

Tax Computation Report Boone County

Taxing District C001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	106,388,128	106,219,183	EZ Value Abated	4,455,046
Residential	973,425,194	973,059,818	EZ Tax Abated	\$31,383.10
Commercial	104,083,560	98,787,369	New Property	19,341,680
Industrial	69,576,276	64,150,173	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,042,515	2,042,515	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,255,522,908	1,244,266,293	Aggregate Ext. Base	8,620,213
Total + Overlap	1,255,522,908	1,244,266,293	TIF Increment	6,801,569

Fund/Name	Levy Request	Maximum Rate	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	3,497,845	0.00000	0.281117	0.28112	\$3,497,881.40	0.28110	0.28110	\$3,529,274.89	\$3,497,632.55	\$3,497,632.55
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	1,475,000	0.00000	0.118544	0.11855	\$1,475,077.69	0.11735	0.11735	\$1,473,356.13	\$1,460,146.49	\$1,460,146.49
006 COUNTY HIGHWAY	638,249	0.20000	0.051295	0.05130	\$638,308.61	0.05078	0.05078	\$637,554.53	\$631,838.42	\$631,838.42
008 COUNTY BRIDGE	638,249	0.25000	0.051295	0.05130	\$638,308.61	0.05078	0.05078	\$637,554.53	\$631,838.42	\$631,838.42
021 MATCHING TAX	638,249	0.05000	0.051295	0.05000	\$622,133.15	0.04950	0.04950	\$621,483.84	\$615,911.82	\$615,911.82
022 COUNTY HEALTH	67,617	0.10000	0.005434	0.00544	\$67,688.09	0.00539	0.00539	\$67,672.68	\$67,065.95	\$67,065.95
035 LIABILITY INSURANCE	375,000	0.00000	0.030138	0.03014	\$375,021.86	0.02665	0.02665	\$334,596.85	\$331,596.97	\$331,596.97
047 SOCIAL SECURITY	725,000	0.00000	0.058267	0.05827	\$725,033.97	0.05768	0.05768	\$724,185.61	\$717,692.80	\$717,692.80
053 EXTENSION ED	193,200	0.05000	0.015527	0.01553	\$193,234.56	0.01553	0.01553	\$194,982.71	\$193,234.56	\$193,234.56
142 SENIOR CITIZENS	225,000	0.02500	0.018083	0.01809	\$225,087.77	0.01809	0.01809	\$227,124.09	\$225,087.77	\$225,087.77
222 COUNTY HEALTH	397,000	0.10000	0.031906	0.03191	\$397,045.37	0.03159	0.03159	\$396,619.69	\$393,063.72	\$393,063.72
Totals (Capped)	8,870,409		0.712901	0.71165	\$8,854,821.08	0.70444	0.70444	\$8,844,405.57	\$8,765,109.47	\$8,765,109.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,870,409		0.712901	0.71165	\$8,854,821.08	0.70444	0.70444	\$8,844,405.57	\$8,765,109.47	\$8,765,109.47

Tax Computation Report Boone County

Taxing District	CVBC - COUNTY CONSERVATION		Equalization Factor	1.000000
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	106,388,128	106,388,128	EZ Value Abated	0
Residential	973,425,194	973,059,818	EZ Tax Abated	\$0.00
Commercial	104,083,560	100,010,882	New Property	19,341,680
Industrial	69,576,276	67,212,761	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,042,515	2,042,515	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,255,522,908	1,248,721,339	Aggregate Ext. Base	957,436
Total + Overlap	1,255,522,908	1,248,721,339	TIF Increment	6,801,569

Fund/Name	Levy Request	Maximum Rate	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	897,791	0.10000	0.071897	0.07190	\$897,830.64	0.07103	0.07103	\$891,797.92	\$886,966.77	\$886,966.77
005 I.M.R.F	45,530	0.00000	0.003646	0.00365	\$45,578.33	0.00361	0.00361	\$45,324.38	\$45,078.84	\$45,078.84
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	41,881	0.00000	0.003354	0.00336	\$41,957.04	0.00332	0.00332	\$41,683.36	\$41,457.55	\$41,457.55
Totals (Capped)	985,202		0.078897	0.07891	\$985,366.01	0.07796	0.07796	\$978,805.66	\$973,503.16	\$973,503.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	985,202		0.078897	0.07891	\$985,366.01	0.07796	0.07796	\$978,805.66	\$973,503.16	\$973,503.16

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		Overlapping County	Overlap EAV
Farm	100,391,085	100,222,140	EZ Value Abated	4,455,046	DeKalb County	*265,399
Residential	970,118,085	969,752,709	EZ Tax Abated	\$20,462.49	McHenry County	172,500
Commercial	103,962,193	98,666,002	New Property	19,282,667	Ogle County	894,564,883
Industrial	69,576,276	64,150,173	Annexation EAV	0	Stephenson County	10,798,337
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,768,281,225
State Railroad	1,789,191	1,789,191	Recovered TIF EAV	0	Total	5,674,082,344
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	1,245,836,830	1,234,580,215	Aggregate Ext. Base	0		
Total + Overlap	6,919,919,174	6,908,662,559	TIF Increment	6,801,569		

Fund/Name	Levy Request	Maximum Rate	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	16,525,119	0.23000	0.239194	0.23000	\$2,839,534.49	0.23000	0.23000	\$2,865,424.71	\$2,839,534.49	\$15,889,923.89
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	1,596,775	0.00000	0.023113	0.02312	\$285,434.95	0.02336	0.02336	\$291,027.48	\$288,397.94	\$1,613,863.57
003B SERIES 2000 BONDS	399,053	0.00000	0.005776	0.00578	\$71,358.74	0.00584	0.00584	\$72,756.87	\$72,099.48	\$403,465.89
003C SERIES 2002 BONDS	1,854,955	0.00000	0.026850	0.02685	\$331,484.79	0.02712	0.02712	\$337,870.95	\$334,818.15	\$1,873,629.29
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	2,220,570	0.00000	0.032142	0.03215	\$396,917.54	0.03248	0.03248	\$404,647.80	\$400,991.65	\$2,243,933.60
003F GO REFND SERIES 2005	391,000	0.00000	0.005660	0.00566	\$69,877.24	0.00572	0.00572	\$71,261.87	\$70,617.99	\$395,175.50
003G GO REFND SERIES 2006	289,220	0.00000	0.004186	0.00419	\$51,728.91	0.00424	0.00424	\$52,823.48	\$52,346.20	\$292,927.29
003H GO REFUND SERIES7-R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003I BONDS & INTEREST	3,166,301	0.00000	0.045831	0.04584	\$565,931.57	0.04630	0.04630	\$576,822.45	\$571,610.64	\$3,198,710.76
004 BUILDING	2,873,934	0.04000	0.041599	0.04000	\$493,832.09	0.04000	0.04000	\$498,334.73	\$493,832.09	\$2,763,465.02
022 HEALTH & SAFETY	635,510	0.05000	0.009199	0.00920	\$113,581.38	0.00920	0.00920	\$114,616.99	\$113,581.38	\$635,596.96
027 AUDIT	57,087	0.00500	0.000826	0.00083	\$10,247.02	0.00083	0.00083	\$10,340.45	\$10,247.02	\$57,341.90
035 LIABILITY INSURANCE	1,972,715	0.00000	0.028554	0.02856	\$352,596.11	0.02856	0.02856	\$355,811.00	\$352,596.11	\$1,973,114.03
047 SOCIAL SECURITY	391,000	0.00000	0.005660	0.00566	\$69,877.24	0.00566	0.00566	\$70,514.36	\$69,877.24	\$391,030.30
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	32,373,239		0.468590	0.45784	\$5,652,402.07	0.45931	0.45931	\$5,722,253.14	\$5,670,550.38	\$31,732,178.00
Totals (All)	32,373,239		0.468590	0.45784	\$5,652,402.07	0.45931	0.45931	\$5,722,253.14	\$5,670,550.38	\$31,732,178.00

Tax Computation Report Boone County

Taxing District EC523 - COLLEGE 523

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,280,157	3,280,157	EZ Value Abated	0	DeKalb County	*1,846,387,153
Residential	2,312,768	2,312,768	EZ Tax Abated	\$0.00	Kane County	8,495,054
Commercial	121,367	121,367	New Property	28,460	La Salle County	*0
Industrial	0	0	Annexation EAV	0	Lee County	*0
Mineral	0	0	Disconnection EAV	0	Ogle County	379,676,010
State Railroad	235,563	235,563	Recovered TIF EAV	0	Winnebago County	595,451
Local Railroad	7,235	7,235	Recovered EZ EAV	0	Total	2,235,153,668
County Total	5,957,090	5,957,090	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,241,110,758	2,241,110,758	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,610,539	0.27500	0.294967	0.27500	\$16,382.00	0.27500	0.27500	\$16,382.00	\$16,382.00	\$6,163,054.58
003 GO SERIES 2000	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	412,688	0.00000	0.018414	0.01842	\$1,097.30	0.01861	0.01861	\$1,108.61	\$1,108.61	\$417,070.71
003D GO SERIES 2006B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E BONDS & INTEREST	3,197,415	0.00000	0.142671	0.14268	\$8,499.58	0.14411	0.14411	\$8,584.76	\$8,584.76	\$3,229,664.71
004 BUILDING	1,802,875	0.07500	0.080446	0.07500	\$4,467.82	0.07500	0.07500	\$4,467.82	\$4,467.82	\$1,680,833.07
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	119,600	0.00500	0.005337	0.00500	\$297.85	0.00500	0.00500	\$297.85	\$297.85	\$112,055.54
035 LIABILITY INSURANCE	980,000	0.00000	0.043728	0.04373	\$2,605.04	0.04373	0.04373	\$2,605.04	\$2,605.04	\$980,037.73
047 SOCIAL SECURITY	218,000	0.00000	0.009727	0.00973	\$579.62	0.00973	0.00973	\$579.62	\$579.62	\$218,060.08
Totals (Capped)	3,197,415		0.142671	0.14268	\$8,499.58	0.14411	0.14411	\$8,584.76	\$8,584.76	\$3,229,664.71
Totals (Not Capped)	10,143,702		0.452619	0.42688	\$25,429.63	0.42707	0.42707	\$25,440.94	\$25,440.94	\$9,571,111.71
Totals (All)	13,341,117		0.595290	0.56956	\$33,929.21	0.57118	0.57118	\$34,025.71	\$34,025.70	\$12,800,776.42

Tax Computation Report Boone County

Taxing District EC528 - COLLEGE 528

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,716,886	2,716,886	EZ Value Abated	0	Kane County	271,240,063
Residential	994,341	994,341	EZ Tax Abated	\$0.00	Lake County	51,759,284
Commercial	0	0	New Property	30,553	McHenry County	9,051,763,075
Industrial	0	0	Annexation EAV	0	Total	9,374,762,422
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	17,761	17,761	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,728,988	3,728,988	Aggregate Ext. Base	25,366,388		
Total + Overlap	9,378,491,410	9,378,491,410	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	24,670,697	0.75000	0.263056	0.26306	\$9,809.48	0.24219	0.24219	\$9,031.24	\$9,031.24	\$22,713,768.35
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	3,228,006	0.10000	0.034419	0.03442	\$1,283.52	0.03169	0.03169	\$1,181.72	\$1,181.72	\$2,972,043.93
027 AUDIT	1,000	0.00500	0.000011	0.00002	\$0.75	0.00002	0.00002	\$0.75	\$0.75	\$1,875.70
035 LIABILITY INSURANCE	1,000	0.00000	0.000011	0.00002	\$0.75	0.00002	0.00002	\$0.75	\$0.75	\$1,875.70
047 SOCIAL SECURITY	1,000	0.00000	0.000011	0.00002	\$0.75	0.00002	0.00002	\$0.75	\$0.75	\$1,875.70
Totals (Capped)	27,901,703		0.297508	0.29754	\$11,095.25	0.27394	0.27394	\$10,215.19	\$10,215.21	\$25,691,439.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,901,703		0.297508	0.29754	\$11,095.25	0.27394	0.27394	\$10,215.19	\$10,215.21	\$25,691,439.38

Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV	
Farm	0	0	EZ Value Abated	0	Winnebago County	343,947,193
Residential	247,354	247,354	EZ Tax Abated	\$0.00	Total	343,947,193
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	247,354	247,354	Aggregate Ext. Base	8,197,587		
Total + Overlap	344,194,547	344,194,547	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,347,732	3.50000	1.844228	1.84423	\$4,561.78	1.79524	1.79524	\$4,440.60	\$4,440.60	\$6,179,118.19
003 SCHOOL BONDS 1999	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0.055595	0.05560	\$137.53	0.05616	0.05616	\$138.91	\$138.91	\$193,299.66
003C GO LTD SERIES 2004	194,870	0.00000	0.056616	0.05662	\$140.05	0.05719	0.05719	\$141.46	\$141.46	\$196,844.86
003D BONDS & INTEREST	818,719	0.00000	0.237865	0.23787	\$588.38	0.24025	0.24025	\$594.27	\$594.27	\$826,927.40
004 BUILDING	1,214,047	0.55000	0.352721	0.35273	\$872.49	0.34337	0.34337	\$849.34	\$849.34	\$1,181,860.82
005 I.M.R.F	160,000	0.00000	0.046485	0.04649	\$114.99	0.04526	0.04526	\$111.95	\$111.95	\$155,782.45
030 TRANSPORTATION	416,245	0.00000	0.120933	0.12094	\$299.15	0.11773	0.11773	\$291.21	\$291.21	\$405,220.24
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	69,374	0.40000	0.020156	0.02016	\$49.87	0.01963	0.01963	\$48.56	\$48.56	\$67,565.39
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	300,000	0.00000	0.087160	0.08716	\$215.59	0.08485	0.08485	\$209.88	\$209.88	\$292,049.07
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,507,398		2.471683	2.47171	\$6,113.87	2.40608	2.40608	\$5,951.54	\$5,951.54	\$8,281,596.16
Totals (Not Capped)	1,204,944		0.350076	0.35009	\$865.96	0.35360	0.35360	\$874.64	\$874.64	\$1,217,071.92
Totals (All)	9,712,342		2.821759	2.82180	\$6,979.83	2.75968	2.75968	\$6,826.18	\$6,826.18	\$9,498,668.08

Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV	
Farm	0	0	EZ Value Abated	0	Winnebago County	744,208,889
Residential	247,354	247,354	EZ Tax Abated	\$0.00	Total	744,208,889
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	247,354	247,354	Aggregate Ext. Base	13,548,987		
Total + Overlap	744,456,243	744,456,243	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,963,836	3.50000	1.338405	1.33841	\$3,310.61	1.30503	1.30503	\$3,228.04	\$3,228.04	\$9,715,377.31
003 GO LTD SERIES 2005 D	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C BLDG BONDS 2001	939,600	0.00000	0.126213	0.12622	\$312.21	0.12749	0.12749	\$315.35	\$315.35	\$949,107.26
003D GO REF 1998	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E GO LTD 2004 A	156,375	0.00000	0.021005	0.02101	\$51.97	0.02122	0.02122	\$52.49	\$52.49	\$157,973.61
003F GO LTD 2005 A	44,355	0.00000	0.005958	0.00596	\$14.74	0.00602	0.00602	\$14.89	\$14.89	\$44,816.27
003G GO LTD 2005 B	515,588	0.00000	0.069257	0.06926	\$171.32	0.06996	0.06996	\$173.05	\$173.05	\$520,821.59
003H GO LTD SERIES 2007	27,650	0.00000	0.003714	0.00372	\$9.20	0.00376	0.00376	\$9.30	\$9.30	\$27,991.55
003I BONDS & INTEREST	1,411,515	0.00000	0.189604	0.18961	\$469.01	0.19151	0.19151	\$473.71	\$473.71	\$1,425,708.15
004 BUILDING	1,981,023	0.55000	0.266103	0.26611	\$658.23	0.25948	0.25948	\$641.83	\$641.83	\$1,931,715.06
005 I.M.R.F	306,000	0.00000	0.041104	0.04111	\$101.69	0.04009	0.04009	\$99.16	\$99.16	\$298,452.51
030 TRANSPORTATION	644,373	0.00000	0.086556	0.08656	\$214.11	0.08441	0.08441	\$208.79	\$208.79	\$628,395.51
031 WORKING CASH	364,681	0.05000	0.048986	0.04899	\$121.18	0.04777	0.04777	\$118.16	\$118.16	\$355,626.75
032 FIRE PREVENT/SAFETY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	248,014	0.40000	0.033315	0.03332	\$82.42	0.03249	0.03249	\$80.37	\$80.37	\$241,873.83
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	387,000	0.00000	0.051984	0.05199	\$128.60	0.05070	0.05070	\$125.41	\$125.41	\$377,439.32
057 LEASE	200,000	0.10000	0.026865	0.02687	\$66.46	0.02620	0.02620	\$64.81	\$64.81	\$195,047.54
Totals (Capped)	14,094,927		1.893318	1.89336	\$4,683.30	1.84617	1.84617	\$4,566.58	\$4,566.57	\$13,743,927.83
Totals (Not Capped)	3,095,083		0.415751	0.41578	\$1,028.45	0.41996	0.41996	\$1,038.79	\$1,038.79	\$3,126,418.43
Totals (All)	17,190,010		2.309069	2.30914	\$5,711.75	2.26613	2.26613	\$5,605.36	\$5,605.36	\$16,870,346.26

Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,716,886	2,716,886	EZ Value Abated	0	McHenry County	298,072,334
Residential	994,341	994,341	EZ Tax Abated	\$0.00	Total	298,072,334
Commercial	0	0	New Property	30,553	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	17,761	17,761	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,728,988	3,728,988	Aggregate Ext. Base	12,216,075		
Total + Overlap	301,801,322	301,801,322	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	10,800,000	4.00000	3.578513	3.57852	\$133,442.58	3.09784	3.09784	\$115,518.08	\$115,518.08	\$9,349,322.07
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO BONDS SERIES 2000	245,000	0.00000	0.081179	0.08118	\$3,027.19	0.08200	0.08200	\$3,057.77	\$3,057.77	\$247,477.08
003C GO SERIES 2009	430,646	0.00000	0.142692	0.14270	\$5,321.27	0.14413	0.14413	\$5,374.59	\$5,374.59	\$434,986.25
003D GO SERIES 2008	473,350	0.00000	0.156842	0.15685	\$5,848.92	0.15842	0.15842	\$5,907.46	\$5,907.46	\$478,113.65
003E BONDS & INTEREST	259,219	0.00000	0.085891	0.08590	\$3,203.20	0.08676	0.08676	\$3,235.27	\$3,235.27	\$261,842.83
003F BONDS & INTEREST	275,050	0.00000	0.091136	0.09114	\$3,398.60	0.09206	0.09206	\$3,432.91	\$3,432.91	\$277,838.30
004 BUILDING	2,100,000	0.75000	0.695822	0.69583	\$25,947.42	0.60238	0.60238	\$22,462.68	\$22,462.68	\$1,817,990.80
005 I.M.R.F	180,000	0.00000	0.059642	0.05965	\$2,224.34	0.05164	0.05164	\$1,925.65	\$1,925.65	\$155,850.20
030 TRANSPORTATION	625,600	0.00000	0.207289	0.20729	\$7,729.82	0.17945	0.17945	\$6,691.67	\$6,691.67	\$541,582.47
031 WORKING CASH	10,000	0.05000	0.003313	0.00332	\$123.80	0.00288	0.00288	\$107.39	\$107.39	\$8,691.88
032 FIRE PREVENT/SAFETY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	135,000	0.80000	0.044731	0.04474	\$1,668.35	0.03874	0.03874	\$1,444.61	\$1,444.61	\$116,917.83
035 LIABILITY INSURANCE	195,000	0.00000	0.064612	0.06462	\$2,409.67	0.05595	0.05595	\$2,086.37	\$2,086.37	\$168,857.84
047 SOCIAL SECURITY	325,000	0.00000	0.107687	0.10769	\$4,015.75	0.09323	0.09323	\$3,476.54	\$3,476.54	\$281,369.37
Totals (Capped)	14,370,600		4.761609	4.76166	\$177,561.73	4.12211	4.12211	\$153,712.99	\$153,712.99	\$12,440,582.46
Totals (Not Capped)	1,683,265		0.557740	0.55777	\$20,799.18	0.56337	0.56337	\$21,008.00	\$21,008.00	\$1,700,258.11
Totals (All)	16,053,865		5.319349	5.31943	\$198,360.91	4.68548	4.68548	\$174,720.99	\$174,720.99	\$14,140,840.57

Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	51,368,705	51,199,760	EZ Value Abated	4,455,046	DeKalb County	*265,399
Residential	838,112,575	837,747,199	EZ Tax Abated	\$181,179.04	McHenry County	172,500
Commercial	93,816,329	88,520,138	New Property	13,996,904	Total	437,899
Industrial	68,883,685	63,457,582	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,769,711	1,769,711	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,053,951,005	1,042,694,390	Aggregate Ext. Base	34,450,691		
Total + Overlap	1,054,388,904	1,043,132,289	TIF Increment	6,801,569		

Fund/Name	Levy Request	Maximum Rate	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	26,250,000	4.00000	2.516459	2.51646	\$26,238,987.25	2.40000	2.40000	\$25,294,824.12	\$25,024,665.36	\$25,035,174.94
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	4,215,000	0.00000	0.404072	0.40408	\$4,213,319.49	0.40407	0.40407	\$4,258,710.37	\$4,213,225.65	\$4,214,995.07
003B GO BONDS SERIES 2000	375,000	0.00000	0.035949	0.03595	\$374,848.63	0.03595	0.03595	\$378,884.85	\$374,838.21	\$374,995.63
003C GO SERIES 2005	2,458,594	0.00000	0.235693	0.23570	\$2,457,630.68	0.23569	0.23569	\$2,484,088.74	\$2,457,557.69	\$2,458,589.79
003D GO SERIES 2009	419,700	0.00000	0.040235	0.04024	\$419,580.22	0.04024	0.04024	\$424,057.19	\$419,528.09	\$419,704.28
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	5,800,000	0.75000	0.556018	0.55602	\$5,797,589.35	0.55500	0.55500	\$5,849,428.08	\$5,786,953.86	\$5,789,384.20
005 I.M.R.F	515,000	0.00000	0.049371	0.04938	\$514,882.49	0.05000	0.05000	\$526,975.50	\$521,347.20	\$521,566.14
030 TRANSPORTATION	2,225,000	0.00000	0.213300	0.21330	\$2,224,067.13	0.20000	0.20000	\$2,107,902.01	\$2,085,388.78	\$2,086,264.58
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	350,000	0.10000	0.033553	0.03356	\$349,928.24	0.03400	0.03400	\$358,343.34	\$354,516.09	\$354,664.98
033 SPECIAL EDUCATION	420,000	0.80000	0.040263	0.04027	\$419,893.03	0.04000	0.04000	\$421,580.40	\$417,077.76	\$417,252.92
035 LIABILITY INSURANCE	460,000	0.00000	0.044098	0.04410	\$459,828.23	0.04400	0.04400	\$463,738.44	\$458,785.53	\$458,978.21
047 SOCIAL SECURITY	135,000	0.00000	0.012942	0.01295	\$135,028.92	0.02788	0.02788	\$293,841.54	\$290,703.20	\$290,825.28
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	36,155,000		3.466004	3.46604	\$36,140,204.64	3.35088	3.35088	\$35,316,633.44	\$34,939,437.78	\$34,954,111.25
Totals (Not Capped)	7,468,294		0.715949	0.71597	\$7,465,379.02	0.71595	0.71595	\$7,545,741.14	\$7,465,149.64	\$7,468,284.77
Totals (All)	43,623,294		4.181953	4.18201	\$43,605,583.66	4.06683	4.06683	\$42,862,374.58	\$42,404,587.42	\$42,422,396.02

Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	48,575,467	48,575,467	EZ Value Abated	0	Winnebago County	553,924
Residential	128,921,298	128,921,298	EZ Tax Abated	\$0.00	Total	553,924
Commercial	10,145,864	10,145,864	New Property	5,255,353	<i>* denotes use of estimated EAV</i>	
Industrial	692,591	692,591	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	19,480	19,480	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	188,354,700	188,354,700	Aggregate Ext. Base	7,349,043		
Total + Overlap	188,908,624	188,908,624	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,800,000	4.00000	3.070268	3.07027	\$5,782,997.85	2.87380	2.87380	\$5,412,937.37	\$5,412,937.37	\$5,428,856.04
003 GO REFND SERIES 2004	561,750	0.00000	0.297366	0.29737	\$560,110.37	0.30035	0.30035	\$565,723.34	\$565,723.34	\$567,387.05
003A GO LMT SERIES 2002	193,510	0.00000	0.102436	0.10244	\$192,950.55	0.10347	0.10347	\$194,890.61	\$194,890.61	\$195,463.75
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	825,000	0.00000	0.436719	0.43672	\$822,582.65	0.44109	0.44109	\$830,813.75	\$830,813.75	\$833,257.05
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	1,400,000	0.75000	0.741099	0.74110	\$1,395,896.68	0.69370	0.69370	\$1,306,616.55	\$1,306,616.55	\$1,310,459.12
005 I.M.R.F	242,000	0.00000	0.128104	0.12811	\$241,301.21	0.11992	0.11992	\$225,874.96	\$225,874.96	\$226,539.22
030 TRANSPORTATION	260,000	0.00000	0.137633	0.13764	\$259,251.41	0.12884	0.12884	\$242,676.20	\$242,676.20	\$243,389.87
031 WORKING CASH	3,000	0.05000	0.001588	0.00159	\$2,994.84	0.00149	0.00149	\$2,806.49	\$2,806.49	\$2,814.74
032 FIRE PREVENT/SAFETY	500	0.10000	0.000265	0.00027	\$508.56	0.00026	0.00026	\$489.72	\$489.72	\$491.16
033 SPECIAL EDUCATION	110,000	0.80000	0.058229	0.05823	\$109,678.94	0.05451	0.05451	\$102,672.15	\$102,672.15	\$102,974.09
035 LIABILITY INSURANCE	25,000	0.00000	0.013234	0.01324	\$24,938.16	0.01240	0.01240	\$23,355.98	\$23,355.98	\$23,424.67
047 SOCIAL SECURITY	242,000	0.00000	0.128104	0.12811	\$241,301.21	0.11992	0.11992	\$225,874.96	\$225,874.96	\$226,539.22
057 LEASE	1,500	0.10000	0.000794	0.00080	\$1,506.84	0.00075	0.00075	\$1,412.66	\$1,412.66	\$1,416.81
Totals (Capped)	8,084,000		4.279318	4.27936	\$8,060,375.70	4.00559	4.00559	\$7,544,717.03	\$7,544,717.04	\$7,566,904.94
Totals (Not Capped)	1,580,260		0.836521	0.83653	\$1,575,643.57	0.84491	0.84491	\$1,591,427.70	\$1,591,427.70	\$1,596,107.85
Totals (All)	9,664,260		5.115839	5.11589	\$9,636,019.27	4.85050	4.85050	\$9,136,144.72	\$9,136,144.74	\$9,163,012.79

Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	446,913	446,913	EZ Value Abated	0	Winnebago County	2,830,881,584
Residential	2,836,858	2,836,858	EZ Tax Abated	\$0.00	Total	2,830,881,584
Commercial	0	0	New Property	30,410	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	1,389,874		
Local Railroad	0	0	Recovered EZ EAV	15,304,378		
County Total	3,283,771	3,283,771	Aggregate Ext. Base	142,066,152		
Total + Overlap	2,834,165,355	2,834,165,355	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	115,923,641	4.00000	4.090222	4.00000	\$131,350.84	3.69999	3.69999	\$121,499.20	\$121,499.20	\$104,863,834.72
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	9,651,825	0.00000	0.340553	0.34056	\$11,183.21	0.34060	0.34060	\$11,184.52	\$11,184.52	\$9,653,167.20
003B GO SCHOOL 2001	1,980,663	0.00000	0.069885	0.06989	\$2,295.03	0.06990	0.06990	\$2,295.36	\$2,295.36	\$1,981,081.58
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	2,059,600	0.00000	0.072670	0.07267	\$2,386.32	0.07270	0.07270	\$2,387.30	\$2,387.30	\$2,060,438.21
004 BUILDING	15,665,357	0.75000	0.552733	0.55274	\$18,150.72	0.50000	0.50000	\$16,418.86	\$16,418.86	\$14,170,826.78
005 I.M.R.F	1,736,613	0.00000	0.061274	0.06128	\$2,012.29	0.02920	0.02920	\$958.86	\$958.86	\$827,576.28
030 TRANSPORTATION	6,266,143	0.00000	0.221093	0.22110	\$7,260.42	0.20000	0.20000	\$6,567.54	\$6,567.54	\$5,668,330.71
031 WORKING CASH	1,566,536	0.05000	0.055273	0.05000	\$1,641.89	0.05000	0.05000	\$1,641.89	\$1,641.89	\$1,417,082.68
032 FIRE PREVENT/SAFETY	1,566,536	0.10000	0.055273	0.05528	\$1,815.27	0.05000	0.05000	\$1,641.89	\$1,641.89	\$1,417,082.68
033 SPECIAL EDUCATION	1,253,229	0.80000	0.044219	0.04422	\$1,452.08	0.07500	0.07500	\$2,462.83	\$2,462.83	\$2,125,624.02
035 LIABILITY INSURANCE	7,500,000	0.00000	0.264628	0.26463	\$8,689.84	0.38440	0.38440	\$12,622.82	\$12,622.82	\$10,894,531.62
047 SOCIAL SECURITY	3,119,046	0.00000	0.110052	0.11006	\$3,614.12	0.10470	0.10470	\$3,438.11	\$3,438.11	\$2,967,371.13
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	154,597,101		5.454767	5.35931	\$175,987.47	5.09329	5.09329	\$167,251.98	\$167,252.00	\$144,352,260.62
Totals (Not Capped)	13,692,088		0.483108	0.48312	\$15,864.56	0.48320	0.48320	\$15,867.18	\$15,867.18	\$13,694,686.99
Totals (All)	168,289,189		5.937875	5.84243	\$191,852.03	5.57649	5.57649	\$183,119.16	\$183,119.18	\$158,046,947.61

Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,280,157	3,280,157	EZ Value Abated	0	DeKalb County	*72,824,103
Residential	2,312,768	2,312,768	EZ Tax Abated	\$0.00	Ogle County	1,364,793
Commercial	121,367	121,367	New Property	28,460	Winnebago County	595,451
Industrial	0	0	Annexation EAV	0	Total	74,784,347
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	235,563	235,563	Recovered TIF EAV	0		
Local Railroad	7,235	7,235	Recovered EZ EAV	0		
County Total	5,957,090	5,957,090	Aggregate Ext. Base	0		
Total + Overlap	80,741,437	80,741,437	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,690,936	3.73000	3.332782	3.33279	\$198,537.30	3.33279	3.33279	\$198,537.30	\$198,537.30	\$2,690,942.54
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	260,238	0.00000	0.322310	0.32231	\$19,200.30	0.32554	0.32554	\$19,392.71	\$19,392.71	\$262,845.67
003B BONDS & INTEREST	115,427	0.00000	0.142959	0.14296	\$8,516.26	0.14439	0.14439	\$8,601.44	\$8,601.44	\$116,582.56
003C BONDS & INTEREST	212,238	0.00000	0.262861	0.26287	\$15,659.40	0.26550	0.26550	\$15,816.07	\$15,816.07	\$214,368.52
004 BUILDING	523,685	0.74500	0.648595	0.64860	\$38,637.69	0.64860	0.64860	\$38,637.69	\$38,637.69	\$523,688.96
005 I.M.R.F	60,000	0.00000	0.074311	0.07432	\$4,427.31	0.07432	0.07432	\$4,427.31	\$4,427.31	\$60,007.04
030 TRANSPORTATION	161,134	0.20000	0.199568	0.19957	\$11,888.56	0.19957	0.19957	\$11,888.56	\$11,888.56	\$161,135.69
031 WORKING CASH	40,283	0.05000	0.049891	0.04990	\$2,972.59	0.04990	0.04990	\$2,972.59	\$2,972.59	\$40,289.98
032 FIRE PREVENT/SAFETY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	32,227	0.04000	0.039914	0.03992	\$2,378.07	0.03992	0.03992	\$2,378.07	\$2,378.07	\$32,231.98
035 LIABILITY INSURANCE	100,000	0.00000	0.123852	0.12386	\$7,378.45	0.12386	0.12386	\$7,378.45	\$7,378.45	\$100,006.34
047 SOCIAL SECURITY	110,000	0.00000	0.136237	0.13624	\$8,115.94	0.13624	0.13624	\$8,115.94	\$8,115.94	\$110,002.13
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)	4,306,168		5.333280	5.33334	\$317,711.87	5.34063	5.34063	\$318,146.14	\$318,146.13	\$4,312,101.41
Totals (All)	4,306,168		5.333280	5.33334	\$317,711.87	5.34063	5.34063	\$318,146.14	\$318,146.13	\$4,312,101.41

Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,446,487	20,446,487	EZ Value Abated	0
Residential	25,695,993	25,695,993	EZ Tax Abated	\$0.00
Commercial	1,794,717	1,794,717	New Property	1,017,385
Industrial	410,420	410,420	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	48,347,617	48,347,617	Aggregate Ext. Base	166,459
Total + Overlap	48,347,617	48,347,617	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.620506	0.40000	\$193,390.47	0.23355	0.23355	\$112,915.86	\$112,915.86	\$112,915.86
027 AUDIT	5,000	0.00500	0.010342	0.00500	\$2,417.38	0.00292	0.00292	\$1,411.75	\$1,411.75	\$1,411.75
035 LIABILITY INSURANCE	60,000	0.00000	0.124101	0.12411	\$60,004.23	0.07248	0.07248	\$35,042.35	\$35,042.35	\$35,042.35
047 SOCIAL SECURITY	7,000	0.00000	0.014479	0.01448	\$7,000.73	0.00846	0.00846	\$4,090.21	\$4,090.21	\$4,090.21
049 EMERGENCY & RESCUE	30,000	0.05000	0.062051	0.05000	\$24,173.81	0.02920	0.02920	\$14,117.50	\$14,117.50	\$14,117.50
062 WORKMANS COMP	4,500	0.00000	0.009308	0.00931	\$4,501.16	0.00544	0.00544	\$2,630.11	\$2,630.11	\$2,630.11
109A MANUAL PRIOR YEAR ADJ	50,168	0.00000	0.103765	0.10377	\$50,170.32	0.10377	0.10377	\$50,170.32	\$50,170.32	\$50,170.32
Totals (Capped)	406,500		0.840787	0.60290	\$291,487.78	0.35205	0.35205	\$170,207.79	\$170,207.78	\$170,207.78
Totals (Not Capped)	50,168		0.103765	0.10377	\$50,170.32	0.10377	0.10377	\$50,170.32	\$50,170.32	\$50,170.32
Totals (All)	456,668		0.944552	0.70667	\$341,658.10	0.45582	0.45582	\$220,378.11	\$220,378.10	\$220,378.10

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	44,049,042	44,049,042	EZ Value Abated	0
Residential	340,779,320	340,779,320	EZ Tax Abated	\$0.00
Commercial	18,395,565	18,395,565	New Property	6,086,529
Industrial	14,273,324	14,273,324	Annexation EAV	59,594
Mineral	0	0	Disconnection EAV	978,921
State Railroad	786,993	786,993	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	418,291,479	418,291,479	Aggregate Ext. Base	771,717
Total + Overlap	418,291,479	418,291,479	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	887,474	0.40000	0.212166	0.21217	\$887,489.03	0.18699	0.18699	\$782,163.24	\$782,163.24	\$782,163.24
Totals (Capped)	887,474		0.212166	0.21217	\$887,489.03	0.18699	0.18699	\$782,163.24	\$782,163.24	\$782,163.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	887,474		0.212166	0.21217	\$887,489.03	0.18699	0.18699	\$782,163.24	\$782,163.24	\$782,163.24

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	19,803,077	19,803,077	EZ Value Abated	0
Residential	222,526,935	222,526,935	EZ Tax Abated	\$0.00
Commercial	10,066,718	10,066,718	New Property	5,969,001
Industrial	305,693	305,693	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	19,480	19,480	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	252,721,903	252,721,903	Aggregate Ext. Base	641,637
Total + Overlap	252,721,903	252,721,903	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	673,100	0.40000	0.266340	0.26635	\$673,124.79	0.26029	0.26029	\$657,809.84	\$657,809.84	\$657,809.84
Totals (Capped)	673,100		0.266340	0.26635	\$673,124.79	0.26029	0.26029	\$657,809.84	\$657,809.84	\$657,809.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	673,100		0.266340	0.26635	\$673,124.79	0.26029	0.26029	\$657,809.84	\$657,809.84	\$657,809.84

Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,887,974	6,887,974	EZ Value Abated	0
Residential	2,064,296	2,064,296	EZ Tax Abated	\$0.00
Commercial	62,133	62,133	New Property	44,631
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	17,761	17,761	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,032,164	9,032,164	Aggregate Ext. Base	9,905
Total + Overlap	9,032,164	9,032,164	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	10,307	0.12500	0.114114	0.11412	\$10,307.51	0.11032	0.11032	\$9,964.28	\$9,964.28	\$9,964.28
Totals (Capped)	10,307		0.114114	0.11412	\$10,307.51	0.11032	0.11032	\$9,964.28	\$9,964.28	\$9,964.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,307		0.114114	0.11412	\$10,307.51	0.11032	0.11032	\$9,964.28	\$9,964.28	\$9,964.28

Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,167,005	12,167,005	EZ Value Abated	0
Residential	10,734,222	10,734,222	EZ Tax Abated	\$0.00
Commercial	63,809	63,809	New Property	124,731
Industrial	2,529	2,529	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,967,565	22,967,565	Aggregate Ext. Base	20,475
Total + Overlap	22,967,565	22,967,565	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,750	0.40000	0.099053	0.09906	\$22,751.67	0.08972	0.08972	\$20,606.50	\$20,606.50	\$20,606.50
Totals (Capped)		22,750	0.099053	0.09906	\$22,751.67	0.08972	0.08972	\$20,606.50	\$20,606.50	\$20,606.50
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		22,750	0.099053	0.09906	\$22,751.67	0.08972	0.08972	\$20,606.50	\$20,606.50	\$20,606.50

Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	109,367	109,367	EZ Value Abated	0	Winnebago County	400,687,599
Residential	13,492,520	13,492,520	EZ Tax Abated	\$0.00	Total	400,687,599
Commercial	211,203	211,203	New Property	515,774	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,813,090	13,813,090	Aggregate Ext. Base	2,539,485		
Total + Overlap	414,500,689	414,500,689	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,697,314	0.40000	0.409484	0.40000	\$55,252.36	0.31347	0.31347	\$43,299.89	\$43,299.89	\$1,299,335.31
013 FIREMEN PENSION	85,000	0.00000	0.020507	0.02051	\$2,833.06	0.01608	0.01608	\$2,221.14	\$2,221.14	\$66,651.71
027 AUDIT	12,000	0.00500	0.002895	0.00290	\$400.58	0.00228	0.00228	\$314.94	\$314.94	\$9,450.62
035 LIABILITY INSURANCE	275,000	0.00000	0.066345	0.06635	\$9,164.99	0.05201	0.05201	\$7,184.19	\$7,184.19	\$215,581.81
064 AMBULANCE	1,272,985	0.30000	0.307113	0.30000	\$41,439.27	0.23513	0.23513	\$32,478.72	\$32,478.72	\$974,615.47
313 FIRE PENSION 93-689	85,000	0.00000	0.020507	0.02051	\$2,833.06	0.02051	0.02051	\$2,833.06	\$2,833.06	\$85,014.09
Totals (Capped)		3,342,299	0.806344	0.78976	\$109,090.26	0.61897	0.61897	\$85,498.88	\$85,498.88	\$2,565,634.92
Totals (Not Capped)		85,000	0.020507	0.02051	\$2,833.06	0.02051	0.02051	\$2,833.06	\$2,833.06	\$85,014.09
Totals (All)		3,427,299	0.826851	0.81027	\$111,923.32	0.63948	0.63948	\$88,331.95	\$88,331.94	\$2,650,649.01

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	461,459	461,459	EZ Value Abated				0
Residential	2,925,336	2,925,336	EZ Tax Abated				\$0.00
Commercial	238,709	238,709	New Property				0
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	3,651,555	3,651,555	Aggregate Ext. Base				0
Total + Overlap	3,651,555	3,651,555	TIF Increment				0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.35000	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 LTGP - GARDEN PRAIRIE LIGHT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	72,626	72,626	EZ Value Abated	0
Residential	3,679,355	3,679,355	EZ Tax Abated	\$0.00
Commercial	507,526	507,526	New Property	26,552
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	62,993
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,259,507	4,259,507	Aggregate Ext. Base	3,654
Total + Overlap	4,259,507	4,259,507	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	5,540	2.00000	0.130062	0.13007	\$5,540.34	0.08513	0.08513	\$3,626.12	\$3,626.12	\$3,626.12
Totals (Capped)	5,540		0.130062	0.13007	\$5,540.34	0.08513	0.08513	\$3,626.12	\$3,626.12	\$3,626.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,540		0.130062	0.13007	\$5,540.34	0.08513	0.08513	\$3,626.12	\$3,626.12	\$3,626.12

Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,921,232	2,752,287	EZ Value Abated	4,139,543
Residential	316,267,704	315,902,328	EZ Tax Abated	\$5,748.17
Commercial	72,757,085	67,512,625	New Property	3,567,669
Industrial	54,584,310	49,421,979	Annexation EAV	978,921
Mineral	0	0	Disconnection EAV	59,594
State Railroad	1,237,490	1,237,490	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	447,767,821	436,826,709	Aggregate Ext. Base	599,748
Total + Overlap	447,767,821	436,826,709	TIF Increment	6,801,569

Fund/Name	Levy Request	Maximum Rate	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	642,000	0.60000	0.146969	0.14697	\$642,004.21	0.13886	0.13886	\$621,770.40	\$606,577.57	\$606,577.57
Totals (Capped)	642,000		0.146969	0.14697	\$642,004.21	0.13886	0.13886	\$621,770.40	\$606,577.57	\$606,577.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	642,000		0.146969	0.14697	\$642,004.21	0.13886	0.13886	\$621,770.40	\$606,577.57	\$606,577.57

Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	109,367	109,367	EZ Value Abated	0	Winnebago County	322,388,362
Residential	13,492,520	13,492,520	EZ Tax Abated	\$0.00	Total	322,388,362
Commercial	211,203	211,203	New Property	515,774	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	212,447	212,447	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,025,537	14,025,537	Aggregate Ext. Base	952,760		
Total + Overlap	336,413,899	336,413,899	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	761,060	0.60000	0.226227	0.22623	\$31,729.97	0.21200	0.21200	\$29,734.14	\$29,734.14	\$713,197.47
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	71,778	0.02000	0.021336	0.02000	\$2,805.11	0.02000	0.02000	\$2,805.11	\$2,805.11	\$67,282.78
005 I.M.R.F	52,164	0.00000	0.015506	0.01551	\$2,175.36	0.01560	0.01560	\$2,187.98	\$2,187.98	\$52,480.57
010 EQUIPMENT & BUILDING	0	0.08330	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	13,136	0.00500	0.003905	0.00391	\$548.40	0.00400	0.00400	\$561.02	\$561.02	\$13,456.56
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	46,012	0.00000	0.013677	0.01368	\$1,918.69	0.01370	0.01370	\$1,921.50	\$1,921.50	\$46,088.70
047 SOCIAL SECURITY	50,788	0.00000	0.015097	0.01510	\$2,117.86	0.01510	0.01510	\$2,117.86	\$2,117.86	\$50,798.50
062 WORKMANS COMP	5,450	0.00000	0.001620	0.00162	\$227.21	0.00170	0.00170	\$238.43	\$238.43	\$5,719.04
Totals (Capped)	1,000,388		0.297368	0.29605	\$41,522.60	0.28210	0.28210	\$39,566.04	\$39,566.04	\$949,023.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,000,388		0.297368	0.29605	\$41,522.60	0.28210	0.28210	\$39,566.04	\$39,566.04	\$949,023.62

Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	450,857	450,857	EZ Value Abated	Winnebago County	1,329,170,160
Residential	44,701,062	44,701,062	EZ Tax Abated	Total	1,329,170,160
Commercial	732,330	732,330	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	45,884,249	45,884,249	Aggregate Ext. Base		
Total + Overlap	1,375,054,409	1,375,054,409	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	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	2,188,200	0.60000	0.159136	0.15914	\$73,020.19	0.14965	0.14965	\$68,665.78	\$68,665.78	\$2,057,768.92
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	532,054	0.00000	0.038693	0.03870	\$17,757.20	0.03909	0.03909	\$17,936.15	\$17,936.15	\$537,508.77
005 I.M.R.F	90,000	0.00000	0.006545	0.00655	\$3,005.42	0.00615	0.00615	\$2,821.88	\$2,821.88	\$84,565.85
010 EQUIPMENT & BUILDING	200,000	0.02000	0.014545	0.01455	\$6,676.16	0.01345	0.01345	\$6,171.43	\$6,171.43	\$184,944.82
027 AUDIT	7,000	0.00500	0.000509	0.00051	\$234.01	0.00028	0.00028	\$128.48	\$128.48	\$3,850.15
035 LIABILITY INSURANCE	26,000	0.00000	0.001891	0.00190	\$871.80	0.00179	0.00179	\$821.33	\$821.33	\$24,613.47
047 SOCIAL SECURITY	75,000	0.00000	0.005454	0.00546	\$2,505.28	0.00513	0.00513	\$2,353.86	\$2,353.86	\$70,540.29
116 INSURANCE	12,000	0.00000	0.000873	0.00088	\$403.78	0.00083	0.00083	\$380.84	\$380.84	\$11,412.95
Totals (Capped)	2,598,200		0.188953	0.18899	\$86,716.64	0.17728	0.17728	\$81,343.60	\$81,343.60	\$2,437,696.45
Totals (Not Capped)	532,054		0.038693	0.03870	\$17,757.20	0.03909	0.03909	\$17,936.15	\$17,936.15	\$537,508.77
Totals (All)	3,130,254		0.227646	0.22769	\$104,473.84	0.21637	0.21637	\$99,279.75	\$99,279.75	\$2,975,205.22

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	29,191,945	29,191,945	EZ Value Abated	0
Residential	18,558,925	18,558,925	EZ Tax Abated	\$0.00
Commercial	359,281	359,281	New Property	365,847
Industrial	2,529	2,529	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	17,761	17,761	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	48,130,441	48,130,441	Aggregate Ext. Base	14,239
Total + Overlap	48,130,441	48,130,441	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,900	0.00000	0.030958	0.03096	\$14,901.18	0.02984	0.02984	\$14,362.12	\$14,362.12	\$14,362.12
Totals (Capped)	14,900		0.030958	0.03096	\$14,901.18	0.02984	0.02984	\$14,362.12	\$14,362.12	\$14,362.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	14,900		0.030958	0.03096	\$14,901.18	0.02984	0.02984	\$14,362.12	\$14,362.12	\$14,362.12

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	31,959,455	31,959,455	EZ Value Abated	0
Residential	183,292,529	183,292,529	EZ Tax Abated	\$0.00
Commercial	26,564,967	26,564,967	New Property	5,519,151
Industrial	291,982	291,982	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	346,629	346,629	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	242,455,562	242,455,562	Aggregate Ext. Base	120,039
Total + Overlap	242,455,562	242,455,562	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	118,000	0.00000	0.048669	0.04867	\$118,003.12	0.04867	0.04867	\$118,003.12	\$118,003.12	\$118,003.12
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)	118,000		0.048669	0.04867	\$118,003.12	0.04867	0.04867	\$118,003.12	\$118,003.12	\$118,003.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	118,000		0.048669	0.04867	\$118,003.12	0.04867	0.04867	\$118,003.12	\$118,003.12	\$118,003.12

Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	106,388,128	106,388,128	EZ Value Abated	0
Residential	973,425,194	973,059,818	EZ Tax Abated	\$0.00
Commercial	104,083,560	100,010,882	New Property	19,341,680
Industrial	69,576,276	67,212,761	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,253,480,393	1,246,678,824	Aggregate Ext. Base	221,829
Total + Overlap	1,253,480,393	1,246,678,824	TIF Increment	6,801,569

Fund/Name	Levy Request	Maximum Rate	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	221,598	0.02000	0.017775	0.01778	\$221,659.49	0.01778	0.01778	\$222,868.81	\$221,659.49	\$221,659.49
Totals (Capped)	221,598		0.017775	0.01778	\$221,659.49	0.01778	0.01778	\$222,868.81	\$221,659.49	\$221,659.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	221,598		0.017775	0.01778	\$221,659.49	0.01778	0.01778	\$222,868.81	\$221,659.49	\$221,659.49

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	12,062,022	11,893,077	EZ Value Abated	4,410,039
Residential	627,926,581	627,561,205	EZ Tax Abated	\$17,683.77
Commercial	76,286,702	71,035,518	New Property	10,411,457
Industrial	67,085,567	61,659,464	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,137,589	1,137,589	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	784,498,461	773,286,853	Aggregate Ext. Base	1,839,918
Total + Overlap	784,498,461	773,286,853	TIF Increment	6,801,569

Fund/Name	Levy Request	Maximum Rate	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	793,688	0.10000	0.102638	0.10000	\$773,286.85	0.10000	0.10000	\$784,498.46	\$773,286.85	\$773,286.85
003 PARK BONDS - R	933,300	0.00000	0.120693	0.12070	\$933,357.23	0.12191	0.12191	\$956,382.07	\$942,714.00	\$942,714.00
005 I.M.R.F	85,000	0.00000	0.010992	0.01100	\$85,061.55	0.01100	0.01100	\$86,294.83	\$85,061.55	\$85,061.55
027 AUDIT	8,000	0.00500	0.001035	0.00104	\$8,042.18	0.00104	0.00104	\$8,158.78	\$8,042.18	\$8,042.18
035 LIABILITY INSURANCE	95,000	0.00000	0.012285	0.01229	\$95,036.95	0.01229	0.01229	\$96,414.86	\$95,036.95	\$95,036.95
047 SOCIAL SECURITY	65,000	0.00000	0.008406	0.00841	\$65,033.42	0.00841	0.00841	\$65,976.32	\$65,033.42	\$65,033.42
107 MUSEUM	227,000	0.07000	0.029355	0.02936	\$227,037.02	0.02936	0.02936	\$230,328.75	\$227,037.02	\$227,037.02
122 RECREATION	595,266	0.12000	0.076979	0.07698	\$595,276.22	0.07698	0.07698	\$603,906.92	\$595,276.22	\$595,276.22
126 JOINT HANDICAP REC	317,475	0.04000	0.041055	0.04000	\$309,314.74	0.04000	0.04000	\$313,799.38	\$309,314.74	\$309,314.74
Totals (Capped)	1,868,954		0.241690	0.23908	\$1,848,774.19	0.23908	0.23908	\$1,875,578.92	\$1,848,774.19	\$1,848,774.19
Totals (Not Capped)	1,250,775		0.161748	0.16070	\$1,242,671.97	0.16191	0.16191	\$1,270,181.46	\$1,252,028.74	\$1,252,028.74
Totals (All)	3,119,729		0.403438	0.39978	\$3,091,446.16	0.40099	0.40099	\$3,145,760.38	\$3,100,802.93	\$3,100,802.93

Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,751	3,751	EZ Value Abated	0	Winnebago County	2,932,740,379
Residential	34,379,530	34,379,530	EZ Tax Abated	\$0.00	Total	2,932,740,379
Commercial	732,330	732,330	New Property	1,461,210	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	35,115,611	35,115,611	Aggregate Ext. Base	15,722,963		
Total + Overlap	2,967,855,990	2,967,855,990	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,312,000	0.25000	0.246373	0.24638	\$86,517.84	0.24288	0.24288	\$85,288.80	\$85,288.80	\$7,208,328.63
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 BONDS & INTEREST	4,900,100	0.00000	0.165106	0.16511	\$57,979.39	0.16677	0.16677	\$58,562.30	\$58,562.30	\$4,949,493.43
003E BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003F BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	715,000	0.00000	0.024092	0.02410	\$8,462.86	0.02120	0.02120	\$7,444.51	\$7,444.51	\$629,185.47
014 POLICE PROTECTION	780,000	0.02500	0.026282	0.02500	\$8,778.90	0.02500	0.02500	\$8,778.90	\$8,778.90	\$741,964.00
027 AUDIT	56,000	0.00500	0.001887	0.00189	\$663.69	0.00099	0.00099	\$347.64	\$347.64	\$29,381.77
035 LIABILITY INSURANCE	665,000	0.00000	0.022407	0.02241	\$7,869.41	0.01941	0.01941	\$6,815.94	\$6,815.94	\$576,060.85
047 SOCIAL SECURITY	860,000	0.00000	0.028977	0.02898	\$10,176.50	0.02608	0.02608	\$9,158.15	\$9,158.15	\$774,016.84
107 MUSEUM	2,112,000	0.15000	0.071163	0.07117	\$24,991.78	0.06957	0.06957	\$24,429.93	\$24,429.93	\$2,064,737.41
122 RECREATION	3,995,000	0.37000	0.134609	0.13461	\$47,269.12	0.13006	0.13006	\$45,671.36	\$45,671.36	\$3,859,993.50
322 SPECIAL RECREATION	1,198,000	0.00000	0.040366	0.04037	\$14,176.17	0.04037	0.04037	\$14,176.17	\$14,176.17	\$1,198,123.46
Totals (Capped)	16,495,000		0.555790	0.55454	\$194,730.10	0.53519	0.53519	\$187,935.24	\$187,935.23	\$15,883,668.47
Totals (Not Capped)	6,098,100		0.205472	0.20548	\$72,155.56	0.20714	0.20714	\$72,738.48	\$72,738.47	\$6,147,616.89
Totals (All)	22,593,100		0.761262	0.76002	\$266,885.66	0.74233	0.74233	\$260,673.72	\$260,673.70	\$22,031,285.36

Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	59,304,543	59,304,543	EZ Value Abated	0
Residential	261,021,446	261,021,446	EZ Tax Abated	\$0.00
Commercial	11,987,377	11,987,377	New Property	7,155,748
Industrial	718,642	718,642	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	333,032,008	333,032,008	Aggregate Ext. Base	315,021
Total + Overlap	333,032,008	333,032,008	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	338,647	0.20000	0.101686	0.10169	\$338,660.25	0.09677	0.09677	\$322,275.07	\$322,275.07	\$322,275.07
Totals (Capped)	338,647		0.101686	0.10169	\$338,660.25	0.09677	0.09677	\$322,275.07	\$322,275.07	\$322,275.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	338,647		0.101686	0.10169	\$338,660.25	0.09677	0.09677	\$322,275.07	\$322,275.07	\$322,275.07

Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	20,227,518	20,227,518	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					18,756		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	20,227,518	20,227,518	Aggregate Ext. Base					0		
Total + Overlap	20,227,518	20,227,518	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$17,193.39	0.08500	0.08500	\$17,193.39	\$17,193.39	\$17,193.39
Totals (Capped)	0	0.08500	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.08500	0.000000	0.085000	\$17,193.39	0.085000	0.085000	\$17,193.39	\$17,193.39	\$17,193.39
Totals (All)	0	0.08500	0.000000	0.085000	\$17,193.39	0.085000	0.085000	\$17,193.39	\$17,193.39	\$17,193.39

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	10,071,347	10,071,347	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					84,960		
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	10,071,347	10,071,347	Aggregate Ext. Base					0		
Total + Overlap	10,071,347	10,071,347	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$8,560.64	0.08500	0.08500	\$8,560.64	\$8,560.64	\$8,560.64
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	0.08500	\$8,560.64	0.08500	0.08500	\$8,560.64	\$8,560.64	\$8,560.64
Totals (All)		0	0.000000	0.08500	\$8,560.64	0.08500	0.08500	\$8,560.64	\$8,560.64	\$8,560.64

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	502,480	141,967	EZ Tax Abated	\$0.00
Commercial	5,033,077	1,377,884	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	5,535,557	1,519,851	Aggregate Ext. Base	0
Total + Overlap	5,535,557	1,519,851	TIF Increment	4,015,706

Fund/Name	Levy Request	Maximum Rate	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	\$290,100.54	\$290,100.54
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	\$290,100.54	\$290,100.54
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$290,100.54	\$290,100.54

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	678,104	351,200	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	678,104	351,200	Aggregate Ext. Base	0
Total + Overlap	678,104	351,200	TIF Increment	326,904

Fund/Name	Levy Request	Maximum Rate	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	\$23,616.00	\$23,616.00
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	\$23,616.00	\$23,616.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$23,616.00	\$23,616.00

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	11,752	6,889	EZ Tax Abated								\$0.00
Commercial	318,660	228,079	New Property								0
Industrial	5,410,972	3,062,554	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	5,741,384	3,297,522	Aggregate Ext. Base								0
Total + Overlap	5,741,384	3,297,522	TIF Increment								2,443,862

Fund/Name	Levy Request	Maximum Rate	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	\$176,548.08	\$176,548.08
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	\$176,548.08	\$176,548.08
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$176,548.08	\$176,548.08

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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	94,957	79,860	Annexation EAV	94,957
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	94,957	79,860	Aggregate Ext. Base	0
Total + Overlap	94,957	79,860	TIF Increment	15,097

Fund/Name	Levy Request	Maximum Rate	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	\$1,090.64	\$1,090.64
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,090.64	\$1,090.64
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,090.64	\$1,090.64

Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,892,482	16,892,482	EZ Value Abated	0
Residential	14,524,344	14,524,344	EZ Tax Abated	\$0.00
Commercial	63,809	63,809	New Property	247,848
Industrial	2,529	2,529	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	31,483,164	31,483,164	Aggregate Ext. Base	39,365
Total + Overlap	31,483,164	31,483,164	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,723	0.28000	0.119820	0.11982	\$37,723.13	0.11523	0.11523	\$36,278.05	\$36,278.05	\$36,278.05
017 CEMETERY	3,573	0.20000	0.011349	0.01135	\$3,573.34	0.01092	0.01092	\$3,437.96	\$3,437.96	\$3,437.96
Totals (Capped)		41,296	0.131169	0.13117	\$41,296.47	0.12615	0.12615	\$39,716.01	\$39,716.01	\$39,716.01
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		41,296	0.131169	0.13117	\$41,296.47	0.12615	0.12615	\$39,716.01	\$39,716.01	\$39,716.01

Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,892,482	16,892,482	EZ Value Abated	0
Residential	14,524,344	14,524,344	EZ Tax Abated	\$0.00
Commercial	63,809	63,809	New Property	247,848
Industrial	2,529	2,529	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	31,483,164	31,483,164	Aggregate Ext. Base	104,708
Total + Overlap	31,483,164	31,483,164	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	103,839	0.66000	0.329824	0.32983	\$103,840.92	0.31701	0.31701	\$99,804.78	\$99,804.78	\$99,804.78
010 EQUIPMENT & BUILDING	6,072	0.10000	0.019287	0.01929	\$6,073.10	0.01855	0.01855	\$5,840.13	\$5,840.13	\$5,840.13
Totals (Capped)	109,911		0.349111	0.34912	\$109,914.02	0.33556	0.33556	\$105,644.91	\$105,644.91	\$105,644.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	109,911		0.349111	0.34912	\$109,914.02	0.33556	0.33556	\$105,644.91	\$105,644.91	\$105,644.91

Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,299,463	12,299,463	EZ Value Abated	0
Residential	4,034,581	4,034,581	EZ Tax Abated	\$0.00
Commercial	295,472	295,472	New Property	117,999
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	17,761	17,761	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,647,277	16,647,277	Aggregate Ext. Base	40,666
Total + Overlap	16,647,277	16,647,277	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,335	0.43000	0.206250	0.20625	\$34,335.01	0.19910	0.19910	\$33,144.73	\$33,144.73	\$33,144.73
017 CEMETERY	6,200	0.20000	0.037243	0.03725	\$6,201.11	0.03596	0.03596	\$5,986.36	\$5,986.36	\$5,986.36
054 GENERAL ASSISTANCE	1,932	0.00000	0.011606	0.01161	\$1,932.75	0.01121	0.01121	\$1,866.16	\$1,866.16	\$1,866.16
Totals (Capped)		42,467	0.255099	0.25511	\$42,468.87	0.24627	0.24627	\$40,997.25	\$40,997.25	\$40,997.25
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		42,467	0.255099	0.25511	\$42,468.87	0.24627	0.24627	\$40,997.25	\$40,997.25	\$40,997.25

Tax Computation Report Boone County

Taxing District TT02R - LEROY ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,299,463	12,299,463	EZ Value Abated	0
Residential	4,034,581	4,034,581	EZ Tax Abated	\$0.00
Commercial	295,472	295,472	New Property	117,999
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	17,761	17,761	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,647,277	16,647,277	Aggregate Ext. Base	93,704
Total + Overlap	16,647,277	16,647,277	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	63,788	0.66000	0.383174	0.38318	\$63,789.04	0.34037	0.34037	\$56,662.34	\$56,662.34	\$56,662.34
008 COUNTY BRIDGE	6,589	0.25000	0.039580	0.03959	\$6,590.66	0.03517	0.03517	\$5,854.85	\$5,854.85	\$5,854.85
009 PERMANENT ROAD	30,240	0.25000	0.181651	0.18166	\$30,241.44	0.16138	0.16138	\$26,865.38	\$26,865.38	\$26,865.38
010 EQUIPMENT & BUILDING	5,723	0.10000	0.034378	0.03438	\$5,723.33	0.03055	0.03055	\$5,085.74	\$5,085.74	\$5,085.74
Totals (Capped)	106,340		0.638783	0.63881	\$106,344.47	0.56747	0.56747	\$94,468.30	\$94,468.31	\$94,468.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,340		0.638783	0.63881	\$106,344.47	0.56747	0.56747	\$94,468.30	\$94,468.31	\$94,468.31

Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,583,537	8,583,537	EZ Value Abated	0
Residential	171,715,298	171,715,298	EZ Tax Abated	\$0.00
Commercial	2,573,843	2,573,843	New Property	3,370,011
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	182,898,729	182,898,729	Aggregate Ext. Base	78,521
Total + Overlap	182,898,729	182,898,729	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,688	0.25000	0.038102	0.03811	\$69,702.71	0.03698	0.03698	\$67,635.95	\$67,635.95	\$67,635.95
027 AUDIT	1,570	0.00500	0.000858	0.00086	\$1,572.93	0.00084	0.00084	\$1,536.35	\$1,536.35	\$1,536.35
035 LIABILITY INSURANCE	7,067	0.00000	0.003864	0.00387	\$7,078.18	0.00376	0.00376	\$6,876.99	\$6,876.99	\$6,876.99
047 SOCIAL SECURITY	4,122	0.00000	0.002254	0.00226	\$4,133.51	0.00220	0.00220	\$4,023.77	\$4,023.77	\$4,023.77
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	82,447		0.045078	0.04510	\$82,487.33	0.04378	0.04378	\$80,073.06	\$80,073.06	\$80,073.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	82,447		0.045078	0.04510	\$82,487.33	0.04378	0.04378	\$80,073.06	\$80,073.06	\$80,073.06

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	8,583,537	8,583,537	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	171,715,298	171,715,298	EZ Tax Abated	\$0.00	VCLP - LOVES PARK	007	\$28,233.11
Commercial	2,573,843	2,573,843	New Property	3,370,011	VCNC - CALEDONIA	007	\$2,935.85
Industrial	26,051	26,051	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$1,440.69
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$19,211.23
State Railroad	0	0	Recovered TIF EAV	0	Total		\$51,820.88
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	182,898,729	182,898,729	Aggregate Ext. Base	317,074			
Total + Overlap	182,898,729	182,898,729	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	302,896	0.66000	0.165609	0.16561	\$302,898.59	0.16080	0.16080	\$294,101.16	\$294,101.16	\$294,101.16
008 COUNTY BRIDGE	4,319	0.25000	0.002361	0.00237	\$4,334.70	0.00231	0.00231	\$4,224.96	\$4,224.96	\$4,224.96
010 EQUIPMENT & BUILDING	15,115	0.10000	0.008264	0.00827	\$15,125.72	0.00804	0.00804	\$14,705.06	\$14,705.06	\$14,705.06
035 LIABILITY INSURANCE	6,674	0.00000	0.003649	0.00365	\$6,675.80	0.00355	0.00355	\$6,492.90	\$6,492.90	\$6,492.90
047 SOCIAL SECURITY	3,926	0.00000	0.002147	0.00215	\$3,932.32	0.00209	0.00209	\$3,822.58	\$3,822.58	\$3,822.58
Totals (Capped)	332,930		0.182030	0.18205	\$332,967.13	0.17679	0.17679	\$323,346.66	\$323,346.66	\$323,346.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	332,930		0.182030	0.18205	\$332,967.13	0.17679	0.17679	\$323,346.66	\$323,346.66	\$323,346.66

Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,623,963	12,623,963	EZ Value Abated	0
Residential	22,147,642	22,147,642	EZ Tax Abated	\$0.00
Commercial	1,561,378	1,561,378	New Property	481,529
Industrial	410,420	410,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,743,403	36,743,403	Aggregate Ext. Base	78,393
Total + Overlap	36,743,403	36,743,403	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	98,080	0.25000	0.266932	0.25000	\$91,858.51	0.18973	0.18973	\$69,713.26	\$69,713.26	\$69,713.26
017 CEMETERY	11,700	0.20000	0.031843	0.03185	\$11,702.77	0.02418	0.02418	\$8,884.55	\$8,884.55	\$8,884.55
054 GENERAL ASSISTANCE	1,200	0.00000	0.003266	0.00327	\$1,201.51	0.00249	0.00249	\$914.91	\$914.91	\$914.91
Totals (Capped)	110,980		0.302041	0.28512	\$104,762.79	0.21640	0.21640	\$79,512.72	\$79,512.72	\$79,512.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	110,980		0.302041	0.28512	\$104,762.79	0.21640	0.21640	\$79,512.72	\$79,512.72	\$79,512.72

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	12,623,963	12,623,963	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	22,147,642	22,147,642	EZ Tax Abated	\$0.00			
Commercial	1,561,378	1,561,378	New Property	481,529	VCCP - CAPRON	007	\$31,890.22
Industrial	410,420	410,420	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	36,743,403	36,743,403	Aggregate Ext. Base	145,168			
Total + Overlap	36,743,403	36,743,403	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	179,636	0.66000	0.488893	0.48890	\$179,638.50	0.33984	0.33984	\$124,868.78	\$124,868.78	\$124,868.78
008 COUNTY BRIDGE	8,500	0.25000	0.023133	0.02314	\$8,502.42	0.01609	0.01609	\$5,912.01	\$5,912.01	\$5,912.01
010 EQUIPMENT & BUILDING	23,674	0.10000	0.064431	0.06444	\$23,677.45	0.04480	0.04480	\$16,461.04	\$16,461.04	\$16,461.04
Totals (Capped)	211,810		0.576457	0.57648	\$211,818.37	0.40073	0.40073	\$147,241.84	\$147,241.83	\$147,241.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	211,810		0.576457	0.57648	\$211,818.37	0.40073	0.40073	\$147,241.84	\$147,241.83	\$147,241.83

Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,547,355	10,547,355	EZ Value Abated	2,080,776
Residential	550,581,981	550,216,605	EZ Tax Abated	\$3,712.75
Commercial	60,942,570	56,435,531	New Property	9,205,258
Industrial	49,778,526	45,768,596	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,137,589	1,137,589	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	672,988,021	664,105,676	Aggregate Ext. Base	1,167,361
Total + Overlap	672,988,021	664,105,676	TIF Increment	6,801,569

Fund/Name	Levy Request	Maximum Rate	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	938,979	0.25000	0.141390	0.14139	\$938,979.02	0.13666	0.13666	\$919,705.43	\$907,566.82	\$907,566.82
005 I.M.R.F	30,000	0.00000	0.004517	0.00452	\$30,017.58	0.00437	0.00437	\$29,409.58	\$29,021.42	\$29,021.42
017 CEMETERY	122,000	0.20000	0.018371	0.01838	\$122,062.62	0.01777	0.01777	\$119,589.97	\$118,011.58	\$118,011.58
035 LIABILITY INSURANCE	31,000	0.00000	0.004668	0.00467	\$31,013.74	0.00452	0.00452	\$30,419.06	\$30,017.58	\$30,017.58
047 SOCIAL SECURITY	60,000	0.00000	0.009035	0.00904	\$60,035.15	0.00874	0.00874	\$58,819.15	\$58,042.84	\$58,042.84
054 GENERAL ASSISTANCE	43,750	0.00000	0.006588	0.00659	\$43,764.56	0.00637	0.00637	\$42,869.34	\$42,303.53	\$42,303.53
Totals (Capped)	1,225,729		0.184569	0.18459	\$1,225,872.67	0.17843	0.17843	\$1,200,812.53	\$1,184,963.77	\$1,184,963.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,225,729		0.184569	0.18459	\$1,225,872.67	0.17843	0.17843	\$1,200,812.53	\$1,184,963.77	\$1,184,963.77

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	10,547,355	10,547,355	EZ Value Abated	2,080,776	Municipality	Fund	Amount Extended
Residential	550,581,981	550,216,605	EZ Tax Abated	\$5,060.66	VCBV - CITY OF BELVIDERE	007	\$264,170.85
Commercial	60,942,570	56,435,531	New Property	9,205,258	VCCV - CHERRY VALLEY	007	\$11,133.89
Industrial	49,778,526	45,768,596	Annexation EAV	0	VCLP - LOVES PARK	007	\$6,033.40
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$46,737.44
State Railroad	1,137,589	1,137,589	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$328,075.58
County Total	672,988,021	664,105,676	Aggregate Ext. Base	1,591,180			
Total + Overlap	672,988,021	664,105,676	TIF Increment	6,801,569			

Fund/Name	Levy Request	Maximum Rate	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	1,107,353	0.66000	0.166744	0.16675	\$1,107,396.21	0.16121	0.16121	\$1,084,923.99	\$1,070,604.76	\$1,070,604.76
008 COUNTY BRIDGE	10,067	0.25000	0.001516	0.00152	\$10,094.41	0.00147	0.00147	\$9,892.92	\$9,762.35	\$9,762.35
009 PERMANENT ROAD	335,561	0.25000	0.050528	0.05053	\$335,572.60	0.04886	0.04886	\$328,821.95	\$324,482.03	\$324,482.03
010 EQUIPMENT & BUILDING	217,444	0.10000	0.032742	0.03275	\$217,494.61	0.03167	0.03167	\$213,135.31	\$210,322.27	\$210,322.27
Totals (Capped)	1,670,425		0.251530	0.25155	\$1,670,557.83	0.24321	0.24321	\$1,636,774.17	\$1,615,171.41	\$1,615,171.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,670,425		0.251530	0.25155	\$1,670,557.83	0.24321	0.24321	\$1,636,774.17	\$1,615,171.41	\$1,615,171.41

Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,295,423	10,295,423	EZ Value Abated	346,637
Residential	85,135,975	85,135,975	EZ Tax Abated	\$361.43
Commercial	9,839,736	9,493,099	New Property	701,023
Industrial	12,340	12,340	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	346,629	346,629	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	105,630,103	105,283,466	Aggregate Ext. Base	116,097
Total + Overlap	105,630,103	105,283,466	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.25000	0.067912	0.06792	\$71,508.53	0.06792	0.06792	\$71,743.97	\$71,508.53	\$71,508.53
017 CEMETERY	10,000	0.20000	0.009498	0.00950	\$10,001.93	0.00950	0.00950	\$10,034.86	\$10,001.93	\$10,001.93
027 AUDIT	12,000	0.00500	0.011398	0.00500	\$5,264.17	0.00500	0.00500	\$5,281.51	\$5,264.17	\$5,264.17
035 LIABILITY INSURANCE	12,000	0.00000	0.011398	0.01140	\$12,002.32	0.01140	0.01140	\$12,041.83	\$12,002.32	\$12,002.32
047 SOCIAL SECURITY	8,000	0.00000	0.007599	0.00760	\$8,001.54	0.00760	0.00760	\$8,027.89	\$8,001.54	\$8,001.54
054 GENERAL ASSISTANCE	3,000	0.00000	0.002850	0.00285	\$3,000.58	0.00285	0.00285	\$3,010.46	\$3,000.58	\$3,000.58
Totals (Capped)		116,500	0.110655	0.10427	\$109,779.07	0.10427	0.10427	\$110,140.51	\$109,779.07	\$109,779.07
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		116,500	0.110655	0.10427	\$109,779.07	0.10427	0.10427	\$110,140.51	\$109,779.07	\$109,779.07

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	10,295,423	10,295,423	EZ Value Abated	346,637	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	85,135,975	85,135,975	EZ Tax Abated	\$1,327.90			
Commercial	9,839,736	9,493,099	New Property	701,023	VCPG - POPLAR GROVE	007	\$7.90
Industrial	12,340	12,340	Annexation EAV	0	Total		\$60,035.10
Mineral	0	0	Disconnection EAV	0			
State Railroad	346,629	346,629	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	105,630,103	105,283,466	Aggregate Ext. Base	400,237			
Total + Overlap	105,630,103	105,283,466	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.66000	0.237454	0.23746	\$250,006.12	0.22427	0.22427	\$236,896.63	\$236,119.23	\$236,119.23
008 COUNTY BRIDGE	29,000	0.25000	0.027545	0.02755	\$29,005.59	0.02602	0.02602	\$27,484.95	\$27,394.76	\$27,394.76
009 PERMANENT ROAD	108,000	0.25000	0.102580	0.10259	\$108,010.31	0.09690	0.09690	\$102,355.57	\$102,019.68	\$102,019.68
010 EQUIPMENT & BUILDING	40,000	0.10000	0.037993	0.03800	\$40,007.72	0.03589	0.03589	\$37,910.64	\$37,786.24	\$37,786.24
Totals (Capped)	427,000		0.405572	0.40560	\$427,029.74	0.38308	0.38308	\$404,647.80	\$403,319.91	\$403,319.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	427,000		0.405572	0.40560	\$427,029.74	0.38308	0.38308	\$404,647.80	\$403,319.91	\$403,319.91

Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,481,873	13,481,873	EZ Value Abated	0
Residential	27,128,819	27,128,819	EZ Tax Abated	\$0.00
Commercial	12,081,521	12,081,521	New Property	399,884
Industrial	19,066,768	19,066,768	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	521,056	521,056	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	72,287,272	72,287,272	Aggregate Ext. Base	66,286
Total + Overlap	72,287,272	72,287,272	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,732	0.25000	0.085398	0.08540	\$61,733.33	0.08061	0.08061	\$58,270.77	\$58,270.77	\$58,270.77
027 AUDIT	2,809	0.00500	0.003886	0.00389	\$2,811.97	0.00368	0.00368	\$2,660.17	\$2,660.17	\$2,660.17
035 LIABILITY INSURANCE	2,809	0.00000	0.003886	0.00389	\$2,811.97	0.00368	0.00368	\$2,660.17	\$2,660.17	\$2,660.17
054 GENERAL ASSISTANCE	3,308	0.00000	0.004576	0.00458	\$3,310.76	0.00433	0.00433	\$3,130.04	\$3,130.04	\$3,130.04
Totals (Capped)	70,658		0.097746	0.09776	\$70,668.03	0.09230	0.09230	\$66,721.15	\$66,721.15	\$66,721.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,658		0.097746	0.09776	\$70,668.03	0.09230	0.09230	\$66,721.15	\$66,721.15	\$66,721.15

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	13,481,873	13,481,873	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	27,128,819	27,128,819	EZ Tax Abated	\$0.00			
Commercial	12,081,521	12,081,521	New Property	399,884	VCCV - CHERRY VALLEY	007	\$0.42
Industrial	19,066,768	19,066,768	Annexation EAV	0	Total		\$9,005.07
Mineral	0	0	Disconnection EAV	0			
State Railroad	521,056	521,056	Recovered TIF EAV	0			
Local Railroad	7,235	7,235	Recovered EZ EAV	0			
County Total	72,287,272	72,287,272	Aggregate Ext. Base	214,747			
Total + Overlap	72,287,272	72,287,272	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	61,418	0.66000	0.084964	0.08497	\$61,422.50	0.07939	0.07939	\$57,388.87	\$57,388.87	\$57,388.87
008 COUNTY BRIDGE	22,050	0.25000	0.030503	0.03051	\$22,054.85	0.02852	0.02852	\$20,616.33	\$20,616.33	\$20,616.33
009 PERMANENT ROAD	133,968	0.25000	0.185327	0.18533	\$133,970.00	0.17323	0.17323	\$125,223.24	\$125,223.24	\$125,223.24
010 EQUIPMENT & BUILDING	8,295	0.10000	0.011475	0.01148	\$8,298.58	0.01073	0.01073	\$7,756.42	\$7,756.42	\$7,756.42
027 AUDIT	2,756	0.00500	0.003813	0.00382	\$2,761.37	0.00358	0.00358	\$2,587.88	\$2,587.88	\$2,587.88
035 LIABILITY INSURANCE	2,756	0.00000	0.003813	0.00382	\$2,761.37	0.00358	0.00358	\$2,587.88	\$2,587.88	\$2,587.88
Totals (Capped)	231,243		0.319895	0.31993	\$231,268.67	0.29903	0.29903	\$216,160.63	\$216,160.62	\$216,160.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	231,243		0.319895	0.31993	\$231,268.67	0.29903	0.29903	\$216,160.63	\$216,160.62	\$216,160.62

Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,754,990	12,754,990	EZ Value Abated	0
Residential	15,177,443	15,177,443	EZ Tax Abated	\$0.00
Commercial	8,500,026	8,500,026	New Property	418,557
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	36,432,459	36,432,459	Aggregate Ext. Base	57,072
Total + Overlap	36,432,459	36,432,459	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.25000	0.139203	0.13921	\$50,717.63	0.13921	0.13921	\$50,717.63	\$50,717.63	\$50,717.63
017 CEMETERY	6,000	0.20000	0.016469	0.01647	\$6,000.43	0.01647	0.01647	\$6,000.43	\$6,000.43	\$6,000.43
035 LIABILITY INSURANCE	100	0.00000	0.000275	0.00028	\$102.01	0.00028	0.00028	\$102.01	\$102.01	\$102.01
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	0.00000	0.000549	0.00055	\$200.38	0.00055	0.00055	\$200.38	\$200.38	\$200.38
Totals (Capped)	57,015		0.156496	0.15651	\$57,020.45	0.15651	0.15651	\$57,020.44	\$57,020.45	\$57,020.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,015		0.156496	0.15651	\$57,020.45	0.15651	0.15651	\$57,020.44	\$57,020.45	\$57,020.45

Tax Computation Report Boone County

Taxing District TT08R - SPRING ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,754,990	12,754,990	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	15,177,443	15,177,443	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$2,470.75
Commercial	8,500,026	8,500,026	New Property	418,557	Total		\$2,470.75
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	36,432,459	36,432,459	Aggregate Ext. Base	189,297			
Total + Overlap	36,432,459	36,432,459	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.451348	0.45135	\$164,437.90	0.45135	0.45135	\$164,437.90	\$164,437.90	\$164,437.90
008 COUNTY BRIDGE	3,787	0.25000	0.010395	0.01040	\$3,788.98	0.01040	0.01040	\$3,788.98	\$3,788.98	\$3,788.98
009 PERMANENT ROAD	14,805	0.25000	0.040637	0.04064	\$14,806.15	0.04064	0.04064	\$14,806.15	\$14,806.15	\$14,806.15
010 EQUIPMENT & BUILDING	6,206	0.10000	0.017034	0.01704	\$6,208.09	0.01704	0.01704	\$6,208.09	\$6,208.09	\$6,208.09
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		0.519414	0.51943	\$189,241.12	0.51943	0.51943	\$189,241.12	\$189,241.12	\$189,241.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	189,235		0.519414	0.51943	\$189,241.12	0.51943	0.51943	\$189,241.12	\$189,241.12	\$189,241.12

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	8,909,042	8,909,042	EZ Value Abated	0
Residential	82,979,111	82,979,111	EZ Tax Abated	\$0.00
Commercial	8,225,205	8,225,205	New Property	4,399,571
Industrial	279,642	279,642	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	19,480	19,480	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	100,412,480	100,412,480	Aggregate Ext. Base	58,951
Total + Overlap	100,412,480	100,412,480	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	53,251	0.25000	0.053032	0.05304	\$53,258.78	0.05299	0.05299	\$53,208.57	\$53,208.57	\$53,208.57
017 CEMETERY	4,601	0.20000	0.004582	0.00459	\$4,608.93	0.00459	0.00459	\$4,608.93	\$4,608.93	\$4,608.93
054 GENERAL ASSISTANCE	3,887	0.00000	0.003871	0.00388	\$3,896.00	0.00388	0.00388	\$3,896.00	\$3,896.00	\$3,896.00
Totals (Capped)		61,739	0.061485	0.06151	\$61,763.71	0.06146	0.06146	\$61,713.51	\$61,713.50	\$61,713.50
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		61,739	0.061485	0.06151	\$61,763.71	0.06146	0.06146	\$61,713.51	\$61,713.50	\$61,713.50

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	8,909,042	8,909,042	EZ Value Abated	0	Municipality		
Residential	82,979,111	82,979,111	EZ Tax Abated	\$0.00		Fund	
Commercial	8,225,205	8,225,205	New Property	4,399,571	Amount Extended		
Industrial	279,642	279,642	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$43,798.10
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$1,558.80
State Railroad	19,480	19,480	Recovered TIF EAV	0	Total		\$45,356.90
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	100,412,480	100,412,480	Aggregate Ext. Base	206,020			
Total + Overlap	100,412,480	100,412,480	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	143,606	0.66000	0.143016	0.14302	\$143,609.93	0.14270	0.14270	\$143,288.61	\$143,288.61	\$143,288.61
008 COUNTY BRIDGE	10,329	0.25000	0.010287	0.01029	\$10,332.44	0.01027	0.01027	\$10,312.36	\$10,312.36	\$10,312.36
009 PERMANENT ROAD	54,209	0.25000	0.053986	0.05399	\$54,212.70	0.05388	0.05388	\$54,102.24	\$54,102.24	\$54,102.24
010 EQUIPMENT & BUILDING	7,977	0.10000	0.007944	0.00795	\$7,982.79	0.00794	0.00794	\$7,972.75	\$7,972.75	\$7,972.75
Totals (Capped)	216,121		0.215233	0.21525	\$216,137.86	0.21479	0.21479	\$215,675.97	\$215,675.96	\$215,675.96
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	216,121		0.215233	0.21525	\$216,137.86	0.21479	0.21479	\$215,675.97	\$215,675.96	\$215,675.96

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	2,921,232	2,752,287	EZ Value Abated	2,027,633	
Residential	316,267,704	315,902,328	EZ Tax Abated	\$18,985.32	Road District
Commercial	72,757,085	68,241,892	New Property	3,567,669	Fund
Industrial	54,584,310	50,804,622	Annexation EAV	978,921	Amount Extended
Mineral	0	0	Disconnection EAV	59,594	TT05R - BELVIDERE TWP ROAD 007 \$264,170.85
State Railroad	1,237,491	1,237,491	Recovered TIF EAV	0	TT06R - BONUS ROAD 007 \$60,027.20
Local Railroad	0	0	Recovered EZ EAV	0	TT07R - FLORA ROAD 007 \$9,004.65
County Total	447,767,822	438,938,620	Aggregate Ext. Base	4,063,826	TT08R - SPRING ROAD 007 \$2,470.75
Total + Overlap	447,767,822	438,938,620	TIF Increment	6,801,569	Total \$335,673.45

Fund/Name	Levy Request	Maximum Rate	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	1,600,000	0.43750	0.364516	0.36452	\$1,600,019.06	0.37899	0.37899	\$1,696,995.27	\$1,663,533.48	\$1,663,533.48
005 I.M.R.F	185,000	0.00000	0.042147	0.04215	\$185,012.63	0.03400	0.03400	\$152,241.06	\$149,239.13	\$149,239.13
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	0.60000	0.067435	0.06744	\$296,020.21	0.06561	0.06561	\$293,780.47	\$287,987.63	\$287,987.63
013 FIREMEN PENSION	415,931	0.00000	0.094758	0.09476	\$415,938.24	0.08348	0.08348	\$373,796.58	\$366,425.96	\$366,425.96
014 POLICE PROTECTION	296,000	0.60000	0.067435	0.06744	\$296,020.21	0.06561	0.06561	\$293,780.47	\$287,987.63	\$287,987.63
015 POLICE PENSION	415,931	0.00000	0.094758	0.09476	\$415,938.24	0.08348	0.08348	\$373,796.58	\$366,425.96	\$366,425.96
025 GARBAGE	10,000	0.20000	0.002278	0.00228	\$10,007.80	0.00222	0.00222	\$9,940.45	\$9,744.44	\$9,744.44
027 AUDIT	26,000	0.00000	0.005923	0.00593	\$26,029.06	0.00577	0.00577	\$25,836.20	\$25,326.76	\$25,326.76
035 LIABILITY INSURANCE	320,000	0.00000	0.072903	0.07291	\$320,030.15	0.07093	0.07093	\$317,601.72	\$311,339.16	\$311,339.16
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	210,000	0.05000	0.047843	0.04785	\$210,032.13	0.04655	0.04655	\$208,435.92	\$204,325.93	\$204,325.93
045 PUBLIC BENEFIT	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 ESDA	6,701	0.05000	0.001527	0.00153	\$6,715.76	0.00149	0.00149	\$6,671.74	\$6,540.19	\$6,540.19
047 SOCIAL SECURITY	235,000	0.00000	0.053538	0.05354	\$235,007.74	0.05209	0.05209	\$233,242.26	\$228,643.13	\$228,643.13
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	0.013669	0.01367	\$60,002.91	0.01330	0.01330	\$59,553.12	\$58,378.84	\$58,378.84
103 SPECIAL BRIDGE	65,000	0.01750	0.014808	0.01481	\$65,006.81	0.01441	0.01441	\$64,523.34	\$63,251.06	\$63,251.06
116 INSURANCE	83,000	0.00000	0.018909	0.01891	\$83,003.29	0.01840	0.01840	\$82,389.28	\$80,764.71	\$80,764.71
Totals (Capped)	4,224,563		0.962447	0.96250	\$4,224,784.24	0.93633	0.93633	\$4,192,584.45	\$4,109,914.01	\$4,109,914.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,224,563		0.962447	0.96250	\$4,224,784.24	0.93633	0.93633	\$4,192,584.45	\$4,109,914.01	\$4,109,914.01

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	1,547,360	1,547,360	EZ Value Abated	0	Road District
Residential	15,497,655	15,497,655	EZ Tax Abated	\$0.00	
Commercial	1,312,352	1,312,352	New Property	293,128	Amount Extended
Industrial	410,420	410,420	Annexation EAV	0	TT04R - BOONE ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$31,890.22
County Total	18,767,787	18,767,787	Aggregate Ext. Base	46,028	\$31,890.22
Total + Overlap	18,767,787	18,767,787	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,539	0.43750	0.082796	0.08280	\$15,539.73	0.08025	0.08025	\$15,061.15	\$15,061.15	\$15,061.15
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	182,021	0.00000	0.969857	0.96986	\$182,021.26	0.97956	0.97956	\$183,841.73	\$183,841.73	\$183,841.73
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	21,045	0.00000	0.112134	0.11214	\$21,046.20	0.10874	0.10874	\$20,408.09	\$20,408.09	\$20,408.09
035 LIABILITY INSURANCE	5,481	0.00000	0.029204	0.02921	\$5,482.07	0.02833	0.02833	\$5,316.91	\$5,316.91	\$5,316.91
041 STREET LIGHTING	3,001	0.05000	0.015990	0.01600	\$3,002.85	0.01552	0.01552	\$2,912.76	\$2,912.76	\$2,912.76
047 SOCIAL SECURITY	3,200	0.00000	0.017051	0.01706	\$3,201.78	0.01655	0.01655	\$3,106.07	\$3,106.07	\$3,106.07
Totals (Capped)	48,266		0.257175	0.25721	\$48,272.63	0.24939	0.24939	\$46,804.98	\$46,804.98	\$46,804.98
Totals (Not Capped)	182,021		0.969857	0.96986	\$182,021.26	0.97956	0.97956	\$183,841.73	\$183,841.73	\$183,841.73
Totals (All)	230,287		1.227032	1.22707	\$230,293.89	1.22895	1.22895	\$230,646.72	\$230,646.71	\$230,646.71

Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	109,367	109,367	EZ Value Abated	0	Winnebago County	93,667,454
Residential	13,492,520	13,492,520	EZ Tax Abated	\$0.00	Total	93,667,454
Commercial	211,203	211,203	New Property	515,774	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	231,294	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007
County Total	13,813,090	13,813,090	Aggregate Ext. Base	0	TT07R - FLORA ROAD	007
Total + Overlap	107,480,544	107,480,544	TIF Increment	0	Total	\$11,134.31

Fund/Name	Levy Request	Maximum Rate	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
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 VCLP - LOVES PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,944	3,944	EZ Value Abated	0	Winnebago County	408,046,887
Residential	41,864,204	41,864,204	EZ Tax Abated	\$0.00	Total	408,046,887
Commercial	732,330	732,330	New Property	2,015,960	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	5,664	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA ROAD	\$28,233.11
County Total	42,600,478	42,600,478	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	\$6,033.40
Total + Overlap	450,647,365	450,647,365	TIF Increment	0	Total	\$34,266.51

Fund/Name	Levy Request	Maximum Rate	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	461,459	461,459	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,925,336	2,925,336	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$2,935.85
Commercial	238,709	238,709	New Property	0	Total		
Industrial	26,051	26,051	Annexation EAV	0	\$2,935.85		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,651,555	3,651,555	Aggregate Ext. Base	18,374			
Total + Overlap	3,651,555	3,651,555	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,751	0.43750	0.157495	0.15750	\$5,751.20	0.15452	0.15452	\$5,642.38	\$5,642.38	\$5,642.38
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	3,685	0.00000	0.100916	0.10092	\$3,685.15	0.09903	0.09903	\$3,616.13	\$3,616.13	\$3,616.13
035 LIABILITY INSURANCE	7,483	0.00000	0.204926	0.20493	\$7,483.13	0.20108	0.20108	\$7,342.55	\$7,342.55	\$7,342.55
041 STREET LIGHTING	2,375	0.05000	0.065041	0.05000	\$1,825.78	0.04906	0.04906	\$1,791.45	\$1,791.45	\$1,791.45
Totals (Capped)	19,294		0.528378	0.51335	\$18,745.26	0.50369	0.50369	\$18,392.52	\$18,392.51	\$18,392.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	19,294		0.528378	0.51335	\$18,745.26	0.50369	0.50369	\$18,392.52	\$18,392.51	\$18,392.51

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	2,772,056	2,772,056	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	107,502,926	107,502,926	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$1,440.69
Commercial	10,591,136	10,591,136	New Property	4,388,809	TT05R - BELVIDERE TWP ROAD	007	\$46,737.44
Industrial	279,642	279,642	Annexation EAV	194,458	TT06R - BONUS ROAD	007	\$7.90
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE ROAD	007	\$43,798.10
State Railroad	17,761	17,761	Recovered TIF EAV	0	Total		\$91,984.13
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	121,163,521	121,163,521	Aggregate Ext. Base	218,514			
Total + Overlap	121,163,521	121,163,521	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	192,904	0.43750	0.159210	0.15921	\$192,904.44	0.15921	0.15921	\$192,904.44	\$192,904.44	\$192,904.44
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)	29,772	0.00000	0.024572	0.02458	\$29,781.99	0.02483	0.02483	\$30,084.90	\$30,084.90	\$30,084.90
003B W&S ALT BONDS (535)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO SERIES 2005B REF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	9,000	0.00000	0.007428	0.00743	\$9,002.45	0.00743	0.00743	\$9,002.45	\$9,002.45	\$9,002.45
035 LIABILITY INSURANCE	15,000	0.00000	0.012380	0.01238	\$15,000.04	0.01238	0.01238	\$15,000.04	\$15,000.04	\$15,000.04
047 SOCIAL SECURITY	9,000	0.00000	0.007428	0.00743	\$9,002.45	0.00743	0.00743	\$9,002.45	\$9,002.45	\$9,002.45
Totals (Capped)	225,904		0.186446	0.18645	\$225,909.38	0.18645	0.18645	\$225,909.38	\$225,909.38	\$225,909.38
Totals (Not Capped)	29,772		0.024572	0.02458	\$29,781.99	0.02483	0.02483	\$30,084.90	\$30,084.90	\$30,084.90
Totals (All)	255,676		0.211018	0.21103	\$255,691.37	0.21128	0.21128	\$255,994.29	\$255,994.28	\$255,994.28

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	455,169	455,169	EZ Value Abated	0	Road District
Residential	25,526,247	25,526,247	EZ Tax Abated	\$0.00	
Commercial	97,878	97,878	New Property	877,660	Amount Extended
Industrial	0	0	Annexation EAV	0	TT03R - CALEDONIA ROAD
Mineral	0	0	Disconnection EAV	3,214	TT05R - BELVIDERE TWP ROAD
State Railroad	0	0	Recovered TIF EAV	0	TT09R - POPLAR GROVE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	26,079,294	26,079,294	Aggregate Ext. Base	57,650	\$20,770.03
Total + Overlap	26,079,294	26,079,294	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,415	0.43750	0.170308	0.17031	\$44,415.65	0.17031	0.17031	\$44,415.65	\$44,415.65	\$44,415.65
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,000	0.00000	0.007669	0.00767	\$2,000.28	0.00767	0.00767	\$2,000.28	\$2,000.28	\$2,000.28
035 LIABILITY INSURANCE	7,000	0.00000	0.026841	0.02685	\$7,002.29	0.02685	0.02685	\$7,002.29	\$7,002.29	\$7,002.29
040 STREET & BRIDGE	10,000	0.10000	0.038345	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	63,415		0.243163	0.20483	\$53,418.22	0.20483	0.20483	\$53,418.22	\$53,418.22	\$53,418.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,415		0.243163	0.20483	\$53,418.22	0.20483	0.20483	\$53,418.22	\$53,418.22	\$53,418.22