

FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	100,250,150	100,081,134	EZ Value Abated	11,866,072
Residential	704,975,247	704,971,646	EZ Tax Abated	\$122,746.20
Commercial	91,707,956	90,635,876	New Property	11,955,322
Industrial	66,395,369	54,536,942	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,935,858	2,935,858	Recovered TIF EAV	3,359,499
Local Railroad	6,512	6,512	Recovered EZ EAV	2,443,352
County Total	966,271,092	953,167,968	Aggregate Ext. Base	9,394,319
Total + Overlap	966,271,092	953,167,968	TIF Increment	1,237,052

Fund/Name	Levy Request	Maximum Rate	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	4,850,000	0.00000	0.508830	0.50883	\$4,850,004.57	0.50739	0.50739	\$4,902,762.89	\$4,836,278.95	\$4,836,278.95
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	1,330,000	0.00000	0.139535	0.13954	\$1,330,050.58	0.13438	0.13438	\$1,298,475.09	\$1,280,867.12	\$1,280,867.12
006 COUNTY HIGHWAY	638,000	0.20000	0.066935	0.06694	\$638,050.64	0.06635	0.06635	\$641,120.87	\$632,426.95	\$632,426.95
008 COUNTY BRIDGE	600,000	0.25000	0.062948	0.06295	\$600,019.24	0.06294	0.06294	\$608,171.03	\$599,923.92	\$599,923.92
021 MATCHING TAX	518,000	0.05000	0.054345	0.05000	\$476,583.98	0.04956	0.04956	\$478,883.95	\$472,390.04	\$472,390.04
022 COUNTY HEALTH	231,000	0.10000	0.024235	0.02424	\$231,047.92	0.02403	0.02403	\$232,194.94	\$229,046.26	\$229,046.26
035 LIABILITY INSURANCE	770,000	0.00000	0.080783	0.08079	\$770,064.40	0.08007	0.08007	\$773,693.26	\$763,201.59	\$763,201.59
047 SOCIAL SECURITY	600,000	0.00000	0.062948	0.06295	\$600,019.24	0.06239	0.06239	\$602,856.53	\$594,681.50	\$594,681.50
053 EXTENSION ED	160,000	0.05000	0.016786	0.01679	\$160,036.90	0.01664	0.01664	\$160,787.51	\$158,607.15	\$158,607.15
142 SENIOR CITIZENS	225,000	0.02500	0.023606	0.02361	\$225,042.96	0.02360	0.02360	\$228,039.98	\$224,947.64	\$224,947.64
222 COUNTY HEALTH	68,000	0.10000	0.007134	0.00714	\$68,056.19	0.00708	0.00708	\$68,411.99	\$67,484.29	\$67,484.29
Totals (Capped)	9,990,000		1.048085	1.04378	\$9,948,976.62	1.03443	1.03443	\$9,995,398.06	\$9,859,855.41	\$9,859,855.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,990,000		1.048085	1.04378	\$9,948,976.62	1.03443	1.03443	\$9,995,398.06	\$9,859,855.41	\$9,859,855.41

FINAL Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	100,250,150	100,250,150	EZ Value Abated	0	
Residential	704,975,247	704,971,646	EZ Tax Abated	\$0.00	
Commercial	91,707,956	91,450,746	New Property	11,955,322	
Industrial	66,395,369	65,419,128	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,935,858	2,935,858	Recovered TIF EAV	3,359,499	
Local Railroad	6,512	6,512	Recovered EZ EAV	0	
County Total	966,271,092	965,034,040	Aggregate Ext. Base	1,033,494	
Total + Overlap	966,271,092	965,034,040	TIF Increment	1,237,052	

Fund/Name	Levy Request	Maximum Rate	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	917,177	0.10000	0.095041	0.09505	\$917,264.86	0.09505	0.09505	\$918,440.67	\$917,264.86	\$917,264.86
005 I.M.R.F	39,766	0.00000	0.004121	0.00413	\$39,855.91	0.00413	0.00413	\$39,907.00	\$39,855.91	\$39,855.91
035 LIABILITY INSURANCE	63,000	0.00000	0.006528	0.00653	\$63,016.72	0.00653	0.00653	\$63,097.50	\$63,016.72	\$63,016.72
047 SOCIAL SECURITY	44,264	0.00000	0.004587	0.00459	\$44,295.06	0.00459	0.00459	\$44,351.84	\$44,295.06	\$44,295.06
Totals (Capped)	1,064,207		0.110277	0.11030	\$1,064,432.55	0.11030	0.11030	\$1,065,797.01	\$1,064,432.55	\$1,064,432.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,064,207		0.110277	0.11030	\$1,064,432.55	0.11030	0.11030	\$1,065,797.01	\$1,064,432.55	\$1,064,432.55

FINAL Tax Computation Report Boone County

Taxing District DD01 - Drainage District			Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	0	0	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	0	0	Aggregate Ext. Base					0		
Total + Overlap	0	0	TIF Increment					0		

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

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Taxing District EC511 - ROCK VALLEY COLLEGE 511			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	94,646,032	94,477,016	EZ Value Abated	11,866,072	DeKalb County	235,742
Residential	702,371,849	702,368,248	EZ Tax Abated	\$53,402.08	McHenry County	*186,458
Commercial	91,594,675	90,522,595	New Property	11,940,596	Ogle County	*897,517,635
Industrial	66,395,369	54,536,942	Annexation EAV	0	Stephenson County	*11,479,893
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,075,420,632
State Railroad	2,636,608	2,636,608	Recovered TIF EAV	3,359,499	Total	4,984,840,360
Local Railroad	0	0	Recovered EZ EAV	2,443,352	<i>* denotes use of estimated EAV</i>	
County Total	957,644,533	944,541,409	Aggregate Ext. Base	0		
Total + Overlap	5,942,481,780	5,929,378,656	TIF Increment	1,237,052		

Fund/Name	Levy Request	Maximum Rate	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	14,209,330	0.23000	0.239643	0.23000	\$2,172,445.24	0.23000	0.23000	\$2,202,582.43	\$2,172,445.24	\$13,637,570.91
003 GO BONDS SERIES 1999	6,859,135	0.00000	0.115681	0.11569	\$1,092,739.96	0.11685	0.11685	\$1,119,007.64	\$1,103,696.64	\$6,928,478.96
004 OPERATIONS & MAINTENAN	2,471,188	0.50000	0.041677	0.04168	\$393,684.86	0.04168	0.04168	\$399,146.24	\$393,684.86	\$2,471,365.02
022 HEALTH & SAFETY	1,361,231	0.05000	0.022957	0.02296	\$216,866.71	0.02296	0.02296	\$219,875.18	\$216,866.71	\$1,361,385.34
027 AUDIT	10,000	0.00500	0.000169	0.00017	\$1,605.72	0.00017	0.00017	\$1,628.00	\$1,605.72	\$10,079.94
035 LIABILITY INSURANCE	1,788,000	0.00000	0.030155	0.03016	\$284,873.69	0.03016	0.03016	\$288,825.59	\$284,873.69	\$1,788,300.60
047 SOCIAL SECURITY	487,302	0.00000	0.008218	0.00822	\$77,641.30	0.00822	0.00822	\$78,718.38	\$77,641.30	\$487,394.93
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		27,186,186	0.458500	0.44888	\$4,239,857.48	0.45004	0.45004	\$4,309,783.46	\$4,250,814.16	\$26,684,575.70
Totals (All)		27,186,186	0.458500	0.44888	\$4,239,857.48	0.45004	0.45004	\$4,309,783.46	\$4,250,814.16	\$26,684,575.70

FINAL Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,206,972	3,206,972	EZ Value Abated	0	DeKalb County	1,548,115,876
Residential	1,856,028	1,856,028	EZ Tax Abated	\$0.00	Kane County	7,593,583
Commercial	113,281	113,281	New Property	10,436	La Salle County	14,626
Industrial	0	0	Annexation EAV	0	Lee County	*78,606,081
Mineral	0	0	Disconnection EAV	0	Ogle County	*389,936,472
State Railroad	272,533	272,533	Recovered TIF EAV	0	Winnebago County	576,229
Local Railroad	6,512	6,512	Recovered EZ EAV	0	Total	2,024,842,867
County Total	5,455,326	5,455,326	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,030,298,193	2,030,298,193	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	6,133,114	0.27500	0.302080	0.27500	\$15,002.15	0.27500	0.27500	\$15,002.15	\$15,002.15	\$5,583,320.03
003 GO SERIES 2000	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003C GO REFND 2006	3,235,625	0.00000	0.159367	0.15937	\$8,694.15	0.16097	0.16097	\$8,781.44	\$8,781.44	\$3,268,171.00
003E SERIES 2010 GO	159,000	0.00000	0.007831	0.00784	\$427.70	0.00792	0.00792	\$432.06	\$432.06	\$160,799.62
003F SERIES 2011A GO	133,438	0.00000	0.006572	0.00658	\$358.96	0.00665	0.00665	\$362.78	\$362.78	\$135,014.83
003H GO CCB ARS SERIES 2012	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003I Series 2011B	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	1,668,709	0.07500	0.082190	0.07500	\$4,091.49	0.07500	0.07500	\$4,091.49	\$4,091.49	\$1,522,723.64
022 HEALTH & SAFETY	792,670	0.05000	0.039042	0.03905	\$2,130.30	0.03905	0.03905	\$2,130.30	\$2,130.30	\$792,831.44
027 AUDIT	71,463	0.00500	0.003520	0.00352	\$192.03	0.00352	0.00352	\$192.03	\$192.03	\$71,466.50
035 LIABILITY INSURANCE	1,284,628	0.00000	0.063273	0.06328	\$3,452.13	0.06328	0.06328	\$3,452.13	\$3,452.13	\$1,284,772.70
047 SOCIAL SECURITY	246,000	0.00000	0.012116	0.01212	\$661.19	0.01212	0.01212	\$661.19	\$661.19	\$246,072.14
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.130110	0.13011	\$7,097.92	0.13011	0.13011	\$7,097.92	\$7,097.92	\$7,097.92
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,724,647		0.806101	0.77187	\$42,108.02	0.77362	0.77362	\$42,203.49	\$42,203.49	\$13,072,269.82
Totals (All)	13,724,647		0.806101	0.77187	\$42,108.02	0.77362	0.77362	\$42,203.49	\$42,203.49	\$13,072,269.82

FINAL Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,397,146	2,397,146	EZ Value Abated	0	Kane County	223,292,855
Residential	747,370	747,370	EZ Tax Abated	\$0.00	Lake County	40,202,237
Commercial	0	0	New Property	4,290	McHenry County	*6,865,719,647
Industrial	0	0	Annexation EAV	0	Total	7,129,214,739
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	26,717	26,717	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,171,233	3,171,233	Aggregate Ext. Base	27,043,713		
Total + Overlap	6,969,809,978	6,969,809,978	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	25,300,000	0.75000	0.362994	0.36300	\$11,511.58	0.34204	0.34204	\$10,846.89	\$10,846.89	\$23,839,538.05
004 BUILDING	2,850,000	0.10000	0.040891	0.04090	\$1,297.03	0.03854	0.03854	\$1,222.19	\$1,222.19	\$2,686,164.77
027 AUDIT	110,000	0.00500	0.001578	0.00158	\$50.11	0.00149	0.00149	\$47.25	\$47.25	\$103,850.17
035 LIABILITY INSURANCE	1,375,000	0.00000	0.019728	0.01973	\$625.68	0.01860	0.01860	\$589.85	\$589.85	\$1,296,384.66
047 SOCIAL SECURITY	60,000	0.00000	0.000861	0.00087	\$27.59	0.00082	0.00082	\$26.00	\$26.00	\$57,152.44
Totals (Capped)	29,695,000		0.426052	0.42608	\$13,511.99	0.40149	0.40149	\$12,732.18	\$12,732.18	\$27,983,090.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	29,695,000		0.426052	0.42608	\$13,511.99	0.40149	0.40149	\$12,732.18	\$12,732.18	\$27,983,090.09

FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	219,057	219,057	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	306,758,486
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	219,057	219,057	Aggregate Ext. Base	8,681,786	
Total + Overlap	306,977,543	306,977,543	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	7,290,398	3.50000	2.374896	2.37490	\$5,202.38	2.27393	2.27393	\$4,981.20	\$4,981.20	\$6,980,454.44
003 SCHOOL BONDS	1,116,876	0.00000	0.363830	0.36383	\$797.00	0.36383	0.36383	\$797.00	\$797.00	\$1,116,876.39
004 BUILDING	1,286,933	0.55000	0.419227	0.41923	\$918.35	0.40050	0.40050	\$877.32	\$877.32	\$1,229,445.06
005 I.M.R.F	158,881	0.00000	0.051757	0.05176	\$113.38	0.05000	0.05000	\$109.53	\$109.53	\$153,488.77
030 TRANSPORTATION	381,314	0.00000	0.124216	0.12422	\$272.11	0.12000	0.12000	\$262.87	\$262.87	\$368,373.05
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	63,552	0.40000	0.020703	0.02071	\$45.37	0.02000	0.02000	\$43.81	\$43.81	\$61,395.51
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	222,433	0.00000	0.072459	0.07246	\$158.73	0.07000	0.07000	\$153.34	\$153.34	\$214,884.28
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	9,403,511		3.063258	3.06328	\$6,710.32	2.93443	2.93443	\$6,428.07	\$6,428.07	\$9,008,041.11
Totals (Not Capped)	1,116,876		0.363830	0.36383	\$797.00	0.36383	0.36383	\$797.00	\$797.00	\$1,116,876.39
Totals (All)	10,520,387		3.427088	3.42711	\$7,507.32	3.29826	3.29826	\$7,225.07	\$7,225.07	\$10,124,917.50

FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	671,493,342
Residential	219,057	219,057	EZ Tax Abated	\$0.00	Total	671,493,342
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	219,057	219,057	Aggregate Ext. Base	14,491,950		
Total + Overlap	671,712,399	671,712,399	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,025,530	3.50000	1.641406	1.64141	\$3,595.62	1.59544	1.59544	\$3,494.92	\$3,494.92	\$10,716,768.30
003 Bond & Interest	888,393	0.00000	0.132258	0.13226	\$289.72	0.13359	0.13359	\$292.64	\$292.64	\$897,340.59
004 BUILDING	2,217,312	0.55000	0.330098	0.33010	\$723.11	0.32087	0.32087	\$702.89	\$702.89	\$2,155,323.57
005 I.M.R.F	320,762	0.00000	0.047753	0.04776	\$104.62	0.04643	0.04643	\$101.71	\$101.71	\$311,876.07
030 TRANSPORTATION	873,968	0.00000	0.130110	0.13011	\$285.02	0.12647	0.12647	\$277.04	\$277.04	\$849,514.67
031 WORKING CASH	360,000	0.05000	0.053594	0.05000	\$109.53	0.04861	0.04861	\$106.48	\$106.48	\$326,519.40
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	302,327	0.40000	0.045008	0.04501	\$98.60	0.04376	0.04376	\$95.86	\$95.86	\$293,941.35
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	404,823	0.00000	0.060267	0.06027	\$132.03	0.05859	0.05859	\$128.35	\$128.35	\$393,556.29
057 LEASE	1,000	0.10000	0.000149	0.00015	\$0.33	0.00015	0.00015	\$0.33	\$0.33	\$1,007.57
Totals (Capped)	15,505,722		2.308385	2.30481	\$5,048.86	2.24032	2.24032	\$4,907.58	\$4,907.58	\$15,048,507.22
Totals (Not Capped)	888,393		0.132258	0.13226	\$289.72	0.13359	0.13359	\$292.64	\$292.64	\$897,340.59
Totals (All)	16,394,115		2.440643	2.43707	\$5,338.58	2.37391	2.37391	\$5,200.22	\$5,200.22	\$15,945,847.81

FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,397,146	2,397,146	EZ Value Abated	0	McHenry County	*221,197,784
Residential	747,370	747,370	EZ Tax Abated	\$0.00	Total	221,197,784
Commercial	0	0	New Property	4,290	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	26,717	26,717	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,171,233	3,171,233	Aggregate Ext. Base	13,058,796		
Total + Overlap	219,315,248	219,315,248	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	10,557,819	4.00000	4.813992	4.00000	\$126,849.32	4.00000	4.00000	\$126,849.32	\$126,849.32	\$8,772,609.92
003 BONDS AND INTEREST	1,797,723	0.00000	0.819698	0.81970	\$25,994.60	0.82790	0.82790	\$26,254.64	\$26,254.64	\$1,815,710.94
004 BUILDING	1,979,642	0.75000	0.902647	0.75000	\$23,784.25	0.75000	0.75000	\$23,784.25	\$23,784.25	\$1,644,864.36
005 I.M.R.F	202,886	0.00000	0.092509	0.09251	\$2,933.71	0.09251	0.09251	\$2,933.71	\$2,933.71	\$202,888.54
030 TRANSPORTATION	549,233	0.00000	0.250431	0.25044	\$7,942.04	0.25044	0.25044	\$7,942.04	\$7,942.04	\$549,253.11
031 WORKING CASH	125,239	0.05000	0.057105	0.05000	\$1,585.62	0.05000	0.05000	\$1,585.62	\$1,585.62	\$109,657.62
032 FIRE PREVENT/SAFETY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	162,959	0.80000	0.074304	0.07431	\$2,356.54	0.07431	0.07431	\$2,356.54	\$2,356.54	\$162,973.16
035 LIABILITY INSURANCE	93,896	0.00000	0.042813	0.04282	\$1,357.92	0.04282	0.04282	\$1,357.92	\$1,357.92	\$93,910.79
047 SOCIAL SECURITY	349,850	0.00000	0.159519	0.15952	\$5,058.75	0.15952	0.15952	\$5,058.75	\$5,058.75	\$349,851.68
Totals (Capped)	14,021,524		6.393320	5.41960	\$171,868.15	5.41960	5.41960	\$171,868.14	\$171,868.15	\$11,886,009.18
Totals (Not Capped)	1,797,723		0.819698	0.81970	\$25,994.60	0.82790	0.82790	\$26,254.64	\$26,254.64	\$1,815,710.94
Totals (All)	15,819,247		7.213018	6.23930	\$197,862.75	6.24750	6.24750	\$198,122.78	\$198,122.79	\$13,701,720.12

FINAL Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	49,331,698	49,162,682	EZ Value Abated	11,866,072	DeKalb County	235,742
Residential	604,898,579	604,894,978	EZ Tax Abated	\$685,915.93	McHenry County	*186,458
Commercial	82,646,170	81,574,090	New Property	11,023,397	Total	422,200
Industrial	65,820,658	53,962,231	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,607,306	2,607,306	Recovered TIF EAV	3,359,499		
Local Railroad	0	0	Recovered EZ EAV	2,443,352		
County Total	805,304,411	792,201,287	Aggregate Ext. Base	37,495,476		
Total + Overlap	805,723,498	792,620,374	TIF Increment	1,237,052		

Fund/Name	Levy Request	Maximum Rate	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	26,975,000	4.00000	3.403269	3.40327	\$26,960,748.74	3.40327	3.40327	\$27,406,683.43	\$26,960,748.74	\$26,975,011.40
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	3,180,000	0.00000	0.401201	0.40121	\$3,178,390.78	0.40523	0.40523	\$3,263,335.06	\$3,210,237.28	\$3,211,935.54
003B GO BONDS SERIES 2000	275,000	0.00000	0.034695	0.03470	\$274,893.85	0.03505	0.03505	\$282,259.20	\$277,666.55	\$277,813.44
003C GO SERIES 2005A	2,311,944	0.00000	0.291684	0.29169	\$2,310,771.93	0.29461	0.29461	\$2,372,507.33	\$2,333,904.21	\$2,335,138.88
003D GO SERIES 2009	424,200	0.00000	0.053519	0.05352	\$423,986.13	0.05406	0.05406	\$435,347.56	\$428,264.02	\$428,490.57
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	0.034216	0.03422	\$271,091.28	0.03457	0.03457	\$278,393.73	\$273,863.98	\$274,008.86
004 BUILDING	6,020,000	0.75000	0.759506	0.75000	\$5,941,509.65	0.75000	0.75000	\$6,039,783.08	\$5,941,509.65	\$5,944,652.81
005 I.M.R.F	610,000	0.00000	0.076960	0.07696	\$609,678.11	0.07696	0.07696	\$619,762.27	\$609,678.11	\$610,000.64
030 TRANSPORTATION	2,200,000	0.00000	0.277560	0.27756	\$2,198,833.89	0.27756	0.27756	\$2,235,202.92	\$2,198,833.89	\$2,199,997.11
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	400,000	0.10000	0.050466	0.05047	\$399,823.99	0.05047	0.05047	\$406,437.14	\$399,823.99	\$400,035.50
033 SPECIAL EDUCATION	1,225,000	0.80000	0.154551	0.15456	\$1,224,426.31	0.15456	0.15456	\$1,244,678.50	\$1,224,426.31	\$1,225,074.05
035 LIABILITY INSURANCE	950,000	0.00000	0.119856	0.11986	\$949,532.46	0.11986	0.11986	\$965,237.87	\$949,532.46	\$950,034.78
047 SOCIAL SECURITY	985,000	0.00000	0.124271	0.12428	\$984,547.76	0.12428	0.12428	\$1,000,832.32	\$984,547.76	\$985,068.60
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	39,365,000		4.966439	4.95696	\$39,269,100.91	4.95696	4.95696	\$39,918,617.53	\$39,269,100.91	\$39,289,874.89
Totals (Not Capped)	6,462,344		0.815315	0.81534	\$6,459,133.97	0.82352	0.82352	\$6,631,842.89	\$6,523,936.04	\$6,527,387.29
Totals (All)	45,827,344		5.781754	5.77230	\$45,728,234.88	5.78048	5.78048	\$46,550,460.42	\$45,793,036.95	\$45,817,262.18

FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	44,892,905	44,892,905	EZ Value Abated	0	Winnebago County	484,413
Residential	95,052,866	95,052,866	EZ Tax Abated	\$0.00	Total	484,413
Commercial	8,948,505	8,948,505	New Property	917,199	<i>* denotes use of estimated EAV</i>	
Industrial	574,711	574,711	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	29,302	29,302	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	149,498,289	149,498,289	Aggregate Ext. Base	8,088,530		
Total + Overlap	149,982,702	149,982,702	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	6,065,116	4.00000	4.043877	4.00000	\$5,979,931.56	3.82765	3.82765	\$5,722,271.26	\$5,722,271.26	\$5,740,812.89
003 GO REFND SERIES 2004	2,015,000	0.00000	1.343488	1.34349	\$2,008,494.56	1.35693	1.35693	\$2,028,587.13	\$2,028,587.13	\$2,035,160.28
004 BUILDING	1,180,026	0.75000	0.786775	0.75000	\$1,121,237.17	0.71770	0.71770	\$1,072,949.22	\$1,072,949.22	\$1,076,425.85
005 I.M.R.F	310,882	0.00000	0.207279	0.20728	\$309,880.05	0.19836	0.19836	\$296,544.81	\$296,544.81	\$297,505.69
030 TRANSPORTATION	310,882	0.00000	0.207279	0.20728	\$309,880.05	0.19836	0.19836	\$296,544.81	\$296,544.81	\$297,505.69
031 WORKING CASH	75,500	0.05000	0.050339	0.05000	\$74,749.14	0.04785	0.04785	\$71,534.93	\$71,534.93	\$71,766.72
032 FIRE PREVENT/SAFETY	1,665	0.10000	0.001110	0.00111	\$1,659.43	0.00107	0.00107	\$1,599.63	\$1,599.63	\$1,604.81
033 SPECIAL EDUCATION	607,000	0.80000	0.404713	0.40472	\$605,049.48	0.38729	0.38729	\$578,991.92	\$578,991.92	\$580,868.01
035 LIABILITY INSURANCE	41,613	0.00000	0.027745	0.02775	\$41,485.78	0.02656	0.02656	\$39,706.75	\$39,706.75	\$39,835.41
047 SOCIAL SECURITY	282,968	0.00000	0.188667	0.18867	\$282,058.42	0.18055	0.18055	\$269,919.16	\$269,919.16	\$270,793.77
057 LEASE	5,543	0.10000	0.003696	0.00370	\$5,531.44	0.00355	0.00355	\$5,307.19	\$5,307.19	\$5,324.39
Totals (Capped)	8,881,195		5.921480	5.84051	\$8,731,462.52	5.58894	5.58894	\$8,355,369.67	\$8,355,369.68	\$8,382,443.23
Totals (Not Capped)	2,015,000		1.343488	1.34349	\$2,008,494.56	1.35693	1.35693	\$2,028,587.13	\$2,028,587.13	\$2,035,160.28
Totals (All)	10,896,195		7.264968	7.18400	\$10,739,957.08	6.94587	6.94587	\$10,383,956.81	\$10,383,956.81	\$10,417,603.51

FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	421,429	421,429	EZ Value Abated	0	Winnebago County	2,351,352,598
Residential	2,201,347	2,201,347	EZ Tax Abated	\$0.00	Total	2,351,352,598
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	4,615,123		
County Total	2,622,776	2,622,776	Aggregate Ext. Base	155,157,294		
Total + Overlap	2,353,975,374	2,353,975,374	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	77,550,798	4.00000	3.294461	3.29447	\$86,406.57	3.29447	3.29447	\$86,406.57	\$86,406.57	\$77,551,012.50
003B GO SCHOOL 2001	1,976,250	0.00000	0.083954	0.08396	\$2,202.08	0.08480	0.08480	\$2,224.11	\$2,224.11	\$1,996,171.12
003E GO REFND 2006	13,203,750	0.00000	0.560913	0.56092	\$14,711.68	0.56653	0.56653	\$14,858.81	\$14,858.81	\$13,335,976.69
003F Limited Tax Schl Bonds Serie	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003G Capital Appr Lmtd Schl Bond	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 BUILDING	17,920,865	0.75000	0.761302	0.75000	\$19,670.82	0.75000	0.75000	\$19,670.82	\$19,670.82	\$17,654,815.31
005 I.M.R.F	2,592,552	0.00000	0.110135	0.11014	\$2,888.73	0.11014	0.11014	\$2,888.73	\$2,888.73	\$2,592,668.48
030 TRANSPORTATION	11,641,394	0.00000	0.494542	0.49455	\$12,970.94	0.49455	0.49455	\$12,970.94	\$12,970.94	\$11,641,585.21
031 WORKING CASH	1,194,724	0.05000	0.050754	0.05000	\$1,311.39	0.05000	0.05000	\$1,311.39	\$1,311.39	\$1,176,987.69
032 FIRE PREVENT/SAFETY	1,259,239	0.10000	0.053494	0.05350	\$1,403.19	0.05350	0.05350	\$1,403.19	\$1,403.19	\$1,259,376.83
033 SPECIAL EDUCATION	19,115,589	0.80000	0.812056	0.80000	\$20,982.21	0.80000	0.80000	\$20,982.21	\$20,982.21	\$18,831,802.99
035 LIABILITY INSURANCE	9,091,852	0.00000	0.386234	0.38624	\$10,130.21	0.38624	0.38624	\$10,130.21	\$10,130.21	\$9,091,994.48
047 SOCIAL SECURITY	6,420,449	0.00000	0.272749	0.27275	\$7,153.62	0.27275	0.27275	\$7,153.62	\$7,153.62	\$6,420,467.83
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	146,787,462		6.235727	6.21165	\$162,917.68	6.21165	6.21165	\$162,917.67	\$162,917.68	\$146,220,711.32
Totals (Not Capped)	15,180,000		0.644867	0.64488	\$16,913.76	0.65133	0.65133	\$17,082.93	\$17,082.92	\$15,332,147.81
Totals (All)	161,967,462		6.880594	6.85653	\$179,831.44	6.86298	6.86298	\$180,000.59	\$180,000.60	\$161,552,859.13

FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,206,972	3,206,972	EZ Value Abated	0	DeKalb County	61,201,566
Residential	1,856,028	1,856,028	EZ Tax Abated	\$0.00	Ogle County	*1,386,352
Commercial	113,281	113,281	New Property	10,436	Winnebago County	576,229
Industrial	0	0	Annexation EAV	0	Total	63,164,147
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	272,533	272,533	Recovered TIF EAV	0		
Local Railroad	6,512	6,512	Recovered EZ EAV	0		
County Total	5,455,326	5,455,326	Aggregate Ext. Base	0		
Total + Overlap	68,619,473	68,619,473	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	2,349,145	3.73000	3.423438	3.42344	\$186,759.81	3.42344	3.42344	\$186,759.81	\$186,759.81	\$2,349,146.49
003 GO BONDS 1998 - R	594,653	0.00000	0.866595	0.86660	\$47,275.86	0.87527	0.87527	\$47,748.83	\$47,748.83	\$600,605.66
004 BUILDING	416,323	0.74500	0.606713	0.60672	\$33,098.55	0.60672	0.60672	\$33,098.55	\$33,098.55	\$416,328.07
005 I.M.R.F	56,074	0.00000	0.081717	0.08172	\$4,458.09	0.08172	0.08172	\$4,458.09	\$4,458.09	\$56,075.83
030 TRANSPORTATION	138,797	0.20000	0.202271	0.20000	\$10,910.65	0.20000	0.20000	\$10,910.65	\$10,910.65	\$137,238.95
031 WORKING CASH	26,025	0.05000	0.037927	0.03793	\$2,069.21	0.03793	0.03793	\$2,069.21	\$2,069.21	\$26,027.37
032 FIRE PREVENT/SAFETY	16,656	0.00000	0.024273	0.02428	\$1,324.55	0.02428	0.02428	\$1,324.55	\$1,324.55	\$16,660.81
033 SPECIAL EDUCATION	27,759	0.04000	0.040454	0.04000	\$2,182.13	0.04000	0.04000	\$2,182.13	\$2,182.13	\$27,447.79
035 LIABILITY INSURANCE	26,025	0.00000	0.037927	0.03793	\$2,069.21	0.03793	0.03793	\$2,069.21	\$2,069.21	\$26,027.37
047 SOCIAL SECURITY	58,989	0.00000	0.085965	0.08597	\$4,689.94	0.08597	0.08597	\$4,689.94	\$4,689.94	\$58,992.16
057 LEASE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,710,446		5.407280	5.40459	\$294,838.00	5.41326	5.41326	\$295,310.98	\$295,310.97	\$3,714,550.50
Totals (All)	3,710,446		5.407280	5.40459	\$294,838.00	5.41326	5.41326	\$295,310.98	\$295,310.97	\$3,714,550.50

FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,151,221	19,151,221	EZ Value Abated	0
Residential	18,355,744	18,355,744	EZ Tax Abated	\$0.00
Commercial	1,277,736	1,277,736	New Property	261,133
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
County Total	39,092,694	39,092,694	Aggregate Ext. Base	264,385
Total + Overlap	39,092,694	39,092,694	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	159,900	0.40000	0.409028	0.40000	\$156,370.78	0.40000	0.40000	\$156,370.78	\$156,370.78	\$156,370.78
027 AUDIT	2,000	0.00500	0.005116	0.00500	\$1,954.63	0.00500	0.00500	\$1,954.63	\$1,954.63	\$1,954.63
035 LIABILITY INSURANCE	35,000	0.00000	0.089531	0.08954	\$35,003.60	0.08954	0.08954	\$35,003.60	\$35,003.60	\$35,003.60
047 SOCIAL SECURITY	6,600	0.00000	0.016883	0.01689	\$6,602.76	0.01689	0.01689	\$6,602.76	\$6,602.76	\$6,602.76
049 EMERGENCY & RESCUE	20,000	0.05000	0.051161	0.05000	\$19,546.35	0.05000	0.05000	\$19,546.35	\$19,546.35	\$19,546.35
062 WORKMANS COMP	9,600	0.00000	0.024557	0.02456	\$9,601.17	0.02456	0.02456	\$9,601.17	\$9,601.17	\$9,601.17
Totals (Capped)	233,100		0.596276	0.58599	\$229,079.29	0.58599	0.58599	\$229,079.28	\$229,079.29	\$229,079.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	233,100		0.596276	0.58599	\$229,079.29	0.58599	0.58599	\$229,079.28	\$229,079.29	\$229,079.29

FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,094,617	42,094,617	EZ Value Abated	0
Residential	257,002,360	257,002,360	EZ Tax Abated	\$0.00
Commercial	16,585,441	16,585,441	New Property	1,860,757
Industrial	12,506,150	12,506,150	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,033,928	1,033,928	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
County Total	329,229,008	329,229,008	Aggregate Ext. Base	826,001
Total + Overlap	329,229,008	329,229,008	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	866,500	0.40000	0.263191	0.26320	\$866,530.75	0.25989	0.25989	\$855,633.27	\$855,633.27	\$855,633.27
Totals (Capped)	866,500		0.263191	0.26320	\$866,530.75	0.25989	0.25989	\$855,633.27	\$855,633.27	\$855,633.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	866,500		0.263191	0.26320	\$866,530.75	0.25989	0.25989	\$855,633.27	\$855,633.27	\$855,633.27

FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,951,658	18,951,658	EZ Value Abated	0
Residential	164,904,813	164,904,813	EZ Tax Abated	\$0.00
Commercial	9,694,476	9,694,476	New Property	1,287,216
Industrial	278,294	278,294	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,302	29,302	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	193,858,543	193,858,543	Aggregate Ext. Base	689,566
Total + Overlap	193,858,543	193,858,543	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	724,000	0.40000	0.373468	0.37347	\$724,003.50	0.36883	0.36883	\$715,008.46	\$715,008.46	\$715,008.46
Totals (Capped)	724,000		0.373468	0.37347	\$724,003.50	0.36883	0.36883	\$715,008.46	\$715,008.46	\$715,008.46
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	724,000		0.373468	0.37347	\$724,003.50	0.36883	0.36883	\$715,008.46	\$715,008.46	\$715,008.46

FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,367,091	6,367,091	EZ Value Abated	0
Residential	1,480,182	1,480,182	EZ Tax Abated	\$0.00
Commercial	27,541	27,541	New Property	43,895
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	26,717	26,717	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,901,531	7,901,531	Aggregate Ext. Base	9,964
Total + Overlap	7,901,531	7,901,531	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	0.126102	0.12500	\$9,876.91	0.12500	0.12500	\$9,876.91	\$9,876.91	\$9,876.91
Totals (Capped)	9,964		0.126102	0.12500	\$9,876.91	0.12500	0.12500	\$9,876.91	\$9,876.91	\$9,876.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,964		0.126102	0.12500	\$9,876.91	0.12500	0.12500	\$9,876.91	\$9,876.91	\$9,876.91

FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,753,676	10,753,676	EZ Value Abated	0
Residential	7,887,615	7,887,615	EZ Tax Abated	\$0.00
Commercial	51,574	51,574	New Property	3,031
Industrial	2,417	2,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,695,282	18,695,282	Aggregate Ext. Base	21,991
Total + Overlap	18,695,282	18,695,282	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	26,300	0.40000	0.140677	0.14068	\$26,300.52	0.12118	0.12118	\$22,654.94	\$22,654.94	\$22,654.94
Totals (Capped)		26,300	0.140677	0.14068	\$26,300.52	0.12118	0.12118	\$22,654.94	\$22,654.94	\$22,654.94
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		26,300	0.140677	0.14068	\$26,300.52	0.12118	0.12118	\$22,654.94	\$22,654.94	\$22,654.94

FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	94,559	94,559	EZ Value Abated	0	Winnebago County	342,030,574
Residential	10,041,673	10,041,673	EZ Tax Abated	\$0.00	Total	342,030,574
Commercial	72,951	72,951	New Property	71,303	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	50,300		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,209,183	10,209,183	Aggregate Ext. Base	2,691,042		
Total + Overlap	352,239,757	352,239,757	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,433,580	0.40000	0.406990	0.40000	\$40,836.73	0.39689	0.39689	\$40,519.23	\$40,519.23	\$1,398,004.37
013 FIREMEN PENSION	111,949	0.00000	0.031782	0.03179	\$3,245.50	0.03155	0.03155	\$3,221.00	\$3,221.00	\$111,131.64
027 AUDIT	13,000	0.00500	0.003691	0.00370	\$377.74	0.00368	0.00368	\$375.70	\$375.70	\$12,962.42
035 LIABILITY INSURANCE	235,000	0.00000	0.066716	0.06672	\$6,811.57	0.06621	0.06621	\$6,759.50	\$6,759.50	\$233,217.94
064 AMBULANCE	1,033,580	0.30000	0.293431	0.29344	\$29,957.83	0.29118	0.29118	\$29,727.10	\$29,727.10	\$1,025,651.72
313 FIRE PENSION 93-689	111,949	0.00000	0.031782	0.03179	\$3,245.50	0.03179	0.03179	\$3,245.50	\$3,245.50	\$111,977.02
Totals (Capped)	2,827,109		0.802610	0.79565	\$81,229.37	0.78951	0.78951	\$80,602.52	\$80,602.53	\$2,780,968.09
Totals (Not Capped)	111,949		0.031782	0.03179	\$3,245.50	0.03179	0.03179	\$3,245.50	\$3,245.50	\$111,977.02
Totals (All)	2,939,058		0.834392	0.82744	\$84,474.87	0.82130	0.82130	\$83,848.02	\$83,848.03	\$2,892,945.11

FINAL Tax Computation Report Boone County

Taxing District LTCA - CALEDONIA ST LIGHTIN

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	397,931	397,931	EZ Value Abated	0
Residential	2,210,081	2,210,081	EZ Tax Abated	\$0.00
Commercial	574,910	574,910	New Property	258,955
Industrial	13,993	13,993	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
County Total	3,196,915	3,196,915	Aggregate Ext. Base	0
Total + Overlap	3,196,915	3,196,915	TIF Increment	0

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

FINAL Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	51,485	51,485	EZ Value Abated								0
Residential	2,552,858	2,552,858	EZ Tax Abated								\$0.00
Commercial	439,579	439,579	New Property								8,269
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	3,043,922	3,043,922	Aggregate Ext. Base								6,317
Total + Overlap	3,043,922	3,043,922	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	6,300	2.00000	0.206970	0.20697	\$6,300.01	0.20697	0.20697	\$6,300.01	\$6,300.01	\$6,300.01	
Totals (Capped)	6,300		0.206970	0.20697	\$6,300.01	0.20697	0.20697	\$6,300.01	\$6,300.01	\$6,300.01	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	6,300		0.206970	0.20697	\$6,300.01	0.20697	0.20697	\$6,300.01	\$6,300.01	\$6,300.01	

FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,832,175	2,663,159	EZ Value Abated	11,604,604
Residential	210,898,037	210,894,436	EZ Tax Abated	\$23,616.53
Commercial	63,369,868	62,300,051	New Property	8,017,559
Industrial	53,300,515	41,701,293	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,845,910	1,845,910	Recovered TIF EAV	3,359,499
Local Railroad	0	0	Recovered EZ EAV	2,326,395
County Total	332,246,505	319,404,849	Aggregate Ext. Base	0
Total + Overlap	332,246,505	319,404,849	TIF Increment	1,237,052

Fund/Name	Levy Request	Maximum Rate	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	650,000	0.60000	0.203504	0.20351	\$650,020.81	0.20351	0.20351	\$676,154.86	\$650,020.81	\$650,020.81
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	650,000		0.203504	0.20351	\$650,020.81	0.20351	0.20351	\$676,154.86	\$650,020.81	\$650,020.81
Totals (All)	650,000		0.203504	0.20351	\$650,020.81	0.20351	0.20351	\$676,154.86	\$650,020.81	\$650,020.81

FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	94,559	94,559	EZ Value Abated	0	Winnebago County	274,986,366
Residential	10,041,673	10,041,673	EZ Tax Abated	\$0.00	Total	274,986,366
Commercial	72,951	72,951	New Property	71,303	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	245,789	245,789	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,454,972	10,454,972	Aggregate Ext. Base	949,024		
Total + Overlap	285,441,338	285,441,338	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	790,972	0.60000	0.277105	0.27711	\$28,971.77	0.27710	0.27710	\$28,970.73	\$28,970.73	\$790,957.95
004 BUILDING	57,738	0.02000	0.020228	0.02000	\$2,090.99	0.02000	0.02000	\$2,090.99	\$2,090.99	\$57,088.27
005 I.M.R.F	57,300	0.00000	0.020074	0.02008	\$2,099.36	0.02010	0.02010	\$2,101.45	\$2,101.45	\$57,373.71
027 AUDIT	350	0.00500	0.000123	0.00013	\$13.59	0.00010	0.00010	\$10.45	\$10.45	\$285.44
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	50,000	0.00000	0.017517	0.01752	\$1,831.71	0.01665	0.01665	\$1,740.75	\$1,740.75	\$47,525.98
047 SOCIAL SECURITY	27,400	0.00000	0.009599	0.00960	\$1,003.68	0.00960	0.00960	\$1,003.68	\$1,003.68	\$27,402.37
062 WORKMANS COMP	350	0.00000	0.000123	0.00013	\$13.59	0.00010	0.00010	\$10.45	\$10.45	\$285.44
Totals (Capped)	984,110		0.344769	0.34457	\$36,024.69	0.34365	0.34365	\$35,928.51	\$35,928.50	\$980,919.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	984,110		0.344769	0.34457	\$36,024.69	0.34365	0.34365	\$35,928.51	\$35,928.50	\$980,919.16

FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	426,582	426,582	EZ Value Abated	0	Winnebago County	1,179,182,379
Residential	36,606,170	36,606,170	EZ Tax Abated	\$0.00	Total	1,179,182,379
Commercial	628,369	628,369	New Property	410,428	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,661,121	37,661,121	Aggregate Ext. Base	2,611,590		
Total + Overlap	1,216,843,500	1,216,843,500	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	2,213,041	0.60000	0.181867	0.18187	\$68,494.28	0.18187	0.18187	\$68,494.28	\$68,494.28	\$2,213,073.27
003 GO LIBRY SERIES 1996	550,741	0.00000	0.045260	0.04526	\$17,045.42	0.04572	0.04572	\$17,218.66	\$17,218.66	\$556,340.85
005 I.M.R.F	132,000	0.00000	0.010848	0.01085	\$4,086.23	0.01085	0.01085	\$4,086.23	\$4,086.23	\$132,027.52
010 EQUIPMENT & BUILDING	265,900	0.02000	0.021852	0.02000	\$7,532.22	0.02000	0.02000	\$7,532.22	\$7,532.22	\$243,368.70
027 AUDIT	8,350	0.00500	0.000686	0.00069	\$259.86	0.00069	0.00069	\$259.86	\$259.86	\$8,396.22
035 LIABILITY INSURANCE	20,000	0.00000	0.001644	0.00165	\$621.41	0.00165	0.00165	\$621.41	\$621.41	\$20,077.92
047 SOCIAL SECURITY	82,400	0.00000	0.006772	0.00678	\$2,553.42	0.00678	0.00678	\$2,553.42	\$2,553.42	\$82,501.99
116 INSURANCE	12,000	0.00000	0.000986	0.00099	\$372.85	0.00099	0.00099	\$372.85	\$372.85	\$12,046.75
Totals (Capped)	2,733,691		0.224655	0.22283	\$83,920.27	0.22283	0.22283	\$83,920.28	\$83,920.27	\$2,711,492.37
Totals (Not Capped)	550,741		0.045260	0.04526	\$17,045.42	0.04572	0.04572	\$17,218.66	\$17,218.66	\$556,340.85
Totals (All)	3,284,432		0.269915	0.26809	\$100,965.69	0.26855	0.26855	\$101,138.94	\$101,138.93	\$3,267,833.22

FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,584,676	26,584,676	EZ Value Abated	0
Residential	13,401,886	13,401,886	EZ Tax Abated	\$0.00
Commercial	204,845	204,845	New Property	87,377
Industrial	2,417	2,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	26,717	26,717	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,220,541	40,220,541	Aggregate Ext. Base	15,266
Total + Overlap	40,220,541	40,220,541	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	17,200	0.00000	0.042764	0.04277	\$17,202.33	0.03918	0.03918	\$15,758.41	\$15,758.41	\$15,758.41
Totals (Capped)	17,200		0.042764	0.04277	\$17,202.33	0.03918	0.03918	\$15,758.41	\$15,758.41	\$15,758.41
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	17,200		0.042764	0.04277	\$17,202.33	0.03918	0.03918	\$15,758.41	\$15,758.41	\$15,758.41

FINAL Tax Computation Report Boone County

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

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,724,291	39,724,291	EZ Value Abated	0
Residential	257,997,640	257,997,640	EZ Tax Abated	\$0.00
Commercial	26,019,263	26,019,263	New Property	1,660,464
Industrial	290,636	290,636	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	550,709	550,709	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	324,582,539	324,582,539	Aggregate Ext. Base	132,003
Total + Overlap	324,582,539	324,582,539	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	140,000	0.00000	0.043132	0.04314	\$140,024.91	0.04210	0.04210	\$136,649.25	\$136,649.25	\$136,649.25
Totals (Capped)	140,000		0.043132	0.04314	\$140,024.91	0.04210	0.04210	\$136,649.25	\$136,649.25	\$136,649.25
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,000		0.043132	0.04314	\$140,024.91	0.04210	0.04210	\$136,649.25	\$136,649.25	\$136,649.25

FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	100,250,150	100,250,150	EZ Value Abated					0		
Residential	704,975,247	704,971,646	EZ Tax Abated		\$0.00					
Commercial	91,707,956	91,450,746	New Property		11,955,322					
Industrial	66,395,369	65,419,128	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV		3,359,499					
Local Railroad	6,512	6,512	Recovered EZ EAV					0		
County Total	963,335,234	962,098,182	Aggregate Ext. Base		225,045					
Total + Overlap	963,335,234	962,098,182	TIF Increment		1,237,052					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	225,000	0.02000	0.023386	0.02000	\$192,419.64	0.02000	0.02000	\$192,667.05	\$192,419.64	\$192,419.64
Totals (Capped)	225,000		0.023386	0.02000	\$192,419.64	0.02000	0.02000	\$192,667.05	\$192,419.64	\$192,419.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.023386	0.02000	\$192,419.64	0.02000	0.02000	\$192,667.05	\$192,419.64	\$192,419.64

FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,050,224	10,881,208	EZ Value Abated	11,865,528
Residential	446,381,328	446,377,727	EZ Tax Abated	\$67,344.00
Commercial	66,776,378	65,704,842	New Property	9,965,224
Industrial	64,431,433	52,573,006	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,700,653	1,700,653	Recovered TIF EAV	3,359,499
Local Railroad	0	0	Recovered EZ EAV	2,435,967
County Total	590,340,016	577,237,436	Aggregate Ext. Base	1,921,276
Total + Overlap	590,340,016	577,237,436	TIF Increment	1,237,052

Fund/Name	Levy Request	Maximum Rate	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	953,000	0.35000	0.165097	0.16510	\$953,019.01	0.16510	0.16510	\$974,651.37	\$953,019.01	\$953,019.01
003 PARK BONDS - R	1,029,690	0.00000	0.178382	0.17839	\$1,029,733.86	0.18018	0.18018	\$1,063,674.64	\$1,040,066.41	\$1,040,066.41
005 I.M.R.F	115,000	0.00000	0.019923	0.01993	\$115,043.42	0.01993	0.01993	\$117,654.77	\$115,043.42	\$115,043.42
027 AUDIT	12,000	0.00500	0.002079	0.00208	\$12,006.54	0.00208	0.00208	\$12,279.07	\$12,006.54	\$12,006.54
035 LIABILITY INSURANCE	150,000	0.00000	0.025986	0.02599	\$150,024.01	0.02599	0.02599	\$153,429.37	\$150,024.01	\$150,024.01
047 SOCIAL SECURITY	85,000	0.00000	0.014725	0.01473	\$85,027.07	0.01473	0.01473	\$86,957.08	\$85,027.07	\$85,027.07
107 MUSEUM	50,000	0.07000	0.008662	0.00867	\$50,046.49	0.00867	0.00867	\$51,182.48	\$50,046.49	\$50,046.49
122 RECREATION	640,000	0.12000	0.110873	0.11088	\$640,040.87	0.11088	0.11088	\$654,569.01	\$640,040.87	\$640,040.87
126 JOINT HANDICAP REC	235,000	0.04000	0.040711	0.04000	\$230,894.97	0.04000	0.04000	\$236,136.01	\$230,894.97	\$230,894.97
Totals (Capped)	2,005,000		0.347345	0.34738	\$2,005,207.41	0.34738	0.34738	\$2,050,723.15	\$2,005,207.41	\$2,005,207.41
Totals (Not Capped)	1,264,690		0.219093	0.21839	\$1,260,628.83	0.22018	0.22018	\$1,299,810.65	\$1,270,961.38	\$1,270,961.38
Totals (All)	3,269,690		0.566438	0.56577	\$3,265,836.24	0.56756	0.56756	\$3,350,533.79	\$3,276,168.79	\$3,276,168.79

FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,938	4,938	EZ Value Abated	0	Ogle County	*0
Residential	28,239,622	28,239,622	EZ Tax Abated	\$0.00	Winnebago County	2,430,043,714
Commercial	628,369	628,369	New Property	58,530	Total	2,430,043,714
Industrial	0	0	Annexation EAV	130,113	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	246,663		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	4,615,123		
County Total	28,872,929	28,872,929	Aggregate Ext. Base	16,616,965		
Total + Overlap	2,458,916,643	2,458,916,643	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	6,258,000	0.25000	0.254502	0.25000	\$72,182.32	0.25000	0.25000	\$72,182.32	\$72,182.32	\$6,147,291.61
003 GO LTD PARK 2004A -R	5,273,000	0.00000	0.214444	0.21445	\$61,918.00	0.21660	0.21660	\$62,538.76	\$62,538.76	\$5,326,013.45
005 I.M.R.F	900,000	0.00000	0.036602	0.03661	\$10,570.38	0.03661	0.03661	\$10,570.38	\$10,570.38	\$900,209.38
014 POLICE PROTECTION	625,000	0.02500	0.025418	0.02500	\$7,218.23	0.02500	0.02500	\$7,218.23	\$7,218.23	\$614,729.16
027 AUDIT	59,000	0.00500	0.002399	0.00240	\$692.95	0.00240	0.00240	\$692.95	\$692.95	\$59,014.00
035 LIABILITY INSURANCE	750,000	0.00000	0.030501	0.03051	\$8,809.13	0.03051	0.03051	\$8,809.13	\$8,809.13	\$750,215.47
047 SOCIAL SECURITY	950,000	0.00000	0.038635	0.03864	\$11,156.50	0.03864	0.03864	\$11,156.50	\$11,156.50	\$950,125.39
107 MUSEUM	1,753,000	0.15000	0.071292	0.07130	\$20,586.40	0.07130	0.07130	\$20,586.40	\$20,586.40	\$1,753,207.57
122 RECREATION	5,901,078	0.37000	0.239987	0.23999	\$69,292.14	0.23999	0.23999	\$69,292.14	\$69,292.14	\$5,901,154.05
322 SPECIAL RECREATION	1,002,000	0.00000	0.040750	0.04075	\$11,765.72	0.04075	0.04075	\$11,765.72	\$11,765.72	\$1,002,008.53
Totals (Capped)	17,196,078		0.699336	0.69445	\$200,508.05	0.69445	0.69445	\$200,508.06	\$200,508.05	\$17,075,946.63
Totals (Not Capped)	6,275,000		0.255194	0.25520	\$73,683.72	0.25735	0.25735	\$74,304.48	\$74,304.48	\$6,328,021.98
Totals (All)	23,471,078		0.954530	0.94965	\$274,191.77	0.95180	0.95180	\$274,812.54	\$274,812.53	\$23,403,968.61

FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	55,223,646	55,223,646	EZ Value Abated								0
Residential	192,628,354	192,628,354	EZ Tax Abated							\$0.00	
Commercial	11,051,327	11,051,327	New Property								1,595,275
Industrial	588,704	588,704	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	259,492,031	259,492,031	Aggregate Ext. Base							340,361	
Total + Overlap	259,492,031	259,492,031	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	339,214	0.20000	0.130722	0.13073	\$339,233.93	0.13073	0.13073	\$339,233.93	\$339,233.93	\$339,233.93
Totals (Capped)	339,214		0.130722	0.13073	\$339,233.93	0.13073	0.13073	\$339,233.93	\$339,233.93	\$339,233.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	339,214		0.130722	0.13073	\$339,233.93	0.13073	0.13073	\$339,233.93	\$339,233.93	\$339,233.93

FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	152	152	EZ Value Abated								0
Residential	12,623,221	12,623,221	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								5,740
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	12,623,373	12,623,373	Aggregate Ext. Base								0
Total + Overlap	12,623,373	12,623,373	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$10,729.87	0.08500	0.08500	\$10,729.87	\$10,729.87	\$10,729.87	
Totals (Capped)	0	0.08500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	0	0.08500	0.000000	0.08500	\$10,729.87	0.08500	0.08500	\$10,729.87	\$10,729.87	\$10,729.87	
Totals (All)	0	0.08500	0.000000	0.08500	\$10,729.87	0.08500	0.08500	\$10,729.87	\$10,729.87	\$10,729.87	

FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,559,841	5,559,841	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,123
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,559,841	5,559,841	Aggregate Ext. Base	0
Total + Overlap	5,559,841	5,559,841	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	\$4,725.86	0.08500	0.08500	\$4,725.86	\$4,725.86	\$4,725.86
Totals (Capped)	0	0.08500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.08500	0.000000	0.08500	\$4,725.86	0.08500	0.08500	\$4,725.86	\$4,725.86	\$4,725.86
Totals (All)	0	0.08500	0.000000	0.08500	\$4,725.86	0.08500	0.08500	\$4,725.86	\$4,725.86	\$4,725.86

FINAL Tax Computation Report Boone County

Taxing District TF01 - BELVIDERE CITY TIF			Equalization Factor 1.00							
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	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV		4,875,789					
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	0	0	Aggregate Ext. Base					0		
Total + Overlap	0	0	TIF Increment					0		

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

FINAL Tax Computation Report Boone County

Taxing District TF02 - BELVIDERE TIF CROWN			Equalization Factor 1.00		
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	
County Total	586,949	351,200	Aggregate Ext. Base	0	
Total + Overlap	586,949	351,200	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	\$23,626.44	\$23,626.44
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$23,626.44	\$23,626.44
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$23,626.44	\$23,626.44

FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.00								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	10,490	6,889	EZ Tax Abated								\$0.00
Commercial	129,361	107,900	New Property								0
Industrial	3,735,112	2,769,525	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	3,874,963	2,884,314	Aggregate Ext. Base								0
Total + Overlap	3,874,963	2,884,314	TIF Increment								990,649
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 BELV/KISHWAUKEE TIF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$99,281.58	\$99,281.58	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$99,281.58	\$99,281.58	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$99,281.58	\$99,281.58	

FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 1.00

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
County Total	87,611	76,957	Aggregate Ext. Base	0
Total + Overlap	87,611	76,957	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	\$1,067.76	\$1,067.76
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,067.76	\$1,067.76
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,067.76	\$1,067.76

FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	15,040,688	15,040,688	EZ Value Abated	0	
Residential	10,492,155	10,492,155	EZ Tax Abated	\$0.00	
Commercial	51,574	51,574	New Property	8,718	
Industrial	2,417	2,417	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	25,586,834	25,586,834	Aggregate Ext. Base	42,336	
Total + Overlap	25,586,834	25,586,834	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	43,667	0.28000	0.170662	0.17067	\$43,669.05	0.15572	0.15572	\$39,843.82	\$39,843.82	\$39,843.82
017 CEMETERY	4,137	0.20000	0.016169	0.01617	\$4,137.39	0.01476	0.01476	\$3,776.62	\$3,776.62	\$3,776.62
Totals (Capped)		47,804	0.186831	0.18684	\$47,806.44	0.17048	0.17048	\$43,620.43	\$43,620.44	\$43,620.44
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		47,804	0.186831	0.18684	\$47,806.44	0.17048	0.17048	\$43,620.43	\$43,620.44	\$43,620.44

FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,040,688	15,040,688	EZ Value Abated	0
Residential	10,492,155	10,492,155	EZ Tax Abated	\$0.00
Commercial	51,574	51,574	New Property	8,718
Industrial	2,417	2,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,586,834	25,586,834	Aggregate Ext. Base	112,609
Total + Overlap	25,586,834	25,586,834	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	120,206	0.66000	0.469796	0.46980	\$120,206.95	0.42840	0.42840	\$109,614.00	\$109,614.00	\$109,614.00
010 EQUIPMENT & BUILDING	7,030	0.10000	0.027475	0.02748	\$7,031.26	0.02506	0.02506	\$6,412.06	\$6,412.06	\$6,412.06
Totals (Capped)	127,236		0.497271	0.49728	\$127,238.21	0.45346	0.45346	\$116,026.06	\$116,026.06	\$116,026.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	127,236		0.497271	0.49728	\$127,238.21	0.45346	0.45346	\$116,026.06	\$116,026.06	\$116,026.06

FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,543,988	11,543,988	EZ Value Abated	0
Residential	2,909,731	2,909,731	EZ Tax Abated	\$0.00
Commercial	153,271	153,271	New Property	78,659
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	26,717	26,717	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,633,707	14,633,707	Aggregate Ext. Base	43,365
Total + Overlap	14,633,707	14,633,707	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,747	0.43000	0.271613	0.27162	\$39,748.07	0.25273	0.25273	\$36,983.77	\$36,983.77	\$36,983.77
017 CEMETERY	6,340	0.20000	0.043325	0.04333	\$6,340.79	0.04032	0.04032	\$5,900.31	\$5,900.31	\$5,900.31
054 GENERAL ASSISTANCE	2,174	0.00000	0.014856	0.01486	\$2,174.57	0.01383	0.01383	\$2,023.84	\$2,023.84	\$2,023.84
Totals (Capped)	48,261		0.329794	0.32981	\$48,263.43	0.30688	0.30688	\$44,907.92	\$44,907.92	\$44,907.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,261		0.329794	0.32981	\$48,263.43	0.30688	0.30688	\$44,907.92	\$44,907.92	\$44,907.92

FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,543,988	11,543,988	EZ Value Abated	0
Residential	2,909,731	2,909,731	EZ Tax Abated	\$0.00
Commercial	153,271	153,271	New Property	78,659
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	26,717	26,717	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,633,707	14,633,707	Aggregate Ext. Base	99,927
Total + Overlap	14,633,707	14,633,707	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	73,842	0.66000	0.504602	0.50461	\$73,843.15	0.42416	0.42416	\$62,070.33	\$62,070.33	\$62,070.33
008 COUNTY BRIDGE	7,628	0.25000	0.052126	0.05213	\$7,628.55	0.04383	0.04383	\$6,413.95	\$6,413.95	\$6,413.95
009 PERMANENT ROAD	35,007	0.25000	0.239222	0.23923	\$35,008.22	0.20110	0.20110	\$29,428.38	\$29,428.38	\$29,428.38
010 EQUIPMENT & BUILDING	6,623	0.10000	0.045259	0.04526	\$6,623.22	0.03805	0.03805	\$5,568.13	\$5,568.13	\$5,568.13
Totals (Capped)	123,100		0.841209	0.84123	\$123,103.14	0.70714	0.70714	\$103,480.80	\$103,480.79	\$103,480.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	123,100		0.841209	0.84123	\$123,103.14	0.70714	0.70714	\$103,480.80	\$103,480.79	\$103,480.79

FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,150,789	8,150,789	EZ Value Abated	0
Residential	129,810,271	129,810,271	EZ Tax Abated	\$0.00
Commercial	2,731,191	2,731,191	New Property	688,719
Industrial	13,993	13,993	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
County Total	140,706,244	140,706,244	Aggregate Ext. Base	84,927
Total + Overlap	140,706,244	140,706,244	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	75,241	0.25000	0.053474	0.05348	\$75,249.70	0.05268	0.05268	\$74,124.05	\$74,124.05	\$74,124.05
027 AUDIT	1,750	0.00500	0.001244	0.00125	\$1,758.83	0.00124	0.00124	\$1,744.76	\$1,744.76	\$1,744.76
035 LIABILITY INSURANCE	7,676	0.00000	0.005455	0.00546	\$7,682.56	0.00538	0.00538	\$7,570.00	\$7,570.00	\$7,570.00
047 SOCIAL SECURITY	4,507	0.00000	0.003203	0.00321	\$4,516.67	0.00317	0.00317	\$4,460.39	\$4,460.39	\$4,460.39
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	89,174		0.063376	0.06340	\$89,207.76	0.06247	0.06247	\$87,899.19	\$87,899.20	\$87,899.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	89,174		0.063376	0.06340	\$89,207.76	0.06247	0.06247	\$87,899.19	\$87,899.20	\$87,899.20

FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,150,789	8,150,789	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	129,810,271	129,810,271	EZ Tax Abated	\$0.00			
Commercial	2,731,191	2,731,191	New Property	688,719	VCNC - CALEDONIA	007	\$3,666.54
Industrial	13,993	13,993	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$1,643.38
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$21,915.58
State Railroad	0	0	Recovered TIF EAV	0	Total		\$60,340.11
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	140,706,244	140,706,244	Aggregate Ext. Base	342,995			
Total + Overlap	140,706,244	140,706,244	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	327,460	0.66000	0.232726	0.23273	\$327,465.64	0.22937	0.22937	\$322,737.91	\$322,737.91	\$322,737.91
008 COUNTY BRIDGE	4,738	0.25000	0.003367	0.00337	\$4,741.80	0.00333	0.00333	\$4,685.52	\$4,685.52	\$4,685.52
010 EQUIPMENT & BUILDING	16,408	0.10000	0.011661	0.01167	\$16,420.42	0.01151	0.01151	\$16,195.29	\$16,195.29	\$16,195.29
035 LIABILITY INSURANCE	7,263	0.00000	0.005162	0.00517	\$7,274.51	0.00510	0.00510	\$7,176.02	\$7,176.02	\$7,176.02
047 SOCIAL SECURITY	4,275	0.00000	0.003038	0.00304	\$4,277.47	0.00300	0.00300	\$4,221.19	\$4,221.19	\$4,221.19
Totals (Capped)	360,144		0.255954	0.25598	\$360,179.84	0.25231	0.25231	\$355,015.92	\$355,015.93	\$355,015.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	360,144		0.255954	0.25598	\$360,179.84	0.25231	0.25231	\$355,015.92	\$355,015.93	\$355,015.93

FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,700,554	11,700,554	EZ Value Abated	0
Residential	15,639,631	15,639,631	EZ Tax Abated	\$0.00
Commercial	1,152,006	1,152,006	New Property	226,369
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
County Total	28,800,184	28,800,184	Aggregate Ext. Base	84,978
Total + Overlap	28,800,184	28,800,184	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	113,030	0.25000	0.392463	0.25000	\$72,000.46	0.25000	0.25000	\$72,000.46	\$72,000.46	\$72,000.46
017 CEMETERY	13,000	0.20000	0.045139	0.04514	\$13,000.40	0.04514	0.04514	\$13,000.40	\$13,000.40	\$13,000.40
054 GENERAL ASSISTANCE	1,200	0.00000	0.004167	0.00417	\$1,200.97	0.00417	0.00417	\$1,200.97	\$1,200.97	\$1,200.97
Totals (Capped)	127,230		0.441769	0.29931	\$86,201.83	0.29931	0.29931	\$86,201.83	\$86,201.83	\$86,201.83
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	127,230		0.441769	0.29931	\$86,201.83	0.29931	0.29931	\$86,201.83	\$86,201.83	\$86,201.83

FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,700,554	11,700,554	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	15,639,631	15,639,631	EZ Tax Abated	\$0.00			
Commercial	1,152,006	1,152,006	New Property	226,369	VCCP - CAPRON	007	\$33,006.20
Industrial	307,993	307,993	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,800,184	28,800,184	Aggregate Ext. Base	157,362			
Total + Overlap	28,800,184	28,800,184	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	195,094	0.66000	0.677405	0.66000	\$190,081.21	0.47418	0.47418	\$136,564.71	\$136,564.71	\$136,564.71
008 COUNTY BRIDGE	8,500	0.25000	0.029514	0.02952	\$8,501.81	0.02121	0.02121	\$6,108.52	\$6,108.52	\$6,108.52
010 EQUIPMENT & BUILDING	29,234	0.10000	0.101506	0.10000	\$28,800.18	0.07185	0.07185	\$20,692.93	\$20,692.93	\$20,692.93
Totals (Capped)	232,828		0.808425	0.78952	\$227,383.20	0.56724	0.56724	\$163,366.16	\$163,366.16	\$163,366.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	232,828		0.808425	0.78952	\$227,383.20	0.56724	0.56724	\$163,366.16	\$163,366.16	\$163,366.16

FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,715,844	9,692,542	EZ Value Abated	1,997,579
Residential	396,648,443	396,644,842	EZ Tax Abated	\$4,125.00
Commercial	53,344,659	52,438,978	New Property	4,721,750
Industrial	42,644,818	40,342,771	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,700,653	1,700,653	Recovered TIF EAV	3,359,499
Local Railroad	0	0	Recovered EZ EAV	656,262
County Total	504,054,417	500,819,786	Aggregate Ext. Base	1,224,894
Total + Overlap	504,054,417	500,819,786	TIF Increment	1,237,052

Fund/Name	Levy Request	Maximum Rate	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	700,000	0.25000	0.139771	0.13978	\$700,045.90	0.13978	0.13978	\$704,567.26	\$700,045.90	\$700,045.90
005 I.M.R.F	60,000	0.00000	0.011980	0.01199	\$60,048.29	0.01199	0.01199	\$60,436.12	\$60,048.29	\$60,048.29
017 CEMETERY	139,000	0.20000	0.027755	0.02776	\$139,027.57	0.02776	0.02776	\$139,925.51	\$139,027.57	\$139,027.57
035 LIABILITY INSURANCE	15,000	0.00000	0.002995	0.00300	\$15,024.59	0.00300	0.00300	\$15,121.63	\$15,024.59	\$15,024.59
047 SOCIAL SECURITY	75,000	0.00000	0.014975	0.01498	\$75,022.80	0.01498	0.01498	\$75,507.35	\$75,022.80	\$75,022.80
054 GENERAL ASSISTANCE	45,000	0.00000	0.008985	0.00899	\$45,023.70	0.00899	0.00899	\$45,314.49	\$45,023.70	\$45,023.70
Totals (Capped)	1,034,000		0.206461	0.20650	\$1,034,192.85	0.20650	0.20650	\$1,040,872.37	\$1,034,192.85	\$1,034,192.85
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,034,000		0.206461	0.20650	\$1,034,192.85	0.20650	0.20650	\$1,040,872.37	\$1,034,192.85	\$1,034,192.85

FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	9,715,844	9,692,542	EZ Value Abated	1,997,579				<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	396,648,443	396,644,842	EZ Tax Abated	\$5,033.28				VCBV - CITY OF BELVIDERE	007	\$211,051.19
Commercial	53,344,659	52,438,978	New Property	4,721,750				VCCV - CHERRY VALLEY	007	\$8,663.35
Industrial	42,644,818	40,342,771	Annexation EAV	0				VCLP - LOVES PARK	007	\$5,232.41
Mineral	0	0	Disconnection EAV	0				VCPG - POPLAR GROVE	007	\$36,565.40
State Railroad	1,700,653	1,700,653	Recovered TIF EAV	3,359,499				VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	656,262				Total		\$261,512.35
County Total	504,054,417	500,819,786	Aggregate Ext. Base	1,669,594						
Total + Overlap	504,054,417	500,819,786	TIF Increment	1,237,052						

Fund/Name	Levy Request	Maximum Rate	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	850,000	0.66000	0.169722	0.16973	\$850,041.42	0.16973	0.16973	\$855,531.56	\$850,041.42	\$850,041.42
008 COUNTY BRIDGE	10,190	0.25000	0.002035	0.00204	\$10,216.72	0.00204	0.00204	\$10,282.71	\$10,216.72	\$10,216.72
009 PERMANENT ROAD	200,800	0.25000	0.040094	0.04010	\$200,828.73	0.04010	0.04010	\$202,125.82	\$200,828.73	\$200,828.73
010 EQUIPMENT & BUILDING	200,800	0.10000	0.040094	0.04010	\$200,828.73	0.04010	0.04010	\$202,125.82	\$200,828.73	\$200,828.73
Totals (Capped)	1,261,790		0.251945	0.25197	\$1,261,915.60	0.25197	0.25197	\$1,270,065.91	\$1,261,915.60	\$1,261,915.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,261,790		0.251945	0.25197	\$1,261,915.60	0.25197	0.25197	\$1,270,065.91	\$1,261,915.60	\$1,261,915.60

FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,211,260	10,211,260	EZ Value Abated	53,789
Residential	53,852,797	53,852,797	EZ Tax Abated	\$80.88
Commercial	8,049,934	7,996,145	New Property	227,826
Industrial	12,342	12,342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	521,407	521,407	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	92,194
County Total	72,647,740	72,593,951	Aggregate Ext. Base	109,779
Total + Overlap	72,647,740	72,593,951	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	0.098493	0.09850	\$71,505.04	0.09850	0.09850	\$71,558.02	\$71,505.04	\$71,505.04
017 CEMETERY	10,000	0.20000	0.013775	0.01378	\$10,003.45	0.01378	0.01378	\$10,010.86	\$10,003.45	\$10,003.45
027 AUDIT	11,000	0.00500	0.015153	0.00500	\$3,629.70	0.00500	0.00500	\$3,632.39	\$3,629.70	\$3,629.70
035 LIABILITY INSURANCE	12,000	0.00000	0.016530	0.01654	\$12,007.04	0.01654	0.01654	\$12,015.94	\$12,007.04	\$12,007.04
047 SOCIAL SECURITY	9,000	0.00000	0.012398	0.01240	\$9,001.65	0.01240	0.01240	\$9,008.32	\$9,001.65	\$9,001.65
054 GENERAL ASSISTANCE	3,000	0.00000	0.004133	0.00414	\$3,005.39	0.00414	0.00414	\$3,007.62	\$3,005.39	\$3,005.39
Totals (Capped)	116,500		0.160482	0.15036	\$109,152.27	0.15036	0.15036	\$109,233.14	\$109,152.27	\$109,152.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	116,500		0.160482	0.15036	\$109,152.27	0.15036	0.15036	\$109,233.14	\$109,152.27	\$109,152.27

FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,211,260	10,211,260	EZ Value Abated	53,789	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	53,852,797	53,852,797	EZ Tax Abated	\$316.47			
Commercial	8,049,934	7,996,145	New Property	227,826	VCPC - POPLAR GROVE	007	\$13.86
Industrial	12,342	12,342	Annexation EAV	0	Total		\$50,429.05
Mineral	0	0	Disconnection EAV	0			
State Railroad	521,407	521,407	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	92,194			
County Total	72,647,740	72,593,951	Aggregate Ext. Base	428,478			
Total + Overlap	72,647,740	72,593,951	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	216,500	0.66000	0.298234	0.29824	\$216,504.20	0.29824	0.29824	\$216,664.62	\$216,504.20	\$216,504.20
008 COUNTY BRIDGE	17,000	0.25000	0.023418	0.02342	\$17,001.50	0.02342	0.02342	\$17,014.10	\$17,001.50	\$17,001.50
009 PERMANENT ROAD	121,000	0.25000	0.166681	0.16669	\$121,006.86	0.16669	0.16669	\$121,096.52	\$121,006.86	\$121,006.86
010 EQUIPMENT & BUILDING	85,500	0.10000	0.117778	0.10000	\$72,593.95	0.10000	0.10000	\$72,647.74	\$72,593.95	\$72,593.95
Totals (Capped)	440,000		0.606111	0.58835	\$427,106.51	0.58835	0.58835	\$427,422.98	\$427,106.51	\$427,106.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	440,000		0.606111	0.58835	\$427,106.51	0.58835	0.58835	\$427,422.98	\$427,106.51	\$427,106.51

FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,524,785	12,524,785	EZ Value Abated	0
Residential	21,287,647	21,287,647	EZ Tax Abated	\$0.00
Commercial	10,987,183	10,987,183	New Property	5,259,362
Industrial	23,149,505	23,149,505	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	657,779	657,779	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
County Total	68,613,411	68,613,411	Aggregate Ext. Base	73,770
Total + Overlap	68,613,411	68,613,411	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,700	0.25000	0.103041	0.10305	\$70,706.12	0.10305	0.10305	\$70,706.12	\$70,706.12	\$70,706.12
027 AUDIT	3,300	0.00500	0.004810	0.00481	\$3,300.31	0.00481	0.00481	\$3,300.31	\$3,300.31	\$3,300.31
035 LIABILITY INSURANCE	3,100	0.00000	0.004518	0.00452	\$3,101.33	0.00452	0.00452	\$3,101.33	\$3,101.33	\$3,101.33
054 GENERAL ASSISTANCE	3,800	0.00000	0.005538	0.00554	\$3,801.18	0.00554	0.00554	\$3,801.18	\$3,801.18	\$3,801.18
Totals (Capped)	80,900		0.117907	0.11792	\$80,908.94	0.11792	0.11792	\$80,908.93	\$80,908.94	\$80,908.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	80,900		0.117907	0.11792	\$80,908.94	0.11792	0.11792	\$80,908.93	\$80,908.94	\$80,908.94

FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,524,785	12,524,785	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	21,287,647	21,287,647	EZ Tax Abated	\$0.00			
Commercial	10,987,183	10,987,183	New Property	5,259,362	VCCV - CHERRY VALLEY	007	\$0.71
Industrial	23,149,505	23,149,505	Annexation EAV	0	Total		\$9,797.52
Mineral	0	0	Disconnection EAV	0			
State Railroad	657,779	657,779	Recovered TIF EAV	0			
Local Railroad	6,512	6,512	Recovered EZ EAV	0			
County Total	68,613,411	68,613,411	Aggregate Ext. Base	238,993			
Total + Overlap	68,613,411	68,613,411	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	70,000	0.66000	0.102021	0.10203	\$70,006.26	0.10203	0.10203	\$70,006.26	\$70,006.26	\$70,006.26
008 COUNTY BRIDGE	25,200	0.25000	0.036728	0.03673	\$25,201.71	0.03673	0.03673	\$25,201.71	\$25,201.71	\$25,201.71
009 PERMANENT ROAD	153,300	0.25000	0.223426	0.22343	\$153,302.94	0.22343	0.22343	\$153,302.94	\$153,302.94	\$153,302.94
010 EQUIPMENT & BUILDING	9,600	0.10000	0.013991	0.01400	\$9,605.88	0.01400	0.01400	\$9,605.88	\$9,605.88	\$9,605.88
027 AUDIT	3,300	0.00500	0.004810	0.00481	\$3,300.31	0.00481	0.00481	\$3,300.31	\$3,300.31	\$3,300.31
035 LIABILITY INSURANCE	3,100	0.00000	0.004518	0.00452	\$3,101.33	0.00452	0.00452	\$3,101.33	\$3,101.33	\$3,101.33
Totals (Capped)	264,500		0.385494	0.38552	\$264,518.43	0.38552	0.38552	\$264,518.42	\$264,518.43	\$264,518.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	264,500		0.385494	0.38552	\$264,518.43	0.38552	0.38552	\$264,518.42	\$264,518.43	\$264,518.43

FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,569,462	12,569,462	EZ Value Abated	0
Residential	12,318,384	12,318,384	EZ Tax Abated	\$0.00
Commercial	7,646,484	7,646,484	New Property	92,579
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,534,330	32,534,330	Aggregate Ext. Base	57,520
Total + Overlap	32,534,330	32,534,330	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	0.155882	0.15589	\$50,717.77	0.15589	0.15589	\$50,717.77	\$50,717.77	\$50,717.77
017 CEMETERY	6,600	0.20000	0.020286	0.02029	\$6,601.22	0.02029	0.02029	\$6,601.22	\$6,601.22	\$6,601.22
035 LIABILITY INSURANCE	100	0.00000	0.000307	0.00031	\$100.86	0.00031	0.00031	\$100.86	\$100.86	\$100.86
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	0.000922	0.00093	\$302.57	0.00093	0.00093	\$302.57	\$302.57	\$302.57
Totals (Capped)	57,715		0.177397	0.17742	\$57,722.42	0.17742	0.17742	\$57,722.41	\$57,722.42	\$57,722.42
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,715		0.177397	0.17742	\$57,722.42	0.17742	0.17742	\$57,722.41	\$57,722.42	\$57,722.42

FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,569,462	12,569,462	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	12,318,384	12,318,384	EZ Tax Abated	\$0.00			
Commercial	7,646,484	7,646,484	New Property	92,579	VCBV - CITY OF BELVIDERE	007	\$15,945.46
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	32,534,330	32,534,330	Aggregate Ext. Base	189,243			
Total + Overlap	32,534,330	32,534,330	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	170,500	0.66000	0.524062	0.52407	\$170,502.66	0.52407	0.52407	\$170,502.66	\$170,502.66	\$170,502.66
008 COUNTY BRIDGE	3,787	0.25000	0.011640	0.01164	\$3,787.00	0.01164	0.01164	\$3,787.00	\$3,787.00	\$3,787.00
009 PERMANENT ROAD	14,000	0.25000	0.043032	0.04304	\$14,002.78	0.04304	0.04304	\$14,002.78	\$14,002.78	\$14,002.78
010 EQUIPMENT & BUILDING	6,500	0.10000	0.019979	0.01998	\$6,500.36	0.01998	0.01998	\$6,500.36	\$6,500.36	\$6,500.36
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	194,787		0.598713	0.59873	\$194,792.80	0.59873	0.59873	\$194,792.79	\$194,792.80	\$194,792.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	194,787		0.598713	0.59873	\$194,792.80	0.59873	0.59873	\$194,792.79	\$194,792.80	\$194,792.80

FINAL Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,792,780	8,792,780	EZ Value Abated	0
Residential	62,016,188	62,016,188	EZ Tax Abated	\$0.00
Commercial	7,591,654	7,591,654	New Property	651,340
Industrial	264,301	264,301	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,302	29,302	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	78,694,225	78,694,225	Aggregate Ext. Base	63,395
Total + Overlap	78,694,225	78,694,225	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	46,800	0.25000	0.059471	0.05948	\$46,807.33	0.05948	0.05948	\$46,807.33	\$46,807.33	\$46,807.33
017 CEMETERY	4,000	0.20000	0.005083	0.00509	\$4,005.54	0.00509	0.00509	\$4,005.54	\$4,005.54	\$4,005.54
054 GENERAL ASSISTANCE	12,000	0.00000	0.015249	0.01525	\$12,000.87	0.01525	0.01525	\$12,000.87	\$12,000.87	\$12,000.87
Totals (Capped)		62,800	0.079803	0.07982	\$62,813.74	0.07982	0.07982	\$62,813.73	\$62,813.74	\$62,813.74
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		62,800	0.079803	0.07982	\$62,813.74	0.07982	0.07982	\$62,813.73	\$62,813.74	\$62,813.74

FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,792,780	8,792,780	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	62,016,188	62,016,188	EZ Tax Abated	\$0.00			
Commercial	7,591,654	7,591,654	New Property	651,340	VCPG - POPLAR GROVE	007	\$44,338.68
Industrial	264,301	264,301	Annexation EAV	0	VCTL - TIMBERLANE	007	\$1,697.35
Mineral	0	0	Disconnection EAV	0	Total		\$46,036.03
State Railroad	29,302	29,302	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	78,694,225	78,694,225	Aggregate Ext. Base	221,150			
Total + Overlap	78,694,225	78,694,225	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	147,000	0.66000	0.186799	0.18680	\$147,000.81	0.18680	0.18680	\$147,000.81	\$147,000.81	\$147,000.81
008 COUNTY BRIDGE	9,900	0.25000	0.012580	0.01259	\$9,907.60	0.01259	0.01259	\$9,907.60	\$9,907.60	\$9,907.60
009 PERMANENT ROAD	55,000	0.25000	0.069891	0.06990	\$55,007.26	0.06990	0.06990	\$55,007.26	\$55,007.26	\$55,007.26
010 EQUIPMENT & BUILDING	8,100	0.10000	0.010293	0.01030	\$8,105.51	0.01030	0.01030	\$8,105.51	\$8,105.51	\$8,105.51
Totals (Capped)	220,000		0.279563	0.27959	\$220,021.18	0.27959	0.27959	\$220,021.18	\$220,021.18	\$220,021.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	220,000		0.279563	0.27959	\$220,021.18	0.27959	0.27959	\$220,021.18	\$220,021.18	\$220,021.18

FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,832,175	2,663,159	EZ Value Abated	11,604,604	
Residential	210,898,037	210,894,436	EZ Tax Abated	\$162,124.47	Road District
Commercial	63,369,868	62,300,051	New Property	8,017,559	Fund
Industrial	53,300,515	41,701,293	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	1,845,911	1,845,911	Recovered TIF EAV	3,359,499	007
Local Railroad	0	0	Recovered EZ EAV	2,140,335	TT06R - BONUS ROAD
County Total	332,246,506	319,404,850	Aggregate Ext. Base	0	007
Total + Overlap	332,246,506	319,404,850	TIF Increment	1,237,052	TT07R - FLORA ROAD
					007
					TT08R - SPRING ROAD
					Total
					\$287,208.65

Fund/Name	Levy Request	Maximum Rate	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	1,840,000	0.00000	0.576071	0.57608	\$1,840,027.46	0.57608	0.57608	\$1,914,005.67	\$1,840,027.46	\$1,840,027.46
003 GO REFUNDING BOND SERI	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	65,000	0.00000	0.020350	0.02036	\$65,030.83	0.02036	0.02036	\$67,645.39	\$65,030.83	\$65,030.83
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	40,000	0.00000	0.012523	0.01253	\$40,021.43	0.01253	0.01253	\$41,630.49	\$40,021.43	\$40,021.43
013 FIREMEN PENSION	570,900	0.00000	0.178739	0.17874	\$570,904.23	0.17874	0.17874	\$593,857.40	\$570,904.23	\$570,904.23
014 POLICE PROTECTION	40,000	0.00000	0.012523	0.01253	\$40,021.43	0.01253	0.01253	\$41,630.49	\$40,021.43	\$40,021.43
015 POLICE PENSION	800,600	0.00000	0.250654	0.25066	\$800,620.20	0.25066	0.25066	\$832,809.09	\$800,620.20	\$800,620.20
025 GARBAGE	25,000	0.00000	0.007827	0.00783	\$25,009.40	0.00783	0.00783	\$26,014.90	\$25,009.40	\$25,009.40
027 AUDIT	20,000	0.00000	0.006262	0.00627	\$20,026.68	0.00627	0.00627	\$20,831.86	\$20,026.68	\$20,026.68
035 LIABILITY INSURANCE	408,500	0.00000	0.127894	0.12790	\$408,518.80	0.12790	0.12790	\$424,943.28	\$408,518.80	\$408,518.80
040 STREET & BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	220,000	0.00000	0.068878	0.06888	\$220,006.06	0.06888	0.06888	\$228,851.39	\$220,006.06	\$220,006.06
045 PUBLIC BENEFIT	40,000	0.00000	0.012523	0.01253	\$40,021.43	0.01253	0.01253	\$41,630.49	\$40,021.43	\$40,021.43
046 ESDA	7,000	0.00000	0.002192	0.00220	\$7,026.91	0.00220	0.00220	\$7,309.42	\$7,026.91	\$7,026.91
047 SOCIAL SECURITY	195,000	0.00000	0.061051	0.06106	\$195,028.60	0.06106	0.06106	\$202,869.72	\$195,028.60	\$195,028.60
048 SCHOOL CROSS GUARD	0	0.00000	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	0.00000	0.012523	0.01253	\$40,021.43	0.01253	0.01253	\$41,630.49	\$40,021.43	\$40,021.43
103 SPECIAL BRIDGE	60,000	0.00000	0.018785	0.01879	\$60,016.17	0.01879	0.01879	\$62,429.12	\$60,016.17	\$60,016.17
116 INSURANCE	90,000	0.00000	0.028177	0.02818	\$90,008.29	0.02818	0.02818	\$93,627.07	\$90,008.29	\$90,008.29
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,462,000		1.396972	1.39707	\$4,462,309.35	1.39707	1.39707	\$4,641,716.26	\$4,462,309.35	\$4,462,309.35
Totals (All)	4,462,000		1.396972	1.39707	\$4,462,309.35	1.39707	1.39707	\$4,641,716.26	\$4,462,309.35	\$4,462,309.35

**FINAL Tax Computation Report
Boone County**

FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,341,109	1,341,109	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT04R - BOONE ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$33,006.20</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$33,006.20</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT04R - BOONE ROAD	007	\$33,006.20	Total		\$33,006.20
Road District	Fund	Amount Extended												
TT04R - BOONE ROAD	007	\$33,006.20												
Total		\$33,006.20												
Residential	11,328,928	11,328,928	EZ Tax Abated	\$0.00										
Commercial	943,351	943,351	New Property	96,558										
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										
County Total	13,921,381	13,921,381	Aggregate Ext. Base	49,855										
Total + Overlap	13,921,381	13,921,381	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	26,346	0.43750	0.189249	0.18925	\$26,346.21	0.18452	0.18452	\$25,687.73	\$25,687.73	\$25,687.73
003 BONDS AND INTEREST R	157,217	0.00000	1.129320	1.12932	\$157,216.94	1.14062	1.14062	\$158,790.06	\$158,790.06	\$158,790.06
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	15,000	0.00000	0.107748	0.10775	\$15,000.29	0.10507	0.10507	\$14,627.20	\$14,627.20	\$14,627.20
035 LIABILITY INSURANCE	5,481	0.00000	0.039371	0.03938	\$5,482.24	0.03840	0.03840	\$5,345.81	\$5,345.81	\$5,345.81
041 STREET LIGHTING	3,001	0.05000	0.021557	0.02156	\$3,001.45	0.02103	0.02103	\$2,927.67	\$2,927.67	\$2,927.67
047 SOCIAL SECURITY	3,200	0.00000	0.022986	0.02299	\$3,200.53	0.02242	0.02242	\$3,121.17	\$3,121.17	\$3,121.17
Totals (Capped)		53,028	0.380911	0.38093	\$53,030.72	0.37144	0.37144	\$51,709.58	\$51,709.58	\$51,709.58
Totals (Not Capped)		157,217	1.129320	1.12932	\$157,216.94	1.14062	1.14062	\$158,790.06	\$158,790.06	\$158,790.06
Totals (All)		210,245	1.510231	1.51025	\$210,247.66	1.51206	1.51206	\$210,499.63	\$210,499.64	\$210,499.64

FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV	
Farm	94,559	94,559	EZ Value Abated	0	Winnebago County	75,532,831	
Residential	10,041,673	10,041,673	EZ Tax Abated	\$0.00	Total	75,532,831	
Commercial	72,951	72,951	New Property	71,303	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	0	0	Recovered TIF EAV	0	TT05R - BELVIDERE TWP ROAD	007	\$8,663.35
Local Railroad	0	0	Recovered EZ EAV	0	TT07R - FLORA ROAD	007	\$0.71
County Total	10,209,183	10,209,183	Aggregate Ext. Base	16,130,841	Total	\$8,664.06	
Total + Overlap	85,742,014	85,742,014	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E GO REFUNDING ALT SERIE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV	
Farm	5,153	5,153	EZ Value Abated	0	Winnebago County	350,045,347	
Residential	34,404,823	34,404,823	EZ Tax Abated	\$0.00	Total	350,045,347	
Commercial	628,369	628,369	New Property	410,428	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District		
State Railroad	0	0	Recovered TIF EAV	0	Fund	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA ROAD	007	\$33,114.61
County Total	35,038,345	35,038,345	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007	\$5,232.41
Total + Overlap	385,083,692	385,083,692	TIF Increment	0	Total	\$38,347.02	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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 Bonds Series 2012	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SERIES 2007	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	397,931	397,931	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,666.54</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,666.54</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA ROAD	007	\$3,666.54	Total		\$3,666.54
Road District	Fund	Amount Extended												
TT03R - CALEDONIA ROAD	007	\$3,666.54												
Total		\$3,666.54												
Residential	2,210,081	2,210,081	EZ Tax Abated	\$0.00										
Commercial	574,910	574,910	New Property	258,955										
Industrial	13,993	13,993	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										
County Total	3,196,915	3,196,915	Aggregate Ext. Base	19,457										
Total + Overlap	3,196,915	3,196,915	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,248	0.43750	0.195438	0.19544	\$6,248.05	0.19544	0.19544	\$6,248.05	\$6,248.05	\$6,248.05
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	0.137164	0.13717	\$4,385.21	0.13717	0.13717	\$4,385.21	\$4,385.21	\$4,385.21
035 LIABILITY INSURANCE	7,602	0.00000	0.237792	0.23780	\$7,602.26	0.23780	0.23780	\$7,602.26	\$7,602.26	\$7,602.26
041 STREET LIGHTING	3,275	0.05000	0.102443	0.05000	\$1,598.46	0.05000	0.05000	\$1,598.46	\$1,598.46	\$1,598.46
Totals (Capped)	21,510		0.672837	0.62041	\$19,833.98	0.62041	0.62041	\$19,833.98	\$19,833.98	\$19,833.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	21,510		0.672837	0.62041	\$19,833.98	0.62041	0.62041	\$19,833.98	\$19,833.98	\$19,833.98

FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,443,554	2,443,554	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	79,555,520	79,555,520	EZ Tax Abated	\$0.00	TT03R - CALEDONIA ROAD	007	\$1,643.38
Commercial	9,707,928	9,707,928	New Property	551,723	TT05R - BELVIDERE TWP ROAD	007	\$36,565.40
Industrial	264,301	264,301	Annexation EAV	0	TT06R - BONUS ROAD	007	\$13.86
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE ROAD	007	\$44,338.68
State Railroad	26,717	26,717	Recovered TIF EAV	0	Total		\$82,561.32
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	91,998,020	91,998,020	Aggregate Ext. Base	235,524			
Total + Overlap	91,998,020	91,998,020	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	195,068	0.43750	0.212035	0.21204	\$195,072.60	0.21200	0.21200	\$195,035.80	\$195,035.80	\$195,035.80
003 BONDS & INTEREST	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	16,000	0.00000	0.017392	0.01740	\$16,007.66	0.01740	0.01740	\$16,007.66	\$16,007.66	\$16,007.66
035 LIABILITY INSURANCE	16,000	0.00000	0.017392	0.01740	\$16,007.66	0.01740	0.01740	\$16,007.66	\$16,007.66	\$16,007.66
047 SOCIAL SECURITY	17,000	0.00000	0.018479	0.01848	\$17,001.23	0.01848	0.01848	\$17,001.23	\$17,001.23	\$17,001.23
Totals (Capped)	244,068		0.265298	0.26532	\$244,089.15	0.26528	0.26528	\$244,052.35	\$244,052.35	\$244,052.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	244,068		0.265298	0.26532	\$244,089.15	0.26528	0.26528	\$244,052.35	\$244,052.35	\$244,052.35

FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	555,595	555,595	EZ Value Abated	0	Road District
Residential	20,281,169	20,281,169	EZ Tax Abated	\$0.00	
Commercial	89,066	89,066	New Property	191,818	Amount Extended
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	Total
County Total	20,925,830	20,925,830	Aggregate Ext. Base	60,783	\$23,612.93
Total + Overlap	20,925,830	20,925,830	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	51,111	0.43750	0.244248	0.24425	\$51,111.34	0.24425	0.24425	\$51,111.34	\$51,111.34	\$51,111.34
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	4,200	0.00000	0.020071	0.02008	\$4,201.91	0.02008	0.02008	\$4,201.91	\$4,201.91	\$4,201.91
035 LIABILITY INSURANCE	7,600	0.00000	0.036319	0.03632	\$7,600.26	0.03632	0.03632	\$7,600.26	\$7,600.26	\$7,600.26
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		62,911	0.300638	0.30065	\$62,913.51	0.30065	0.30065	\$62,913.51	\$62,913.51	\$62,913.51
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		62,911	0.300638	0.30065	\$62,913.51	0.30065	0.30065	\$62,913.51	\$62,913.51	\$62,913.51