

# FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	102,587,406	102,328,789	EZ Value Abated	6,060,909
Residential	795,531,963	795,276,831	EZ Tax Abated	\$54,486.98
Commercial	92,004,909	87,930,112	New Property	11,347,219
Industrial	63,437,915	56,872,421	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,571,280	2,571,280	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	9,113,204
<b>County Total</b>	<b>1,056,139,985</b>	<b>1,044,985,945</b>	Aggregate Ext. Base	9,074,493
<b>Total + Overlap</b>	<b>1,056,139,985</b>	<b>1,044,985,945</b>	TIF Increment	5,093,131

Fund/Name	Levy Request	Maximum Rate	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	4,400,000	0.00000	0.421058	0.42106	\$4,400,017.82	0.42105	0.42105	\$4,446,877.41	\$4,399,913.32	\$4,399,913.32
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	1,350,000	0.00000	0.129188	0.12919	\$1,350,017.34	0.12456	0.12456	\$1,315,527.97	\$1,301,634.49	\$1,301,634.49
006 COUNTY HIGHWAY	638,249	0.20000	0.061077	0.06108	\$638,277.42	0.06105	0.06105	\$644,773.46	\$637,963.92	\$637,963.92
008 COUNTY BRIDGE	518,000	0.25000	0.049570	0.04957	\$517,999.53	0.04922	0.04922	\$519,832.10	\$514,342.08	\$514,342.08
021 MATCHING TAX	565,000	0.05000	0.054068	0.05000	\$522,492.97	0.04964	0.04964	\$524,267.89	\$518,731.02	\$518,731.02
022 COUNTY HEALTH	232,391	0.10000	0.022239	0.02224	\$232,404.87	0.02208	0.02208	\$233,195.71	\$230,732.90	\$230,732.90
035 LIABILITY INSURANCE	700,000	0.00000	0.066987	0.06699	\$700,036.08	0.06650	0.06650	\$702,333.09	\$694,915.65	\$694,915.65
047 SOCIAL SECURITY	650,000	0.00000	0.062202	0.06221	\$650,085.76	0.06176	0.06176	\$652,272.05	\$645,383.32	\$645,383.32
053 EXTENSION ED	159,500	0.05000	0.015263	0.01527	\$159,569.35	0.01516	0.01516	\$160,110.82	\$158,419.87	\$158,419.87
142 SENIOR CITIZENS	225,000	0.02500	0.021531	0.02154	\$225,089.97	0.02153	0.02153	\$227,386.94	\$224,985.47	\$224,985.47
222 COUNTY HEALTH	67,617	0.10000	0.006471	0.00648	\$67,715.09	0.00644	0.00644	\$68,015.42	\$67,297.09	\$67,297.09
<b>Totals (Capped)</b>	<b>9,505,757</b>		<b>0.909654</b>	<b>0.90563</b>	<b>\$9,463,706.20</b>	<b>0.89899</b>	<b>0.89899</b>	<b>\$9,494,592.85</b>	<b>\$9,394,319.13</b>	<b>\$9,394,319.13</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,505,757</b>		<b>0.909654</b>	<b>0.90563</b>	<b>\$9,463,706.20</b>	<b>0.89899</b>	<b>0.89899</b>	<b>\$9,494,592.85</b>	<b>\$9,394,319.13</b>	<b>\$9,394,319.13</b>

## FINAL Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	102,587,406	102,587,406	EZ Value Abated	0
Residential	795,531,963	795,276,831	EZ Tax Abated	\$0.00
Commercial	92,004,909	88,560,113	New Property	11,347,219
Industrial	63,437,915	62,044,712	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,571,280	2,571,280	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
<b>County Total</b>	<b>1,056,139,985</b>	<b>1,051,046,854</b>	Aggregate Ext. Base	1,007,180
<b>Total + Overlap</b>	<b>1,056,139,985</b>	<b>1,051,046,854</b>	TIF Increment	5,093,131

Fund/Name	Levy Request	Maximum Rate	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	929,894	0.10000	0.088473	0.08848	\$929,966.26	0.08848	0.08848	\$934,472.66	\$929,966.26	\$929,966.26
005 I.M.R.F	55,202	0.00000	0.005252	0.00526	\$55,285.06	0.00526	0.00526	\$55,552.96	\$55,285.06	\$55,285.06
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	48,153	0.00000	0.004581	0.00459	\$48,243.05	0.00459	0.00459	\$48,476.83	\$48,243.05	\$48,243.05
<b>Totals (Capped)</b>	<b>1,033,249</b>		<b>0.098306</b>	<b>0.09833</b>	<b>\$1,033,494.37</b>	<b>0.09833</b>	<b>0.09833</b>	<b>\$1,038,502.45</b>	<b>\$1,033,494.37</b>	<b>\$1,033,494.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,033,249</b>		<b>0.098306</b>	<b>0.09833</b>	<b>\$1,033,494.37</b>	<b>0.09833</b>	<b>0.09833</b>	<b>\$1,038,502.45</b>	<b>\$1,033,494.37</b>	<b>\$1,033,494.37</b>

# FINAL Tax Computation Report Boone County

Taxing District DD01 - Drainage District			Equalization Factor 1.0000							
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		
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base					<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment					<b>0</b>		

  

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

# FINAL Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	96,888,958	96,630,341	EZ Value Abated	6,060,909	DeKalb County	251,093
Residential	792,783,778	792,528,646	EZ Tax Abated	\$27,523.84	McHenry County	182,453
Commercial	91,891,628	87,816,831	New Property	11,260,408	Ogle County	897,517,635
Industrial	63,437,915	56,872,421	Annexation EAV	0	Stephenson County	11,479,893
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,423,436,513
State Railroad	2,324,984	2,324,984	Recovered TIF EAV	0	<b>Total</b>	<b>5,332,867,587</b>
Local Railroad	0	0	Recovered EZ EAV	9,113,204	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>1,047,327,263</b>	<b>1,036,173,223</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>6,380,194,850</b>	<b>6,369,040,810</b>	TIF Increment	5,093,131		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	15,348,726	0.23000	0.240990	0.23000	\$2,383,198.41	0.23000	0.23000	\$2,408,852.70	\$2,383,198.41	\$14,648,793.86
003 GO BONDS SERIES 1999	9,753,296	0.00000	0.153136	0.15314	\$1,586,795.67	0.15468	0.15468	\$1,620,005.81	\$1,602,752.74	\$9,851,632.32
004 OPERATIONS & MAINTENAN	2,669,344	0.50000	0.041911	0.04192	\$434,363.82	0.04192	0.04192	\$439,039.59	\$434,363.82	\$2,669,901.91
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	10,000	0.00500	0.000157	0.00016	\$1,657.88	0.00016	0.00016	\$1,675.72	\$1,657.88	\$10,190.47
035 LIABILITY INSURANCE	1,257,035	0.00000	0.019737	0.01974	\$204,540.59	0.01974	0.01974	\$206,742.40	\$204,540.59	\$1,257,248.66
047 SOCIAL SECURITY	487,302	0.00000	0.007651	0.00766	\$79,370.87	0.00766	0.00766	\$80,225.27	\$79,370.87	\$487,868.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000040	-0.00004	(\$414.47)	-0.00004	-0.00004	(\$418.93)	(\$414.47)	(\$414.47)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>29,525,703</b>		<b>0.463542</b>	<b>0.45258</b>	<b>\$4,689,512.77</b>	<b>0.45412</b>	<b>0.45412</b>	<b>\$4,756,122.57</b>	<b>\$4,705,469.84</b>	<b>\$28,925,221.28</b>
<b>Totals (All)</b>	<b>29,525,703</b>		<b>0.463542</b>	<b>0.45258</b>	<b>\$4,689,512.77</b>	<b>0.45412</b>	<b>0.45412</b>	<b>\$4,756,122.57</b>	<b>\$4,705,469.84</b>	<b>\$28,925,221.28</b>

## FINAL Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,165,872	3,165,872	EZ Value Abated	0	DeKalb County	1,689,027,575
Residential	1,900,100	1,900,100	EZ Tax Abated	\$0.00	Kane County	7,989,015
Commercial	113,281	113,281	New Property	32,995	La Salle County	13,296
Industrial	0	0	Annexation EAV	0	Lee County	*849,533,560
Mineral	0	0	Disconnection EAV	0	Ogle County	389,936,472
State Railroad	222,684	222,684	Recovered TIF EAV	0	Winnebago County	595,385
Local Railroad	6,512	6,512	Recovered EZ EAV	0	<b>Total</b>	<b>2,937,095,303</b>
<b>County Total</b>	<b>5,408,449</b>	<b>5,408,449</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,942,503,752</b>	<b>2,942,503,752</b>	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	6,419,764	0.27500	0.218174	0.21818	\$11,800.15	0.21818	0.21818	\$11,800.15	\$11,800.15	\$6,419,954.69
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	3,073,781	0.00000	0.104461	0.10447	\$5,650.21	0.10552	0.10552	\$5,707.00	\$5,707.00	\$3,104,929.96
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	159,000	0.00000	0.005404	0.00541	\$292.60	0.00547	0.00547	\$295.84	\$295.84	\$160,954.96
003F BONDS & INTEREST	259,875	0.00000	0.008832	0.00884	\$478.11	0.00893	0.00893	\$482.97	\$482.97	\$262,765.59
004 BUILDING	1,750,844	0.07500	0.059502	0.05951	\$3,218.57	0.05951	0.05951	\$3,218.57	\$3,218.57	\$1,751,083.98
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	123,988	0.00500	0.004214	0.00422	\$228.24	0.00422	0.00422	\$228.24	\$228.24	\$124,173.66
035 LIABILITY INSURANCE	1,015,000	0.00000	0.034494	0.03450	\$1,865.91	0.03450	0.03450	\$1,865.91	\$1,865.91	\$1,015,163.79
047 SOCIAL SECURITY	279,000	0.00000	0.009482	0.00949	\$513.26	0.00949	0.00949	\$513.26	\$513.26	\$279,243.61
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000610	-0.00061	(\$32.99)	-0.00061	-0.00061	(\$32.99)	(\$32.99)	(\$32.99)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>13,081,252</b>		<b>0.443953</b>	<b>0.44401</b>	<b>\$24,014.06</b>	<b>0.44521</b>	<b>0.44521</b>	<b>\$24,078.96</b>	<b>\$24,078.95</b>	<b>\$13,118,237.25</b>
<b>Totals (All)</b>	<b>13,081,252</b>		<b>0.443953</b>	<b>0.44401</b>	<b>\$24,014.06</b>	<b>0.44521</b>	<b>0.44521</b>	<b>\$24,078.96</b>	<b>\$24,078.95</b>	<b>\$13,118,237.25</b>

# FINAL Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,532,576	2,532,576	EZ Value Abated	0	Kane County	246,530,390
Residential	848,085	848,085	EZ Tax Abated	\$0.00	Lake County	44,804,431
Commercial	0	0	New Property	53,816	McHenry County	7,671,879,914
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>7,963,214,735</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	23,612	23,612	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,404,273</b>	<b>3,404,273</b>	Aggregate Ext. Base	26,562,488		
<b>Total + Overlap</b>	<b>7,966,619,008</b>	<b>7,966,619,008</b>	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	26,248,427	0.75000	0.329480	0.32948	\$11,216.40	0.30574	0.30574	\$10,408.22	\$10,408.22	\$24,357,140.96
004 BUILDING	2,916,591	0.10000	0.036610	0.03661	\$1,246.30	0.03398	0.03398	\$1,156.77	\$1,156.77	\$2,707,057.14
027 AUDIT	1,000	0.00500	0.000013	0.00002	\$0.68	0.00002	0.00002	\$0.68	\$0.68	\$1,593.32
035 LIABILITY INSURANCE	1,000	0.00000	0.000013	0.00002	\$0.68	0.00002	0.00002	\$0.68	\$0.68	\$1,593.32
047 SOCIAL SECURITY	1,000	0.00000	0.000013	0.00002	\$0.68	0.00002	0.00002	\$0.68	\$0.68	\$1,593.32
<b>Totals (Capped)</b>	<b>29,168,018</b>		<b>0.366129</b>	<b>0.36615</b>	<b>\$12,464.74</b>	<b>0.33978</b>	<b>0.33978</b>	<b>\$11,567.04</b>	<b>\$11,567.03</b>	<b>\$27,068,978.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,168,018</b>		<b>0.366129</b>	<b>0.36615</b>	<b>\$12,464.74</b>	<b>0.33978</b>	<b>0.33978</b>	<b>\$11,567.04</b>	<b>\$11,567.03</b>	<b>\$27,068,978.06</b>

# FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	324,855,456
Residential	219,868	219,868	EZ Tax Abated	\$0.00	<b>Total</b>	<b>324,855,456</b>
Commercial	0	0	New Property	44,900	<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		
<b>County Total</b>	<b>219,868</b>	<b>219,868</b>	Aggregate Ext. Base	8,530,029		
<b>Total + Overlap</b>	<b>325,075,324</b>	<b>325,075,324</b>	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	6,422,969	3.50000	1.975840	1.97584	\$4,344.24	1.97589	1.97590	\$4,344.37	\$4,344.35	\$6,423,130.82
003 SCHOOL BONDS 1999	1,165,296	0.00000	0.358470	0.35847	\$788.16	0.36206	0.36206	\$796.05	\$796.05	\$1,176,967.72
004 BUILDING	1,274,588	0.55000	0.392090	0.39209	\$862.08	0.39210	0.39210	\$862.10	\$862.10	\$1,274,620.35
005 I.M.R.F	191,188	0.00000	0.058813	0.05882	\$129.33	0.05890	0.05890	\$129.50	\$129.50	\$191,469.37
030 TRANSPORTATION	446,106	0.00000	0.137232	0.13724	\$301.75	0.13560	0.13560	\$298.14	\$298.14	\$440,802.14
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	63,729	0.40000	0.019604	0.01961	\$43.12	0.01970	0.01970	\$43.31	\$43.31	\$64,039.84
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	286,782	0.00000	0.088220	0.08822	\$193.97	0.08830	0.08830	\$194.14	\$194.14	\$287,041.51
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>8,685,362</b>		<b>2.671799</b>	<b>2.67182</b>	<b>\$5,874.49</b>	<b>2.67049</b>	<b>2.67050</b>	<b>\$5,871.57</b>	<b>\$5,871.54</b>	<b>\$8,681,104.03</b>
<b>Totals (Not Capped)</b>	<b>1,165,296</b>		<b>0.358470</b>	<b>0.35847</b>	<b>\$788.16</b>	<b>0.36206</b>	<b>0.36206</b>	<b>\$796.05</b>	<b>\$796.05</b>	<b>\$1,176,967.72</b>
<b>Totals (All)</b>	<b>9,850,658</b>		<b>3.030269</b>	<b>3.03029</b>	<b>\$6,662.65</b>	<b>3.03255</b>	<b>3.03256</b>	<b>\$6,667.63</b>	<b>\$6,667.59</b>	<b>\$9,858,071.75</b>

# FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	Winnebago County	707,394,920
Residential	219,868	219,868	EZ Tax Abated	<b>Total</b>	<b>707,394,920</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
<b>County Total</b>	<b>219,868</b>	<b>219,868</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>707,614,788</b>	<b>707,614,788</b>	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,750,000	3.50000	1.519188	1.51919	\$3,340.21	1.46848	1.46848	\$3,228.72	\$3,228.72	\$10,391,181.64
003 GO LTD SERIES 2005 D	3,213,820	0.00000	0.454177	0.45418	\$998.60	0.45873	0.45873	\$1,008.60	\$1,008.60	\$3,246,041.32
004 BUILDING	2,200,000	0.55000	0.310904	0.31091	\$683.59	0.30055	0.30055	\$660.81	\$660.81	\$2,126,736.25
005 I.M.R.F	318,071	0.00000	0.044950	0.04495	\$98.83	0.04346	0.04346	\$95.55	\$95.55	\$307,529.39
030 TRANSPORTATION	668,097	0.00000	0.094415	0.09442	\$207.60	0.09128	0.09128	\$200.70	\$200.70	\$645,910.78
031 WORKING CASH	353,977	0.05000	0.050024	0.05000	\$109.93	0.04834	0.04834	\$106.28	\$106.28	\$342,060.99
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	300,000	0.40000	0.042396	0.04240	\$93.22	0.04099	0.04099	\$90.12	\$90.12	\$290,051.30
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	400,561	0.00000	0.056607	0.05661	\$124.47	0.05473	0.05473	\$120.33	\$120.33	\$387,277.57
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>14,990,706</b>		<b>2.118484</b>	<b>2.11848</b>	<b>\$4,657.85</b>	<b>2.04783</b>	<b>2.04783</b>	<b>\$4,502.52</b>	<b>\$4,502.51</b>	<b>\$14,490,747.92</b>
<b>Totals (Not Capped)</b>	<b>3,213,820</b>		<b>0.454177</b>	<b>0.45418</b>	<b>\$998.60</b>	<b>0.45873</b>	<b>0.45873</b>	<b>\$1,008.60</b>	<b>\$1,008.60</b>	<b>\$3,246,041.32</b>
<b>Totals (All)</b>	<b>18,204,526</b>		<b>2.572661</b>	<b>2.57266</b>	<b>\$5,656.45</b>	<b>2.50656</b>	<b>2.50656</b>	<b>\$5,511.12</b>	<b>\$5,511.11</b>	<b>\$17,736,789.24</b>



# FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	2,532,576	2,532,576	EZ Value Abated	0	McHenry County
Residential	848,085	848,085	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	0	0	New Property	53,816	<b>247,738,185</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	23,612	23,612	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>3,404,273</b>	<b>3,404,273</b>	Aggregate Ext. Base	12,827,195	
<b>Total + Overlap</b>	<b>251,142,458</b>	<b>251,142,458</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,673,048	4.00000	4.249798	4.00000	\$136,170.92	3.91062	3.91062	\$133,128.18	\$133,128.18	\$9,821,227.19
003 BONDS AND INTEREST	1,743,172	0.00000	0.694097	0.69410	\$23,629.06	0.70105	0.70105	\$23,865.66	\$23,865.66	\$1,760,634.20
004 BUILDING	2,001,254	0.75000	0.796860	0.75000	\$25,532.05	0.73326	0.73326	\$24,962.17	\$24,962.17	\$1,841,527.19
005 I.M.R.F	193,925	0.00000	0.077217	0.07722	\$2,628.78	0.07550	0.07550	\$2,570.23	\$2,570.23	\$189,612.56
030 TRANSPORTATION	534,988	0.00000	0.213022	0.21303	\$7,252.12	0.20828	0.20828	\$7,090.42	\$7,090.42	\$523,079.51
031 WORKING CASH	133,442	0.05000	0.053134	0.05000	\$1,702.14	0.04889	0.04889	\$1,664.35	\$1,664.35	\$122,783.55
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	155,030	0.80000	0.061730	0.06173	\$2,101.46	0.06036	0.06036	\$2,054.82	\$2,054.82	\$151,589.59
035 LIABILITY INSURANCE	76,812	0.00000	0.030585	0.03059	\$1,041.37	0.02991	0.02991	\$1,018.22	\$1,018.22	\$75,116.71
047 SOCIAL SECURITY	340,789	0.00000	0.135696	0.13570	\$4,619.60	0.13267	0.13267	\$4,516.45	\$4,516.45	\$333,190.70
<b>Totals (Capped)</b>	<b>14,109,288</b>		<b>5.618042</b>	<b>5.31827</b>	<b>\$181,048.44</b>	<b>5.19949</b>	<b>5.19949</b>	<b>\$177,004.83</b>	<b>\$177,004.84</b>	<b>\$13,058,127.00</b>
<b>Totals (Not Capped)</b>	<b>1,743,172</b>		<b>0.694097</b>	<b>0.69410</b>	<b>\$23,629.06</b>	<b>0.70105</b>	<b>0.70105</b>	<b>\$23,865.66</b>	<b>\$23,865.66</b>	<b>\$1,760,634.20</b>
<b>Totals (All)</b>	<b>15,852,460</b>		<b>6.312139</b>	<b>6.01237</b>	<b>\$204,677.50</b>	<b>5.90054</b>	<b>5.90054</b>	<b>\$200,870.49</b>	<b>\$200,870.50</b>	<b>\$14,818,761.20</b>

# FINAL Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	49,864,489	49,605,872	EZ Value Abated	6,060,909	DeKalb County	251,093
Residential	686,135,813	685,880,681	EZ Tax Abated	\$301,499.92	McHenry County	182,453
Commercial	82,906,175	78,831,378	New Property	9,731,109	<b>Total</b>	<b>433,546</b>
Industrial	62,862,130	56,296,636	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,299,087	2,299,087	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	9,113,204		
<b>County Total</b>	<b>884,067,694</b>	<b>872,913,654</b>	Aggregate Ext. Base	36,144,930		
<b>Total + Overlap</b>	<b>884,501,240</b>	<b>873,347,200</b>	TIF Increment	5,093,131		

Fund/Name	Levy Request	Maximum Rate	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	25,800,000	4.00000	2.954152	2.95416	\$25,787,266.00	2.94559	2.94559	\$26,041,009.59	\$25,712,457.30	\$25,725,227.79
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	2,965,000	0.00000	0.339498	0.33950	\$2,963,541.86	0.34290	0.34290	\$3,031,468.12	\$2,993,220.92	\$2,994,707.55
003B GO BONDS SERIES 2000	270,000	0.00000	0.030916	0.03092	\$269,904.90	0.03123	0.03123	\$276,094.34	\$272,610.93	\$272,746.33
003C GO SERIES 2005A	1,963,344	0.00000	0.224807	0.22481	\$1,962,397.19	0.22706	0.22706	\$2,007,364.11	\$1,982,037.74	\$1,983,022.15
003D GO SERIES 2009	419,400	0.00000	0.048022	0.04803	\$419,260.43	0.04851	0.04851	\$428,861.24	\$423,450.41	\$423,660.73
003E CAP APP 2001	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003F 2011 Refunding	271,200	0.00000	0.031053	0.03106	\$271,126.98	0.03138	0.03138	\$277,420.44	\$273,920.30	\$274,056.35
004 BUILDING	6,225,000	0.75000	0.712775	0.71278	\$6,221,953.94	0.70649	0.70649	\$6,245,849.85	\$6,167,047.67	\$6,170,110.63
005 I.M.R.F	700,000	0.00000	0.080151	0.08016	\$699,727.59	0.07946	0.07946	\$702,480.19	\$693,617.19	\$693,961.69
030 TRANSPORTATION	2,100,000	0.00000	0.240454	0.24046	\$2,099,008.17	0.23834	0.23834	\$2,107,086.94	\$2,080,502.40	\$2,081,535.72
031 WORKING CASH	5,000	0.05000	0.000573	0.00058	\$5,062.90	0.00058	0.00058	\$5,127.59	\$5,062.90	\$5,065.41
032 FIRE PREVENT/SAFETY	500,000	0.10000	0.057251	0.05726	\$499,830.36	0.03000	0.03000	\$265,220.31	\$261,874.10	\$262,004.16
033 SPECIAL EDUCATION	600,000	0.80000	0.068701	0.06871	\$599,778.97	0.06811	0.06811	\$602,138.51	\$594,541.49	\$594,836.78
035 LIABILITY INSURANCE	800,000	0.00000	0.091602	0.09161	\$799,676.20	0.10000	0.10000	\$884,067.69	\$872,913.65	\$873,347.20
047 SOCIAL SECURITY	1,100,000	0.00000	0.125952	0.12596	\$1,099,522.04	0.12485	0.12485	\$1,103,758.52	\$1,089,832.70	\$1,090,373.98
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>37,830,000</b>		<b>4.331611</b>	<b>4.33168</b>	<b>\$37,811,826.17</b>	<b>4.29342</b>	<b>4.29342</b>	<b>\$37,956,739.19</b>	<b>\$37,477,849.40</b>	<b>\$37,496,463.36</b>
<b>Totals (Not Capped)</b>	<b>5,888,944</b>		<b>0.674296</b>	<b>0.67432</b>	<b>\$5,886,231.36</b>	<b>0.68108</b>	<b>0.68108</b>	<b>\$6,021,208.25</b>	<b>\$5,945,240.30</b>	<b>\$5,948,193.11</b>
<b>Totals (All)</b>	<b>43,718,944</b>		<b>5.005907</b>	<b>5.00600</b>	<b>\$43,698,057.53</b>	<b>4.97450</b>	<b>4.97450</b>	<b>\$43,977,947.44</b>	<b>\$43,423,089.70</b>	<b>\$43,444,656.47</b>

# FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	46,585,324	46,585,324	EZ Value Abated	0	Winnebago County	512,712
Residential	103,942,639	103,942,639	EZ Tax Abated	\$0.00	<b>Total</b>	<b>512,712</b>
Commercial	8,985,453	8,985,453	New Property	1,479,441	<i>* denotes use of estimated EAV</i>	
Industrial	575,785	575,785	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	25,897	25,897	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>160,115,098</b>	<b>160,115,098</b>	Aggregate Ext. Base	7,895,588		
<b>Total + Overlap</b>	<b>160,627,810</b>	<b>160,627,810</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,000,000	4.00000	3.735343	3.73535	\$5,980,859.31	3.64377	3.64377	\$5,834,225.91	\$5,834,225.91	\$5,852,907.95
003 GO REFND SERIES 2004	1,790,000	0.00000	1.114377	1.11438	\$1,784,290.63	1.12553	1.12553	\$1,802,143.46	\$1,802,143.46	\$1,807,914.19
004 BUILDING	1,300,000	0.75000	0.809324	0.75000	\$1,200,863.24	0.70893	0.70893	\$1,135,103.96	\$1,135,103.96	\$1,138,738.73
005 I.M.R.F	300,000	0.00000	0.186767	0.18677	\$299,046.97	0.18677	0.18677	\$299,046.97	\$299,046.97	\$300,004.56
030 TRANSPORTATION	300,000	0.20000	0.186767	0.18677	\$299,046.97	0.18677	0.18677	\$299,046.97	\$299,046.97	\$300,004.56
031 WORKING CASH	75,000	0.05000	0.046692	0.04670	\$74,773.75	0.01000	0.01000	\$16,011.51	\$16,011.51	\$16,062.78
032 FIRE PREVENT/SAFETY	25,000	0.10000	0.015564	0.01557	\$24,929.92	0.00100	0.00100	\$1,601.15	\$1,601.15	\$1,606.28
033 SPECIAL EDUCATION	270,000	0.40000	0.168090	0.16809	\$269,137.47	0.10000	0.10000	\$160,115.10	\$160,115.10	\$160,627.81
035 LIABILITY INSURANCE	70,000	0.00000	0.043579	0.04358	\$69,778.16	0.02500	0.02500	\$40,028.77	\$40,028.77	\$40,156.95
047 SOCIAL SECURITY	300,000	0.00000	0.186767	0.18677	\$299,046.97	0.17000	0.17000	\$272,195.67	\$272,195.67	\$273,067.28
057 LEASE	12,500	0.10000	0.007782	0.00779	\$12,472.97	0.00333	0.00333	\$5,331.83	\$5,331.83	\$5,348.91
<b>Totals (Capped)</b>	<b>8,652,500</b>		<b>5.386675</b>	<b>5.32739</b>	<b>\$8,529,955.73</b>	<b>5.03557</b>	<b>5.03557</b>	<b>\$8,062,707.84</b>	<b>\$8,062,707.84</b>	<b>\$8,088,525.81</b>
<b>Totals (Not Capped)</b>	<b>1,790,000</b>		<b>1.114377</b>	<b>1.11438</b>	<b>\$1,784,290.63</b>	<b>1.12553</b>	<b>1.12553</b>	<b>\$1,802,143.46</b>	<b>\$1,802,143.46</b>	<b>\$1,807,914.19</b>
<b>Totals (All)</b>	<b>10,442,500</b>		<b>6.501052</b>	<b>6.44177</b>	<b>\$10,314,246.36</b>	<b>6.16110</b>	<b>6.16110</b>	<b>\$9,864,851.30</b>	<b>\$9,864,851.30</b>	<b>\$9,896,440.00</b>

# FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	439,145	439,145	EZ Value Abated	0	Winnebago County	2,586,304,056
Residential	2,485,458	2,485,458	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,586,304,056</b>
Commercial	0	0	New Property	4,958	<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		
<b>County Total</b>	<b>2,924,603</b>	<b>2,924,603</b>	Aggregate Ext. Base	150,585,502		
<b>Total + Overlap</b>	<b>2,589,228,659</b>	<b>2,589,228,659</b>	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	101,088,934	4.00000	3.904210	3.90421	\$114,182.64	3.66680	3.66680	\$107,239.34	\$107,239.34	\$94,941,836.47
003B GO SCHOOL 2001	1,978,750	0.00000	0.076422	0.07643	\$2,235.27	0.07720	0.07720	\$2,257.79	\$2,257.79	\$1,998,884.52
003E GO REFND 2006	12,688,000	0.00000	0.490030	0.49003	\$14,331.43	0.49493	0.49493	\$14,474.74	\$14,474.74	\$12,814,869.40
004 BUILDING	14,267,201	0.75000	0.551021	0.55103	\$16,115.44	0.51754	0.51754	\$15,135.99	\$15,135.99	\$13,400,294.00
005 I.M.R.F	868,818	0.00000	0.033555	0.03356	\$981.50	0.03152	0.03152	\$921.83	\$921.83	\$816,124.87
030 TRANSPORTATION	9,324,772	0.00000	0.360137	0.36014	\$10,532.67	0.33825	0.33825	\$9,892.47	\$9,892.47	\$8,758,065.94
031 WORKING CASH	1,366,067	0.05000	0.052760	0.05000	\$1,462.30	0.04697	0.04697	\$1,373.69	\$1,373.69	\$1,216,160.70
032 FIRE PREVENT/SAFETY	1,366,067	0.10000	0.052760	0.05276	\$1,543.02	0.04956	0.04956	\$1,449.43	\$1,449.43	\$1,283,221.72
033 SPECIAL EDUCATION	19,124,935	0.80000	0.738635	0.73864	\$21,602.29	0.69374	0.69374	\$20,289.14	\$20,289.14	\$17,962,514.90
035 LIABILITY INSURANCE	11,390,265	0.00000	0.439910	0.43991	\$12,865.62	0.41317	0.41317	\$12,083.58	\$12,083.58	\$10,697,916.05
047 SOCIAL SECURITY	4,371,414	0.00000	0.168831	0.16884	\$4,937.90	0.15858	0.15858	\$4,637.84	\$4,637.84	\$4,105,998.81
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>163,168,473</b>		<b>6.301819</b>	<b>6.29909</b>	<b>\$184,223.38</b>	<b>5.91613</b>	<b>5.91613</b>	<b>\$173,023.32</b>	<b>\$173,023.31</b>	<b>\$153,182,133.46</b>
<b>Totals (Not Capped)</b>	<b>14,666,750</b>		<b>0.566452</b>	<b>0.56646</b>	<b>\$16,566.70</b>	<b>0.57213</b>	<b>0.57213</b>	<b>\$16,732.53</b>	<b>\$16,732.53</b>	<b>\$14,813,753.92</b>
<b>Totals (All)</b>	<b>177,835,223</b>		<b>6.868271</b>	<b>6.86555</b>	<b>\$200,790.08</b>	<b>6.48826</b>	<b>6.48826</b>	<b>\$189,755.85</b>	<b>\$189,755.84</b>	<b>\$167,995,887.38</b>

# FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,165,872	3,165,872	EZ Value Abated	0	DeKalb County	66,789,533
Residential	1,900,100	1,900,100	EZ Tax Abated	\$0.00	Ogle County	1,386,352
Commercial	113,281	113,281	New Property	32,995	Winnebago County	595,385
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>68,771,270</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	222,684	222,684	Recovered TIF EAV	0		
Local Railroad	6,512	6,512	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,408,449</b>	<b>5,408,449</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>74,179,719</b>	<b>74,179,719</b>	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	2,470,185	3.73000	3.330001	3.33001	\$180,101.89	3.33001	3.33001	\$180,101.89	\$180,101.89	\$2,470,192.06
003 GO BONDS 1998 - R	581,053	0.00000	0.783304	0.78331	\$42,364.92	0.79115	0.79115	\$42,788.94	\$42,788.94	\$586,872.85
004 BUILDING	445,029	0.74500	0.599934	0.59994	\$32,447.45	0.59994	0.59994	\$32,447.45	\$32,447.45	\$445,033.81
005 I.M.R.F	60,000	0.00000	0.080885	0.08089	\$4,374.89	0.08089	0.08089	\$4,374.89	\$4,374.89	\$60,003.97
030 TRANSPORTATION	148,359	0.20000	0.199999	0.20000	\$10,816.90	0.20000	0.20000	\$10,816.90	\$10,816.90	\$148,359.44
031 WORKING CASH	37,090	0.05000	0.050000	0.05000	\$2,704.22	0.05000	0.05000	\$2,704.22	\$2,704.22	\$37,089.86
032 FIRE PREVENT/SAFETY	17,803	0.00000	0.024000	0.02400	\$1,298.03	0.02400	0.02400	\$1,298.03	\$1,298.03	\$17,803.13
033 SPECIAL EDUCATION	29,672	0.04000	0.040000	0.04000	\$2,163.38	0.04000	0.04000	\$2,163.38	\$2,163.38	\$29,671.89
035 LIABILITY INSURANCE	75,000	0.00000	0.101106	0.10111	\$5,468.48	0.10111	0.10111	\$5,468.48	\$5,468.48	\$75,003.11
047 SOCIAL SECURITY	85,000	0.00000	0.114587	0.11459	\$6,197.54	0.11459	0.11459	\$6,197.54	\$6,197.54	\$85,002.54
057 LEASE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>3,949,191</b>	<b>5.323816</b>	<b>5.32385</b>	<b>\$287,937.70</b>	<b>5.33169</b>	<b>5.33169</b>	<b>\$288,361.73</b>	<b>\$288,361.72</b>	<b>\$3,955,032.66</b>
<b>Totals (All)</b>		<b>3,949,191</b>	<b>5.323816</b>	<b>5.32385</b>	<b>\$287,937.70</b>	<b>5.33169</b>	<b>5.33169</b>	<b>\$288,361.73</b>	<b>\$288,361.72</b>	<b>\$3,955,032.66</b>

# FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,759,934	19,759,934	EZ Value Abated	0
Residential	20,287,276	20,287,276	EZ Tax Abated	\$0.00
Commercial	1,357,096	1,357,096	New Property	325,387
Industrial	307,993	307,993	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
<b>County Total</b>	<b>41,712,299</b>	<b>41,712,299</b>	Aggregate Ext. Base	226,328
<b>Total + Overlap</b>	<b>41,712,299</b>	<b>41,712,299</b>	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	138,000	0.40000	0.330838	0.33084	\$138,000.97	0.33084	0.33084	\$138,000.97	\$138,000.97	\$138,000.97
027 AUDIT	6,000	0.00500	0.014384	0.00500	\$2,085.61	0.00500	0.00500	\$2,085.61	\$2,085.61	\$2,085.61
035 LIABILITY INSURANCE	35,000	0.00000	0.083908	0.08391	\$35,000.79	0.08391	0.08391	\$35,000.79	\$35,000.79	\$35,000.79
047 SOCIAL SECURITY	6,600	0.00000	0.015823	0.01583	\$6,603.06	0.01583	0.01583	\$6,603.06	\$6,603.06	\$6,603.06
049 EMERGENCY & RESCUE	37,000	0.05000	0.088703	0.05000	\$20,856.15	0.05000	0.05000	\$20,856.15	\$20,856.15	\$20,856.15
062 WORKMANS COMP	9,600	0.00000	0.023015	0.02302	\$9,602.17	0.02302	0.02302	\$9,602.17	\$9,602.17	\$9,602.17
109A MANUAL PRIOR YEAR ADJ	52,233	0.00000	0.125222	0.12523	\$52,236.31	0.12523	0.12523	\$52,236.31	\$52,236.31	\$52,236.31
<b>Totals (Capped)</b>		<b>232,200</b>	<b>0.556671</b>	<b>0.50860</b>	<b>\$212,148.75</b>	<b>0.50860</b>	<b>0.50860</b>	<b>\$212,148.75</b>	<b>\$212,148.75</b>	<b>\$212,148.75</b>
<b>Totals (Not Capped)</b>		<b>52,233</b>	<b>0.125222</b>	<b>0.12523</b>	<b>\$52,236.31</b>	<b>0.12523</b>	<b>0.12523</b>	<b>\$52,236.31</b>	<b>\$52,236.31</b>	<b>\$52,236.31</b>
<b>Totals (All)</b>		<b>284,433</b>	<b>0.681893</b>	<b>0.63383</b>	<b>\$264,385.06</b>	<b>0.63383</b>	<b>0.63383</b>	<b>\$264,385.06</b>	<b>\$264,385.06</b>	<b>\$264,385.06</b>

# FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,306,788	42,306,788	EZ Value Abated	0
Residential	286,869,607	286,869,607	EZ Tax Abated	\$0.00
Commercial	16,557,051	16,557,051	New Property	2,332,982
Industrial	12,641,870	12,641,870	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	905,459	905,459	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
<b>County Total</b>	<b>359,287,287</b>	<b>359,287,287</b>	Aggregate Ext. Base	808,504
<b>Total + Overlap</b>	<b>359,287,287</b>	<b>359,287,287</b>	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	848,921	0.40000	0.236279	0.23628	\$848,924.00	0.22990	0.22990	\$826,001.47	\$826,001.47	\$826,001.47
<b>Totals (Capped)</b>	<b>848,921</b>		<b>0.236279</b>	<b>0.23628</b>	<b>\$848,924.00</b>	<b>0.22990</b>	<b>0.22990</b>	<b>\$826,001.47</b>	<b>\$826,001.47</b>	<b>\$826,001.47</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>848,921</b>		<b>0.236279</b>	<b>0.23628</b>	<b>\$848,924.00</b>	<b>0.22990</b>	<b>0.22990</b>	<b>\$826,001.47</b>	<b>\$826,001.47</b>	<b>\$826,001.47</b>

# FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,812,513	19,812,513	EZ Value Abated	0
Residential	182,428,318	182,428,318	EZ Tax Abated	\$0.00
Commercial	9,209,476	9,209,476	New Property	1,847,745
Industrial	280,845	280,845	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,897	25,897	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>211,757,049</b>	<b>211,757,049</b>	Aggregate Ext. Base	673,437
<b>Total + Overlap</b>	<b>211,757,049</b>	<b>211,757,049</b>	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	707,000	0.40000	0.333873	0.33388	\$707,014.44	0.32564	0.32564	\$689,565.65	\$689,565.65	\$689,565.65
<b>Totals (Capped)</b>	<b>707,000</b>		<b>0.333873</b>	<b>0.33388</b>	<b>\$707,014.44</b>	<b>0.32564</b>	<b>0.32564</b>	<b>\$689,565.65</b>	<b>\$689,565.65</b>	<b>\$689,565.65</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>707,000</b>		<b>0.333873</b>	<b>0.33388</b>	<b>\$707,014.44</b>	<b>0.32564</b>	<b>0.32564</b>	<b>\$689,565.65</b>	<b>\$689,565.65</b>	<b>\$689,565.65</b>



# FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,514,922	6,514,922	EZ Value Abated	0
Residential	1,757,393	1,757,393	EZ Tax Abated	\$0.00
Commercial	27,541	27,541	New Property	55,256
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	23,612	23,612	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,323,468</b>	<b>8,323,468</b>	Aggregate Ext. Base	9,964
<b>Total + Overlap</b>	<b>8,323,468</b>	<b>8,323,468</b>	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	0.119710	0.11971	\$9,964.02	0.11971	0.11971	\$9,964.02	\$9,964.02	\$9,964.02
<b>Totals (Capped)</b>	<b>9,964</b>		<b>0.119710</b>	<b>0.11971</b>	<b>\$9,964.02</b>	<b>0.11971</b>	<b>0.11971</b>	<b>\$9,964.02</b>	<b>\$9,964.02</b>	<b>\$9,964.02</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,964</b>		<b>0.119710</b>	<b>0.11971</b>	<b>\$9,964.02</b>	<b>0.11971</b>	<b>0.11971</b>	<b>\$9,964.02</b>	<b>\$9,964.02</b>	<b>\$9,964.02</b>

# FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,388,508	11,388,508	EZ Value Abated	0
Residential	9,037,004	9,037,004	EZ Tax Abated	\$0.00
Commercial	51,574	51,574	New Property	189,473
Industrial	2,284	2,284	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
<b>County Total</b>	<b>20,479,370</b>	<b>20,479,370</b>	Aggregate Ext. Base	21,464
<b>Total + Overlap</b>	<b>20,479,370</b>	<b>20,479,370</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,075	0.40000	0.122440	0.12245	\$25,076.99	0.10738	0.10738	\$21,990.75	\$21,990.75	\$21,990.75
<b>Totals (Capped)</b>		<b>25,075</b>	<b>0.122440</b>	<b>0.12245</b>	<b>\$25,076.99</b>	<b>0.10738</b>	<b>0.10738</b>	<b>\$21,990.75</b>	<b>\$21,990.75</b>	<b>\$21,990.75</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>25,075</b>	<b>0.122440</b>	<b>0.12245</b>	<b>\$25,076.99</b>	<b>0.10738</b>	<b>0.10738</b>	<b>\$21,990.75</b>	<b>\$21,990.75</b>	<b>\$21,990.75</b>

# FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	100,544	100,544	EZ Value Abated	0	Winnebago County	370,325,748
Residential	11,642,361	11,642,361	EZ Tax Abated	\$0.00	<b>Total</b>	<b>370,325,748</b>
Commercial	72,951	72,951	New Property	64,868	<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		
<b>County Total</b>	<b>11,815,856</b>	<b>11,815,856</b>	Aggregate Ext. Base	2,645,383		
<b>Total + Overlap</b>	<b>382,141,604</b>	<b>382,141,604</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,203,624	0.40000	0.314968	0.31497	\$37,216.40	0.31223	0.31223	\$36,892.65	\$36,892.65	\$1,193,160.73
013 FIREMEN PENSION	105,417	0.00000	0.027586	0.02759	\$3,259.99	0.02736	0.02736	\$3,232.82	\$3,232.82	\$104,553.94
027 AUDIT	14,000	0.00500	0.003664	0.00367	\$433.64	0.00364	0.00364	\$430.10	\$430.10	\$13,909.95
035 LIABILITY INSURANCE	245,000	0.00000	0.064112	0.06412	\$7,576.33	0.06357	0.06357	\$7,511.34	\$7,511.34	\$242,927.42
064 AMBULANCE	1,203,624	0.30000	0.314968	0.30000	\$35,447.57	0.29741	0.29741	\$35,141.54	\$35,141.54	\$1,136,527.34
313 FIRE PENSION 93-689	105,417	0.00000	0.027586	0.02759	\$3,259.99	0.02759	0.02759	\$3,259.99	\$3,259.99	\$105,432.87
<b>Totals (Capped)</b>	<b>2,771,665</b>		<b>0.725298</b>	<b>0.71035</b>	<b>\$83,933.93</b>	<b>0.70421</b>	<b>0.70421</b>	<b>\$83,208.44</b>	<b>\$83,208.45</b>	<b>\$2,691,079.38</b>
<b>Totals (Not Capped)</b>	<b>105,417</b>		<b>0.027586</b>	<b>0.02759</b>	<b>\$3,259.99</b>	<b>0.02759</b>	<b>0.02759</b>	<b>\$3,259.99</b>	<b>\$3,259.99</b>	<b>\$105,432.87</b>
<b>Totals (All)</b>	<b>2,877,082</b>		<b>0.752884</b>	<b>0.73794</b>	<b>\$87,193.92</b>	<b>0.73180</b>	<b>0.73180</b>	<b>\$86,468.43</b>	<b>\$86,468.44</b>	<b>\$2,796,512.25</b>

# FINAL Tax Computation Report Boone County

Taxing District LTCA - CALEDONIA ST LIGHTIN			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	425,482	425,482	EZ Value Abated								0
Residential	2,395,200	2,395,200	EZ Tax Abated								\$0.00
Commercial	200,314	200,314	New Property								88,805
Industrial	15,337	15,337	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
<b>County Total</b>	<b>3,036,333</b>	<b>3,036,333</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>3,036,333</b>	<b>3,036,333</b>	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	0	0.35000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

# FINAL Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	60,602	60,602	EZ Value Abated	0
Residential	3,052,228	3,052,228	EZ Tax Abated	\$0.00
Commercial	453,398	453,398	New Property	1,630
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
<b>County Total</b>	<b>3,566,228</b>	<b>3,566,228</b>	Aggregate Ext. Base	6,221
<b>Total + Overlap</b>	<b>3,566,228</b>	<b>3,566,228</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,604	2.00000	0.185182	0.18519	\$6,604.30	0.17714	0.17714	\$6,317.22	\$6,317.22	\$6,317.22
<b>Totals (Capped)</b>	<b>6,604</b>		<b>0.185182</b>	<b>0.18519</b>	<b>\$6,604.30</b>	<b>0.17714</b>	<b>0.17714</b>	<b>\$6,317.22</b>	<b>\$6,317.22</b>	<b>\$6,317.22</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,604</b>		<b>0.185182</b>	<b>0.18519</b>	<b>\$6,604.30</b>	<b>0.17714</b>	<b>0.17714</b>	<b>\$6,317.22</b>	<b>\$6,317.22</b>	<b>\$6,317.22</b>

# FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,699,512	2,440,895	EZ Value Abated	5,778,942
Residential	245,030,402	244,775,270	EZ Tax Abated	\$10,517.69
Commercial	64,064,954	60,003,766	New Property	5,948,783
Industrial	50,204,923	43,907,787	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,634,885	1,634,885	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	8,830,677
<b>County Total</b>	<b>363,634,676</b>	<b>352,762,603</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>363,634,676</b>	<b>352,762,603</b>	TIF Increment	5,093,131

Fund/Name	Levy Request	Maximum Rate	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	0.181992	0.18200	\$642,027.94	0.18200	0.18200	\$661,815.11	\$642,027.94	\$642,027.94
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>642,000</b>		<b>0.181992</b>	<b>0.18200</b>	<b>\$642,027.94</b>	<b>0.18200</b>	<b>0.18200</b>	<b>\$661,815.11</b>	<b>\$642,027.94</b>	<b>\$642,027.94</b>
<b>Totals (All)</b>	<b>642,000</b>		<b>0.181992</b>	<b>0.18200</b>	<b>\$642,027.94</b>	<b>0.18200</b>	<b>0.18200</b>	<b>\$661,815.11</b>	<b>\$642,027.94</b>	<b>\$642,027.94</b>

# FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	100,544	100,544	EZ Value Abated	0	Winnebago County
Residential	11,642,361	11,642,361	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	72,951	72,951	New Property	64,868	<b>298,030,335</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	200,832	200,832	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>12,016,688</b>	<b>12,016,688</b>	Aggregate Ext. Base	952,760	
<b>Total + Overlap</b>	<b>310,047,023</b>	<b>310,047,023</b>	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	864,885	0.60000	0.278953	0.27896	\$33,521.75	0.26650	0.26650	\$32,024.47	\$32,024.47	\$826,275.32
004 BUILDING	67,993	0.02000	0.021930	0.02000	\$2,403.34	0.02000	0.02000	\$2,403.34	\$2,403.34	\$62,009.40
005 I.M.R.F	50,994	0.00000	0.016447	0.01645	\$1,976.75	0.01390	0.01390	\$1,670.32	\$1,670.32	\$43,096.54
027 AUDIT	100	0.00500	0.000032	0.00004	\$4.81	0.00010	0.00010	\$12.02	\$12.02	\$310.05
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	100	0.00000	0.000032	0.00004	\$4.81	0.00010	0.00010	\$12.02	\$12.02	\$310.05
047 SOCIAL SECURITY	33,997	0.00000	0.010965	0.01097	\$1,318.23	0.00140	0.00140	\$168.23	\$168.23	\$4,340.66
062 WORKMANS COMP	100	0.00000	0.000032	0.00004	\$4.81	0.00010	0.00010	\$12.02	\$12.02	\$310.05
<b>Totals (Capped)</b>	<b>1,018,169</b>		<b>0.328391</b>	<b>0.32650</b>	<b>\$39,234.50</b>	<b>0.30210</b>	<b>0.30210</b>	<b>\$36,302.41</b>	<b>\$36,302.42</b>	<b>\$936,652.07</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,018,169</b>		<b>0.328391</b>	<b>0.32650</b>	<b>\$39,234.50</b>	<b>0.30210</b>	<b>0.30210</b>	<b>\$36,302.41</b>	<b>\$36,302.42</b>	<b>\$936,652.07</b>

# FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	443,830	443,830	EZ Value Abated	0	Winnebago County	1,255,491,578
Residential	40,965,060	40,965,060	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,255,491,578</b>
Commercial	664,266	664,266	New Property	587,683	<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		
<b>County Total</b>	<b>42,073,156</b>	<b>42,073,156</b>	Aggregate Ext. Base	2,547,800		
<b>Total + Overlap</b>	<b>1,297,564,734</b>	<b>1,297,564,734</b>	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	2,119,458	0.60000	0.163341	0.16335	\$68,726.50	0.16127	0.16127	\$67,851.38	\$67,851.38	\$2,092,582.65
003 GO LIBRY SERIES 1996	551,991	0.00000	0.042541	0.04255	\$17,902.13	0.04298	0.04298	\$18,083.04	\$18,083.04	\$557,693.32
005 I.M.R.F	130,365	0.00000	0.010047	0.01005	\$4,228.35	0.00993	0.00993	\$4,177.86	\$4,177.86	\$128,848.18
010 EQUIPMENT & BUILDING	264,354	0.02000	0.020373	0.02000	\$8,414.63	0.01975	0.01975	\$8,309.45	\$8,309.45	\$256,269.03
027 AUDIT	7,309	0.00500	0.000563	0.00057	\$239.82	0.00057	0.00057	\$239.82	\$239.82	\$7,396.12
035 LIABILITY INSURANCE	24,545	0.00000	0.001892	0.00190	\$799.39	0.00188	0.00188	\$790.98	\$790.98	\$24,394.22
047 SOCIAL SECURITY	80,086	0.00000	0.006172	0.00618	\$2,600.12	0.00611	0.00611	\$2,570.67	\$2,570.67	\$79,281.21
116 INSURANCE	10,661	0.00000	0.000822	0.00083	\$349.21	0.00082	0.00082	\$345.00	\$345.00	\$10,640.03
<b>Totals (Capped)</b>	<b>2,636,778</b>		<b>0.203210</b>	<b>0.20288</b>	<b>\$85,358.02</b>	<b>0.20033</b>	<b>0.20033</b>	<b>\$84,285.15</b>	<b>\$84,285.16</b>	<b>\$2,599,411.44</b>
<b>Totals (Not Capped)</b>	<b>551,991</b>		<b>0.042541</b>	<b>0.04255</b>	<b>\$17,902.13</b>	<b>0.04298</b>	<b>0.04298</b>	<b>\$18,083.04</b>	<b>\$18,083.04</b>	<b>\$557,693.32</b>
<b>Totals (All)</b>	<b>3,188,769</b>		<b>0.245751</b>	<b>0.24543</b>	<b>\$103,260.15</b>	<b>0.24331</b>	<b>0.24331</b>	<b>\$102,368.20</b>	<b>\$102,368.20</b>	<b>\$3,157,104.76</b>



# FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,740,659	27,740,659	EZ Value Abated	0
Residential	15,293,977	15,293,977	EZ Tax Abated	\$0.00
Commercial	272,721	272,721	New Property	267,744
Industrial	2,284	2,284	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	23,612	23,612	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,333,253</b>	<b>43,333,253</b>	Aggregate Ext. Base	14,947
<b>Total + Overlap</b>	<b>43,333,253</b>	<b>43,333,253</b>	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	16,380	0.00000	0.037800	0.03781	\$16,384.30	0.03523	0.03523	\$15,266.31	\$15,266.31	\$15,266.31
<b>Totals (Capped)</b>	<b>16,380</b>		<b>0.037800</b>	<b>0.03781</b>	<b>\$16,384.30</b>	<b>0.03523</b>	<b>0.03523</b>	<b>\$15,266.31</b>	<b>\$15,266.31</b>	<b>\$15,266.31</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>16,380</b>		<b>0.037800</b>	<b>0.03781</b>	<b>\$16,384.30</b>	<b>0.03523</b>	<b>0.03523</b>	<b>\$15,266.31</b>	<b>\$15,266.31</b>	<b>\$15,266.31</b>

# FINAL Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P/C

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,381,667	40,381,667	EZ Value Abated	0
Residential	291,106,136	291,106,136	EZ Tax Abated	\$0.00
Commercial	26,045,949	26,045,949	New Property	2,976,910
Industrial	293,187	293,187	Annexation EAV	157,214,490
Mineral	0	0	Disconnection EAV	0
State Railroad	486,797	486,797	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>358,313,736</b>	<b>358,313,736</b>	Aggregate Ext. Base	124,486
<b>Total + Overlap</b>	<b>358,313,736</b>	<b>358,313,736</b>	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	132,000	0.00000	0.036839	0.03684	\$132,002.78	0.03684	0.03684	\$132,002.78	\$132,002.78	\$132,002.78
109A MANUAL PRIOR YEAR ADJ	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>132,000</b>		<b>0.036839</b>	<b>0.03684</b>	<b>\$132,002.78</b>	<b>0.03684</b>	<b>0.03684</b>	<b>\$132,002.78</b>	<b>\$132,002.78</b>	<b>\$132,002.78</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>132,000</b>		<b>0.036839</b>	<b>0.03684</b>	<b>\$132,002.78</b>	<b>0.03684</b>	<b>0.03684</b>	<b>\$132,002.78</b>	<b>\$132,002.78</b>	<b>\$132,002.78</b>

# FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	102,587,406	102,587,406	EZ Value Abated	0
Residential	795,531,963	795,276,831	EZ Tax Abated	\$0.00
Commercial	92,004,909	88,560,113	New Property	11,347,219
Industrial	63,437,915	62,044,712	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
<b>County Total</b>	<b>1,053,568,705</b>	<b>1,048,475,574</b>	Aggregate Ext. Base	225,045
<b>Total + Overlap</b>	<b>1,053,568,705</b>	<b>1,048,475,574</b>	TIF Increment	5,093,131

Fund/Name	Levy Request	Maximum Rate	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	0.021460	0.02000	\$209,695.11	0.02000	0.02000	\$210,713.74	\$209,695.11	\$209,695.11
<b>Totals (Capped)</b>	<b>225,000</b>		<b>0.021460</b>	<b>0.02000</b>	<b>\$209,695.11</b>	<b>0.02000</b>	<b>0.02000</b>	<b>\$210,713.74</b>	<b>\$209,695.11</b>	<b>\$209,695.11</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>225,000</b>		<b>0.021460</b>	<b>0.02000</b>	<b>\$209,695.11</b>	<b>0.02000</b>	<b>0.02000</b>	<b>\$210,713.74</b>	<b>\$209,695.11</b>	<b>\$209,695.11</b>

# FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,095,606	10,836,989	EZ Value Abated	6,052,980
Residential	508,028,405	507,773,273	EZ Tax Abated	\$30,194.07
Commercial	67,194,440	63,127,572	New Property	8,040,687
Industrial	61,471,561	54,906,067	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,505,353	1,505,353	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	9,089,669
<b>County Total</b>	<b>649,295,365</b>	<b>638,149,254</b>	Aggregate Ext. Base	1,880,725
<b>Total + Overlap</b>	<b>649,295,365</b>	<b>638,149,254</b>	TIF Increment	5,093,131

Fund/Name	Levy Request	Maximum Rate	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	926,000	0.35000	0.145107	0.14511	\$926,018.38	0.14511	0.14511	\$942,192.50	\$926,018.38	\$926,018.38
003 PARK BONDS - R	997,932	0.00000	0.156379	0.15638	\$997,937.80	0.15795	0.15795	\$1,025,562.03	\$1,007,956.75	\$1,007,956.75
005 I.M.R.F	100,000	0.00000	0.015670	0.01568	\$100,061.80	0.01568	0.01568	\$101,809.51	\$100,061.80	\$100,061.80
027 AUDIT	11,000	0.00500	0.001724	0.00173	\$11,039.98	0.00173	0.00173	\$11,232.81	\$11,039.98	\$11,039.98
035 LIABILITY INSURANCE	145,000	0.00000	0.022722	0.02273	\$145,051.33	0.02273	0.02273	\$147,584.84	\$145,051.33	\$145,051.33
047 SOCIAL SECURITY	55,000	0.00000	0.008619	0.00862	\$55,008.47	0.00862	0.00862	\$55,969.26	\$55,008.47	\$55,008.47
107 MUSEUM	63,000	0.07000	0.009872	0.00988	\$63,049.15	0.00988	0.00988	\$64,150.38	\$63,049.15	\$63,049.15
122 RECREATION	621,000	0.12000	0.097313	0.09732	\$621,046.85	0.09732	0.09732	\$631,894.25	\$621,046.85	\$621,046.85
126 JOINT HANDICAP REC	254,000	0.04000	0.039803	0.03981	\$254,047.22	0.03981	0.03981	\$258,484.48	\$254,047.22	\$254,047.22
<b>Totals (Capped)</b>	<b>1,921,000</b>		<b>0.301027</b>	<b>0.30107</b>	<b>\$1,921,275.96</b>	<b>0.30107</b>	<b>0.30107</b>	<b>\$1,954,833.56</b>	<b>\$1,921,275.96</b>	<b>\$1,921,275.96</b>
<b>Totals (Not Capped)</b>	<b>1,251,932</b>		<b>0.196182</b>	<b>0.19619</b>	<b>\$1,251,985.02</b>	<b>0.19776</b>	<b>0.19776</b>	<b>\$1,284,046.51</b>	<b>\$1,262,003.97</b>	<b>\$1,262,003.97</b>
<b>Totals (All)</b>	<b>3,172,932</b>		<b>0.497209</b>	<b>0.49726</b>	<b>\$3,173,260.98</b>	<b>0.49883</b>	<b>0.49883</b>	<b>\$3,238,880.07</b>	<b>\$3,183,279.93</b>	<b>\$3,183,279.93</b>

# FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,489	4,489	EZ Value Abated	0	Winnebago County	2,673,492,038
Residential	32,194,914	32,194,914	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,673,492,038</b>
Commercial	664,266	664,266	New Property	456,579	<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		
<b>County Total</b>	<b>32,863,669</b>	<b>32,863,669</b>	Aggregate Ext. Base	16,324,518		
<b>Total + Overlap</b>	<b>2,706,355,707</b>	<b>2,706,355,707</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,798,000	0.25000	0.251187	0.25000	\$82,159.17	0.24987	0.24987	\$82,116.45	\$82,116.45	\$6,762,371.01
003 GO LTD PARK 2004A -R	5,043,214	0.00000	0.186347	0.18635	\$61,241.45	0.18822	0.18822	\$61,856.00	\$61,856.00	\$5,093,902.71
003A Supplemental Bond	75,648	0.00000	0.002795	0.00280	\$920.18	0.00283	0.00283	\$930.04	\$930.04	\$76,589.87
005 I.M.R.F	840,000	0.00000	0.031038	0.03104	\$10,200.88	0.03103	0.03103	\$10,197.60	\$10,197.60	\$839,782.18
014 POLICE PROTECTION	680,000	0.02500	0.025126	0.02500	\$8,215.92	0.02499	0.02499	\$8,212.63	\$8,212.63	\$676,318.29
027 AUDIT	54,000	0.00500	0.001995	0.00200	\$657.27	0.00200	0.00200	\$657.27	\$657.27	\$54,127.11
035 LIABILITY INSURANCE	700,000	0.00000	0.025865	0.02587	\$8,501.83	0.02586	0.02586	\$8,498.54	\$8,498.54	\$699,863.59
047 SOCIAL SECURITY	900,000	0.00000	0.033255	0.03326	\$10,930.46	0.03325	0.03325	\$10,927.17	\$10,927.17	\$899,863.27
107 MUSEUM	1,902,000	0.15000	0.070279	0.07028	\$23,096.59	0.07026	0.07026	\$23,090.01	\$23,090.01	\$1,901,485.52
122 RECREATION	4,780,000	0.37000	0.176621	0.17663	\$58,047.10	0.17656	0.17656	\$58,024.09	\$58,024.09	\$4,778,341.64
322 SPECIAL RECREATION	1,088,000	0.00000	0.040202	0.04021	\$13,214.48	0.04021	0.04021	\$13,214.48	\$13,214.48	\$1,088,225.63
<b>Totals (Capped)</b>	<b>16,654,000</b>		<b>0.615366</b>	<b>0.61408</b>	<b>\$201,809.22</b>	<b>0.61382</b>	<b>0.61382</b>	<b>\$201,723.77</b>	<b>\$201,723.76</b>	<b>\$16,612,152.61</b>
<b>Totals (Not Capped)</b>	<b>6,206,862</b>		<b>0.229344</b>	<b>0.22936</b>	<b>\$75,376.11</b>	<b>0.23126</b>	<b>0.23126</b>	<b>\$76,000.52</b>	<b>\$76,000.52</b>	<b>\$6,258,718.21</b>
<b>Totals (All)</b>	<b>22,860,862</b>		<b>0.844710</b>	<b>0.84344</b>	<b>\$277,185.33</b>	<b>0.84508</b>	<b>0.84508</b>	<b>\$277,724.29</b>	<b>\$277,724.28</b>	<b>\$22,870,870.82</b>

# FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	57,475,877	57,475,877	EZ Value Abated								0
Residential	213,509,991	213,509,991	EZ Tax Abated							\$0.00	
Commercial	10,645,687	10,645,687	New Property								2,417,861
Industrial	591,122	591,122	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
<b>County Total</b>	<b>282,222,677</b>	<b>282,222,677</b>	Aggregate Ext. Base							334,994	
<b>Total + Overlap</b>	<b>282,222,677</b>	<b>282,222,677</b>	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	340,348	0.20000	0.120596	0.12060	\$340,360.55	0.12060	0.12060	\$340,360.55	\$340,360.55	\$340,360.55
<b>Totals (Capped)</b>	<b>340,348</b>		<b>0.120596</b>	<b>0.12060</b>	<b>\$340,360.55</b>	<b>0.12060</b>	<b>0.12060</b>	<b>\$340,360.55</b>	<b>\$340,360.55</b>	<b>\$340,360.55</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>340,348</b>		<b>0.120596</b>	<b>0.12060</b>	<b>\$340,360.55</b>	<b>0.12060</b>	<b>0.12060</b>	<b>\$340,360.55</b>	<b>\$340,360.55</b>	<b>\$340,360.55</b>

# FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	15,688,062	15,688,062	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					8,690		
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		
<b>County Total</b>	<b>15,688,062</b>	<b>15,688,062</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>15,688,062</b>	<b>15,688,062</b>	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
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$13,334.85	0.08500	0.08500	\$13,334.85	\$13,334.85	\$13,334.85
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.08500</b>	<b>\$13,334.85</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$13,334.85</b>	<b>\$13,334.85</b>	<b>\$13,334.85</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.08500</b>	<b>\$13,334.85</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$13,334.85</b>	<b>\$13,334.85</b>	<b>\$13,334.85</b>

## FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	7,121,679	7,121,679	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	170,130
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
<b>County Total</b>	<b>7,121,679</b>	<b>7,121,679</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,121,679</b>	<b>7,121,679</b>	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	\$6,053.43	0.08500	0.08500	\$6,053.43	\$6,053.43	\$6,053.43
<b>Totals (Capped)</b>	<b>0</b>	<b>0.08500</b>	<b>0.000000</b>	<b>0.08500</b>	<b>\$0.00</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.08500</b>	<b>0.000000</b>	<b>0.08500</b>	<b>\$6,053.43</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$6,053.43</b>	<b>\$6,053.43</b>	<b>\$6,053.43</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.08500</b>	<b>0.000000</b>	<b>0.08500</b>	<b>\$6,053.43</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$6,053.43</b>	<b>\$6,053.43</b>	<b>\$6,053.43</b>



# FINAL Tax Computation Report Boone County

Taxing District TF01 - BELVIDERE CITY TIF			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	393,259	141,967	EZ Tax Abated		\$0.00					
Commercial	4,561,554	1,373,968	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		
<b>County Total</b>	<b>4,954,813</b>	<b>1,515,935</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>4,954,813</b>	<b>1,515,935</b>	TIF Increment					3,438,878		
<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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$303,142.12	\$303,142.12
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$303,142.12</b>	<b>\$303,142.12</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$303,142.12</b>	<b>\$303,142.12</b>

## FINAL Tax Computation Report Boone County

Taxing District TF02 - BELVIDERE TIF CROWN

Equalization Factor 1.0000

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	586,949	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
<b>County Total</b>	<b>586,949</b>	<b>351,200</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>586,949</b>	<b>351,200</b>	TIF Increment	235,749

Fund/Name	Levy Request	Maximum Rate	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	\$20,781.58	\$20,781.58
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$20,781.58</b>	<b>\$20,781.58</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$20,781.58</b>	<b>\$20,781.58</b>

# FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	10,729	6,889	EZ Tax Abated	\$0.00
Commercial	129,361	107,900	New Property	0
Industrial	4,331,531	2,948,982	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
<b>County Total</b>	<b>4,471,621</b>	<b>3,063,771</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,471,621</b>	<b>3,063,771</b>	TIF Increment	1,407,850

Fund/Name	Levy Request	Maximum Rate	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	\$124,103.90	\$124,103.90
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$124,103.90</b>	<b>\$124,103.90</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$124,103.90</b>	<b>\$124,103.90</b>

# FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 1.0000

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	87,611	76,957	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
<b>County Total</b>	<b>87,611</b>	<b>76,957</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>87,611</b>	<b>76,957</b>	TIF Increment	10,654

Fund/Name	Levy Request	Maximum Rate	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	\$939.16	\$939.16
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$939.16</b>	<b>\$939.16</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$939.16</b>	<b>\$939.16</b>

## FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,924,165	15,924,165	EZ Value Abated	0
Residential	11,973,794	11,973,794	EZ Tax Abated	\$0.00
Commercial	51,574	51,574	New Property	199,403
Industrial	2,284	2,284	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
<b>County Total</b>	<b>27,951,817</b>	<b>27,951,817</b>	Aggregate Ext. Base	41,412
<b>Total + Overlap</b>	<b>27,951,817</b>	<b>27,951,817</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,588	0.28000	0.148785	0.14879	\$41,589.51	0.13834	0.13834	\$38,668.54	\$38,668.54	\$38,668.54
017 CEMETERY	3,940	0.20000	0.014096	0.01410	\$3,941.21	0.01312	0.01312	\$3,667.28	\$3,667.28	\$3,667.28
<b>Totals (Capped)</b>		<b>45,528</b>	<b>0.162881</b>	<b>0.16289</b>	<b>\$45,530.72</b>	<b>0.15146</b>	<b>0.15146</b>	<b>\$42,335.82</b>	<b>\$42,335.82</b>	<b>\$42,335.82</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>45,528</b>	<b>0.162881</b>	<b>0.16289</b>	<b>\$45,530.72</b>	<b>0.15146</b>	<b>0.15146</b>	<b>\$42,335.82</b>	<b>\$42,335.82</b>	<b>\$42,335.82</b>

## FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,924,165	15,924,165	EZ Value Abated	0
Residential	11,973,794	11,973,794	EZ Tax Abated	\$0.00
Commercial	51,574	51,574	New Property	199,403
Industrial	2,284	2,284	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
<b>County Total</b>	<b>27,951,817</b>	<b>27,951,817</b>	Aggregate Ext. Base	110,154
<b>Total + Overlap</b>	<b>27,951,817</b>	<b>27,951,817</b>	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	114,482	0.66000	0.409569	0.40957	\$114,482.26	0.38060	0.38060	\$106,384.62	\$106,384.62	\$106,384.62
010 EQUIPMENT & BUILDING	6,695	0.10000	0.023952	0.02396	\$6,697.26	0.02227	0.02227	\$6,224.87	\$6,224.87	\$6,224.87
<b>Totals (Capped)</b>	<b>121,177</b>		<b>0.433521</b>	<b>0.43353</b>	<b>\$121,179.52</b>	<b>0.40287</b>	<b>0.40287</b>	<b>\$112,609.49</b>	<b>\$112,609.49</b>	<b>\$112,609.49</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>121,177</b>		<b>0.433521</b>	<b>0.43353</b>	<b>\$121,179.52</b>	<b>0.40287</b>	<b>0.40287</b>	<b>\$112,609.49</b>	<b>\$112,609.49</b>	<b>\$112,609.49</b>

# FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,816,494	11,816,494	EZ Value Abated	0
Residential	3,320,183	3,320,183	EZ Tax Abated	\$0.00
Commercial	221,147	221,147	New Property	68,341
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	23,612	23,612	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,381,436</b>	<b>15,381,436</b>	Aggregate Ext. Base	42,535
<b>Total + Overlap</b>	<b>15,381,436</b>	<b>15,381,436</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,854	0.43000	0.246102	0.24611	\$37,855.25	0.23036	0.23036	\$35,432.68	\$35,432.68	\$35,432.68
017 CEMETERY	6,340	0.20000	0.041219	0.04122	\$6,340.23	0.03859	0.03859	\$5,935.70	\$5,935.70	\$5,935.70
054 GENERAL ASSISTANCE	2,131	0.00000	0.013854	0.01386	\$2,131.87	0.01298	0.01298	\$1,996.51	\$1,996.51	\$1,996.51
<b>Totals (Capped)</b>	<b>46,325</b>	<b>0.301175</b>	<b>0.301175</b>	<b>0.30119</b>	<b>\$46,327.35</b>	<b>0.28193</b>	<b>0.28193</b>	<b>\$43,364.88</b>	<b>\$43,364.89</b>	<b>\$43,364.89</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>46,325</b>	<b>0.301175</b>	<b>0.301175</b>	<b>0.30119</b>	<b>\$46,327.35</b>	<b>0.28193</b>	<b>0.28193</b>	<b>\$43,364.88</b>	<b>\$43,364.89</b>	<b>\$43,364.89</b>

## FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,816,494	11,816,494	EZ Value Abated	0
Residential	3,320,183	3,320,183	EZ Tax Abated	\$0.00
Commercial	221,147	221,147	New Property	68,341
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	23,612	23,612	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,381,436</b>	<b>15,381,436</b>	Aggregate Ext. Base	98,012
<b>Total + Overlap</b>	<b>15,381,436</b>	<b>15,381,436</b>	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	70,326	0.66000	0.457214	0.45722	\$70,327.00	0.38967	0.38967	\$59,936.84	\$59,936.84	\$59,936.84
008 COUNTY BRIDGE	7,265	0.25000	0.047232	0.04724	\$7,266.19	0.04027	0.04027	\$6,194.10	\$6,194.10	\$6,194.10
009 PERMANENT ROAD	33,340	0.25000	0.216755	0.21676	\$33,340.80	0.18475	0.18475	\$28,417.20	\$28,417.20	\$28,417.20
010 EQUIPMENT & BUILDING	6,308	0.10000	0.041011	0.04102	\$6,309.47	0.03497	0.03497	\$5,378.89	\$5,378.89	\$5,378.89
<b>Totals (Capped)</b>	<b>117,239</b>		<b>0.762212</b>	<b>0.76224</b>	<b>\$117,243.46</b>	<b>0.64966</b>	<b>0.64966</b>	<b>\$99,927.04</b>	<b>\$99,927.03</b>	<b>\$99,927.03</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>117,239</b>		<b>0.762212</b>	<b>0.76224</b>	<b>\$117,243.46</b>	<b>0.64966</b>	<b>0.64966</b>	<b>\$99,927.04</b>	<b>\$99,927.03</b>	<b>\$99,927.03</b>



## FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,623,703	8,623,703	EZ Value Abated	0
Residential	146,250,950	146,250,950	EZ Tax Abated	\$0.00
Commercial	2,324,500	2,324,500	New Property	1,360,976
Industrial	15,337	15,337	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
<b>County Total</b>	<b>157,214,490</b>	<b>157,214,490</b>	Aggregate Ext. Base	82,955
<b>Total + Overlap</b>	<b>157,214,490</b>	<b>157,214,490</b>	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	73,524	0.25000	0.046767	0.04677	\$73,529.22	0.04558	0.04558	\$71,658.36	\$71,658.36	\$71,658.36
027 AUDIT	1,684	0.00500	0.001071	0.00108	\$1,697.92	0.00106	0.00106	\$1,666.47	\$1,666.47	\$1,666.47
035 LIABILITY INSURANCE	7,495	0.00000	0.004767	0.00477	\$7,499.13	0.00465	0.00465	\$7,310.47	\$7,310.47	\$7,310.47
047 SOCIAL SECURITY	4,400	0.00000	0.002799	0.00280	\$4,402.01	0.00273	0.00273	\$4,291.96	\$4,291.96	\$4,291.96
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>87,103</b>		<b>0.055404</b>	<b>0.05542</b>	<b>\$87,128.28</b>	<b>0.05402</b>	<b>0.05402</b>	<b>\$84,927.27</b>	<b>\$84,927.26</b>	<b>\$84,927.26</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>87,103</b>		<b>0.055404</b>	<b>0.05542</b>	<b>\$87,128.28</b>	<b>0.05402</b>	<b>0.05402</b>	<b>\$84,927.27</b>	<b>\$84,927.26</b>	<b>\$84,927.26</b>

# FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,623,703	8,623,703	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	146,250,950	146,250,950	EZ Tax Abated	\$0.00	VCLP - LOVES PARK	007	\$32,597.67
Commercial	2,324,500	2,324,500	New Property	1,360,976	VCNC - CALEDONIA	007	\$3,011.74
Industrial	15,337	15,337	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$1,461.96
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$21,208.16
State Railroad	0	0	Recovered TIF EAV	0	<b>Total</b>		<b>\$58,279.53</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>157,214,490</b>	<b>157,214,490</b>	Aggregate Ext. Base	334,994			
<b>Total + Overlap</b>	<b>157,214,490</b>	<b>157,214,490</b>	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	319,879	0.66000	0.203467	0.20347	\$319,884.32	0.19837	0.19837	\$311,866.38	\$311,866.38	\$311,866.38
008 COUNTY BRIDGE	4,617	0.25000	0.002937	0.00294	\$4,622.11	0.00287	0.00287	\$4,512.06	\$4,512.06	\$4,512.06
010 EQUIPMENT & BUILDING	16,005	0.10000	0.010180	0.01019	\$16,020.16	0.00994	0.00994	\$15,627.12	\$15,627.12	\$15,627.12
035 LIABILITY INSURANCE	7,079	0.00000	0.004503	0.00451	\$7,090.37	0.00440	0.00440	\$6,917.44	\$6,917.44	\$6,917.44
047 SOCIAL SECURITY	4,164	0.00000	0.002649	0.00265	\$4,166.18	0.00259	0.00259	\$4,071.86	\$4,071.86	\$4,071.86
<b>Totals (Capped)</b>	<b>351,744</b>		<b>0.223736</b>	<b>0.22376</b>	<b>\$351,783.14</b>	<b>0.21817</b>	<b>0.21817</b>	<b>\$342,994.85</b>	<b>\$342,994.86</b>	<b>\$342,994.86</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>351,744</b>		<b>0.223736</b>	<b>0.22376</b>	<b>\$351,783.14</b>	<b>0.21817</b>	<b>0.21817</b>	<b>\$342,994.85</b>	<b>\$342,994.86</b>	<b>\$342,994.86</b>

# FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,133,125	12,133,125	EZ Value Abated	0
Residential	17,360,508	17,360,508	EZ Tax Abated	\$0.00
Commercial	1,163,490	1,163,490	New Property	299,520
Industrial	307,993	307,993	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
<b>County Total</b>	<b>30,965,116</b>	<b>30,965,116</b>	Aggregate Ext. Base	82,911
<b>Total + Overlap</b>	<b>30,965,116</b>	<b>30,965,116</b>	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	108,030	0.25000	0.348877	0.25000	\$77,412.79	0.22765	0.22765	\$70,492.09	\$70,492.09	\$70,492.09
017 CEMETERY	14,700	0.20000	0.047473	0.04748	\$14,702.24	0.04324	0.04324	\$13,389.32	\$13,389.32	\$13,389.32
054 GENERAL ASSISTANCE	1,200	0.00000	0.003875	0.00388	\$1,201.45	0.00354	0.00354	\$1,096.17	\$1,096.17	\$1,096.17
<b>Totals (Capped)</b>	<b>123,930</b>		<b>0.400225</b>	<b>0.30136</b>	<b>\$93,316.48</b>	<b>0.27443</b>	<b>0.27443</b>	<b>\$84,977.57</b>	<b>\$84,977.58</b>	<b>\$84,977.58</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>123,930</b>		<b>0.400225</b>	<b>0.30136</b>	<b>\$93,316.48</b>	<b>0.27443</b>	<b>0.27443</b>	<b>\$84,977.57</b>	<b>\$84,977.58</b>	<b>\$84,977.58</b>

## FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,133,125	12,133,125	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	17,360,508	17,360,508	EZ Tax Abated	\$0.00			
Commercial	1,163,490	1,163,490	New Property	299,520	VCCP - CAPRON	007	\$31,908.42
Industrial	307,993	307,993	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>30,965,116</b>	<b>30,965,116</b>	Aggregate Ext. Base	153,537			
<b>Total + Overlap</b>	<b>30,965,116</b>	<b>30,965,116</b>	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	181,786	0.66000	0.587067	0.58707	\$181,786.91	0.41753	0.41753	\$129,288.65	\$129,288.65	\$129,288.65
008 COUNTY BRIDGE	8,500	0.25000	0.027450	0.02746	\$8,503.02	0.01953	0.01953	\$6,047.49	\$6,047.49	\$6,047.49
010 EQUIPMENT & BUILDING	31,551	0.10000	0.101892	0.10000	\$30,965.12	0.07113	0.07113	\$22,025.49	\$22,025.49	\$22,025.49
<b>Totals (Capped)</b>	<b>221,837</b>		<b>0.716409</b>	<b>0.71453</b>	<b>\$221,255.05</b>	<b>0.50819</b>	<b>0.50819</b>	<b>\$157,361.62</b>	<b>\$157,361.63</b>	<b>\$157,361.63</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>221,837</b>		<b>0.716409</b>	<b>0.71453</b>	<b>\$221,255.05</b>	<b>0.50819</b>	<b>0.50819</b>	<b>\$157,361.62</b>	<b>\$157,361.63</b>	<b>\$157,361.63</b>

## FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,745,851	9,745,851	EZ Value Abated	1,344,230
Residential	448,955,412	448,700,280	EZ Tax Abated	\$2,967.51
Commercial	53,371,995	49,738,882	New Property	4,240,071
Industrial	44,428,646	41,879,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,505,353	1,505,353	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,967,053
<b>County Total</b>	<b>558,007,257</b>	<b>551,569,896</b>	Aggregate Ext. Base	1,224,894
<b>Total + Overlap</b>	<b>558,007,257</b>	<b>551,569,896</b>	TIF Increment	5,093,131

Fund/Name	Levy Request	Maximum Rate	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	900,000	0.25000	0.163171	0.16318	\$900,051.76	0.16318	0.16318	\$910,556.24	\$900,051.76	\$900,051.76
005 I.M.R.F	45,000	0.00000	0.008159	0.00816	\$45,008.10	0.00816	0.00816	\$45,533.39	\$45,008.10	\$45,008.10
017 CEMETERY	132,500	0.20000	0.024022	0.02403	\$132,542.25	0.02403	0.02403	\$134,089.14	\$132,542.25	\$132,542.25
035 LIABILITY INSURANCE	20,000	0.00000	0.003626	0.00363	\$20,021.99	0.00363	0.00363	\$20,255.66	\$20,021.99	\$20,021.99
047 SOCIAL SECURITY	75,000	0.00000	0.013598	0.01360	\$75,013.51	0.01360	0.01360	\$75,888.99	\$75,013.51	\$75,013.51
054 GENERAL ASSISTANCE	45,000	0.00000	0.008159	0.00816	\$45,008.10	0.00816	0.00816	\$45,533.39	\$45,008.10	\$45,008.10
<b>Totals (Capped)</b>	<b>1,217,500</b>		<b>0.220735</b>	<b>0.22076</b>	<b>\$1,217,645.71</b>	<b>0.22076</b>	<b>0.22076</b>	<b>\$1,231,856.82</b>	<b>\$1,217,645.71</b>	<b>\$1,217,645.71</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,217,500</b>		<b>0.220735</b>	<b>0.22076</b>	<b>\$1,217,645.71</b>	<b>0.22076</b>	<b>0.22076</b>	<b>\$1,231,856.82</b>	<b>\$1,217,645.71</b>	<b>\$1,217,645.71</b>

# FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	9,745,851	9,745,851	EZ Value Abated	1,344,230				<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	448,955,412	448,700,280	EZ Tax Abated	\$4,037.67				VCBV - CITY OF BELVIDERE	007	\$271,244.34
Commercial	53,371,995	49,738,882	New Property	4,240,071				VCCV - CHERRY VALLEY	007	\$11,781.50
Industrial	44,428,646	41,879,530	Annexation EAV	0				VCLP - LOVES PARK	007	\$6,267.09
Mineral	0	0	Disconnection EAV	0				VCPG - POPLAR GROVE	007	\$46,715.31
State Railroad	1,505,353	1,505,353	Recovered TIF EAV	0				VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	4,967,053				<b>Total</b>		<b>\$336,008.24</b>
<b>County Total</b>	<b>558,007,257</b>	<b>551,569,896</b>	Aggregate Ext. Base	1,669,594						
<b>Total + Overlap</b>	<b>558,007,257</b>	<b>551,569,896</b>	TIF Increment	5,093,131						

  

Fund/Name	Levy Request	Maximum Rate	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	1,100,000	0.66000	0.199431	0.19944	\$1,100,051.00	0.19944	0.19944	\$1,112,889.67	\$1,100,051.00	\$1,100,051.00
008 COUNTY BRIDGE	10,430	0.25000	0.001891	0.00190	\$10,479.83	0.00190	0.00190	\$10,602.14	\$10,479.83	\$10,479.83
009 PERMANENT ROAD	345,822	0.25000	0.062698	0.06270	\$345,834.32	0.06270	0.06270	\$349,870.55	\$345,834.32	\$345,834.32
010 EQUIPMENT & BUILDING	200,357	0.10000	0.036325	0.03633	\$200,385.34	0.03633	0.03633	\$202,724.04	\$200,385.34	\$200,385.34
<b>Totals (Capped)</b>	<b>1,656,609</b>		<b>0.300345</b>	<b>0.30037</b>	<b>\$1,656,750.49</b>	<b>0.30037</b>	<b>0.30037</b>	<b>\$1,676,086.40</b>	<b>\$1,656,750.49</b>	<b>\$1,656,750.49</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,656,609</b>		<b>0.300345</b>	<b>0.30037</b>	<b>\$1,656,750.49</b>	<b>0.30037</b>	<b>0.30037</b>	<b>\$1,676,086.40</b>	<b>\$1,656,750.49</b>	<b>\$1,656,750.49</b>

# FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,281,911	10,281,911	EZ Value Abated	145,983
Residential	65,505,914	65,505,914	EZ Tax Abated	\$182.41
Commercial	8,525,903	8,379,920	New Property	565,055
Industrial	12,342	12,342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	460,810	460,810	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	425,984
<b>County Total</b>	<b>84,786,880</b>	<b>84,640,897</b>	Aggregate Ext. Base	116,097
<b>Total + Overlap</b>	<b>84,786,880</b>	<b>84,640,897</b>	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	0.084475	0.08448	\$71,504.63	0.08448	0.08448	\$71,627.96	\$71,504.63	\$71,504.63
017 CEMETERY	9,000	0.20000	0.010633	0.01064	\$9,005.79	0.01064	0.01064	\$9,021.32	\$9,005.79	\$9,005.79
027 AUDIT	11,000	0.00500	0.012996	0.00500	\$4,232.04	0.00500	0.00500	\$4,239.34	\$4,232.04	\$4,232.04
035 LIABILITY INSURANCE	10,000	0.00000	0.011815	0.01182	\$10,004.55	0.01182	0.01182	\$10,021.81	\$10,004.55	\$10,004.55
047 SOCIAL SECURITY	8,000	0.00000	0.009452	0.00946	\$8,007.03	0.00946	0.00946	\$8,020.84	\$8,007.03	\$8,007.03
054 GENERAL ASSISTANCE	3,000	0.00000	0.003544	0.00355	\$3,004.75	0.00355	0.00355	\$3,009.93	\$3,004.75	\$3,004.75
<b>Totals (Capped)</b>	<b>112,500</b>		<b>0.132915</b>	<b>0.12495</b>	<b>\$105,758.79</b>	<b>0.12495</b>	<b>0.12495</b>	<b>\$105,941.21</b>	<b>\$105,758.79</b>	<b>\$105,758.79</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>112,500</b>		<b>0.132915</b>	<b>0.12495</b>	<b>\$105,758.79</b>	<b>0.12495</b>	<b>0.12495</b>	<b>\$105,941.21</b>	<b>\$105,758.79</b>	<b>\$105,758.79</b>

# FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,281,911	10,281,911	EZ Value Abated	145,983	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	65,505,914	65,505,914	EZ Tax Abated	\$739.01			
Commercial	8,525,903	8,379,920	New Property	565,055	VCPG - POPLAR GROVE	007	\$10.89
Industrial	12,342	12,342	Annexation EAV	0	<b>Total</b>		<b>\$52,686.66</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	460,810	460,810	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	425,984			
<b>County Total</b>	<b>84,786,880</b>	<b>84,640,897</b>	Aggregate Ext. Base	417,206			
<b>Total + Overlap</b>	<b>84,786,880</b>	<b>84,640,897</b>	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	223,000	0.66000	0.263466	0.26347	\$223,003.37	0.25772	0.25772	\$218,512.75	\$218,136.52	\$218,136.52
008 COUNTY BRIDGE	14,000	0.25000	0.016541	0.01655	\$14,008.07	0.01619	0.01619	\$13,727.00	\$13,703.36	\$13,703.36
009 PERMANENT ROAD	117,000	0.25000	0.138231	0.13824	\$117,007.58	0.13523	0.13523	\$114,657.30	\$114,459.89	\$114,459.89
010 EQUIPMENT & BUILDING	84,000	0.10000	0.099243	0.09925	\$84,006.09	0.09709	0.09709	\$82,319.58	\$82,177.85	\$82,177.85
<b>Totals (Capped)</b>	<b>438,000</b>		<b>0.517481</b>	<b>0.51751</b>	<b>\$438,025.11</b>	<b>0.50623</b>	<b>0.50623</b>	<b>\$429,216.62</b>	<b>\$428,477.62</b>	<b>\$428,477.62</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>438,000</b>		<b>0.517481</b>	<b>0.51751</b>	<b>\$438,025.11</b>	<b>0.50623</b>	<b>0.50623</b>	<b>\$429,216.62</b>	<b>\$428,477.62</b>	<b>\$428,477.62</b>



# FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,586,104	12,586,104	EZ Value Abated	0
Residential	22,815,930	22,815,930	EZ Tax Abated	\$0.00
Commercial	11,150,754	11,150,754	New Property	3,562,974
Industrial	18,405,805	18,405,805	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	555,608	555,608	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
<b>County Total</b>	<b>65,520,713</b>	<b>65,520,713</b>	Aggregate Ext. Base	68,730
<b>Total + Overlap</b>	<b>65,520,713</b>	<b>65,520,713</b>	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	68,050	0.25000	0.103860	0.10387	\$68,056.36	0.09836	0.09836	\$64,446.17	\$64,446.17	\$64,446.17
027 AUDIT	3,090	0.00500	0.004716	0.00472	\$3,092.58	0.00448	0.00448	\$2,935.33	\$2,935.33	\$2,935.33
035 LIABILITY INSURANCE	3,090	0.00000	0.004716	0.00472	\$3,092.58	0.00448	0.00448	\$2,935.33	\$2,935.33	\$2,935.33
054 GENERAL ASSISTANCE	3,640	0.00000	0.005556	0.00556	\$3,642.95	0.00527	0.00527	\$3,452.94	\$3,452.94	\$3,452.94
<b>Totals (Capped)</b>	<b>77,870</b>		<b>0.118848</b>	<b>0.11887</b>	<b>\$77,884.47</b>	<b>0.11259</b>	<b>0.11259</b>	<b>\$73,769.77</b>	<b>\$73,769.77</b>	<b>\$73,769.77</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>77,870</b>		<b>0.118848</b>	<b>0.11887</b>	<b>\$77,884.47</b>	<b>0.11259</b>	<b>0.11259</b>	<b>\$73,769.77</b>	<b>\$73,769.77</b>	<b>\$73,769.77</b>

## FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,586,104	12,586,104	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	22,815,930	22,815,930	EZ Tax Abated	\$0.00			
Commercial	11,150,754	11,150,754	New Property	3,562,974	VCCV - CHERRY VALLEY	007	\$0.62
Industrial	18,405,805	18,405,805	Annexation EAV	0	<b>Total</b>		<b>\$9,832.59</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	555,608	555,608	Recovered TIF EAV	0			
Local Railroad	6,512	6,512	Recovered EZ EAV	0			
<b>County Total</b>	<b>65,520,713</b>	<b>65,520,713</b>	Aggregate Ext. Base	222,657			
<b>Total + Overlap</b>	<b>65,520,713</b>	<b>65,520,713</b>	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	67,648	0.66000	0.103247	0.10325	\$67,650.14	0.09684	0.09684	\$63,450.26	\$63,450.26	\$63,450.26
008 COUNTY BRIDGE	24,286	0.25000	0.037066	0.03707	\$24,288.53	0.03479	0.03479	\$22,794.66	\$22,794.66	\$22,794.66
009 PERMANENT ROAD	147,560	0.25000	0.225211	0.22522	\$147,565.75	0.21132	0.21132	\$138,458.37	\$138,458.37	\$138,458.37
010 EQUIPMENT & BUILDING	9,136	0.10000	0.013944	0.01395	\$9,140.14	0.01309	0.01309	\$8,576.66	\$8,576.66	\$8,576.66
027 AUDIT	3,035	0.00500	0.004632	0.00464	\$3,040.16	0.00436	0.00436	\$2,856.70	\$2,856.70	\$2,856.70
035 LIABILITY INSURANCE	3,035	0.00000	0.004632	0.00464	\$3,040.16	0.00436	0.00436	\$2,856.70	\$2,856.70	\$2,856.70
<b>Totals (Capped)</b>	<b>254,700</b>		<b>0.388732</b>	<b>0.38877</b>	<b>\$254,724.88</b>	<b>0.36476</b>	<b>0.36476</b>	<b>\$238,993.35</b>	<b>\$238,993.35</b>	<b>\$238,993.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>254,700</b>		<b>0.388732</b>	<b>0.38877</b>	<b>\$254,724.88</b>	<b>0.36476</b>	<b>0.36476</b>	<b>\$238,993.35</b>	<b>\$238,993.35</b>	<b>\$238,993.35</b>

# FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,492,978	12,492,978	EZ Value Abated	0
Residential	12,549,802	12,549,802	EZ Tax Abated	\$0.00
Commercial	7,646,304	7,646,304	New Property	104,679
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
<b>County Total</b>	<b>32,689,084</b>	<b>32,689,084</b>	Aggregate Ext. Base	57,072
<b>Total + Overlap</b>	<b>32,689,084</b>	<b>32,689,084</b>	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	0.155144	0.15515	\$50,717.11	0.15515	0.15515	\$50,717.11	\$50,717.11	\$50,717.11
017 CEMETERY	6,400	0.20000	0.019578	0.01958	\$6,400.52	0.01958	0.01958	\$6,400.52	\$6,400.52	\$6,400.52
035 LIABILITY INSURANCE	100	0.00000	0.000306	0.00031	\$101.34	0.00031	0.00031	\$101.34	\$101.34	\$101.34
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	300	0.00000	0.000918	0.00092	\$300.74	0.00092	0.00092	\$300.74	\$300.74	\$300.74
<b>Totals (Capped)</b>	<b>57,515</b>		<b>0.175946</b>	<b>0.17596</b>	<b>\$57,519.71</b>	<b>0.17596</b>	<b>0.17596</b>	<b>\$57,519.71</b>	<b>\$57,519.71</b>	<b>\$57,519.71</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>57,515</b>		<b>0.175946</b>	<b>0.17596</b>	<b>\$57,519.71</b>	<b>0.17596</b>	<b>0.17596</b>	<b>\$57,519.71</b>	<b>\$57,519.71</b>	<b>\$57,519.71</b>

# FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,492,978	12,492,978	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,549,802	12,549,802	EZ Tax Abated	\$0.00			
Commercial	7,646,304	7,646,304	New Property	104,679	VCBV - CITY OF BELVIDERE	007	\$15,264.53
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>32,689,084</b>	<b>32,689,084</b>	Aggregate Ext. Base	189,297			
<b>Total + Overlap</b>	<b>32,689,084</b>	<b>32,689,084</b>	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	164,000	0.66000	0.501697	0.50170	\$164,001.13	0.50170	0.50170	\$164,001.13	\$164,001.13	\$164,001.13
008 COUNTY BRIDGE	3,787	0.25000	0.011585	0.01159	\$3,788.66	0.01159	0.01159	\$3,788.66	\$3,788.66	\$3,788.66
009 PERMANENT ROAD	14,000	0.25000	0.042828	0.04283	\$14,000.73	0.04283	0.04283	\$14,000.73	\$14,000.73	\$14,000.73
010 EQUIPMENT & BUILDING	6,250	0.10000	0.019120	0.01912	\$6,250.15	0.01912	0.01912	\$6,250.15	\$6,250.15	\$6,250.15
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>188,037</b>		<b>0.575230</b>	<b>0.57524</b>	<b>\$188,040.67</b>	<b>0.57524</b>	<b>0.57524</b>	<b>\$188,040.69</b>	<b>\$188,040.67</b>	<b>\$188,040.67</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>188,037</b>		<b>0.575230</b>	<b>0.57524</b>	<b>\$188,040.67</b>	<b>0.57524</b>	<b>0.57524</b>	<b>\$188,040.69</b>	<b>\$188,040.67</b>	<b>\$188,040.67</b>

## FINAL Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNShP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,983,075	8,983,075	EZ Value Abated	0
Residential	66,799,470	66,799,470	EZ Tax Abated	\$0.00
Commercial	7,549,242	7,549,242	New Property	946,200
Industrial	265,508	265,508	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,897	25,897	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>83,623,192</b>	<b>83,623,192</b>	Aggregate Ext. Base	61,752
<b>Total + Overlap</b>	<b>83,623,192</b>	<b>83,623,192</b>	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	54,590	0.25000	0.065281	0.06529	\$54,597.58	0.05643	0.05643	\$47,188.57	\$47,188.57	\$47,188.57
017 CEMETERY	4,718	0.20000	0.005642	0.00565	\$4,724.71	0.00489	0.00489	\$4,089.17	\$4,089.17	\$4,089.17
054 GENERAL ASSISTANCE	14,000	0.00000	0.016742	0.01675	\$14,006.88	0.01449	0.01449	\$12,117.00	\$12,117.00	\$12,117.00
<b>Totals (Capped)</b>	<b>73,308</b>		<b>0.087665</b>	<b>0.08769</b>	<b>\$73,329.17</b>	<b>0.07581</b>	<b>0.07581</b>	<b>\$63,394.74</b>	<b>\$63,394.74</b>	<b>\$63,394.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>73,308</b>		<b>0.087665</b>	<b>0.08769</b>	<b>\$73,329.17</b>	<b>0.07581</b>	<b>0.07581</b>	<b>\$63,394.74</b>	<b>\$63,394.74</b>	<b>\$63,394.74</b>

# FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,983,075	8,983,075	EZ Value Abated	0	<b>Municipality</b>		
Residential	66,799,470	66,799,470	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	7,549,242	7,549,242	New Property	946,200	<b>Amount Extended</b>		
Industrial	265,508	265,508	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$44,150.04
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$1,647.31
State Railroad	25,897	25,897	Recovered TIF EAV	0	<b>Total</b>		<b>\$45,797.35</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>83,623,192</b>	<b>83,623,192</b>	Aggregate Ext. Base	216,132			
<b>Total + Overlap</b>	<b>83,623,192</b>	<b>83,623,192</b>	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	147,199	0.66000	0.176027	0.17603	\$147,201.90	0.17603	0.17603	\$147,201.90	\$147,201.90	\$147,201.90
008 COUNTY BRIDGE	10,000	0.25000	0.011958	0.01196	\$10,001.33	0.01196	0.01196	\$10,001.33	\$10,001.33	\$10,001.33
009 PERMANENT ROAD	55,766	0.25000	0.066687	0.06669	\$55,768.31	0.06669	0.06669	\$55,768.31	\$55,768.31	\$55,768.31
010 EQUIPMENT & BUILDING	8,178	0.10000	0.009780	0.00978	\$8,178.35	0.00978	0.00978	\$8,178.35	\$8,178.35	\$8,178.35
<b>Totals (Capped)</b>	<b>221,143</b>		<b>0.264452</b>	<b>0.26446</b>	<b>\$221,149.89</b>	<b>0.26446</b>	<b>0.26446</b>	<b>\$221,149.89</b>	<b>\$221,149.89</b>	<b>\$221,149.89</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>221,143</b>		<b>0.264452</b>	<b>0.26446</b>	<b>\$221,149.89</b>	<b>0.26446</b>	<b>0.26446</b>	<b>\$221,149.89</b>	<b>\$221,149.89</b>	<b>\$221,149.89</b>

# FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,699,512	2,440,895	EZ Value Abated	5,592,882	
Residential	245,030,402	244,775,270	EZ Tax Abated	\$65,281.80	<b>Road District</b>
Commercial	64,064,954	60,047,845	New Property	5,948,783	<b>Fund</b>
Industrial	50,204,923	44,049,768	Annexation EAV	0	<b>Amount Extended</b>
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	1,634,885	1,634,885	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	3,989,500	TT06R - BONUS ROAD
<b>County Total</b>	<b>363,634,676</b>	<b>352,948,663</b>	Aggregate Ext. Base	0	007
<b>Total + Overlap</b>	<b>363,634,676</b>	<b>352,948,663</b>	TIF Increment	5,093,131	007
					<b>Total</b>
					<b>\$349,016.61</b>

Fund/Name	Levy Request	Maximum Rate	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	1,710,000	0.43750	0.484490	0.43750	\$1,544,150.40	0.43750	0.43750	\$1,590,901.71	\$1,544,150.40	\$1,544,150.40
005 I.M.R.F	60,000	0.00000	0.017000	0.01700	\$60,001.27	0.01700	0.01700	\$61,817.89	\$60,001.27	\$60,001.27
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	5,000	0.60000	0.001417	0.00142	\$5,011.87	0.00142	0.00142	\$5,163.61	\$5,011.87	\$5,011.87
013 FIREMEN PENSION	831,200	0.00000	0.235502	0.23551	\$831,229.40	0.23551	0.23551	\$856,396.03	\$831,229.40	\$831,229.40
014 POLICE PROTECTION	5,000	0.60000	0.001417	0.00142	\$5,011.87	0.00142	0.00142	\$5,163.61	\$5,011.87	\$5,011.87
015 POLICE PENSION	826,000	0.00000	0.234028	0.23403	\$826,005.76	0.23403	0.23403	\$851,014.23	\$826,005.76	\$826,005.76
025 GARBAGE	15,000	0.20000	0.004250	0.00425	\$15,000.32	0.00425	0.00425	\$15,454.47	\$15,000.32	\$15,000.32
027 AUDIT	15,000	0.00000	0.004250	0.00425	\$15,000.32	0.00425	0.00425	\$15,454.47	\$15,000.32	\$15,000.32
035 LIABILITY INSURANCE	230,000	0.00000	0.065165	0.06517	\$230,016.64	0.06517	0.06517	\$236,980.72	\$230,016.64	\$230,016.64
040 STREET & BRIDGE	55,000	0.10000	0.015583	0.01559	\$55,024.70	0.01559	0.01559	\$56,690.65	\$55,024.70	\$55,024.70
041 STREET LIGHTING	213,000	0.05000	0.060349	0.05000	\$176,474.33	0.05000	0.05000	\$181,817.34	\$176,474.33	\$176,474.33
045 PUBLIC BENEFIT	40,000	0.05000	0.011333	0.01134	\$40,024.38	0.01134	0.01134	\$41,236.17	\$40,024.38	\$40,024.38
046 ESDA	6,800	0.05000	0.001927	0.00193	\$6,811.91	0.00193	0.00193	\$7,018.15	\$6,811.91	\$6,811.91
047 SOCIAL SECURITY	189,900	0.00000	0.053804	0.05381	\$189,921.68	0.05381	0.05381	\$195,671.82	\$189,921.68	\$189,921.68
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	0.011333	0.01134	\$40,024.38	0.01134	0.01134	\$41,236.17	\$40,024.38	\$40,024.38
103 SPECIAL BRIDGE	0	0.01750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE	80,000	0.00000	0.022666	0.02267	\$80,013.46	0.02267	0.02267	\$82,435.98	\$80,013.46	\$80,013.46
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,321,900</b>		<b>1.224514</b>	<b>1.16723</b>	<b>\$4,119,722.69</b>	<b>1.16723</b>	<b>1.16723</b>	<b>\$4,244,453.03</b>	<b>\$4,119,722.69</b>	<b>\$4,119,722.69</b>
<b>Totals (All)</b>	<b>4,321,900</b>		<b>1.224514</b>	<b>1.16723</b>	<b>\$4,119,722.69</b>	<b>1.16723</b>	<b>1.16723</b>	<b>\$4,244,453.03</b>	<b>\$4,119,722.69</b>	<b>\$4,119,722.69</b>

# FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,420,069	1,420,069	EZ Value Abated	0	<b>Road District</b>
Residential	12,601,848	12,601,848	EZ Tax Abated	\$0.00	
Commercial	954,098	954,098	New Property	263,161	<b>Amount Extended</b>
Industrial	307,993	307,993	Annexation EAV	0	TT04R - BOONE ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$31,908.42
<b>County Total</b>	<b>15,284,008</b>	<b>15,284,008</b>	Aggregate Ext. Base	48,273	<b>\$31,908.42</b>
<b>Total + Overlap</b>	<b>15,284,008</b>	<b>15,284,008</b>	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	50,551	0.43750	0.330744	0.33075	\$50,551.86	0.32619	0.32619	\$49,854.91	\$49,854.91	\$49,854.91
003 BONDS AND INTEREST R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A BONDS & INTEREST - R	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO ALT BONDS 2004	0	0.00000	0.000000	0.00000	\$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	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>50,551</b>		<b>0.330744</b>	<b>0.33075</b>	<b>\$50,551.86</b>	<b>0.32619</b>	<b>0.32619</b>	<b>\$49,854.91</b>	<b>\$49,854.91</b>	<b>\$49,854.91</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,551</b>		<b>0.330744</b>	<b>0.33075</b>	<b>\$50,551.86</b>	<b>0.32619</b>	<b>0.32619</b>	<b>\$49,854.91</b>	<b>\$49,854.91</b>	<b>\$49,854.91</b>



# FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	100,544	100,544	EZ Value Abated	0	Winnebago County	82,170,613
Residential	11,642,361	11,642,361	EZ Tax Abated	\$0.00	<b>Total</b>	<b>82,170,613</b>
Commercial	72,951	72,951	New Property	64,868	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	
State Railroad	0	0	Recovered TIF EAV	0	<b>Fund</b>	<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007 \$11,781.50
<b>County Total</b>	<b>11,815,856</b>	<b>11,815,856</b>	Aggregate Ext. Base	16,130,841	TT07R - FLORA ROAD	007 \$0.62
<b>Total + Overlap</b>	<b>93,986,469</b>	<b>93,986,469</b>	TIF Increment	0	<b>Total</b>	<b>\$11,782.12</b>

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

# FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,685	4,685	EZ Value Abated	0	Winnebago County	376,350,159
Residential	38,479,602	38,479,602	EZ Tax Abated	\$0.00	<b>Total</b>	<b>376,350,159</b>
Commercial	664,266	664,266	New Property	582,725	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA ROAD	007
<b>County Total</b>	<b>39,148,553</b>	<b>39,148,553</b>	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
<b>Total + Overlap</b>	<b>415,498,712</b>	<b>415,498,712</b>	TIF Increment	0	<b>Total</b>	<b>\$38,864.76</b>

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

# FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	425,482	425,482	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,395,200	2,395,200	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$3,011.74
Commercial	200,314	200,314	New Property	88,805	<b>Total</b>		<b>\$3,011.74</b>
Industrial	15,337	15,337	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			
<b>County Total</b>	<b>3,036,333</b>	<b>3,036,333</b>	Aggregate Ext. Base	18,891			
<b>Total + Overlap</b>	<b>3,036,333</b>	<b>3,036,333</b>	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	0.195993	0.19600	\$5,951.21	0.19600	0.19600	\$5,951.21	\$5,951.21	\$5,951.21
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	4,385	0.00000	0.144418	0.14442	\$4,385.07	0.14442	0.14442	\$4,385.07	\$4,385.07	\$4,385.07
035 LIABILITY INSURANCE	7,602	0.00000	0.250368	0.25037	\$7,602.07	0.25037	0.25037	\$7,602.07	\$7,602.07	\$7,602.07
041 STREET LIGHTING	3,275	0.05000	0.107860	0.05000	\$1,518.17	0.05000	0.05000	\$1,518.17	\$1,518.17	\$1,518.17
<b>Totals (Capped)</b>	<b>21,213</b>		<b>0.698639</b>	<b>0.64079</b>	<b>\$19,456.52</b>	<b>0.64079</b>	<b>0.64079</b>	<b>\$19,456.52</b>	<b>\$19,456.52</b>	<b>\$19,456.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>21,213</b>		<b>0.698639</b>	<b>0.64079</b>	<b>\$19,456.52</b>	<b>0.64079</b>	<b>0.64079</b>	<b>\$19,456.52</b>	<b>\$19,456.52</b>	<b>\$19,456.52</b>

## FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,580,075	2,580,075	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	85,906,528	85,906,528	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$1,461.96
Commercial	9,712,543	9,712,543	New Property	916,018	TT05R - BELVIDERE TWP ROAD	007	\$46,715.31
Industrial	265,186	265,186	Annexation EAV	0	TT06R - BONUS ROAD	007	\$10.89
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE ROAD	007	\$44,150.04
State Railroad	23,612	23,612	Recovered TIF EAV	0	<b>Total</b>		<b>\$92,338.20</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>98,487,944</b>	<b>98,487,944</b>	Aggregate Ext. Base	232,024			
<b>Total + Overlap</b>	<b>98,487,944</b>	<b>98,487,944</b>	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	193,504	0.43750	0.196475	0.19648	\$193,509.11	0.19749	0.19749	\$194,503.84	\$194,503.84	\$194,503.84
003 W&S SERIES 2005 (653)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A W&S SERIES 2004 (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	0.010154	0.01016	\$10,006.38	0.01016	0.01016	\$10,006.38	\$10,006.38	\$10,006.38
035 LIABILITY INSURANCE	16,000	0.00000	0.016246	0.01625	\$16,004.29	0.01625	0.01625	\$16,004.29	\$16,004.29	\$16,004.29
047 SOCIAL SECURITY	16,000	0.00000	0.016246	0.01625	\$16,004.29	0.01524	0.01524	\$15,009.56	\$15,009.56	\$15,009.56
<b>Totals (Capped)</b>	<b>235,504</b>		<b>0.239121</b>	<b>0.23914</b>	<b>\$235,524.07</b>	<b>0.23914</b>	<b>0.23914</b>	<b>\$235,524.07</b>	<b>\$235,524.07</b>	<b>\$235,524.07</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>235,504</b>		<b>0.239121</b>	<b>0.23914</b>	<b>\$235,524.07</b>	<b>0.23914</b>	<b>0.23914</b>	<b>\$235,524.07</b>	<b>\$235,524.07</b>	<b>\$235,524.07</b>

## FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	599,142	599,142	EZ Value Abated	0	<b>Road District</b>
Residential	22,563,483	22,563,483	EZ Tax Abated	\$0.00	
Commercial	90,243	90,243	New Property	435,304	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TT03R - CALEDONIA ROAD
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	0	0	Recovered TIF EAV	0	TT09R - POPLAR GROVE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>23,252,868</b>	<b>23,252,868</b>	Aggregate Ext. Base	58,765	<b>\$22,855.47</b>
<b>Total + Overlap</b>	<b>23,252,868</b>	<b>23,252,868</b>	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	53,646	0.43750	0.230707	0.23071	\$53,646.69	0.22205	0.22205	\$51,632.99	\$51,632.99	\$51,632.99
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	0.010751	0.01076	\$2,502.01	0.01036	0.01036	\$2,409.00	\$2,409.00	\$2,409.00
035 LIABILITY INSURANCE	7,000	0.00000	0.030104	0.03011	\$7,001.44	0.02899	0.02899	\$6,741.01	\$6,741.01	\$6,741.01
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>63,146</b>		<b>0.271562</b>	<b>0.27158</b>	<b>\$63,150.14</b>	<b>0.26140</b>	<b>0.26140</b>	<b>\$60,783.00</b>	<b>\$60,783.00</b>	<b>\$60,783.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>63,146</b>		<b>0.271562</b>	<b>0.27158</b>	<b>\$63,150.14</b>	<b>0.26140</b>	<b>0.26140</b>	<b>\$60,783.00</b>	<b>\$60,783.00</b>	<b>\$60,783.00</b>