 | \$116,096.88 | \$116,096.88 |

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 | 9,874,756 | 9,874,756 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 88,073,322 | 88,073,322 | EZ Tax Abated | \$0.00 | VCBV - CITY OF BELVIDERE | 007 | \$60,573.43 |
| Commercial | 9,748,846 | 9,748,846 | New Property | 5,106,226 | VCPG - POPLAR GROVE | 007 | \$6.98 |
| Industrial | 12,340 | 12,340 | Annexation EAV | 0 | Total | | \$60,580.41 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 287,647 | 287,647 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 107,996,911 | 107,996,911 | Aggregate Ext. Base | 365,924 | | | |
| Total + Overlap | 107,996,911 | 107,996,911 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 0.231500 | 0.21800 | \$0.00 | 0.21800 | 0.21800 | \$0.00 | \$235,433.79 | \$235,433.79 |
| 008 COUNTY BRIDGE | 29,000 | 0.05000 | 0.026900 | 0.02530 | \$0.00 | 0.02530 | 0.02530 | \$0.00 | \$27,323.22 | \$27,323.22 |
| 009 PERMANENT ROAD | 108,000 | 0.16700 | 0.100100 | 0.09430 | \$0.00 | 0.09430 | 0.09430 | \$0.00 | \$101,841.09 | \$101,841.09 |
| 010 EQUIPMENT & BUILDING | 40,000 | 0.03500 | 0.037100 | 0.03300 | \$0.00 | 0.03300 | 0.03300 | \$0.00 | \$35,638.98 | \$35,638.98 |
| Totals (Capped) | 427,000 | | 0.395600 | 0.37060 | \$0.00 | 0.37060 | 0.37060 | \$0.00 | \$400,237.08 | \$400,237.08 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 427,000 | | 0.395600 | 0.37060 | \$0.00 | 0.37060 | 0.37060 | \$0.00 | \$400,237.08 | \$400,237.08 |

Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm | 13,176,364 | 13,176,364 | EZ Value Abated | 0 |
| Residential | 28,248,796 | 28,248,796 | EZ Tax Abated | \$0.00 |
| Commercial | 11,396,216 | 11,396,216 | New Property | 573,971 |
| Industrial | 20,813,505 | 20,813,505 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 255,577 | 255,577 | Recovered TIF EAV | 0 |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 |
| County Total | 73,897,693 | 73,897,693 | Aggregate Ext. Base | 63,129 |
| Total + Overlap | 73,897,693 | 73,897,693 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 58,792 | 0.25000 | 0.079600 | 0.07830 | \$0.00 | 0.07830 | 0.07830 | \$0.00 | \$57,861.75 | \$57,861.75 |
| 027 AUDIT | 2,675 | 0.05000 | 0.003700 | 0.00360 | \$0.00 | 0.00360 | 0.00360 | \$0.00 | \$2,660.32 | \$2,660.32 |
| 035 LIABILITY INSURANCE | 2,675 | 0.00000 | 0.003700 | 0.00360 | \$0.00 | 0.00360 | 0.00360 | \$0.00 | \$2,660.32 | \$2,660.32 |
| 054 GENERAL ASSISTANCE | 3,150 | 0.10000 | 0.004300 | 0.00420 | \$0.00 | 0.00420 | 0.00420 | \$0.00 | \$3,103.70 | \$3,103.70 |
| Totals (Capped) | 67,292 | | 0.091300 | 0.08970 | \$0.00 | 0.08970 | 0.08970 | \$0.00 | \$66,286.09 | \$66,286.09 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 67,292 | | 0.091300 | 0.08970 | \$0.00 | 0.08970 | 0.08970 | \$0.00 | \$66,286.09 | \$66,286.09 |

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 | 13,176,364 | 13,176,364 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 28,248,796 | 28,248,796 | EZ Tax Abated | \$0.00 | VCBV - CITY OF BELVIDERE | 007 | \$14,552.67 |
| Commercial | 11,396,216 | 11,396,216 | New Property | 573,971 | Total | | \$14,552.67 |
| Industrial | 20,813,505 | 20,813,505 | Annexation EAV | 0 | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 255,577 | 255,577 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 7,235 | 7,235 | Recovered EZ EAV | 0 | | | |
| County Total | 73,897,693 | 73,897,693 | Aggregate Ext. Base | 209,744 | | | |
| Total + Overlap | 73,897,693 | 73,897,693 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 58,492 | 0.16500 | 0.079200 | 0.07920 | \$0.00 | 0.07920 | 0.07920 | \$0.00 | \$58,527.44 | \$58,527.44 |
| 008 COUNTY BRIDGE | 21,000 | 0.05000 | 0.028500 | 0.02850 | \$0.00 | 0.02850 | 0.02850 | \$0.00 | \$21,060.84 | \$21,060.84 |
| 009 PERMANENT ROAD | 127,589 | 0.16500 | 0.172700 | 0.16500 | \$0.00 | 0.16500 | 0.16500 | \$0.00 | \$121,931.19 | \$121,931.19 |
| 010 EQUIPMENT & BUILDING | 7,900 | 0.03500 | 0.010700 | 0.01070 | \$0.00 | 0.01070 | 0.01070 | \$0.00 | \$7,907.05 | \$7,907.05 |
| 027 AUDIT | 2,625 | 0.05000 | 0.003600 | 0.00360 | \$0.00 | 0.00360 | 0.00360 | \$0.00 | \$2,660.32 | \$2,660.32 |
| 035 LIABILITY INSURANCE | 2,625 | 0.00000 | 0.003600 | 0.00360 | \$0.00 | 0.00360 | 0.00360 | \$0.00 | \$2,660.32 | \$2,660.32 |
| Totals (Capped) | 220,231 | | 0.298300 | 0.29060 | \$0.00 | 0.29060 | 0.29060 | \$0.00 | \$214,747.16 | \$214,747.16 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 220,231 | | 0.298300 | 0.29060 | \$0.00 | 0.29060 | 0.29060 | \$0.00 | \$214,747.16 | \$214,747.16 |

Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|------------|
| Farm | 12,366,505 | 12,366,505 | EZ Value Abated | 1,281,101 |
| Residential | 16,369,949 | 16,369,949 | EZ Tax Abated | \$8,831.90 |
| Commercial | 7,000,193 | 7,000,193 | New Property | 736,252 |
| 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 | 35,736,647 | 35,736,647 | Aggregate Ext. Base | 54,344 |
| Total + Overlap | 35,736,647 | 35,736,647 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 50,715 | 0.45000 | 0.142000 | 0.14200 | \$0.00 | 0.14200 | 0.14200 | \$0.00 | \$50,746.19 | \$50,746.19 |
| 017 CEMETERY | 6,000 | 0.05000 | 0.016800 | 0.01680 | \$0.00 | 0.01680 | 0.01680 | \$0.00 | \$6,003.76 | \$6,003.76 |
| 035 LIABILITY INSURANCE | 100 | 0.00000 | 0.000300 | 0.00030 | \$0.00 | 0.00030 | 0.00030 | \$0.00 | \$107.21 | \$107.21 |
| 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 | \$214.42 | \$214.42 |
| Totals (Capped) | 57,015 | | 0.159700 | 0.15970 | \$0.00 | 0.15970 | 0.15970 | \$0.00 | \$57,071.58 | \$57,071.58 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 57,015 | | 0.159700 | 0.15970 | \$0.00 | 0.15970 | 0.15970 | \$0.00 | \$57,071.58 | \$57,071.58 |

Tax Computation Report Boone County

Taxing District TT08R - SPRING ROAD

Equalization Factor 1.000000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm | 12,366,505 | 12,366,505 | EZ Value Abated | 0 |
| Residential | 16,369,949 | 16,369,949 | EZ Tax Abated | \$0.00 |
| Commercial | 7,000,193 | 7,000,193 | New Property | 736,252 |
| 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 | 35,736,647 | 35,736,647 | Aggregate Ext. Base | 181,822 |
| Total + Overlap | 35,736,647 | 35,736,647 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 164,437 | 0.66000 | 0.460200 | 0.46020 | \$0.00 | 0.46020 | 0.46020 | \$0.00 | \$164,460.51 | \$164,460.51 |
| 008 COUNTY BRIDGE | 3,787 | 0.05000 | 0.010600 | 0.01060 | \$0.00 | 0.01060 | 0.01060 | \$0.00 | \$3,788.08 | \$3,788.08 |
| 009 PERMANENT ROAD | 14,805 | 0.16700 | 0.041500 | 0.04150 | \$0.00 | 0.04150 | 0.04150 | \$0.00 | \$14,830.71 | \$14,830.71 |
| 010 EQUIPMENT & BUILDING | 6,206 | 0.03500 | 0.017400 | 0.01740 | \$0.00 | 0.01740 | 0.01740 | \$0.00 | \$6,218.18 | \$6,218.18 |
| 047 SOCIAL SECURITY | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 189,235 | | 0.529700 | 0.52970 | \$0.00 | 0.52970 | 0.52970 | \$0.00 | \$189,297.48 | \$189,297.48 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 189,235 | | 0.529700 | 0.52970 | \$0.00 | 0.52970 | 0.52970 | \$0.00 | \$189,297.48 | \$189,297.48 |

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 | 8,242,693 | 8,242,693 | EZ Value Abated | 0 |
| Residential | 84,512,272 | 84,512,272 | EZ Tax Abated | \$0.00 |
| Commercial | 7,890,324 | 7,890,324 | New Property | 4,890,485 |
| Industrial | 279,642 | 279,642 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 16,165 | 16,165 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 100,941,096 | 100,941,096 | Aggregate Ext. Base | 56,036 |
| Total + Overlap | 100,941,096 | 100,941,096 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 50,716 | 0.45000 | 0.050300 | 0.05030 | \$0.00 | 0.05030 | 0.05030 | \$0.00 | \$50,774.54 | \$50,774.54 |
| 017 CEMETERY | 4,382 | 0.05000 | 0.004400 | 0.00440 | \$0.00 | 0.00440 | 0.00440 | \$0.00 | \$4,441.41 | \$4,441.41 |
| 054 GENERAL ASSISTANCE | 3,701 | 0.10000 | 0.003700 | 0.00370 | \$0.00 | 0.00370 | 0.00370 | \$0.00 | \$3,734.82 | \$3,734.82 |
| Totals (Capped) | 58,799 | | 0.058400 | 0.05840 | \$0.00 | 0.05840 | 0.05840 | \$0.00 | \$58,950.77 | \$58,950.77 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 58,799 | | 0.058400 | 0.05840 | \$0.00 | 0.05840 | 0.05840 | \$0.00 | \$58,950.77 | \$58,950.77 |

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 | 8,242,693 | 8,242,693 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 84,512,272 | 84,512,272 | EZ Tax Abated | \$0.00 | VCPG - POPLAR GROVE | 007 | \$41,744.36 |
| Commercial | 7,890,324 | 7,890,324 | New Property | 4,890,485 | VCTL - TIMBERLANE | 007 | \$1,541.33 |
| Industrial | 279,642 | 279,642 | Annexation EAV | 0 | Total | | \$43,285.69 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 16,165 | 16,165 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 100,941,096 | 100,941,096 | Aggregate Ext. Base | 196,034 | | | |
| Total + Overlap | 100,941,096 | 100,941,096 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 136,768 | 0.16500 | 0.135500 | 0.13550 | \$0.00 | 0.13550 | 0.13550 | \$0.00 | \$136,774.51 | \$136,774.51 |
| 008 COUNTY BRIDGE | 9,838 | 0.05000 | 0.009800 | 0.00980 | \$0.00 | 0.00980 | 0.00980 | \$0.00 | \$9,892.23 | \$9,892.23 |
| 009 PERMANENT ROAD | 51,628 | 0.16700 | 0.051200 | 0.05120 | \$0.00 | 0.05120 | 0.05120 | \$0.00 | \$51,681.84 | \$51,681.84 |
| 010 EQUIPMENT & BUILDING | 7,597 | 0.03500 | 0.007600 | 0.00760 | \$0.00 | 0.00760 | 0.00760 | \$0.00 | \$7,671.52 | \$7,671.52 |
| Totals (Capped) | 205,831 | | 0.204100 | 0.20410 | \$0.00 | 0.20410 | 0.20410 | \$0.00 | \$206,020.10 | \$206,020.10 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 205,831 | | 0.204100 | 0.20410 | \$0.00 | 0.20410 | 0.20410 | \$0.00 | \$206,020.10 | \$206,020.10 |

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 | 1,773,551 | 1,773,551 | EZ Value Abated | 8,584,311 | |
| Residential | 325,525,480 | 325,525,480 | EZ Tax Abated | \$78,640.93 | Road District |
| Commercial | 67,534,239 | 67,534,239 | New Property | 10,486,099 | Fund |
| Industrial | 47,734,758 | 47,734,758 | Annexation EAV | 486,675 | Amount Extended |
| Mineral | 0 | 0 | Disconnection EAV | 0 | TT05R - BELVIDERE TWP ROAD |
| State Railroad | 1,032,097 | 1,032,097 | Recovered TIF EAV | 0 | 007 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | TT06R - BONUS ROAD |
| County Total | 443,600,125 | 443,600,125 | Aggregate Ext. Base | 3,761,018 | 007 |
| Total + Overlap | 443,600,125 | 443,600,125 | TIF Increment | 0 | Total |
| | | | | | \$329,423.02 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 1,355,000 | 0.31460 | 0.305500 | 0.30930 | \$0.00 | 0.30930 | 0.30930 | \$0.00 | \$1,372,060.41 | \$1,372,060.41 |
| 005 I.M.R.F | 181,000 | 0.05690 | 0.040900 | 0.03980 | \$0.00 | 0.03980 | 0.03980 | \$0.00 | \$176,552.85 | \$176,552.85 |
| 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 | 296,000 | 0.07500 | 0.066800 | 0.06760 | \$0.00 | 0.06760 | 0.06760 | \$0.00 | \$299,873.68 | \$299,873.68 |
| 013 FIREMEN PENSION | 340,000 | 0.00000 | 0.076700 | 0.07770 | \$0.00 | 0.07770 | 0.07770 | \$0.00 | \$344,677.30 | \$344,677.30 |
| 014 POLICE PROTECTION | 296,000 | 0.07500 | 0.066800 | 0.06760 | \$0.00 | 0.06760 | 0.06760 | \$0.00 | \$299,873.68 | \$299,873.68 |
| 015 POLICE PENSION | 340,000 | 0.00000 | 0.076700 | 0.07770 | \$0.00 | 0.07770 | 0.07770 | \$0.00 | \$344,677.30 | \$344,677.30 |
| 025 GARBAGE | 70,000 | 0.20000 | 0.015800 | 0.01600 | \$0.00 | 0.01600 | 0.01600 | \$0.00 | \$70,976.02 | \$70,976.02 |
| 027 AUDIT | 27,400 | 0.00000 | 0.006200 | 0.00630 | \$0.00 | 0.00630 | 0.00630 | \$0.00 | \$27,946.81 | \$27,946.81 |
| 035 LIABILITY INSURANCE | 308,638 | 0.00000 | 0.069600 | 0.07050 | \$0.00 | 0.07050 | 0.07050 | \$0.00 | \$312,738.09 | \$312,738.09 |
| 041 STREET LIGHTING | 210,000 | 0.05000 | 0.047400 | 0.04800 | \$0.00 | 0.04800 | 0.04800 | \$0.00 | \$212,928.06 | \$212,928.06 |
| 045 PUBLIC BENEFIT | 186,000 | 0.05000 | 0.042000 | 0.03270 | \$0.00 | 0.03270 | 0.03270 | \$0.00 | \$145,057.24 | \$145,057.24 |
| 046 ESDA | 6,700 | 0.05000 | 0.001600 | 0.00160 | \$0.00 | 0.00160 | 0.00160 | \$0.00 | \$7,097.60 | \$7,097.60 |
| 047 SOCIAL SECURITY | 235,000 | 0.00000 | 0.053000 | 0.05370 | \$0.00 | 0.05370 | 0.05370 | \$0.00 | \$238,213.27 | \$238,213.27 |
| 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 | 0.013600 | 0.01370 | \$0.00 | 0.01370 | 0.01370 | \$0.00 | \$60,773.22 | \$60,773.22 |
| 103 SPECIAL BRIDGE | 65,000 | 0.01750 | 0.014700 | 0.01490 | \$0.00 | 0.01490 | 0.01490 | \$0.00 | \$66,096.42 | \$66,096.42 |
| 116 INSURANCE | 83,000 | 0.00000 | 0.018800 | 0.01900 | \$0.00 | 0.01900 | 0.01900 | \$0.00 | \$84,284.02 | \$84,284.02 |
| Totals (Capped) | 4,059,738 | | 0.916100 | 0.91610 | \$0.00 | 0.91610 | 0.91610 | \$0.00 | \$4,063,825.97 | \$4,063,825.97 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 4,059,738 | | 0.916100 | 0.91610 | \$0.00 | 0.91610 | 0.91610 | \$0.00 | \$4,063,825.97 | \$4,063,825.97 |

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 | 1,588,273 | 1,588,273 | EZ Value Abated | 0 | Road District |
| Residential | 16,220,147 | 16,220,147 | EZ Tax Abated | \$0.00 | |
| Commercial | 1,335,538 | 1,335,538 | New Property | 576,053 | Amount Extended |
| Industrial | 433,953 | 433,953 | Annexation EAV | 248,765 | 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 | \$31,089.72 |
| County Total | 19,577,911 | 19,577,911 | Aggregate Ext. Base | 42,987 | \$31,089.72 |
| Total + Overlap | 19,577,911 | 19,577,911 | TIF Increment | 0 | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 19,290 | 0.28620 | 0.098600 | 0.09860 | \$0.00 | 0.09860 | 0.09860 | \$0.00 | \$19,304.05 | \$19,304.05 |
| 003 BONDS AND INTEREST 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 GO ALT BONDS 2004 | 0 | 0.00000 | 0.000000 | 0.62260 | \$0.00 | 0.62260 | 0.62260 | \$0.00 | \$121,892.07 | \$121,892.07 |
| 007 Road & Bridge | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | 15,000 | 0.00000 | 0.076700 | 0.07670 | \$0.00 | 0.07670 | 0.07670 | \$0.00 | \$15,016.26 | \$15,016.26 |
| 035 LIABILITY INSURANCE | 5,481 | 0.00000 | 0.028000 | 0.02800 | \$0.00 | 0.02800 | 0.02800 | \$0.00 | \$5,481.82 | \$5,481.82 |
| 041 STREET LIGHTING | 3,001 | 0.05000 | 0.015400 | 0.01540 | \$0.00 | 0.01540 | 0.01540 | \$0.00 | \$3,015.00 | \$3,015.00 |
| 047 SOCIAL SECURITY | 3,200 | 0.00000 | 0.016400 | 0.01640 | \$0.00 | 0.01640 | 0.01640 | \$0.00 | \$3,210.78 | \$3,210.78 |
| Totals (Capped) | 45,972 | | 0.235100 | 0.23510 | \$0.00 | 0.23510 | 0.23510 | \$0.00 | \$46,027.91 | \$46,027.91 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.62260 | \$0.00 | 0.62260 | 0.62260 | \$0.00 | \$121,892.07 | \$121,892.07 |
| Totals (All) | 45,972 | | 0.235100 | 0.85770 | \$0.00 | 0.85770 | 0.85770 | \$0.00 | \$167,919.98 | \$167,919.98 |

Tax Computation Report Boone County

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm | 110,841 | 110,841 | EZ Value Abated | 0 |
| Residential | 13,511,237 | 13,511,237 | EZ Tax Abated | \$0.00 |
| Commercial | 215,514 | 215,514 | New Property | 800,125 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 172,839 | 172,839 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 14,010,431 | 14,010,431 | Aggregate Ext. Base | 0 |
| Total + Overlap | 109,491,182 | 109,491,182 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 3,585 | 3,585 | EZ Value Abated | 0 | Road District | Fund | Amount Extended |
| Residential | 41,481,345 | 41,481,345 | EZ Tax Abated | \$0.00 | TT03R - CALEDONIA ROAD | 007 | \$27,063.14 |
| Commercial | 747,276 | 747,276 | New Property | 3,853,579 | TT05R - BELVIDERE TWP ROAD | 007 | \$5,272.21 |
| Industrial | 0 | 0 | Annexation EAV | 158 | Total | | \$32,335.35 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 42,232,206 | 42,232,206 | Aggregate Ext. Base | 0 | | | |
| Total + Overlap | 445,556,420 | 445,556,420 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 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 | 471,622 | 471,622 | EZ Value Abated | 0 | Road District | Fund | Amount Extended |
| Residential | 3,019,327 | 3,019,327 | EZ Tax Abated | \$0.00 | TT03R - CALEDONIA ROAD | 007 | \$2,912.60 |
| Commercial | 258,251 | 258,251 | New Property | 62,542 | Total | | |
| Industrial | 26,051 | 26,051 | Annexation EAV | 0 | \$2,912.60 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 3,775,251 | 3,775,251 | Aggregate Ext. Base | 17,487 | | | |
| Total + Overlap | 3,775,251 | 3,775,251 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 5,229 | 0.00000 | 0.138600 | 0.13860 | \$0.00 | 0.13860 | 0.13860 | \$0.00 | \$5,232.56 | \$5,232.56 |
| 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 | 3,481 | 0.00000 | 0.092300 | 0.09230 | \$0.00 | 0.09230 | 0.09230 | \$0.00 | \$3,484.56 | \$3,484.56 |
| 035 LIABILITY INSURANCE | 7,481 | 0.00000 | 0.198200 | 0.19820 | \$0.00 | 0.19820 | 0.19820 | \$0.00 | \$7,482.55 | \$7,482.55 |
| 041 STREET LIGHTING | 2,174 | 0.00000 | 0.057600 | 0.05760 | \$0.00 | 0.05760 | 0.05760 | \$0.00 | \$2,174.54 | \$2,174.54 |
| Totals (Capped) | 18,365 | | 0.486700 | 0.48670 | \$0.00 | 0.48670 | 0.48670 | \$0.00 | \$18,374.21 | \$18,374.21 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 18,365 | | 0.486700 | 0.48670 | \$0.00 | 0.48670 | 0.48670 | \$0.00 | \$18,374.21 | \$18,374.21 |

Tax Computation Report Boone County

| Taxing District VCPG - POPLAR GROVE | | | Equalization Factor 1.000000 | | |
|-------------------------------------|--------------------|--------------------|------------------------------|-----------|----------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer |
| Farm | 2,540,405 | 2,540,405 | EZ Value Abated | 0 | Road District |
| Residential | 109,711,900 | 109,711,900 | EZ Tax Abated | \$0.00 | |
| Commercial | 10,282,849 | 10,282,849 | New Property | 5,599,062 | Amount Extended |
| Industrial | 279,642 | 279,642 | Annexation EAV | 240,967 | TT03R - CALEDONIA ROAD |
| Mineral | 0 | 0 | Disconnection EAV | 0 | TT05R - BELVIDERE TWP ROAD |
| State Railroad | 14,739 | 14,739 | Recovered TIF EAV | 0 | TT06R - BONUS ROAD |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | TT09R - POPLAR GROVE ROAD |
| County Total | 122,829,535 | 122,829,535 | Aggregate Ext. Base | 205,947 | Total |
| Total + Overlap | 122,829,535 | 122,829,535 | TIF Increment | 0 | \$86,926.69 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 188,890 | 0.28470 | 0.153800 | 0.15380 | \$0.00 | 0.15380 | 0.15380 | \$0.00 | \$188,912.31 | \$188,912.31 |
| 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 | 0.024300 | 0.02430 | \$0.00 | 0.02430 | 0.02430 | \$0.00 | \$29,847.58 | \$29,847.58 |
| 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 2008-729 | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 003E GO ALT REV 2008A 733 | 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 | 8,332 | 0.00000 | 0.006800 | 0.00680 | \$0.00 | 0.00680 | 0.00680 | \$0.00 | \$8,352.41 | \$8,352.41 |
| 035 LIABILITY INSURANCE | 13,081 | 0.00000 | 0.010700 | 0.01070 | \$0.00 | 0.01070 | 0.01070 | \$0.00 | \$13,142.76 | \$13,142.76 |
| 047 SOCIAL SECURITY | 8,000 | 0.00000 | 0.006600 | 0.00660 | \$0.00 | 0.00660 | 0.00660 | \$0.00 | \$8,106.75 | \$8,106.75 |
| Totals (Capped) | 218,303 | | 0.177900 | 0.17790 | \$0.00 | 0.17790 | 0.17790 | \$0.00 | \$218,514.23 | \$218,514.23 |
| Totals (Not Capped) | 29,745 | | 0.024300 | 0.02430 | \$0.00 | 0.02430 | 0.02430 | \$0.00 | \$29,847.58 | \$29,847.58 |
| Totals (All) | 248,048 | | 0.202200 | 0.20220 | \$0.00 | 0.20220 | 0.20220 | \$0.00 | \$248,361.81 | \$248,361.81 |

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 | 420,077 | 420,077 | EZ Value Abated | 0 | Road District | Fund | Amount Extended |
| Residential | 25,864,704 | 25,864,704 | EZ Tax Abated | \$0.00 | TT03R - CALEDONIA ROAD | 007 | \$18,600.58 |
| Commercial | 99,875 | 99,875 | New Property | 1,096,829 | TT05R - BELVIDERE TWP ROAD | 007 | \$0.00 |
| Industrial | 0 | 0 | Annexation EAV | 0 | TT09R - POPLAR GROVE ROAD | 007 | \$1,541.33 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | Total | | \$20,141.91 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 26,384,656 | 26,384,656 | Aggregate Ext. Base | 53,005 | | | |
| Total + Overlap | 26,384,656 | 26,384,656 | TIF Increment | 0 | | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 41,206 | 0.00000 | 0.156200 | 0.15430 | \$0.00 | 0.15430 | 0.15430 | \$0.00 | \$40,711.52 | \$40,711.52 |
| 007 ROAD AND BRIDGE | 10,000 | 0.00000 | 0.038000 | 0.03750 | \$0.00 | 0.03750 | 0.03750 | \$0.00 | \$9,894.25 | \$9,894.25 |
| 027 AUDIT | 100 | 0.00000 | 0.000400 | 0.00040 | \$0.00 | 0.00040 | 0.00040 | \$0.00 | \$105.54 | \$105.54 |
| 035 LIABILITY INSURANCE | 7,000 | 0.00000 | 0.026600 | 0.02630 | \$0.00 | 0.02630 | 0.02630 | \$0.00 | \$6,939.16 | \$6,939.16 |
| Totals (Capped) | 58,306 | | 0.221200 | 0.21850 | \$0.00 | 0.21850 | 0.21850 | \$0.00 | \$57,650.47 | \$57,650.47 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 58,306 | | 0.221200 | 0.21850 | \$0.00 | 0.21850 | 0.21850 | \$0.00 | \$57,650.47 | \$57,650.47 |