

Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	105,169,644	104,253,594	EZ Value Abated	14,707,710
Residential	896,973,779	896,655,272	EZ Tax Abated	\$116,158.60
Commercial	100,016,500	93,458,622	New Property	8,570,587
Industrial	65,205,776	52,140,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,474,799	2,474,799	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	632,495
County Total	1,169,847,733	1,148,989,928	Aggregate Ext. Base	8,765,109
Total + Overlap	1,169,847,733	1,148,989,928	TIF Increment	6,150,095

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,925,941	0.00000	0.428719	0.42872	\$4,925,949.62	0.41869	0.41869	\$4,898,035.47	\$4,810,705.93	\$4,810,705.93
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	1,470,000	0.00000	0.127939	0.12794	\$1,470,017.71	0.12497	0.12497	\$1,461,958.71	\$1,435,892.71	\$1,435,892.71
006 COUNTY HIGHWAY	638,249	0.20000	0.055549	0.05555	\$638,263.91	0.05426	0.05426	\$634,759.38	\$623,441.93	\$623,441.93
008 COUNTY BRIDGE	300,000	0.25000	0.026110	0.02611	\$300,001.27	0.02551	0.02551	\$298,428.16	\$293,107.33	\$293,107.33
021 MATCHING TAX	400,000	0.05000	0.034813	0.03482	\$400,078.29	0.03401	0.03401	\$397,865.21	\$390,771.47	\$390,771.47
022 COUNTY HEALTH	67,617	0.10000	0.005885	0.00589	\$67,675.51	0.00576	0.00576	\$67,383.23	\$66,181.82	\$66,181.82
035 LIABILITY INSURANCE	151,498	0.00000	0.013185	0.01319	\$151,551.77	0.01289	0.01289	\$150,793.37	\$148,104.80	\$148,104.80
047 SOCIAL SECURITY	720,000	0.00000	0.062664	0.06267	\$720,071.99	0.06122	0.06122	\$716,180.78	\$703,411.63	\$703,411.63
053 EXTENSION ED	159,500	0.05000	0.013882	0.01389	\$159,594.70	0.01357	0.01357	\$158,748.34	\$155,917.93	\$155,917.93
142 SENIOR CITIZENS	225,000	0.02500	0.019582	0.01959	\$225,087.13	0.01914	0.01914	\$223,908.86	\$219,916.67	\$219,916.67
222 COUNTY HEALTH	232,391	0.10000	0.020226	0.02023	\$232,440.66	0.01976	0.01976	\$231,161.91	\$227,040.41	\$227,040.41
Totals (Capped)	9,290,196		0.808554	0.80860	\$9,290,732.56	0.78978	0.78978	\$9,239,223.43	\$9,074,492.63	\$9,074,492.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,290,196		0.808554	0.80860	\$9,290,732.56	0.78978	0.78978	\$9,239,223.43	\$9,074,492.63	\$9,074,492.63

Tax Computation Report Boone County

Taxing District	CVBC - COUNTY CONSERVATION		Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	105,169,644	105,169,644	EZ Value Abated	0
Residential	896,973,779	896,655,272	EZ Tax Abated	\$0.00
Commercial	100,016,500	96,069,206	New Property	8,570,587
Industrial	65,205,776	63,321,482	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,474,799	2,474,799	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	1,169,847,733	1,163,697,638	Aggregate Ext. Base	973,503
Total + Overlap	1,169,847,733	1,163,697,638	TIF Increment	6,150,095

Fund/Name	Levy Request	Maximum Rate	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	925,792	0.10000	0.079556	0.07956	\$925,837.84	0.07843	0.07843	\$917,511.58	\$912,688.06	\$912,688.06
005 I.M.R.F	50,357	0.00000	0.004327	0.00433	\$50,388.11	0.00427	0.00427	\$49,952.50	\$49,689.89	\$49,689.89
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	45,324	0.00000	0.003895	0.00390	\$45,384.21	0.00385	0.00385	\$45,039.14	\$44,802.36	\$44,802.36
Totals (Capped)	1,021,473		0.087778	0.08779	\$1,021,610.16	0.08655	0.08655	\$1,012,503.21	\$1,007,180.31	\$1,007,180.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,021,473		0.087778	0.08779	\$1,021,610.16	0.08655	0.08655	\$1,012,503.21	\$1,007,180.31	\$1,007,180.31

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	99,262,003	98,345,953	EZ Value Abated	14,707,710	DeKalb County	266,211
Residential	893,946,205	893,627,698	EZ Tax Abated	\$67,030.39	McHenry County	190,613
Commercial	99,895,133	93,337,255	New Property	8,536,402	Ogle County	900,274,736
Industrial	65,205,776	52,140,406	Annexation EAV	106,332	Stephenson County	*11,147,028
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,621,822,106
State Railroad	2,206,935	2,206,935	Recovered TIF EAV	0	Total	5,533,700,694
Local Railroad	0	0	Recovered EZ EAV	632,495	<i>* denotes use of estimated EAV</i>	
County Total	1,160,516,052	1,139,658,247	Aggregate Ext. Base	0		
Total + Overlap	6,694,216,746	6,673,358,941	TIF Increment	6,150,095		

Fund/Name	Levy Request	Maximum Rate	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	16,048,823	0.23000	0.240491	0.23000	\$2,621,213.97	0.23000	0.23000	\$2,669,186.92	\$2,621,213.97	\$15,348,725.56
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	1,495,225	0.00000	0.022406	0.02241	\$255,397.41	0.02264	0.02264	\$262,740.83	\$258,018.63	\$1,510,848.46
003B SERIES 2000 BONDS	322,370	0.00000	0.004831	0.00484	\$55,159.46	0.00489	0.00489	\$56,749.23	\$55,729.29	\$326,327.25
003C SERIES 2002 BONDS	1,656,000	0.00000	0.024815	0.02482	\$282,863.18	0.02507	0.02507	\$290,941.37	\$285,712.32	\$1,673,011.09
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 BONDS & INTEREST	1,637,670	0.00000	0.024540	0.02454	\$279,672.13	0.02479	0.02479	\$287,691.93	\$282,521.28	\$1,654,325.68
003F BONDS & INTEREST	391,000	0.00000	0.005859	0.00586	\$66,783.97	0.00592	0.00592	\$68,702.55	\$67,467.77	\$395,062.85
003G BONDS & INTEREST	353,050	0.00000	0.005290	0.00529	\$60,287.92	0.00535	0.00535	\$62,087.61	\$60,971.72	\$357,024.70
003H BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003I BONDS & INTEREST	3,359,926	0.00000	0.050348	0.05035	\$573,817.93	0.05086	0.05086	\$590,238.46	\$579,630.18	\$3,394,070.36
003J BOND & INTEREST	745,023	0.00000	0.011164	0.01117	\$127,299.83	0.01129	0.01129	\$131,022.26	\$128,667.42	\$753,422.22
003K BOND & INTEREST	248,302	0.00000	0.003721	0.00373	\$42,509.25	0.00377	0.00377	\$43,751.46	\$42,965.12	\$251,585.63
004 OPERATIONS & MAINTENAN	2,791,100	0.50000	0.041825	0.04183	\$476,719.04	0.04183	0.04183	\$485,443.86	\$476,719.04	\$2,791,466.05
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	69,087	0.00500	0.001035	0.00104	\$11,852.45	0.00104	0.00104	\$12,069.37	\$11,852.45	\$69,402.93
035 LIABILITY INSURANCE	1,425,000	0.00000	0.021354	0.02136	\$243,431.00	0.02136	0.02136	\$247,886.23	\$243,431.00	\$1,425,429.47
047 SOCIAL SECURITY	463,000	0.00000	0.006938	0.00694	\$79,092.28	0.00694	0.00694	\$80,539.81	\$79,092.28	\$463,131.11
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	31,005,576		0.464617	0.45418	\$5,176,099.82	0.45575	0.45575	\$5,289,051.91	\$5,193,992.47	\$30,413,833.36
Totals (All)	31,005,576		0.464617	0.45418	\$5,176,099.82	0.45575	0.45575	\$5,289,051.91	\$5,193,992.47	\$30,413,833.36

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	3,278,133	3,278,133	EZ Value Abated	0	DeKalb County	1,781,092,087
Residential	2,102,813	2,102,813	EZ Tax Abated	\$0.00	Kane County	8,390,882
Commercial	121,367	121,367	New Property	24,662	La Salle County	12,088
Industrial	0	0	Annexation EAV	0	Lee County	*78,636,790
Mineral	0	0	Disconnection EAV	106,332	Ogle County	376,185,882
State Railroad	245,646	245,646	Recovered TIF EAV	0	Winnebago County	591,927
Local Railroad	7,235	7,235	Recovered EZ EAV	0	Total	2,244,909,656
County Total	5,755,194	5,755,194	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,250,664,850	2,250,664,850	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	6,506,922	0.27500	0.289111	0.27500	\$15,826.78	0.27500	0.27500	\$15,826.78	\$15,826.78	\$6,189,328.34
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	1,813,969	0.00000	0.080597	0.08060	\$4,638.69	0.08141	0.08141	\$4,685.30	\$4,685.30	\$1,832,266.25
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	1,143,300	0.00000	0.050798	0.05080	\$2,923.64	0.05131	0.05131	\$2,952.99	\$2,952.99	\$1,154,816.13
003F BONDS & INTEREST	534,891	0.00000	0.023766	0.02377	\$1,368.01	0.02401	0.02401	\$1,381.82	\$1,381.82	\$540,384.63
004 BUILDING	1,774,381	0.07500	0.078838	0.07500	\$4,316.40	0.07500	0.07500	\$4,316.40	\$4,316.40	\$1,687,998.64
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	26,012	0.00500	0.001156	0.00116	\$66.76	0.00116	0.00116	\$66.76	\$66.76	\$26,107.71
035 LIABILITY INSURANCE	936,000	0.00000	0.041588	0.04159	\$2,393.59	0.04159	0.04159	\$2,393.59	\$2,393.59	\$936,051.51
047 SOCIAL SECURITY	240,000	0.00000	0.010664	0.01067	\$614.08	0.01067	0.01067	\$614.08	\$614.08	\$240,145.94
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007590	-0.00759	(\$436.82)	-0.00759	-0.00759	(\$436.82)	(\$436.82)	(\$436.82)
Totals (Capped)	1,678,191		0.074564	0.07457	\$4,291.65	0.07532	0.07532	\$4,334.81	\$4,334.81	\$1,695,200.76
Totals (Not Capped)	11,297,284		0.494364	0.47643	\$27,419.48	0.47724	0.47724	\$27,466.09	\$27,466.09	\$10,911,461.57
Totals (All)	12,975,475		0.568928	0.55100	\$31,711.13	0.55256	0.55256	\$31,800.90	\$31,800.90	\$12,606,662.33

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	2,629,508	2,629,508	EZ Value Abated	0	Kane County	263,817,531
Residential	924,761	924,761	EZ Tax Abated	\$0.00	Lake County	49,123,691
Commercial	0	0	New Property	9,523	McHenry County	8,413,912,393
Industrial	0	0	Annexation EAV	0	Total	8,726,853,615
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	22,218	22,218	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,576,487	3,576,487	Aggregate Ext. Base	25,692,376		
Total + Overlap	8,730,430,102	8,730,430,102	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	25,408,644	0.75000	0.291035	0.29104	\$10,409.01	0.27334	0.27334	\$9,775.97	\$9,775.97	\$23,863,757.64
003 GO REFUND 2001 - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A BONDS & INTEREST - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B SCHOOL BOND 95-98 -R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	2,823,183	0.10000	0.032337	0.03234	\$1,156.64	0.03038	0.03038	\$1,086.54	\$1,086.54	\$2,652,304.66
027 AUDIT	1,000	0.00500	0.000012	0.00002	\$0.72	0.00002	0.00002	\$0.72	\$0.72	\$1,746.09
035 LIABILITY INSURANCE	1,000	0.00000	0.000012	0.00002	\$0.72	0.00002	0.00002	\$0.72	\$0.72	\$1,746.09
047 SOCIAL SECURITY	1,000	0.00000	0.000012	0.00002	\$0.72	0.00002	0.00002	\$0.72	\$0.72	\$1,746.09
Totals (Capped)	28,234,827		0.323408	0.32344	\$11,567.81	0.30378	0.30378	\$10,864.65	\$10,864.67	\$26,521,300.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	28,234,827		0.323408	0.32344	\$11,567.81	0.30378	0.30378	\$10,864.65	\$10,864.67	\$26,521,300.57

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	Winnebago County	333,414,443
Residential	246,004	246,004	EZ Tax Abated	Total	333,414,443
Commercial	0	0	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	246,004	246,004	Aggregate Ext. Base		
Total + Overlap	333,660,447	333,660,447	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
002 EDUCATION	6,420,000	3.50000	1.924112	1.92412	\$4,733.41	1.92266	1.92266	\$4,729.82	\$4,729.82	\$6,415,155.95
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO LTD SERIES 2004	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D BONDS & INTEREST	835,180	0.00000	0.250308	0.25031	\$615.77	0.25282	0.25282	\$621.95	\$621.95	\$843,560.34
003E BONDS & INTEREST	200,501	0.00000	0.060091	0.06010	\$147.85	0.06071	0.06071	\$149.35	\$149.35	\$202,565.26
003F BONDS & INTEREST	155,976	0.00000	0.046747	0.04675	\$115.01	0.04722	0.04722	\$116.16	\$116.16	\$157,554.46
004 BUILDING	1,225,000	0.55000	0.367140	0.36714	\$903.18	0.36687	0.36687	\$902.51	\$902.51	\$1,224,100.08
005 I.M.R.F	151,367	0.00000	0.045366	0.04537	\$111.61	0.04534	0.04534	\$111.54	\$111.54	\$151,281.65
030 TRANSPORTATION	405,000	0.00000	0.121381	0.12139	\$298.62	0.12130	0.12130	\$298.40	\$298.40	\$404,730.12
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	67,921	0.40000	0.020356	0.02036	\$50.09	0.02035	0.02035	\$50.06	\$50.06	\$67,899.90
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	266,837	0.00000	0.079973	0.07998	\$196.75	0.07993	0.07993	\$196.63	\$196.63	\$266,694.80
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,536,125		2.558328	2.55836	\$6,293.66	2.55645	2.55645	\$6,288.97	\$6,288.96	\$8,529,862.50
Totals (Not Capped)	1,191,657		0.357146	0.35716	\$878.63	0.36075	0.36075	\$887.46	\$887.46	\$1,203,680.06
Totals (All)	9,727,782		2.915474	2.91552	\$7,172.29	2.91720	2.91720	\$7,176.43	\$7,176.42	\$9,733,542.56

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	725,165,729
Residential	246,004	246,004	EZ Tax Abated	\$0.00	Total	725,165,729
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	246,004	246,004	Aggregate Ext. Base	13,745,640		
Total + Overlap	725,411,733	725,411,733	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,242,496	3.50000	1.411956	1.41196	\$3,473.48	1.38598	1.38598	\$3,409.57	\$3,409.57	\$10,054,061.54
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0.021557	0.02156	\$53.04	0.02178	0.02178	\$53.58	\$53.58	\$157,994.68
003F GO LTD 2005 A	44,355	0.00000	0.006115	0.00612	\$15.06	0.00619	0.00619	\$15.23	\$15.23	\$44,902.99
003G GO LTD 2005 B	521,250	0.00000	0.071856	0.07186	\$176.78	0.07258	0.07258	\$178.55	\$178.55	\$526,503.84
003H GO LTD SERIES 2007	27,650	0.00000	0.003812	0.00382	\$9.40	0.00386	0.00386	\$9.50	\$9.50	\$28,000.89
003I BONDS & INTEREST	2,463,165	0.00000	0.339554	0.33956	\$835.33	0.34296	0.34296	\$843.70	\$843.70	\$2,487,872.08
004 BUILDING	2,037,979	0.55000	0.280941	0.28095	\$691.15	0.27579	0.27579	\$678.45	\$678.45	\$2,000,613.02
005 I.M.R.F	315,588	0.00000	0.043505	0.04351	\$107.04	0.04272	0.04272	\$105.09	\$105.09	\$309,895.89
030 TRANSPORTATION	663,364	0.00000	0.091447	0.09145	\$224.97	0.08977	0.08977	\$220.84	\$220.84	\$651,202.11
031 WORKING CASH	375,252	0.05000	0.051730	0.05000	\$123.00	0.04909	0.04909	\$120.76	\$120.76	\$356,104.62
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	255,925	0.40000	0.035280	0.03528	\$86.79	0.03464	0.03464	\$85.22	\$85.22	\$251,282.62
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	398,017	0.00000	0.054868	0.05487	\$134.98	0.05387	0.05387	\$132.52	\$132.52	\$390,779.30
057 LEASE	206,467	0.10000	0.028462	0.02847	\$70.04	0.02795	0.02795	\$68.76	\$68.76	\$202,752.58
Totals (Capped)	14,495,088		1.998189	1.99649	\$4,911.45	1.95981	1.95981	\$4,821.21	\$4,821.21	\$14,216,691.68
Totals (Not Capped)	3,212,795		0.442894	0.44292	\$1,089.61	0.44737	0.44737	\$1,100.55	\$1,100.56	\$3,245,274.48
Totals (All)	17,707,883		2.441083	2.43941	\$6,001.06	2.40718	2.40718	\$5,921.76	\$5,921.77	\$17,461,966.16

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	2,629,508	2,629,508	EZ Value Abated	0	McHenry County	274,403,243
Residential	924,761	924,761	EZ Tax Abated	\$0.00	Total	274,403,243
Commercial	0	0	New Property	9,523	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	22,218	22,218	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,576,487	3,576,487	Aggregate Ext. Base	12,441,715		
Total + Overlap	277,979,730	277,979,730	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,146,000	4.00000	4.009645	4.00000	\$143,059.48	3.49094	3.49094	\$124,853.02	\$124,853.02	\$9,704,105.59
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	0.088136	0.08814	\$3,152.32	0.08903	0.08903	\$3,184.15	\$3,184.15	\$247,485.35
003C GO SERIES 2009	430,646	0.00000	0.154920	0.15492	\$5,540.69	0.15647	0.15647	\$5,596.13	\$5,596.13	\$434,954.88
003D GO SERIES 2008	473,350	0.00000	0.170282	0.17029	\$6,090.40	0.17200	0.17200	\$6,151.56	\$6,151.56	\$478,125.14
003E BONDS & INTEREST	172,813	0.00000	0.062168	0.06217	\$2,223.50	0.06280	0.06280	\$2,246.03	\$2,246.03	\$174,571.27
003F BONDS & INTEREST	379,357	0.00000	0.136469	0.13647	\$4,880.83	0.13784	0.13784	\$4,929.83	\$4,929.83	\$383,167.26
004 BUILDING	2,089,875	0.75000	0.751808	0.75000	\$26,823.65	0.65457	0.65457	\$23,410.61	\$23,410.61	\$1,819,571.92
005 I.M.R.F	202,000	0.00000	0.072667	0.07267	\$2,599.03	0.06343	0.06343	\$2,268.57	\$2,268.57	\$176,322.54
030 TRANSPORTATION	557,300	0.00000	0.200482	0.20049	\$7,170.50	0.17498	0.17498	\$6,258.14	\$6,258.14	\$486,408.93
031 WORKING CASH	139,325	0.05000	0.050121	0.05000	\$1,788.24	0.04364	0.04364	\$1,560.78	\$1,560.78	\$121,310.35
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	161,465	0.80000	0.058085	0.05809	\$2,077.58	0.05070	0.05070	\$1,813.28	\$1,813.28	\$140,935.72
035 LIABILITY INSURANCE	80,000	0.00000	0.028779	0.02878	\$1,029.31	0.02512	0.02512	\$898.41	\$898.41	\$69,828.51
047 SOCIAL SECURITY	355,000	0.00000	0.127707	0.12771	\$4,567.53	0.11146	0.11146	\$3,986.35	\$3,986.35	\$309,836.21
Totals (Capped)	14,730,965		5.299294	5.28774	\$189,115.32	4.61484	4.61484	\$165,049.15	\$165,049.16	\$12,828,319.77
Totals (Not Capped)	1,701,166		0.611975	0.61199	\$21,887.74	0.61814	0.61814	\$22,107.70	\$22,107.70	\$1,718,303.90
Totals (All)	16,432,131		5.911269	5.89973	\$211,003.06	5.23298	5.23298	\$187,156.85	\$187,156.86	\$14,546,623.67

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	51,006,323	50,090,273	EZ Value Abated	14,707,710	DeKalb County	266,211
Residential	774,637,878	774,319,371	EZ Tax Abated	\$676,116.37	McHenry County	190,613
Commercial	90,040,079	83,482,201	New Property	5,778,014	Total	456,824
Industrial	64,559,335	51,493,965	Annexation EAV	106,332	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,182,567	2,182,567	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	632,495		
County Total	982,426,182	961,568,377	Aggregate Ext. Base	34,954,402		
Total + Overlap	982,883,006	962,025,201	TIF Increment	6,150,095		

Fund/Name	Levy Request	Maximum Rate	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	25,495,000	4.00000	2.650139	2.65014	\$25,482,908.19	2.54124	2.54124	\$24,965,807.11	\$24,435,760.22	\$24,447,369.22
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	4,425,000	0.00000	0.459967	0.45997	\$4,422,926.06	0.46457	0.46457	\$4,564,057.31	\$4,467,158.21	\$4,469,280.48
003B GO BONDS SERIES 2000	395,000	0.00000	0.041059	0.04106	\$394,819.98	0.04148	0.04148	\$407,510.38	\$398,858.56	\$399,048.05
003C GO SERIES 2005	2,759,344	0.00000	0.286827	0.28683	\$2,758,066.58	0.28970	0.28970	\$2,846,088.65	\$2,785,663.59	\$2,786,987.01
003D GO SERIES 2009	419,300	0.00000	0.043585	0.04359	\$419,147.66	0.04403	0.04403	\$432,562.25	\$423,378.56	\$423,579.70
003E CAP APP 2001	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	6,000,000	0.75000	0.623684	0.62369	\$5,997,205.81	0.63000	0.63000	\$6,189,284.95	\$6,057,880.78	\$6,060,758.77
005 I.M.R.F	525,000	0.00000	0.054572	0.05458	\$524,824.02	0.07000	0.07000	\$687,698.33	\$673,097.86	\$673,417.64
030 TRANSPORTATION	2,050,000	0.00000	0.213092	0.21310	\$2,049,102.21	0.21000	0.21000	\$2,063,094.98	\$2,019,293.59	\$2,020,252.92
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	385,000	0.10000	0.040020	0.04002	\$384,819.66	0.07100	0.07100	\$697,522.59	\$682,713.55	\$683,037.89
033 SPECIAL EDUCATION	430,000	0.80000	0.044697	0.04470	\$429,821.06	0.04500	0.04500	\$442,091.78	\$432,705.77	\$432,911.34
035 LIABILITY INSURANCE	700,000	0.00000	0.072763	0.07277	\$699,733.31	0.08000	0.08000	\$785,940.95	\$769,254.70	\$769,620.16
047 SOCIAL SECURITY	1,015,000	0.00000	0.105507	0.10551	\$1,014,550.79	0.11000	0.11000	\$1,080,668.80	\$1,057,725.21	\$1,058,227.72
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	36,600,000		3.804474	3.80451	\$36,582,965.05	3.75724	3.75724	\$36,912,109.48	\$36,128,431.68	\$36,145,595.66
Totals (Not Capped)	7,998,644		0.831438	0.83145	\$7,994,960.28	0.83978	0.83978	\$8,250,218.59	\$8,075,058.92	\$8,078,895.24
Totals (All)	44,598,644		4.635912	4.63596	\$44,577,925.33	4.59702	4.59702	\$45,162,328.07	\$44,203,490.60	\$44,224,490.90

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	47,820,178	47,820,178	EZ Value Abated	0	Winnebago County	543,324
Residential	116,362,046	116,362,046	EZ Tax Abated	\$0.00	Total	543,324
Commercial	9,855,054	9,855,054	New Property	2,758,388	<i>* denotes use of estimated EAV</i>	
Industrial	646,441	646,441	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	24,368	24,368	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	174,708,087	174,708,087	Aggregate Ext. Base	7,568,424		
Total + Overlap	175,251,411	175,251,411	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	5,850,000	4.00000	3.338062	3.33807	\$5,831,878.24	3.28899	3.28899	\$5,746,131.51	\$5,746,131.51	\$5,764,001.38
003 GO REFND SERIES 2004	355,704	0.00000	0.202968	0.20297	\$354,605.00	0.20500	0.20500	\$358,151.58	\$358,151.58	\$359,265.39
003A GO LMT SERIES 2002	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	1,120,000	0.00000	0.639082	0.63909	\$1,116,541.91	0.64549	0.64549	\$1,127,723.23	\$1,127,723.23	\$1,131,230.33
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	1,350,000	0.75000	0.770322	0.75000	\$1,310,310.65	0.72627	0.72627	\$1,268,852.42	\$1,268,852.42	\$1,272,798.42
005 I.M.R.F	275,000	0.00000	0.156917	0.15692	\$274,151.93	0.13750	0.13750	\$240,223.62	\$240,223.62	\$240,970.69
030 TRANSPORTATION	300,000	0.20000	0.171183	0.17119	\$299,082.77	0.13750	0.13750	\$240,223.62	\$240,223.62	\$240,970.69
031 WORKING CASH	50,000	0.05000	0.028530	0.02853	\$49,844.22	0.00600	0.00600	\$10,482.49	\$10,482.49	\$10,515.08
032 FIRE PREVENT/SAFETY	20,000	0.10000	0.011412	0.01142	\$19,951.66	0.00088	0.00088	\$1,537.43	\$1,537.43	\$1,542.21
033 SPECIAL EDUCATION	150,000	0.40000	0.085591	0.08560	\$149,550.12	0.06500	0.06500	\$113,560.26	\$113,560.26	\$113,913.42
035 LIABILITY INSURANCE	50,000	0.00000	0.028530	0.02853	\$49,844.22	0.01400	0.01400	\$24,459.13	\$24,459.13	\$24,535.20
047 SOCIAL SECURITY	275,000	0.00000	0.156917	0.15692	\$274,151.93	0.12750	0.12750	\$222,752.81	\$222,752.81	\$223,445.55
057 LEASE	5,000	0.10000	0.002853	0.00286	\$4,996.65	0.00250	0.00250	\$4,367.70	\$4,367.70	\$4,381.29
Totals (Capped)	8,325,000		4.750317	4.73004	\$8,263,762.39	4.50614	4.50614	\$7,872,590.99	\$7,872,590.99	\$7,897,073.93
Totals (Not Capped)	1,475,704		0.842050	0.84206	\$1,471,146.91	0.85049	0.85049	\$1,485,874.81	\$1,485,874.81	\$1,490,495.72
Totals (All)	9,800,704		5.592367	5.57210	\$9,734,909.30	5.35663	5.35663	\$9,358,465.80	\$9,358,465.80	\$9,387,569.65

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	435,502	435,502	EZ Value Abated	0	Winnebago County	2,735,697,083
Residential	2,700,277	2,700,277	EZ Tax Abated	\$0.00	Total	2,735,697,083
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	626,553		
Mineral	0	0	Disconnection EAV	163,619		
State Railroad	0	0	Recovered TIF EAV	1,389,874		
Local Railroad	0	0	Recovered EZ EAV	15,304,378		
County Total	3,135,779	3,135,779	Aggregate Ext. Base	144,352,544		
Total + Overlap	2,738,832,862	2,738,832,862	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	110,107,387	4.00000	4.020230	4.00000	\$125,431.16	3.96839	3.96839	\$124,439.94	\$124,439.94	\$108,687,569.41
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SCHOOL 2001	1,969,388	0.00000	0.071906	0.07191	\$2,254.94	0.07263	0.07263	\$2,277.52	\$2,277.52	\$1,989,214.31
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	12,186,000	0.00000	0.444934	0.44494	\$13,952.34	0.44939	0.44939	\$14,091.88	\$14,091.88	\$12,308,041.00
004 BUILDING	14,879,372	0.75000	0.543274	0.54328	\$17,036.06	0.53900	0.53900	\$16,901.85	\$16,901.85	\$14,762,309.13
005 I.M.R.F	868,912	0.00000	0.031726	0.03173	\$994.98	0.03148	0.03148	\$987.14	\$987.14	\$862,184.58
030 TRANSPORTATION	5,951,782	0.00000	0.217311	0.21732	\$6,814.67	0.21561	0.21561	\$6,761.05	\$6,761.05	\$5,905,197.53
031 WORKING CASH	1,487,904	0.05000	0.054326	0.05000	\$1,567.89	0.04961	0.04961	\$1,555.66	\$1,555.66	\$1,358,734.98
032 FIRE PREVENT/SAFETY	1,487,904	0.10000	0.054326	0.05433	\$1,703.67	0.05391	0.05391	\$1,690.50	\$1,690.50	\$1,476,504.80
033 SPECIAL EDUCATION	2,231,856	0.80000	0.081489	0.08149	\$2,555.35	0.08085	0.08085	\$2,535.28	\$2,535.28	\$2,214,346.37
035 LIABILITY INSURANCE	11,439,237	0.00000	0.417668	0.41767	\$13,097.21	0.41438	0.41438	\$12,994.04	\$12,994.04	\$11,349,175.61
047 SOCIAL SECURITY	3,115,704	0.00000	0.113760	0.11376	\$3,567.26	0.11287	0.11287	\$3,539.35	\$3,539.35	\$3,091,320.65
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	151,570,058		5.534110	5.50958	\$172,768.25	5.46610	5.46610	\$171,404.82	\$171,404.81	\$149,707,343.06
Totals (Not Capped)	14,155,388		0.516840	0.51685	\$16,207.28	0.52202	0.52202	\$16,369.39	\$16,369.40	\$14,297,255.31
Totals (All)	165,725,446		6.050950	6.02643	\$188,975.53	5.98812	5.98812	\$187,774.21	\$187,774.21	\$164,004,598.37

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	3,278,133	3,278,133	EZ Value Abated	0	DeKalb County	71,069,919
Residential	2,102,813	2,102,813	EZ Tax Abated	\$0.00	Ogle County	1,385,887
Commercial	121,367	121,367	New Property	24,662	Winnebago County	591,927
Industrial	0	0	Annexation EAV	0	Total	73,047,733
Mineral	0	0	Disconnection EAV	106,332	<i>* denotes use of estimated EAV</i>	
State Railroad	245,646	245,646	Recovered TIF EAV	0		
Local Railroad	7,235	7,235	Recovered EZ EAV	0		
County Total	5,755,194	5,755,194	Aggregate Ext. Base	0		
Total + Overlap	78,802,927	78,802,927	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	2,638,213	3.73000	3.347862	3.33487	\$191,928.24	3.33487	3.33487	\$191,928.24	\$191,928.24	\$2,627,975.17
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	267,113	0.00000	0.338963	0.34236	\$19,703.48	0.34236	0.34236	\$19,703.48	\$19,703.48	\$269,789.70
003B BONDS & INTEREST	142,325	0.00000	0.180609	0.18242	\$10,498.62	0.18242	0.18242	\$10,498.62	\$10,498.62	\$143,752.30
003C BONDS & INTEREST	162,565	0.00000	0.206293	0.20837	\$11,992.10	0.20837	0.20837	\$11,992.10	\$11,992.10	\$164,201.66
004 BUILDING	523,685	0.74500	0.664550	0.66455	\$38,246.14	0.66455	0.66455	\$38,246.14	\$38,246.14	\$523,684.85
005 I.M.R.F	70,000	0.00000	0.088829	0.08883	\$5,112.34	0.08883	0.08883	\$5,112.34	\$5,112.34	\$70,000.64
030 TRANSPORTATION	160,000	0.20000	0.203038	0.20000	\$11,510.39	0.20000	0.20000	\$11,510.39	\$11,510.39	\$157,605.85
031 WORKING CASH	40,000	0.05000	0.050760	0.05000	\$2,877.60	0.05000	0.05000	\$2,877.60	\$2,877.60	\$39,401.46
032 FIRE PREVENT/SAFETY	19,000	0.00000	0.024111	0.02412	\$1,388.15	0.02412	0.02412	\$1,388.15	\$1,388.15	\$19,007.27
033 SPECIAL EDUCATION	32,000	0.04000	0.040608	0.04000	\$2,302.08	0.04000	0.04000	\$2,302.08	\$2,302.08	\$31,521.17
035 LIABILITY INSURANCE	94,000	0.00000	0.119285	0.11929	\$6,865.37	0.11929	0.11929	\$6,865.37	\$6,865.37	\$94,004.01
047 SOCIAL SECURITY	75,000	0.00000	0.095174	0.09518	\$5,477.79	0.09518	0.09518	\$5,477.79	\$5,477.79	\$75,004.63
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)	4,223,901		5.360082	5.34999	\$307,902.30	5.34999	5.34999	\$307,902.30	\$307,902.30	\$4,215,948.71
Totals (All)	4,223,901		5.360082	5.34999	\$307,902.30	5.34999	5.34999	\$307,902.30	\$307,902.30	\$4,215,948.71

Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,038,684	20,038,684	EZ Value Abated	0
Residential	23,530,463	23,530,463	EZ Tax Abated	\$0.00
Commercial	1,685,369	1,685,369	New Property	620,143
Industrial	364,132	364,132	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	45,618,648	45,618,648	Aggregate Ext. Base	170,208
Total + Overlap	45,618,648	45,618,648	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	0.657626	0.40000	\$182,474.59	0.25398	0.25398	\$115,862.24	\$115,862.24	\$115,862.24
027 AUDIT	5,000	0.00500	0.010960	0.00500	\$2,280.93	0.00318	0.00318	\$1,450.67	\$1,450.67	\$1,450.67
035 LIABILITY INSURANCE	60,000	0.00000	0.131525	0.13153	\$60,002.21	0.08353	0.08353	\$38,105.26	\$38,105.26	\$38,105.26
047 SOCIAL SECURITY	7,000	0.00000	0.015345	0.01535	\$7,002.46	0.00975	0.00975	\$4,447.82	\$4,447.82	\$4,447.82
049 EMERGENCY & RESCUE	30,000	0.05000	0.065763	0.05000	\$22,809.32	0.03175	0.03175	\$14,483.92	\$14,483.92	\$14,483.92
062 WORKMANS COMP	4,500	0.00000	0.009864	0.00987	\$4,502.56	0.00627	0.00627	\$2,860.29	\$2,860.29	\$2,860.29
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	406,500		0.891083	0.61175	\$279,072.07	0.38846	0.38846	\$177,210.20	\$177,210.20	\$177,210.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	406,500		0.891083	0.61175	\$279,072.07	0.38846	0.38846	\$177,210.20	\$177,210.20	\$177,210.20

Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	43,460,268	43,460,268	EZ Value Abated	0
Residential	317,979,503	317,979,503	EZ Tax Abated	\$0.00
Commercial	17,920,331	17,920,331	New Property	2,552,422
Industrial	13,695,460	13,695,460	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	906,722	906,722	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	393,969,519	393,969,519	Aggregate Ext. Base	782,163
Total + Overlap	393,969,519	393,969,519	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	938,595	0.40000	0.238241	0.23825	\$938,632.38	0.20522	0.20522	\$808,504.25	\$808,504.25	\$808,504.25
Totals (Capped)	938,595		0.238241	0.23825	\$938,632.38	0.20522	0.20522	\$808,504.25	\$808,504.25	\$808,504.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	938,595		0.238241	0.23825	\$938,632.38	0.20522	0.20522	\$808,504.25	\$808,504.25	\$808,504.25

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	20,179,934	20,179,934	EZ Value Abated	0
Residential	203,785,830	203,785,830	EZ Tax Abated	\$0.00
Commercial	10,026,422	10,026,422	New Property	2,692,195
Industrial	303,915	303,915	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	24,368	24,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	234,320,469	234,320,469	Aggregate Ext. Base	657,810
Total + Overlap	234,320,469	234,320,469	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	673,425	0.40000	0.287395	0.28740	\$673,437.03	0.28740	0.28740	\$673,437.03	\$673,437.03	\$673,437.03
Totals (Capped)	673,425		0.287395	0.28740	\$673,437.03	0.28740	0.28740	\$673,437.03	\$673,437.03	\$673,437.03
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	673,425		0.287395	0.28740	\$673,437.03	0.28740	0.28740	\$673,437.03	\$673,437.03	\$673,437.03

Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,754,536	6,754,536	EZ Value Abated	0
Residential	1,903,417	1,903,417	EZ Tax Abated	\$0.00
Commercial	27,541	27,541	New Property	94,219
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,218	22,218	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,707,712	8,707,712	Aggregate Ext. Base	9,964
Total + Overlap	8,707,712	8,707,712	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	9,964	0.12500	0.114427	0.11443	\$9,964.23	0.11443	0.11443	\$9,964.23	\$9,964.23	\$9,964.23
Totals (Capped)	9,964		0.114427	0.11443	\$9,964.23	0.11443	0.11443	\$9,964.23	\$9,964.23	\$9,964.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,964		0.114427	0.11443	\$9,964.23	0.11443	0.11443	\$9,964.23	\$9,964.23	\$9,964.23

Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,841,149	11,841,149	EZ Value Abated	0
Residential	9,997,188	9,997,188	EZ Tax Abated	\$0.00
Commercial	54,922	54,922	New Property	308,321
Industrial	2,406	2,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,895,665	21,895,665	Aggregate Ext. Base	20,607
Total + Overlap	21,895,665	21,895,665	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,885	0.40000	0.109086	0.10909	\$23,885.98	0.09803	0.09803	\$21,464.32	\$21,464.32	\$21,464.32
Totals (Capped)		23,885	0.109086	0.10909	\$23,885.98	0.09803	0.09803	\$21,464.32	\$21,464.32	\$21,464.32
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		23,885	0.109086	0.10909	\$23,885.98	0.09803	0.09803	\$21,464.32	\$21,464.32	\$21,464.32

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	106,146	106,146	EZ Value Abated	0	Winnebago County	388,893,476
Residential	12,839,366	12,839,366	EZ Tax Abated	\$0.00	Total	388,893,476
Commercial	247,026	247,026	New Property	178,492	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	17,919		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,192,538	13,192,538	Aggregate Ext. Base	2,568,159		
Total + Overlap	402,086,014	402,086,014	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	1,178,000	0.40000	0.292972	0.29298	\$38,651.50	0.28856	0.28856	\$38,068.39	\$38,068.39	\$1,160,259.40
013 FIREMEN PENSION	97,375	0.00000	0.024218	0.02422	\$3,195.23	0.02386	0.02386	\$3,147.74	\$3,147.74	\$95,937.72
027 AUDIT	13,000	0.00500	0.003233	0.00324	\$427.44	0.00320	0.00320	\$422.16	\$422.16	\$12,866.75
035 LIABILITY INSURANCE	221,000	0.00000	0.054963	0.05497	\$7,251.94	0.05415	0.05415	\$7,143.76	\$7,143.76	\$217,729.58
064 AMBULANCE	1,178,000	0.30000	0.292972	0.29298	\$38,651.50	0.28858	0.28858	\$38,071.03	\$38,071.03	\$1,160,339.82
313 FIRE PENSION 93-689	97,375	0.00000	0.024218	0.02422	\$3,195.23	0.02422	0.02422	\$3,195.23	\$3,195.23	\$97,385.23
Totals (Capped)		2,687,375	0.668358	0.66839	\$88,177.61	0.65835	0.65835	\$86,853.07	\$86,853.08	\$2,647,133.27
Totals (Not Capped)		97,375	0.024218	0.02422	\$3,195.23	0.02422	0.02422	\$3,195.23	\$3,195.23	\$97,385.23
Totals (All)		2,784,750	0.692576	0.69261	\$91,372.84	0.68257	0.68257	\$90,048.31	\$90,048.31	\$2,744,518.50

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	437,693	437,693	EZ Value Abated	0
Residential	2,749,966	2,749,966	EZ Tax Abated	\$0.00
Commercial	208,705	208,705	New Property	320
Industrial	24,012	24,012	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	3,420,376	3,420,376	Aggregate Ext. Base	0
Total + Overlap	3,420,376	3,420,376	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.35000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.35000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	66,653	66,653	EZ Value Abated								0
Residential	3,456,440	3,456,440	EZ Tax Abated								\$0.00
Commercial	490,358	490,358	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	4,013,451	4,013,451	Aggregate Ext. Base								3,654
Total + Overlap	4,013,451	4,013,451	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	6,655	2.00000	0.165817	0.16582	\$6,655.10	0.15500	0.15500	\$6,220.85	\$6,220.85	\$6,220.85	
Totals (Capped)		6,655	0.165817	0.16582	\$6,655.10	0.15500	0.15500	\$6,220.85	\$6,220.85	\$6,220.85	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)		6,655	0.165817	0.16582	\$6,655.10	0.15500	0.15500	\$6,220.85	\$6,220.85	\$6,220.85	

Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,784,665	1,868,615	EZ Value Abated	14,135,742
Residential	286,587,338	286,268,831	EZ Tax Abated	\$22,644.05
Commercial	69,322,559	62,805,785	New Property	1,399,181
Industrial	50,839,863	38,305,357	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,540,276	1,540,276	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	515,389
County Total	411,074,701	390,788,864	Aggregate Ext. Base	606,578
Total + Overlap	411,074,701	390,788,864	TIF Increment	6,150,095

Fund/Name	Levy Request	Maximum Rate	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	0.164283	0.16429	\$642,027.02	0.16019	0.16019	\$658,500.56	\$626,004.68	\$626,004.68
Totals (Capped)	642,000		0.164283	0.16429	\$642,027.02	0.16019	0.16019	\$658,500.56	\$626,004.68	\$626,004.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	642,000		0.164283	0.16429	\$642,027.02	0.16019	0.16019	\$658,500.56	\$626,004.68	\$626,004.68

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	106,146	106,146	EZ Value Abated	0	Winnebago County	312,966,393
Residential	12,839,366	12,839,366	EZ Tax Abated	\$0.00	Total	312,966,393
Commercial	247,026	247,026	New Property	178,492	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	36,673		
Mineral	0	0	Disconnection EAV	0		
State Railroad	221,541	221,541	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,414,079	13,414,079	Aggregate Ext. Base	952,760		
Total + Overlap	326,380,472	326,380,472	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	748,851	0.60000	0.229441	0.22945	\$30,778.60	0.21200	0.21200	\$28,437.85	\$28,437.85	\$691,926.60
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	70,646	0.02000	0.021645	0.02000	\$2,682.82	0.02000	0.02000	\$2,682.82	\$2,682.82	\$65,276.09
005 I.M.R.F	55,104	0.00000	0.016883	0.01689	\$2,265.64	0.01690	0.01690	\$2,266.98	\$2,266.98	\$55,158.30
010 EQUIPMENT & BUILDING	0	0.08330	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	14,129	0.00500	0.004329	0.00433	\$580.83	0.00440	0.00440	\$590.22	\$590.22	\$14,360.74
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	48,393	0.00000	0.014827	0.01483	\$1,989.31	0.01480	0.01480	\$1,985.28	\$1,985.28	\$48,304.31
047 SOCIAL SECURITY	53,338	0.00000	0.016342	0.01635	\$2,193.20	0.01640	0.01640	\$2,199.91	\$2,199.91	\$53,526.40
062 WORKMANS COMP	6,005	0.00000	0.001840	0.00184	\$246.82	0.00190	0.00190	\$254.87	\$254.87	\$6,201.23
Totals (Capped)	996,466		0.305307	0.30369	\$40,737.22	0.28640	0.28640	\$38,417.92	\$38,417.93	\$934,753.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	996,466		0.305307	0.30369	\$40,737.22	0.28640	0.28640	\$38,417.92	\$38,417.93	\$934,753.67

Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	439,764	439,764	EZ Value Abated	0	Winnebago County	1,290,103,954
Residential	43,050,951	43,050,951	EZ Tax Abated	\$0.00	Total	1,290,103,954
Commercial	732,330	732,330	New Property	725,614	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	6,082,442		
Mineral	0	0	Disconnection EAV	207,815		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	44,223,045	44,223,045	Aggregate Ext. Base	2,454,729		
Total + Overlap	1,334,326,999	1,334,326,999	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,100,234	0.60000	0.157400	0.15740	\$69,607.07	0.15740	0.15740	\$69,607.07	\$69,607.07	\$2,100,230.70
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	542,429	0.00000	0.040652	0.04066	\$17,981.09	0.04107	0.04107	\$18,162.40	\$18,162.40	\$548,008.10
005 I.M.R.F	126,312	0.00000	0.009466	0.00947	\$4,187.92	0.00947	0.00947	\$4,187.92	\$4,187.92	\$126,360.77
010 EQUIPMENT & BUILDING	190,984	0.02000	0.014313	0.01432	\$6,332.74	0.01432	0.01432	\$6,332.74	\$6,332.74	\$191,075.63
027 AUDIT	8,320	0.00500	0.000624	0.00063	\$278.61	0.00063	0.00063	\$278.61	\$278.61	\$8,406.26
035 LIABILITY INSURANCE	8,250	0.00000	0.000618	0.00062	\$274.18	0.00062	0.00062	\$274.18	\$274.18	\$8,272.83
047 SOCIAL SECURITY	80,744	0.00000	0.006051	0.00606	\$2,679.92	0.00606	0.00606	\$2,679.92	\$2,679.92	\$80,860.22
116 INSURANCE	10,250	0.00000	0.000768	0.00077	\$340.52	0.00077	0.00077	\$340.52	\$340.52	\$10,274.32
Totals (Capped)	2,525,094		0.189240	0.18927	\$83,700.96	0.18927	0.18927	\$83,700.96	\$83,700.96	\$2,525,480.73
Totals (Not Capped)	542,429		0.040652	0.04066	\$17,981.09	0.04107	0.04107	\$18,162.40	\$18,162.40	\$548,008.10
Totals (All)	3,067,523		0.229892	0.22993	\$101,682.05	0.23034	0.23034	\$101,863.36	\$101,863.36	\$3,073,488.83

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	28,590,270	28,590,270	EZ Value Abated	0
Residential	17,225,093	17,225,093	EZ Tax Abated	\$0.00
Commercial	321,187	321,187	New Property	615,371
Industrial	2,406	2,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,218	22,218	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,161,174	46,161,174	Aggregate Ext. Base	14,362
Total + Overlap	46,161,174	46,161,174	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	15,600	0.00000	0.033795	0.03380	\$15,602.48	0.03238	0.03238	\$14,946.99	\$14,946.99	\$14,946.99
Totals (Capped)	15,600		0.033795	0.03380	\$15,602.48	0.03238	0.03238	\$14,946.99	\$14,946.99	\$14,946.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,600		0.033795	0.03380	\$15,602.48	0.03238	0.03238	\$14,946.99	\$14,946.99	\$14,946.99

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	32,066,667	32,066,667	EZ Value Abated	0
Residential	165,980,987	165,980,987	EZ Tax Abated	\$0.00
Commercial	26,012,187	26,012,187	New Property	2,170,830
Industrial	292,243	292,243	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	433,610	433,610	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	224,785,694	224,785,694	Aggregate Ext. Base	120,039
Total + Overlap	224,785,694	224,785,694	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	168,300	0.00000	0.074871	0.07488	\$168,319.53	0.05538	0.05538	\$124,486.32	\$124,486.32	\$124,486.32
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)	168,300		0.074871	0.07488	\$168,319.53	0.05538	0.05538	\$124,486.32	\$124,486.32	\$124,486.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	168,300		0.074871	0.07488	\$168,319.53	0.05538	0.05538	\$124,486.32	\$124,486.32	\$124,486.32

Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	105,169,644	105,169,644	EZ Value Abated	0
Residential	896,973,779	896,655,272	EZ Tax Abated	\$0.00
Commercial	100,016,500	96,069,206	New Property	8,570,587
Industrial	65,205,776	63,321,482	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	1,167,372,934	1,161,222,839	Aggregate Ext. Base	221,829
Total + Overlap	1,167,372,934	1,161,222,839	TIF Increment	6,150,095

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	225,000	0.02000	0.019376	0.01938	\$225,044.99	0.01938	0.01938	\$226,236.87	\$225,044.99	\$225,044.99
Totals (Capped)	225,000		0.019376	0.01938	\$225,044.99	0.01938	0.01938	\$226,236.87	\$225,044.99	\$225,044.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.019376	0.01938	\$225,044.99	0.01938	0.01938	\$226,236.87	\$225,044.99	\$225,044.99

Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,743,240	10,827,190	EZ Value Abated	14,676,246
Residential	577,119,250	576,800,743	EZ Tax Abated	\$65,241.79
Commercial	72,717,282	66,190,868	New Property	3,942,284
Industrial	62,853,864	49,788,494	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,417,803	1,417,803	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	616,346
County Total	725,851,439	705,025,098	Aggregate Ext. Base	1,848,774
Total + Overlap	725,851,439	705,025,098	TIF Increment	6,150,095

Fund/Name	Levy Request	Maximum Rate	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	794,165	0.35000	0.112644	0.11265	\$794,210.77	0.11265	0.11265	\$817,671.65	\$794,210.77	\$794,210.77
003 PARK BONDS - R	961,718	0.00000	0.136409	0.13641	\$961,724.74	0.13778	0.13778	\$1,000,078.11	\$971,383.58	\$971,383.58
005 I.M.R.F	75,000	0.00000	0.010638	0.01064	\$75,014.67	0.01064	0.01064	\$77,230.59	\$75,014.67	\$75,014.67
027 AUDIT	10,000	0.00500	0.001418	0.00142	\$10,011.36	0.00142	0.00142	\$10,307.09	\$10,011.36	\$10,011.36
035 LIABILITY INSURANCE	105,000	0.00000	0.014893	0.01490	\$105,048.74	0.01490	0.01490	\$108,151.86	\$105,048.74	\$105,048.74
047 SOCIAL SECURITY	65,000	0.00000	0.009220	0.00922	\$65,003.31	0.00922	0.00922	\$66,923.50	\$65,003.31	\$65,003.31
107 MUSEUM	220,000	0.07000	0.031205	0.03121	\$220,038.33	0.03121	0.03121	\$226,538.23	\$220,038.33	\$220,038.33
122 RECREATION	611,348	0.12000	0.086713	0.08672	\$611,397.76	0.08672	0.08672	\$629,458.37	\$611,397.76	\$611,397.76
126 JOINT HANDICAP REC	317,665	0.04000	0.045057	0.04000	\$282,010.04	0.04000	0.04000	\$290,340.58	\$282,010.04	\$282,010.04
Totals (Capped)	1,880,513		0.266731	0.26676	\$1,880,724.94	0.26676	0.26676	\$1,936,281.30	\$1,880,724.94	\$1,880,724.94
Totals (Not Capped)	1,279,383		0.181466	0.17641	\$1,243,734.78	0.17778	0.17778	\$1,290,418.69	\$1,253,393.62	\$1,253,393.62
Totals (All)	3,159,896		0.448197	0.44317	\$3,124,459.72	0.44454	0.44454	\$3,226,699.99	\$3,134,118.56	\$3,134,118.56

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	4,083	4,083	EZ Value Abated	0	Winnebago County	2,826,996,375
Residential	33,139,797	33,139,797	EZ Tax Abated	\$0.00	Total	2,826,996,375
Commercial	732,330	732,330	New Property	509,236	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	100,454		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	33,876,210	33,876,210	Aggregate Ext. Base	16,033,531		
Total + Overlap	2,860,872,585	2,860,872,585	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	7,269,000	0.25000	0.254083	0.25000	\$84,690.53	0.25000	0.25000	\$84,690.53	\$84,690.53	\$7,152,181.46
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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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
003I BONDS & INTEREST	588,062	0.00000	0.020555	0.02056	\$6,964.95	0.02077	0.02077	\$7,036.09	\$7,036.09	\$594,203.24
003J BOND & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003K BOND & INTEREST	4,455,152	0.00000	0.155727	0.15573	\$52,755.42	0.15729	0.15729	\$53,283.89	\$53,283.89	\$4,499,866.49
005 I.M.R.F	715,000	0.00000	0.024992	0.02500	\$8,469.05	0.02500	0.02500	\$8,469.05	\$8,469.05	\$715,218.15
014 POLICE PROTECTION	728,000	0.02500	0.025447	0.02500	\$8,469.05	0.02500	0.02500	\$8,469.05	\$8,469.05	\$715,218.15
027 AUDIT	47,500	0.00500	0.001660	0.00166	\$562.35	0.00166	0.00166	\$562.35	\$562.35	\$47,490.48
035 LIABILITY INSURANCE	655,121	0.00000	0.022899	0.02290	\$7,757.65	0.02290	0.02290	\$7,757.65	\$7,757.65	\$655,139.82
047 SOCIAL SECURITY	832,000	0.00000	0.029082	0.02909	\$9,854.59	0.02909	0.02909	\$9,854.59	\$9,854.59	\$832,227.83
107 MUSEUM	2,036,000	0.15000	0.071167	0.07117	\$24,109.70	0.07117	0.07117	\$24,109.70	\$24,109.70	\$2,036,083.02
122 RECREATION	4,202,500	0.37000	0.146896	0.14690	\$49,764.15	0.14690	0.14690	\$49,764.15	\$49,764.15	\$4,202,621.83
322 SPECIAL RECREATION	1,162,000	0.00000	0.040617	0.04062	\$13,760.52	0.04062	0.04062	\$13,760.52	\$13,760.52	\$1,162,086.44
Totals (Capped)	16,485,121		0.576226	0.57172	\$193,677.07	0.57172	0.57172	\$193,677.07	\$193,677.07	\$16,356,180.74
Totals (Not Capped)	6,205,214		0.216899	0.21691	\$73,480.89	0.21868	0.21868	\$74,080.50	\$74,080.50	\$6,256,156.17
Totals (All)	22,690,335		0.793125	0.78863	\$267,157.96	0.79040	0.79040	\$267,757.56	\$267,757.57	\$22,612,336.91

Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	58,814,303	58,814,303	EZ Value Abated	0
Residential	239,216,898	239,216,898	EZ Tax Abated	\$0.00
Commercial	11,794,254	11,794,254	New Property	3,714,878
Industrial	670,453	670,453	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	310,495,908	310,495,908	Aggregate Ext. Base	322,275
Total + Overlap	310,495,908	310,495,908	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	0.109067	0.10907	\$338,657.89	0.10789	0.10789	\$334,994.04	\$334,994.04	\$334,994.04
Totals (Capped)	338,647		0.109067	0.10907	\$338,657.89	0.10789	0.10789	\$334,994.04	\$334,994.04	\$334,994.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	338,647		0.109067	0.10907	\$338,657.89	0.10789	0.10789	\$334,994.04	\$334,994.04	\$334,994.04

Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	18,583,613	18,583,613	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	17,572
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,583,613	18,583,613	Aggregate Ext. Base	0
Total + Overlap	18,583,613	18,583,613	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$15,796.07	0.08500	0.08500	\$15,796.07	\$15,796.07	\$15,796.07
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	\$15,796.07	0.08500	0.08500	\$15,796.07	\$15,796.07	\$15,796.07
Totals (All)		0	0.000000	0.08500	\$15,796.07	0.08500	0.08500	\$15,796.07	\$15,796.07	\$15,796.07

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	8,680,749	8,680,749	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	104,374
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,680,749	8,680,749	Aggregate Ext. Base	0
Total + Overlap	8,680,749	8,680,749	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$7,378.64	0.08500	0.08500	\$7,378.64	\$7,378.64	\$7,378.64
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	\$7,378.64	0.085000	0.085000	\$7,378.64	\$7,378.64	\$7,378.64
Totals (All)	0	0.08500	0.000000	0.085000	\$7,378.64	0.085000	0.085000	\$7,378.64	\$7,378.64	\$7,378.64

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	455,597	141,967	EZ Tax Abated	\$0.00
Commercial	4,943,982	1,377,872	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	5,399,579	1,519,839	Aggregate Ext. Base	0
Total + Overlap	5,399,579	1,519,839	TIF Increment	3,879,740

Fund/Name	Levy Request	Maximum Rate	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	\$314,165.12	\$314,165.12
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	\$314,165.12	\$314,165.12
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$314,165.12	\$314,165.12

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	649,377	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	649,377	351,200	Aggregate Ext. Base	0
Total + Overlap	649,377	351,200	TIF Increment	298,177

Fund/Name	Levy Request	Maximum Rate	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	\$24,145.10	\$24,145.10
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	\$24,145.10	\$24,145.10
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$24,145.10	\$24,145.10

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	11,766	6,889	EZ Tax Abated	\$0.00
Commercial	311,086	228,079	New Property	0
Industrial	4,618,140	2,828,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,940,992	3,063,771	Aggregate Ext. Base	0
Total + Overlap	4,940,992	3,063,771	TIF Increment	1,877,221

Fund/Name	Levy Request	Maximum Rate	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	\$152,009.44	\$152,009.44
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	\$152,009.44	\$152,009.44
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$152,009.44	\$152,009.44

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	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	94,957	0	Aggregate Ext. Base	0
Total + Overlap	94,957	0	TIF Increment	94,957

Fund/Name	Levy Request	Maximum Rate	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	\$7,689.28	\$7,689.28
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	\$7,689.28	\$7,689.28
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$7,689.28	\$7,689.28

Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,466,108	16,466,108	EZ Value Abated	0
Residential	13,493,676	13,493,676	EZ Tax Abated	\$0.00
Commercial	54,922	54,922	New Property	451,668
Industrial	2,406	2,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,017,112	30,017,112	Aggregate Ext. Base	39,716
Total + Overlap	30,017,112	30,017,112	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	39,608	0.28000	0.131951	0.13196	\$39,610.58	0.12602	0.12602	\$37,827.56	\$37,827.56	\$37,827.56
017 CEMETERY	3,752	0.20000	0.012500	0.01250	\$3,752.14	0.01194	0.01194	\$3,584.04	\$3,584.04	\$3,584.04
Totals (Capped)		43,360	0.144451	0.14446	\$43,362.72	0.13796	0.13796	\$41,411.61	\$41,411.60	\$41,411.60
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		43,360	0.144451	0.14446	\$43,362.72	0.13796	0.13796	\$41,411.61	\$41,411.60	\$41,411.60

Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,466,108	16,466,108	EZ Value Abated	0
Residential	13,493,676	13,493,676	EZ Tax Abated	\$0.00
Commercial	54,922	54,922	New Property	451,668
Industrial	2,406	2,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,017,112	30,017,112	Aggregate Ext. Base	105,645
Total + Overlap	30,017,112	30,017,112	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	109,031	0.66000	0.363230	0.36323	\$109,031.16	0.34668	0.34668	\$104,063.32	\$104,063.32	\$104,063.32
010 EQUIPMENT & BUILDING	6,376	0.10000	0.021241	0.02125	\$6,378.64	0.02029	0.02029	\$6,090.47	\$6,090.47	\$6,090.47
Totals (Capped)	115,407		0.384471	0.38448	\$115,409.80	0.36697	0.36697	\$110,153.80	\$110,153.79	\$110,153.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	115,407		0.384471	0.38448	\$115,409.80	0.36697	0.36697	\$110,153.80	\$110,153.79	\$110,153.79

Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,124,162	12,124,162	EZ Value Abated	0
Residential	3,731,417	3,731,417	EZ Tax Abated	\$0.00
Commercial	266,265	266,265	New Property	163,703
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,218	22,218	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,144,062	16,144,062	Aggregate Ext. Base	40,997
Total + Overlap	16,144,062	16,144,062	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	36,052	0.43000	0.223314	0.22332	\$36,052.92	0.21401	0.21401	\$34,549.91	\$34,549.91	\$34,549.91
017 CEMETERY	6,300	0.20000	0.039024	0.03903	\$6,301.03	0.03741	0.03741	\$6,039.49	\$6,039.49	\$6,039.49
054 GENERAL ASSISTANCE	2,029	0.00000	0.012568	0.01257	\$2,029.31	0.01205	0.01205	\$1,945.36	\$1,945.36	\$1,945.36
Totals (Capped)	44,381		0.274906	0.27492	\$44,383.26	0.26347	0.26347	\$42,534.76	\$42,534.76	\$42,534.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	44,381		0.274906	0.27492	\$44,383.26	0.26347	0.26347	\$42,534.76	\$42,534.76	\$42,534.76

Tax Computation Report Boone County

Taxing District TT02R - LEROY ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,124,162	12,124,162	EZ Value Abated	0
Residential	3,731,417	3,731,417	EZ Tax Abated	\$0.00
Commercial	266,265	266,265	New Property	163,703
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,218	22,218	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,144,062	16,144,062	Aggregate Ext. Base	94,468
Total + Overlap	16,144,062	16,144,062	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	66,977	0.66000	0.414871	0.41488	\$66,978.48	0.36415	0.36415	\$58,788.60	\$58,788.60	\$58,788.60
008 COUNTY BRIDGE	6,919	0.25000	0.042858	0.04286	\$6,919.34	0.03763	0.03763	\$6,075.01	\$6,075.01	\$6,075.01
009 PERMANENT ROAD	31,752	0.25000	0.196679	0.19668	\$31,752.14	0.17265	0.17265	\$27,872.72	\$27,872.72	\$27,872.72
010 EQUIPMENT & BUILDING	6,008	0.10000	0.037215	0.03722	\$6,008.82	0.03268	0.03268	\$5,275.88	\$5,275.88	\$5,275.88
Totals (Capped)	111,656		0.691623	0.69164	\$111,658.78	0.60711	0.60711	\$98,012.21	\$98,012.21	\$98,012.21
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	111,656		0.691623	0.69164	\$111,658.78	0.60711	0.60711	\$98,012.21	\$98,012.21	\$98,012.21

Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,745,690	8,745,690	EZ Value Abated	0
Residential	160,987,302	160,987,302	EZ Tax Abated	\$0.00
Commercial	2,671,530	2,671,530	New Property	1,504,810
Industrial	24,012	24,012	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	172,428,534	172,428,534	Aggregate Ext. Base	80,073
Total + Overlap	172,428,534	172,428,534	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,018	0.25000	0.041187	0.04119	\$71,023.31	0.04061	0.04061	\$70,023.23	\$70,023.23	\$70,023.23
027 AUDIT	1,613	0.00500	0.000936	0.00094	\$1,620.83	0.00093	0.00093	\$1,603.59	\$1,603.59	\$1,603.59
035 LIABILITY INSURANCE	7,221	0.00000	0.004188	0.00419	\$7,224.76	0.00414	0.00414	\$7,138.54	\$7,138.54	\$7,138.54
047 SOCIAL SECURITY	4,225	0.00000	0.002450	0.00246	\$4,241.74	0.00243	0.00243	\$4,190.01	\$4,190.01	\$4,190.01
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		84,077	0.048761	0.04878	\$84,110.64	0.04811	0.04811	\$82,955.37	\$82,955.37	\$82,955.37
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		84,077	0.048761	0.04878	\$84,110.64	0.04811	0.04811	\$82,955.37	\$82,955.37	\$82,955.37

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	8,745,690	8,745,690	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	160,987,302	160,987,302	EZ Tax Abated	\$0.00	VCLP - LOVES PARK	007	\$29,926.40
Commercial	2,671,530	2,671,530	New Property	1,504,810	VCNC - CALEDONIA	007	\$3,021.56
Industrial	24,012	24,012	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$1,291.55
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$20,248.75
State Railroad	0	0	Recovered TIF EAV	0	Total		\$54,488.26
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	172,428,534	172,428,534	Aggregate Ext. Base	323,347			
Total + Overlap	172,428,534	172,428,534	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	308,806	0.66000	0.179092	0.17910	\$308,819.50	0.17668	0.17668	\$304,646.73	\$304,646.73	\$304,646.73
008 COUNTY BRIDGE	4,436	0.25000	0.002573	0.00258	\$4,448.66	0.00255	0.00255	\$4,396.93	\$4,396.93	\$4,396.93
010 EQUIPMENT & BUILDING	15,440	0.10000	0.008954	0.00896	\$15,449.60	0.00884	0.00884	\$15,242.68	\$15,242.68	\$15,242.68
035 LIABILITY INSURANCE	6,818	0.00000	0.003954	0.00396	\$6,828.17	0.00391	0.00391	\$6,741.96	\$6,741.96	\$6,741.96
047 SOCIAL SECURITY	4,014	0.00000	0.002328	0.00233	\$4,017.58	0.00230	0.00230	\$3,965.86	\$3,965.86	\$3,965.86
Totals (Capped)	339,514		0.196901	0.19693	\$339,563.51	0.19428	0.19428	\$334,994.16	\$334,994.16	\$334,994.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	339,514		0.196901	0.19693	\$339,563.51	0.19428	0.19428	\$334,994.16	\$334,994.16	\$334,994.16

Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,292,472	12,292,472	EZ Value Abated	0
Residential	20,214,378	20,214,378	EZ Tax Abated	\$0.00
Commercial	1,446,645	1,446,645	New Property	518,501
Industrial	364,132	364,132	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	34,317,627	34,317,627	Aggregate Ext. Base	79,513
Total + Overlap	34,317,627	34,317,627	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	103,030	0.25000	0.300225	0.25000	\$85,794.07	0.20381	0.20381	\$69,942.76	\$69,942.76	\$69,942.76
017 CEMETERY	14,700	0.20000	0.042835	0.04284	\$14,701.67	0.03493	0.03493	\$11,987.15	\$11,987.15	\$11,987.15
054 GENERAL ASSISTANCE	1,200	0.00000	0.003497	0.00350	\$1,201.12	0.00286	0.00286	\$981.48	\$981.48	\$981.48
Totals (Capped)	118,930		0.346557	0.29634	\$101,696.86	0.24160	0.24160	\$82,911.39	\$82,911.39	\$82,911.39
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	118,930		0.346557	0.29634	\$101,696.86	0.24160	0.24160	\$82,911.39	\$82,911.39	\$82,911.39

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	12,292,472	12,292,472	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	20,214,378	20,214,378	EZ Tax Abated	\$0.00			
Commercial	1,446,645	1,446,645	New Property	518,501	VCCP - CAPRON	007	\$33,785.80
Industrial	364,132	364,132	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	34,317,627	34,317,627	Aggregate Ext. Base	147,242			
Total + Overlap	34,317,627	34,317,627	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	174,789	0.66000	0.509327	0.50933	\$174,789.97	0.39030	0.39030	\$133,941.70	\$133,941.70	\$133,941.70
008 COUNTY BRIDGE	8,500	0.25000	0.024769	0.02477	\$8,500.48	0.01899	0.01899	\$6,516.92	\$6,516.92	\$6,516.92
010 EQUIPMENT & BUILDING	17,064	0.10000	0.049724	0.04973	\$17,066.16	0.03811	0.03811	\$13,078.45	\$13,078.45	\$13,078.45
Totals (Capped)	200,353		0.583820	0.58383	\$200,356.61	0.44740	0.44740	\$153,537.06	\$153,537.07	\$153,537.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	200,353		0.583820	0.58383	\$200,356.61	0.44740	0.44740	\$153,537.06	\$153,537.07	\$153,537.07

Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,307,408	10,307,408	EZ Value Abated	5,844,880
Residential	507,248,810	506,930,303	EZ Tax Abated	\$11,721.91
Commercial	57,612,032	52,795,253	New Property	3,555,279
Industrial	46,176,482	39,316,793	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,417,803	1,417,803	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	405,409
County Total	622,762,535	610,767,560	Aggregate Ext. Base	1,184,964
Total + Overlap	622,762,535	610,767,560	TIF Increment	6,150,095

Fund/Name	Levy Request	Maximum Rate	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	940,000	0.25000	0.153905	0.15391	\$940,032.35	0.15147	0.15147	\$943,298.41	\$925,129.62	\$925,129.62
005 I.M.R.F	35,000	0.00000	0.005731	0.00574	\$35,058.06	0.00565	0.00565	\$35,186.08	\$34,508.37	\$34,508.37
017 CEMETERY	126,200	0.20000	0.020663	0.02067	\$126,245.65	0.02035	0.02035	\$126,732.18	\$124,291.20	\$124,291.20
035 LIABILITY INSURANCE	33,000	0.00000	0.005403	0.00541	\$33,042.52	0.00533	0.00533	\$33,193.24	\$32,553.91	\$32,553.91
047 SOCIAL SECURITY	65,000	0.00000	0.010642	0.01065	\$65,046.75	0.01049	0.01049	\$65,327.79	\$64,069.52	\$64,069.52
054 GENERAL ASSISTANCE	45,000	0.00000	0.007368	0.00737	\$45,013.57	0.00726	0.00726	\$45,212.56	\$44,341.72	\$44,341.72
Totals (Capped)	1,244,200		0.203712	0.20375	\$1,244,438.90	0.20055	0.20055	\$1,248,950.26	\$1,224,894.34	\$1,224,894.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,244,200		0.203712	0.20375	\$1,244,438.90	0.20055	0.20055	\$1,248,950.26	\$1,224,894.34	\$1,224,894.34

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	10,307,408	10,307,408	EZ Value Abated	5,844,880	Municipality	Fund	Amount Extended
Residential	507,248,810	506,930,303	EZ Tax Abated	\$15,977.57	VCBV - CITY OF BELVIDERE	007	\$273,828.57
Commercial	57,612,032	52,795,253	New Property	3,555,279	VCCV - CHERRY VALLEY	007	\$12,060.88
Industrial	46,176,482	39,316,793	Annexation EAV	0	VCLP - LOVES PARK	007	\$6,592.90
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$47,616.23
State Railroad	1,417,803	1,417,803	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	405,409	Total		\$340,098.58
County Total	622,762,535	610,767,560	Aggregate Ext. Base	1,615,171			
Total + Overlap	622,762,535	610,767,560	TIF Increment	6,150,095			

Fund/Name	Levy Request	Maximum Rate	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	1,134,579	0.66000	0.185763	0.18577	\$1,134,622.90	0.18285	0.18285	\$1,138,721.30	\$1,116,788.48	\$1,116,788.48
008 COUNTY BRIDGE	9,914	0.25000	0.001623	0.00163	\$9,955.51	0.00161	0.00161	\$10,026.48	\$9,833.36	\$9,833.36
009 PERMANENT ROAD	340,776	0.25000	0.055795	0.05580	\$340,808.30	0.05493	0.05493	\$342,083.46	\$335,494.62	\$335,494.62
010 EQUIPMENT & BUILDING	210,662	0.10000	0.034491	0.03450	\$210,714.81	0.03397	0.03397	\$211,552.43	\$207,477.74	\$207,477.74
Totals (Capped)	1,695,931		0.277672	0.27770	\$1,696,101.52	0.27336	0.27336	\$1,702,383.67	\$1,669,594.20	\$1,669,594.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,695,931		0.277672	0.27770	\$1,696,101.52	0.27336	0.27336	\$1,702,383.67	\$1,669,594.20	\$1,669,594.20

Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,212,038	10,212,038	EZ Value Abated	571,967
Residential	77,638,532	77,638,532	EZ Tax Abated	\$625.89
Commercial	9,485,364	8,913,397	New Property	576,729
Industrial	12,340	12,340	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	433,610	433,610	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	120,586
County Total	97,781,884	97,209,917	Aggregate Ext. Base	123,836
Total + Overlap	97,781,884	97,209,917	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	0.073552	0.07356	\$71,507.61	0.07356	0.07356	\$71,928.35	\$71,507.61	\$71,507.61
017 CEMETERY	9,000	0.20000	0.009258	0.00926	\$9,001.64	0.00926	0.00926	\$9,054.60	\$9,001.64	\$9,001.64
027 AUDIT	11,000	0.00500	0.011316	0.00500	\$4,860.50	0.00500	0.00500	\$4,889.09	\$4,860.50	\$4,860.50
035 LIABILITY INSURANCE	10,000	0.00000	0.010287	0.01029	\$10,002.90	0.01029	0.01029	\$10,061.76	\$10,002.90	\$10,002.90
047 SOCIAL SECURITY	8,000	0.00000	0.008230	0.00823	\$8,000.38	0.00823	0.00823	\$8,047.45	\$8,000.38	\$8,000.38
054 GENERAL ASSISTANCE	3,000	0.00000	0.003086	0.00309	\$3,003.79	0.00309	0.00309	\$3,021.46	\$3,003.79	\$3,003.79
Totals (Capped)	112,500		0.115729	0.10943	\$106,376.82	0.10943	0.10943	\$107,002.72	\$106,376.82	\$106,376.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	112,500		0.115729	0.10943	\$106,376.82	0.10943	0.10943	\$107,002.72	\$106,376.82	\$106,376.82

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	10,212,038	10,212,038	EZ Value Abated	571,967	Municipality	Fund	Amount Extended
Residential	77,638,532	77,638,532	EZ Tax Abated	\$2,454.77	VCBV - CITY OF BELVIDERE	007	\$49,445.76
Commercial	9,485,364	8,913,397	New Property	576,729	VCPG - POPLAR GROVE	007	\$7.92
Industrial	12,340	12,340	Annexation EAV	0	Total		\$49,453.68
Mineral	0	0	Disconnection EAV	0			
State Railroad	433,610	433,610	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	120,586			
County Total	97,781,884	97,209,917	Aggregate Ext. Base	403,320			
Total + Overlap	97,781,884	97,209,917	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	285,000	0.66000	0.293180	0.29318	\$285,000.03	0.20590	0.20590	\$201,332.90	\$200,155.22	\$200,155.22
008 COUNTY BRIDGE	10,000	0.25000	0.010287	0.01029	\$10,002.90	0.00723	0.00723	\$7,069.63	\$7,028.28	\$7,028.28
009 PERMANENT ROAD	204,000	0.25000	0.209855	0.20986	\$204,004.73	0.14740	0.14740	\$144,130.50	\$143,287.42	\$143,287.42
010 EQUIPMENT & BUILDING	95,000	0.10000	0.097727	0.09773	\$95,003.25	0.06865	0.06865	\$67,127.26	\$66,734.61	\$66,734.61
Totals (Capped)	594,000		0.611049	0.61106	\$594,010.91	0.42918	0.42918	\$419,660.29	\$417,205.53	\$417,205.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	594,000		0.611049	0.61106	\$594,010.91	0.42918	0.42918	\$419,660.29	\$417,205.53	\$417,205.53

Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,167,137	13,167,137	EZ Value Abated	0
Residential	25,317,209	25,317,209	EZ Tax Abated	\$0.00
Commercial	11,952,919	11,952,919	New Property	205,796
Industrial	18,346,501	18,346,501	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	576,800	576,800	Recovered TIF EAV	0
Local Railroad	7,235	7,235	Recovered EZ EAV	0
County Total	69,367,801	69,367,801	Aggregate Ext. Base	66,721
Total + Overlap	69,367,801	69,367,801	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	64,819	0.25000	0.093443	0.09345	\$64,824.21	0.08654	0.08654	\$60,030.89	\$60,030.89	\$60,030.89
027 AUDIT	2,949	0.00500	0.004251	0.00426	\$2,955.07	0.00395	0.00395	\$2,740.03	\$2,740.03	\$2,740.03
035 LIABILITY INSURANCE	2,949	0.00000	0.004251	0.00426	\$2,955.07	0.00395	0.00395	\$2,740.03	\$2,740.03	\$2,740.03
054 GENERAL ASSISTANCE	3,474	0.00000	0.005008	0.00501	\$3,475.33	0.00464	0.00464	\$3,218.67	\$3,218.67	\$3,218.67
Totals (Capped)	74,191		0.106953	0.10698	\$74,209.68	0.09908	0.09908	\$68,729.62	\$68,729.62	\$68,729.62
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,191		0.106953	0.10698	\$74,209.68	0.09908	0.09908	\$68,729.62	\$68,729.62	\$68,729.62

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	13,167,137	13,167,137	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,317,209	25,317,209	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$9,061.88
Commercial	11,952,919	11,952,919	New Property	205,796	VCCV - CHERRY VALLEY	007	\$0.49
Industrial	18,346,501	18,346,501	Annexation EAV	0	Total		\$9,062.37
Mineral	0	0	Disconnection EAV	0			
State Railroad	576,800	576,800	Recovered TIF EAV	0			
Local Railroad	7,235	7,235	Recovered EZ EAV	0			
County Total	69,367,801	69,367,801	Aggregate Ext. Base	216,161			
Total + Overlap	69,367,801	69,367,801	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	64,489	0.66000	0.092967	0.09297	\$64,491.24	0.08522	0.08522	\$59,115.24	\$59,115.24	\$59,115.24
008 COUNTY BRIDGE	23,152	0.25000	0.033376	0.03338	\$23,154.97	0.03061	0.03061	\$21,233.48	\$21,233.48	\$21,233.48
009 PERMANENT ROAD	140,666	0.25000	0.202783	0.20279	\$140,670.96	0.18595	0.18595	\$128,989.43	\$128,989.43	\$128,989.43
010 EQUIPMENT & BUILDING	8,710	0.10000	0.012556	0.01256	\$8,712.60	0.01152	0.01152	\$7,991.17	\$7,991.17	\$7,991.17
027 AUDIT	2,894	0.00500	0.004172	0.00418	\$2,899.57	0.00384	0.00384	\$2,663.72	\$2,663.72	\$2,663.72
035 LIABILITY INSURANCE	2,894	0.00000	0.004172	0.00418	\$2,899.57	0.00384	0.00384	\$2,663.72	\$2,663.72	\$2,663.72
Totals (Capped)	242,805		0.350026	0.35006	\$242,828.91	0.32098	0.32098	\$222,656.77	\$222,656.76	\$222,656.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	242,805		0.350026	0.35006	\$242,828.91	0.32098	0.32098	\$222,656.77	\$222,656.76	\$222,656.76

Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,664,496	12,664,496	EZ Value Abated	0
Residential	14,412,533	14,412,533	EZ Tax Abated	\$0.00
Commercial	8,439,601	8,439,601	New Property	8,669
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	35,516,630	35,516,630	Aggregate Ext. Base	57,072
Total + Overlap	35,516,630	35,516,630	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	0.142792	0.14280	\$50,717.75	0.14280	0.14280	\$50,717.75	\$50,717.75	\$50,717.75
017 CEMETERY	6,000	0.20000	0.016894	0.01690	\$6,002.31	0.01690	0.01690	\$6,002.31	\$6,002.31	\$6,002.31
035 LIABILITY INSURANCE	100	0.00000	0.000282	0.00029	\$103.00	0.00029	0.00029	\$103.00	\$103.00	\$103.00
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	0.000563	0.00057	\$202.44	0.00057	0.00057	\$202.44	\$202.44	\$202.44
Totals (Capped)	57,015		0.160531	0.16056	\$57,025.50	0.16056	0.16056	\$57,025.50	\$57,025.50	\$57,025.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,015		0.160531	0.16056	\$57,025.50	0.16056	0.16056	\$57,025.50	\$57,025.50	\$57,025.50

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	12,664,496	12,664,496	EZ Value Abated	0	Municipality
Residential	14,412,533	14,412,533	EZ Tax Abated	\$0.00	
Commercial	8,439,601	8,439,601	New Property	8,669	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBV - CITY OF BELVIDERE
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	35,516,630	35,516,630	Aggregate Ext. Base	189,297	
Total + Overlap	35,516,630	35,516,630	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	0.462986	0.46299	\$164,438.45	0.46299	0.46299	\$164,438.45	\$164,438.45	\$164,438.45
008 COUNTY BRIDGE	3,787	0.25000	0.010663	0.01067	\$3,789.62	0.01067	0.01067	\$3,789.62	\$3,789.62	\$3,789.62
009 PERMANENT ROAD	14,805	0.25000	0.041685	0.04169	\$14,806.88	0.04169	0.04169	\$14,806.88	\$14,806.88	\$14,806.88
010 EQUIPMENT & BUILDING	6,206	0.10000	0.017474	0.01748	\$6,208.31	0.01748	0.01748	\$6,208.31	\$6,208.31	\$6,208.31
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		0.532808	0.53283	\$189,243.26	0.53283	0.53283	\$189,243.26	\$189,243.26	\$189,243.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	189,235		0.532808	0.53283	\$189,243.26	0.53283	0.53283	\$189,243.26	\$189,243.26	\$189,243.26

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	9,190,133	9,190,133	EZ Value Abated	0
Residential	73,929,922	73,929,922	EZ Tax Abated	\$0.00
Commercial	8,087,222	8,087,222	New Property	1,585,432
Industrial	279,903	279,903	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	24,368	24,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	91,511,548	91,511,548	Aggregate Ext. Base	61,714
Total + Overlap	91,511,548	91,511,548	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	0.058191	0.05820	\$53,259.72	0.05820	0.05820	\$53,259.72	\$53,259.72	\$53,259.72
017 CEMETERY	4,601	0.20000	0.005028	0.00503	\$4,603.03	0.00503	0.00503	\$4,603.03	\$4,603.03	\$4,603.03
054 GENERAL ASSISTANCE	3,887	0.00000	0.004248	0.00425	\$3,889.24	0.00425	0.00425	\$3,889.24	\$3,889.24	\$3,889.24
Totals (Capped)		61,739	0.067467	0.06748	\$61,751.99	0.06748	0.06748	\$61,751.99	\$61,751.99	\$61,751.99
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		61,739	0.067467	0.06748	\$61,751.99	0.06748	0.06748	\$61,751.99	\$61,751.99	\$61,751.99

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	9,190,133	9,190,133	EZ Value Abated	0	Municipality
Residential	73,929,922	73,929,922	EZ Tax Abated	\$0.00	
Commercial	8,087,222	8,087,222	New Property	1,585,432	Amount Extended
Industrial	279,903	279,903	Annexation EAV	0	VCPG - POPLAR GROVE
Mineral	0	0	Disconnection EAV	0	007
State Railroad	24,368	24,368	Recovered TIF EAV	0	VCTL - TIMBERLANE
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	91,511,548	91,511,548	Aggregate Ext. Base	215,676	Total
Total + Overlap	91,511,548	91,511,548	TIF Increment	0	\$44,639.78

Fund/Name	Levy Request	Maximum Rate	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	0.156927	0.15693	\$143,609.07	0.15693	0.15693	\$143,609.07	\$143,609.07	\$143,609.07
008 COUNTY BRIDGE	10,329	0.25000	0.011287	0.01129	\$10,331.65	0.01129	0.01129	\$10,331.65	\$10,331.65	\$10,331.65
009 PERMANENT ROAD	54,209	0.25000	0.059237	0.05924	\$54,211.44	0.05924	0.05924	\$54,211.44	\$54,211.44	\$54,211.44
010 EQUIPMENT & BUILDING	7,977	0.10000	0.008717	0.00872	\$7,979.81	0.00872	0.00872	\$7,979.81	\$7,979.81	\$7,979.81
Totals (Capped)	216,121		0.236168	0.23618	\$216,131.97	0.23618	0.23618	\$216,131.97	\$216,131.97	\$216,131.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	216,121		0.236168	0.23618	\$216,131.97	0.23618	0.23618	\$216,131.97	\$216,131.97	\$216,131.97

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	2,784,665	1,868,615	EZ Value Abated	9,108,505	
Residential	286,587,338	286,268,831	EZ Tax Abated	\$97,501.99	Road District
Commercial	69,322,559	63,838,941	New Property	1,399,181	Fund
Industrial	50,839,863	42,299,438	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	1,540,276	1,540,276	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	106,500	TT06R - BONUS ROAD
County Total	411,074,701	395,816,101	Aggregate Ext. Base	4,109,914	007
Total + Overlap	411,074,701	395,816,101	TIF Increment	6,150,095	TT08R - SPRING ROAD
					Total
					\$342,104.62

Fund/Name	Levy Request	Maximum Rate	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	1,400,000	0.43750	0.353700	0.35370	\$1,400,001.55	0.43485	0.43485	\$1,787,558.34	\$1,721,206.32	\$1,721,206.32
005 I.M.R.F	60,000	0.00000	0.015159	0.01516	\$60,005.72	0.01520	0.01520	\$62,483.35	\$60,164.05	\$60,164.05
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	1,000	0.60000	0.000253	0.00026	\$1,029.12	0.00030	0.00030	\$1,233.22	\$1,187.45	\$1,187.45
013 FIREMEN PENSION	1,020,500	0.00000	0.257822	0.25783	\$1,020,532.65	0.20590	0.20590	\$846,402.81	\$814,985.35	\$814,985.35
014 POLICE PROTECTION	1,000	0.60000	0.000253	0.00026	\$1,029.12	0.00030	0.00030	\$1,233.22	\$1,187.45	\$1,187.45
015 POLICE PENSION	1,020,499	0.00000	0.257822	0.25783	\$1,020,532.65	0.20680	0.20680	\$850,102.48	\$818,547.70	\$818,547.70
025 GARBAGE	5,000	0.20000	0.001263	0.00127	\$5,026.86	0.00130	0.00130	\$5,343.97	\$5,145.61	\$5,145.61
027 AUDIT	15,000	0.00000	0.003790	0.00379	\$15,001.43	0.00380	0.00380	\$15,620.84	\$15,041.01	\$15,041.01
035 LIABILITY INSURANCE	200,000	0.00000	0.050529	0.05053	\$200,005.88	0.05050	0.05050	\$207,592.72	\$199,887.13	\$199,887.13
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	213,000	0.05000	0.053813	0.05000	\$197,908.05	0.05000	0.05000	\$205,537.35	\$197,908.05	\$197,908.05
045 PUBLIC BENEFIT	40,000	0.05000	0.010106	0.01011	\$40,017.01	0.01010	0.01010	\$41,518.54	\$39,977.43	\$39,977.43
046 ESDA	6,800	0.05000	0.001718	0.00172	\$6,808.04	0.00170	0.00170	\$6,988.27	\$6,728.87	\$6,728.87
047 SOCIAL SECURITY	180,000	0.00000	0.045476	0.04548	\$180,017.16	0.04550	0.04550	\$187,038.99	\$180,096.33	\$180,096.33
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	40,000	0.05000	0.010106	0.01011	\$40,017.01	0.01010	0.01010	\$41,518.54	\$39,977.43	\$39,977.43
103 SPECIAL BRIDGE	55,000	0.01750	0.013895	0.01390	\$55,018.44	0.01390	0.01390	\$57,139.38	\$55,018.44	\$55,018.44
116 INSURANCE	80,000	0.00000	0.020211	0.02022	\$80,034.02	0.02020	0.02020	\$83,037.09	\$79,954.85	\$79,954.85
Totals (Capped)	4,337,799		1.095916	1.09217	\$4,322,984.71	1.07045	1.07045	\$4,400,349.14	\$4,237,013.47	\$4,237,013.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,337,799		1.095916	1.09217	\$4,322,984.71	1.07045	1.07045	\$4,400,349.14	\$4,237,013.47	\$4,237,013.47

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	1,443,438	1,443,438	EZ Value Abated	0	Road District
Residential	14,290,115	14,290,115	EZ Tax Abated	\$0.00	
Commercial	1,215,051	1,215,051	New Property	277,952	Amount Extended
Industrial	364,132	364,132	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	\$33,785.80
County Total	17,312,736	17,312,736	Aggregate Ext. Base	46,805	\$33,785.80
Total + Overlap	17,312,736	17,312,736	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,888	0.43750	0.034010	0.03401	\$5,888.06	0.03401	0.03401	\$5,888.06	\$5,888.06	\$5,888.06
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	93,891	0.00000	0.542323	0.54233	\$93,892.16	0.54776	0.54776	\$94,832.24	\$94,832.24	\$94,832.24
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	30,000	0.00000	0.173283	0.17329	\$30,001.24	0.17329	0.17329	\$30,001.24	\$30,001.24	\$30,001.24
035 LIABILITY INSURANCE	5,481	0.00000	0.031659	0.03166	\$5,481.21	0.03166	0.03166	\$5,481.21	\$5,481.21	\$5,481.21
041 STREET LIGHTING	3,001	0.05000	0.017334	0.01734	\$3,002.03	0.01734	0.01734	\$3,002.03	\$3,002.03	\$3,002.03
047 SOCIAL SECURITY	3,900	0.00000	0.022527	0.02253	\$3,900.56	0.02253	0.02253	\$3,900.56	\$3,900.56	\$3,900.56
Totals (Capped)	48,270		0.278813	0.27883	\$48,273.10	0.27883	0.27883	\$48,273.10	\$48,273.10	\$48,273.10
Totals (Not Capped)	93,891		0.542323	0.54233	\$93,892.16	0.54776	0.54776	\$94,832.24	\$94,832.24	\$94,832.24
Totals (All)	142,161		0.821136	0.82116	\$142,165.26	0.82659	0.82659	\$143,105.34	\$143,105.34	\$143,105.34

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	106,146	106,146	EZ Value Abated	0	Winnebago County	89,627,915
Residential	12,839,366	12,839,366	EZ Tax Abated	\$0.00	Total	89,627,915
Commercial	247,026	247,026	New Property	178,492	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	33,734	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	13,192,538	13,192,538	Aggregate Ext. Base	0	TT07R - FLORA ROAD	007
Total + Overlap	102,820,453	102,820,453	TIF Increment	0	Total	\$12,061.37

Fund/Name	Levy Request	Maximum Rate	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	4,262	4,262	EZ Value Abated	0	Winnebago County	392,018,356
Residential	40,350,674	40,350,674	EZ Tax Abated	\$0.00	Total	392,018,356
Commercial	732,330	732,330	New Property	725,614	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	100,454	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	007
County Total	41,087,266	41,087,266	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	433,105,622	433,105,622	TIF Increment	0	Total	\$36,519.30

Fund/Name	Levy Request	Maximum Rate	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	437,693	437,693	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,749,966	2,749,966	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$3,021.56
Commercial	208,705	208,705	New Property	320	Total		
Industrial	24,012	24,012	Annexation EAV	0	\$3,021.56		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,420,376	3,420,376	Aggregate Ext. Base	18,393			
Total + Overlap	3,420,376	3,420,376	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	5,951	0.43750	0.173987	0.17399	\$5,951.11	0.17163	0.17163	\$5,870.39	\$5,870.39	\$5,870.39
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	3,885	0.00000	0.113584	0.11359	\$3,885.21	0.11207	0.11207	\$3,833.22	\$3,833.22	\$3,833.22
035 LIABILITY INSURANCE	7,602	0.00000	0.222256	0.22226	\$7,602.13	0.21927	0.21927	\$7,499.86	\$7,499.86	\$7,499.86
041 STREET LIGHTING	2,775	0.05000	0.081131	0.05000	\$1,710.19	0.04933	0.04933	\$1,687.27	\$1,687.27	\$1,687.27
Totals (Capped)	20,213		0.590958	0.55984	\$19,148.64	0.55230	0.55230	\$18,890.74	\$18,890.74	\$18,890.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,213		0.590958	0.55984	\$19,148.64	0.55230	0.55230	\$18,890.74	\$18,890.74	\$18,890.74

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	2,672,354	2,672,354	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	95,036,862	95,036,862	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$1,291.55
Commercial	10,401,401	10,401,401	New Property	1,653,037	TT05R - BELVIDERE TWP ROAD	007	\$47,616.23
Industrial	279,642	279,642	Annexation EAV	0	TT06R - BONUS ROAD	007	\$7.92
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE ROAD	007	\$43,051.25
State Railroad	22,218	22,218	Recovered TIF EAV	0	Total		\$91,966.95
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	108,412,477	108,412,477	Aggregate Ext. Base	225,909			
Total + Overlap	108,412,477	108,412,477	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	191,009	0.43750	0.176187	0.17619	\$191,011.94	0.17619	0.17619	\$191,011.94	\$191,011.94	\$191,011.94
003 W&S SERIES 2005 (653)	31,249	0.00000	0.028824	0.02883	\$31,255.32	0.02912	0.02912	\$31,569.71	\$31,569.71	\$31,569.71
003A W&S SERIES 2004 (605)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B W&S ALT BONDS (535)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO SERIES 2005B REF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	10,000	0.00000	0.009224	0.00923	\$10,006.47	0.00923	0.00923	\$10,006.47	\$10,006.47	\$10,006.47
035 LIABILITY INSURANCE	16,000	0.00000	0.014758	0.01476	\$16,001.68	0.01476	0.01476	\$16,001.68	\$16,001.68	\$16,001.68
047 SOCIAL SECURITY	15,000	0.00000	0.013836	0.01384	\$15,004.29	0.01384	0.01384	\$15,004.29	\$15,004.29	\$15,004.29
Totals (Capped)	232,009		0.214005	0.21402	\$232,024.38	0.21402	0.21402	\$232,024.38	\$232,024.38	\$232,024.38
Totals (Not Capped)	31,249		0.028824	0.02883	\$31,255.32	0.02912	0.02912	\$31,569.71	\$31,569.71	\$31,569.71
Totals (All)	263,258		0.242829	0.24285	\$263,279.70	0.24314	0.24314	\$263,594.10	\$263,594.09	\$263,594.09

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	590,930	590,930	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	24,256,949	24,256,949	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$20,248.75
Commercial	97,878	97,878	New Property	393,228	TT05R - BELVIDERE TWP ROAD	007	\$0.00
Industrial	0	0	Annexation EAV	0	TT09R - POPLAR GROVE ROAD	007	\$1,588.53
Mineral	0	0	Disconnection EAV	0	Total		\$21,837.28
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	24,945,757	24,945,757	Aggregate Ext. Base	57,650			
Total + Overlap	24,945,757	24,945,757	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	49,260	0.43750	0.197469	0.19747	\$49,260.39	0.19747	0.19747	\$49,260.39	\$49,260.39	\$49,260.39
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	2,500	0.00000	0.010022	0.01003	\$2,502.06	0.01003	0.01003	\$2,502.06	\$2,502.06	\$2,502.06
035 LIABILITY INSURANCE	7,000	0.00000	0.028061	0.02807	\$7,002.27	0.02807	0.02807	\$7,002.27	\$7,002.27	\$7,002.27
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		58,760	0.235552	0.23557	\$58,764.72	0.23557	0.23557	\$58,764.72	\$58,764.72	\$58,764.72
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		58,760	0.235552	0.23557	\$58,764.72	0.23557	0.23557	\$58,764.72	\$58,764.72	\$58,764.72