

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 | 0 | Winnebago County | 333,414,443 |
| Residential | 246,004 | 246,004 | EZ Tax Abated | \$0.00 | Total | 333,414,443 |
| 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 | 8,281,665 | | |
| Total + Overlap | 333,660,447 | 333,660,447 | 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 | 6,420,000 | 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 | Winnebago County | 388,893,476 |
| Residential | 12,839,366 | 12,839,366 | EZ Tax Abated | Total | 388,893,476 |
| Commercial | 247,026 | 247,026 | 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 | 13,192,538 | 13,192,538 | Aggregate Ext. Base | | |
| Total + Overlap | 402,086,014 | 402,086,014 | TIF Increment | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|------------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 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 | 0.08500 | 0.000000 | 0.000000 | \$0.00 | 0.000000 | 0.000000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 0 | 0.08500 | 0.000000 | 0.08500 | \$15,796.07 | 0.08500 | 0.08500 | \$15,796.07 | \$15,796.07 | \$15,796.07 |
| Totals (All) | 0 | 0.08500 | 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 | <u>Municipality</u> | <u>Fund</u> | <u>Amount Extended</u> |
| 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 | \$33,785.80 | | |
| 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 | Fund | Amount Extended |
| Residential | 14,412,533 | 14,412,533 | EZ Tax Abated | \$0.00 | | | |
| Commercial | 8,439,601 | 8,439,601 | New Property | 8,669 | VCBV - CITY OF BELVIDERE | 007 | \$9,768.41 |
| Industrial | 0 | 0 | Annexation EAV | 0 | Total | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | \$9,768.41 | | |
| 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 | 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 | Fund | Amount Extended |
| Residential | 73,929,922 | 73,929,922 | EZ Tax Abated | \$0.00 | VCPG - POPLAR GROVE | 007 | \$43,051.25 |
| Commercial | 8,087,222 | 8,087,222 | New Property | 1,585,432 | VCTL - TIMBERLANE | 007 | \$1,588.53 |
| Industrial | 279,903 | 279,903 | Annexation EAV | 0 | Total | | \$44,639.78 |
| 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 | 215,676 | | | |
| 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 |
|----------------------------|----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 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 | 007 |
| | | | | | 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 | | \$3,021.56 |
| 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 | 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 |
| Residential | 95,036,862 | 95,036,862 | EZ Tax Abated | \$0.00 | |
| Commercial | 10,401,401 | 10,401,401 | New Property | 1,653,037 | Amount Extended |
| Industrial | 279,642 | 279,642 | Annexation EAV | 0 | TT03R - CALEDONIA ROAD |
| Mineral | 0 | 0 | Disconnection EAV | 0 | TT05R - BELVIDERE TWP ROAD |
| State Railroad | 22,218 | 22,218 | Recovered TIF EAV | 0 | TT06R - BONUS ROAD |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | TT09R - POPLAR GROVE ROAD |
| County Total | 108,412,477 | 108,412,477 | Aggregate Ext. Base | 225,909 | Total |
| Total + Overlap | 108,412,477 | 108,412,477 | TIF Increment | 0 | \$91,966.95 |

| 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 |