

# FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	100,320,465	100,258,238	EZ Value Abated	8,973,899
Residential	638,606,738	638,603,137	EZ Tax Abated	\$106,041.87
Commercial	82,509,122	81,905,359	New Property	5,139,755
Industrial	64,101,340	55,607,874	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,550,572	3,550,572	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	4,104,426
<b>County Total</b>	<b>889,094,749</b>	<b>879,931,692</b>	Aggregate Ext. Base	9,859,855
<b>Total + Overlap</b>	<b>889,094,749</b>	<b>879,931,692</b>	TIF Increment	189,158

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,500,000	0.00000	0.625049	0.62505	\$5,500,013.04	0.60932	0.60932	\$5,417,432.12	\$5,361,599.79	\$5,361,599.79
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	1,500,000	0.00000	0.170468	0.17047	\$1,500,019.56	0.16620	0.16620	\$1,477,675.47	\$1,462,446.47	\$1,462,446.47
006 COUNTY HIGHWAY	638,000	0.20000	0.072506	0.07251	\$638,038.47	0.07070	0.07070	\$628,589.99	\$622,111.71	\$622,111.71
008 COUNTY BRIDGE	400,000	0.25000	0.045458	0.04546	\$400,016.95	0.04432	0.04432	\$394,046.79	\$389,985.73	\$389,985.73
021 MATCHING TAX	349,000	0.05000	0.039662	0.03967	\$349,068.90	0.03868	0.03868	\$343,901.85	\$340,357.58	\$340,357.58
022 COUNTY HEALTH	206,000	0.10000	0.023411	0.02342	\$206,080.00	0.02284	0.02284	\$203,069.24	\$200,976.40	\$200,976.40
035 LIABILITY INSURANCE	770,000	0.00000	0.087507	0.08751	\$770,028.22	0.08532	0.08532	\$758,575.64	\$750,757.72	\$750,757.72
047 SOCIAL SECURITY	600,000	0.00000	0.068187	0.06819	\$600,025.42	0.06649	0.06649	\$591,159.10	\$585,066.58	\$585,066.58
053 EXTENSION ED	150,000	0.05000	0.017047	0.01705	\$150,028.35	0.01663	0.01663	\$147,856.46	\$146,332.64	\$146,332.64
055 VETERANS ASSISTANCE	282,000	0.03000	0.032048	0.03000	\$263,979.51	0.02925	0.02925	\$260,060.21	\$257,380.02	\$257,380.02
142 SENIOR CITIZENS	225,000	0.02500	0.025570	0.02500	\$219,982.92	0.02438	0.02438	\$216,761.30	\$214,527.35	\$214,527.35
222 COUNTY HEALTH	68,000	0.10000	0.007728	0.00773	\$68,018.72	0.00754	0.00754	\$67,037.74	\$66,346.85	\$66,346.85
<b>Totals (Capped)</b>	<b>10,688,000</b>		<b>1.214641</b>	<b>1.21206</b>	<b>\$10,665,300.06</b>	<b>1.18167</b>	<b>1.18167</b>	<b>\$10,506,165.91</b>	<b>\$10,397,888.84</b>	<b>\$10,397,888.84</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>10,688,000</b>		<b>1.214641</b>	<b>1.21206</b>	<b>\$10,665,300.06</b>	<b>1.18167</b>	<b>1.18167</b>	<b>\$10,506,165.91</b>	<b>\$10,397,888.84</b>	<b>\$10,397,888.84</b>

## FINAL Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	100,320,465	100,320,465	EZ Value Abated	0	
Residential	638,606,738	638,603,137	EZ Tax Abated	\$0.00	
Commercial	82,509,122	82,499,109	New Property	5,139,755	
Industrial	64,101,340	63,925,796	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	3,550,572	3,550,572	Recovered TIF EAV	0	
Local Railroad	6,512	6,512	Recovered EZ EAV	0	
<b>County Total</b>	<b>889,094,749</b>	<b>888,905,591</b>	Aggregate Ext. Base	1,064,433	
<b>Total + Overlap</b>	<b>889,094,749</b>	<b>888,905,591</b>	TIF Increment	189,158	

  

Fund/Name	Levy Request	Maximum Rate	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	899,043	0.10000	0.101140	0.10000	\$888,905.59	0.10000	0.10000	\$889,094.75	\$888,905.59	\$888,905.59
005 I.M.R.F	40,148	0.00000	0.004517	0.00452	\$40,178.53	0.00452	0.00452	\$40,187.08	\$40,178.53	\$40,178.53
035 LIABILITY INSURANCE	63,481	0.00000	0.007142	0.00715	\$63,556.75	0.00715	0.00715	\$63,570.27	\$63,556.75	\$63,556.75
047 SOCIAL SECURITY	44,621	0.00000	0.005020	0.00502	\$44,623.06	0.00502	0.00502	\$44,632.56	\$44,623.06	\$44,623.06
<b>Totals (Capped)</b>	<b>1,047,293</b>		<b>0.117819</b>	<b>0.11669</b>	<b>\$1,037,263.93</b>	<b>0.11669</b>	<b>0.11669</b>	<b>\$1,037,484.66</b>	<b>\$1,037,263.93</b>	<b>\$1,037,263.93</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,047,293</b>		<b>0.117819</b>	<b>0.11669</b>	<b>\$1,037,263.93</b>	<b>0.11669</b>	<b>0.11669</b>	<b>\$1,037,484.66</b>	<b>\$1,037,263.93</b>	<b>\$1,037,263.93</b>

## FINAL Tax Computation Report Boone County

Taxing District DD01 - Drainage District

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

# FINAL Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	94,825,357	94,763,130	EZ Value Abated	8,973,899	DeKalb County	234,859
Residential	636,372,316	636,368,715	EZ Tax Abated	\$41,760.04	McHenry County	179,862
Commercial	82,403,770	81,800,007	New Property	5,050,574	Ogle County	894,374,744
Industrial	64,101,340	55,607,874	Annexation EAV	0	Stephenson County	*11,557,528
Mineral	0	0	Disconnection EAV	0	Winnebago County	*3,777,604,613
State Railroad	3,228,469	3,228,469	Recovered TIF EAV	0	<b>Total</b>	<b>4,683,951,606</b>
Local Railroad	0	0	Recovered EZ EAV	4,104,426	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>880,931,252</b>	<b>871,768,195</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,564,882,858</b>	<b>5,555,719,801</b>	TIF Increment	189,158		

Fund/Name	Levy Request	Maximum Rate	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	13,236,802	0.23000	0.238255	0.23000	\$2,005,066.85	0.23000	0.23000	\$2,026,141.88	\$2,005,066.85	\$12,778,155.54
003 GO BONDS SERIES 1999	7,700,523	0.00000	0.138605	0.13861	\$1,208,357.90	0.14000	0.14000	\$1,233,303.75	\$1,220,475.47	\$7,778,007.72
004 OPERATIONS & MAINTENAN	2,302,052	0.50000	0.041436	0.04144	\$361,260.74	0.04144	0.04144	\$365,057.91	\$361,260.74	\$2,302,290.29
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	20,933	0.00500	0.000377	0.00038	\$3,312.72	0.00038	0.00038	\$3,347.54	\$3,312.72	\$21,111.74
035 LIABILITY INSURANCE	2,460,875	0.00000	0.044294	0.04430	\$386,193.31	0.04430	0.04430	\$390,252.54	\$386,193.31	\$2,461,183.87
047 SOCIAL SECURITY	512,718	0.00000	0.009229	0.00923	\$80,464.20	0.00923	0.00923	\$81,309.95	\$80,464.20	\$512,792.94
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>26,233,903</b>		<b>0.472196</b>	<b>0.46396</b>	<b>\$4,044,655.72</b>	<b>0.46535</b>	<b>0.46535</b>	<b>\$4,099,413.57</b>	<b>\$4,056,773.29</b>	<b>\$25,853,542.10</b>
<b>Totals (All)</b>	<b>26,233,903</b>		<b>0.472196</b>	<b>0.46396</b>	<b>\$4,044,655.72</b>	<b>0.46535</b>	<b>0.46535</b>	<b>\$4,099,413.57</b>	<b>\$4,056,773.29</b>	<b>\$25,853,542.10</b>

# FINAL Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,142,106	3,142,106	EZ Value Abated	0	DeKalb County	1,435,461,771
Residential	1,548,819	1,548,819	EZ Tax Abated	\$0.00	Kane County	7,296,705
Commercial	105,352	105,352	New Property	70,132	La Salle County	*16,089
Industrial	0	0	Annexation EAV	0	Lee County	*81,184,896
Mineral	0	0	Disconnection EAV	0	Ogle County	381,885,007
State Railroad	289,088	289,088	Recovered TIF EAV	0	Winnebago County	*558,922
Local Railroad	6,512	6,512	Recovered EZ EAV	0	<b>Total</b>	<b>1,906,403,390</b>
<b>County Total</b>	<b>5,091,877</b>	<b>5,091,877</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>1,911,495,267</b>	<b>1,911,495,267</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,483,079	0.27500	0.286848	0.27500	\$14,002.66	0.27500	0.27500	\$14,002.66	\$14,002.66	\$5,256,611.98
003 GO SERIES 2013/2014	1,271,242	0.00000	0.066505	0.06651	\$3,386.61	0.06718	0.06718	\$3,420.72	\$3,420.72	\$1,284,142.52
003C GO REFND 2006	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003E SERIES 2010 GO	1,159,000	0.00000	0.060633	0.06064	\$3,087.71	0.06125	0.06125	\$3,118.77	\$3,118.77	\$1,170,790.85
003F SERIES 2011A GO	356,875	0.00000	0.018670	0.01867	\$950.65	0.01886	0.01886	\$960.33	\$960.33	\$360,508.01
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	1,675,000	0.00000	0.087628	0.08763	\$4,462.01	0.08851	0.08851	\$4,506.82	\$4,506.82	\$1,691,864.46
004 BUILDING	1,495,385	0.07500	0.078231	0.07500	\$3,818.91	0.07500	0.07500	\$3,818.91	\$3,818.91	\$1,433,621.45
022 HEALTH & SAFETY	859,530	0.05000	0.044966	0.04497	\$2,289.82	0.04497	0.04497	\$2,289.82	\$2,289.82	\$859,599.42
027 AUDIT	83,333	0.00500	0.004360	0.00436	\$222.01	0.00436	0.00436	\$222.01	\$222.01	\$83,341.19
035 LIABILITY INSURANCE	1,491,866	0.00000	0.078047	0.07805	\$3,974.21	0.07805	0.07805	\$3,974.21	\$3,974.21	\$1,491,922.06
047 SOCIAL SECURITY	246,000	0.00000	0.012870	0.01287	\$655.32	0.01287	0.01287	\$655.32	\$655.32	\$246,009.44
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>14,121,310</b>		<b>0.738758</b>	<b>0.72370</b>	<b>\$36,849.91</b>	<b>0.72605</b>	<b>0.72605</b>	<b>\$36,969.57</b>	<b>\$36,969.57</b>	<b>\$13,878,411.38</b>
<b>Totals (All)</b>	<b>14,121,310</b>		<b>0.738758</b>	<b>0.72370</b>	<b>\$36,849.91</b>	<b>0.72605</b>	<b>0.72605</b>	<b>\$36,969.57</b>	<b>\$36,969.57</b>	<b>\$13,878,411.38</b>

# FINAL Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,353,002	2,353,002	EZ Value Abated	0	Kane County	201,014,154
Residential	685,603	685,603	EZ Tax Abated	\$0.00	Lake County	38,539,067
Commercial	0	0	New Property	19,049	McHenry County	6,251,575,722
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>6,491,128,943</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	33,015	33,015	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,071,620</b>	<b>3,071,620</b>	Aggregate Ext. Base	27,827,216		
<b>Total + Overlap</b>	<b>6,494,200,563</b>	<b>6,494,200,563</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	23,827,249	0.75000	0.366900	0.36690	\$11,269.77	0.36690	0.36690	\$11,269.77	\$11,269.77	\$23,827,221.87
004 BUILDING	2,683,946	0.10000	0.041328	0.04133	\$1,269.50	0.04133	0.04133	\$1,269.50	\$1,269.50	\$2,684,053.09
027 AUDIT	103,795	0.00500	0.001598	0.00160	\$49.15	0.00160	0.00160	\$49.15	\$49.15	\$103,907.21
035 LIABILITY INSURANCE	1,295,328	0.00000	0.019946	0.01995	\$612.79	0.01995	0.01995	\$612.79	\$612.79	\$1,295,593.01
047 SOCIAL SECURITY	56,618	0.00000	0.000872	0.00088	\$27.03	0.00088	0.00088	\$27.03	\$27.03	\$57,148.96
<b>Totals (Capped)</b>	<b>27,966,936</b>		<b>0.430644</b>	<b>0.43066</b>	<b>\$13,228.24</b>	<b>0.43066</b>	<b>0.43066</b>	<b>\$13,228.24</b>	<b>\$13,228.24</b>	<b>\$27,967,924.14</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,966,936</b>		<b>0.430644</b>	<b>0.43066</b>	<b>\$13,228.24</b>	<b>0.43066</b>	<b>0.43066</b>	<b>\$13,228.24</b>	<b>\$13,228.24</b>	<b>\$27,967,924.14</b>

# FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	*293,343,535
Residential	219,057	219,057	EZ Tax Abated	\$0.00	<b>Total</b>	<b>293,343,535</b>
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		
<b>County Total</b>	<b>219,057</b>	<b>219,057</b>	Aggregate Ext. Base	9,008,256		
<b>Total + Overlap</b>	<b>293,562,592</b>	<b>293,562,592</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,219,191	3.50000	2.459166	2.45917	\$5,386.98	2.34937	2.34937	\$5,146.46	\$5,146.46	\$6,896,871.47
003 SCHOOL BONDS	1,120,891	0.00000	0.381824	0.38183	\$836.43	0.38565	0.38565	\$844.79	\$844.79	\$1,132,124.14
004 BUILDING	1,381,399	0.55000	0.470564	0.47057	\$1,030.82	0.45000	0.45000	\$985.76	\$985.76	\$1,321,031.66
005 I.M.R.F	214,884	0.00000	0.073199	0.07320	\$160.35	0.07142	0.07142	\$156.45	\$156.45	\$209,662.40
030 TRANSPORTATION	429,769	0.00000	0.146398	0.14640	\$320.70	0.14640	0.14640	\$320.70	\$320.70	\$429,775.63
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	61,396	0.40000	0.020914	0.02092	\$45.83	0.02000	0.02000	\$43.81	\$43.81	\$58,712.52
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	276,280	0.00000	0.094113	0.09412	\$206.18	0.09152	0.09152	\$200.48	\$200.48	\$268,668.48
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>9,582,919</b>		<b>3.264354</b>	<b>3.26438</b>	<b>\$7,150.86</b>	<b>3.12871</b>	<b>3.12871</b>	<b>\$6,853.66</b>	<b>\$6,853.66</b>	<b>\$9,184,722.16</b>
<b>Totals (Not Capped)</b>	<b>1,120,891</b>		<b>0.381824</b>	<b>0.38183</b>	<b>\$836.43</b>	<b>0.38565</b>	<b>0.38565</b>	<b>\$844.79</b>	<b>\$844.79</b>	<b>\$1,132,124.14</b>
<b>Totals (All)</b>	<b>10,703,810</b>		<b>3.646178</b>	<b>3.64621</b>	<b>\$7,987.29</b>	<b>3.51436</b>	<b>3.51436</b>	<b>\$7,698.45</b>	<b>\$7,698.45</b>	<b>\$10,316,846.30</b>

# FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	*643,840,170
Residential	219,057	219,057	EZ Tax Abated	\$0.00	<b>Total</b>	<b>643,840,170</b>
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		
<b>County Total</b>	<b>219,057</b>	<b>219,057</b>	Aggregate Ext. Base	15,049,044		
<b>Total + Overlap</b>	<b>644,059,227</b>	<b>644,059,227</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,200,000	3.50000	1.738971	1.73898	\$3,809.36	1.65919	1.65919	\$3,634.57	\$3,634.57	\$10,686,166.29
003 Bond & Interest	887,793	0.00000	0.137843	0.13785	\$301.97	0.13923	0.13923	\$304.99	\$304.99	\$896,723.66
004 BUILDING	2,575,000	0.55000	0.399808	0.39981	\$875.81	0.38148	0.38148	\$835.66	\$835.66	\$2,456,957.14
005 I.M.R.F	320,000	0.00000	0.049685	0.04969	\$108.85	0.04742	0.04742	\$103.88	\$103.88	\$305,412.89
030 TRANSPORTATION	890,000	0.00000	0.138186	0.13819	\$302.71	0.13186	0.13186	\$288.85	\$288.85	\$849,256.50
031 WORKING CASH	320,000	0.05000	0.049685	0.04969	\$108.85	0.04742	0.04742	\$103.88	\$103.88	\$305,412.89
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	400,000	0.40000	0.062106	0.06211	\$136.06	0.05927	0.05927	\$129.84	\$129.84	\$381,733.90
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	400,000	0.00000	0.062106	0.06211	\$136.06	0.05927	0.05927	\$129.84	\$129.84	\$381,733.90
057 LEASE	1,000	0.10000	0.000155	0.00016	\$0.35	0.00016	0.00016	\$0.35	\$0.35	\$1,030.49
<b>Totals (Capped)</b>	<b>16,106,000</b>		<b>2.500702</b>	<b>2.50074</b>	<b>\$5,478.05</b>	<b>2.38607</b>	<b>2.38607</b>	<b>\$5,226.87</b>	<b>\$5,226.87</b>	<b>\$15,367,704.00</b>
<b>Totals (Not Capped)</b>	<b>887,793</b>		<b>0.137843</b>	<b>0.13785</b>	<b>\$301.97</b>	<b>0.13923</b>	<b>0.13923</b>	<b>\$304.99</b>	<b>\$304.99</b>	<b>\$896,723.66</b>
<b>Totals (All)</b>	<b>16,993,793</b>		<b>2.638545</b>	<b>2.63859</b>	<b>\$5,780.02</b>	<b>2.52530</b>	<b>2.52530</b>	<b>\$5,531.86</b>	<b>\$5,531.86</b>	<b>\$16,264,427.66</b>

# FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,353,002	2,353,002	EZ Value Abated	0	McHenry County	205,383,650
Residential	685,603	685,603	EZ Tax Abated	\$0.00	<b>Total</b>	<b>205,383,650</b>
Commercial	0	0	New Property	19,049	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	33,015	33,015	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,071,620</b>	<b>3,071,620</b>	Aggregate Ext. Base	13,058,796		
<b>Total + Overlap</b>	<b>208,455,270</b>	<b>208,455,270</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,372,677	4.00000	4.016534	4.00000	\$122,864.80	4.00000	4.00000	\$122,864.80	\$122,864.80	\$8,338,210.80
003 BONDS AND INTEREST	1,780,593	0.00000	0.854185	0.85419	\$26,237.47	0.86274	0.86274	\$26,500.09	\$26,500.09	\$1,798,427.00
004 BUILDING	1,569,877	0.75000	0.753100	0.75000	\$23,037.15	0.75000	0.75000	\$23,037.15	\$23,037.15	\$1,563,414.53
005 I.M.R.F	207,000	0.00000	0.099302	0.09931	\$3,050.43	0.09931	0.09931	\$3,050.43	\$3,050.43	\$207,016.93
030 TRANSPORTATION	675,500	0.00000	0.324050	0.32405	\$9,953.58	0.32405	0.32405	\$9,953.58	\$9,953.58	\$675,499.30
031 WORKING CASH	104,658	0.05000	0.050207	0.05000	\$1,535.81	0.05000	0.05000	\$1,535.81	\$1,535.81	\$104,227.64
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	1,150,000	0.80000	0.551677	0.55168	\$16,945.51	0.55168	0.55168	\$16,945.51	\$16,945.51	\$1,150,006.03
035 LIABILITY INSURANCE	152,000	0.00000	0.072917	0.07292	\$2,239.83	0.07292	0.07292	\$2,239.83	\$2,239.83	\$152,005.58
047 SOCIAL SECURITY	357,000	0.00000	0.171260	0.17126	\$5,260.46	0.17126	0.17126	\$5,260.46	\$5,260.46	\$357,000.50
<b>Totals (Capped)</b>	<b>12,588,712</b>		<b>6.039047</b>	<b>6.01922</b>	<b>\$184,887.57</b>	<b>6.01922</b>	<b>6.01922</b>	<b>\$184,887.57</b>	<b>\$184,887.57</b>	<b>\$12,547,381.31</b>
<b>Totals (Not Capped)</b>	<b>1,780,593</b>		<b>0.854185</b>	<b>0.85419</b>	<b>\$26,237.47</b>	<b>0.86274</b>	<b>0.86274</b>	<b>\$26,500.09</b>	<b>\$26,500.09</b>	<b>\$1,798,427.00</b>
<b>Totals (All)</b>	<b>14,369,305</b>		<b>6.893232</b>	<b>6.87341</b>	<b>\$211,125.04</b>	<b>6.88196</b>	<b>6.88196</b>	<b>\$211,387.66</b>	<b>\$211,387.66</b>	<b>\$14,345,808.31</b>

# FINAL Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	50,304,254	50,242,027	EZ Value Abated	8,973,899	DeKalb County	234,859
Residential	550,272,100	550,268,499	EZ Tax Abated	\$570,735.48	McHenry County	179,862
Commercial	74,246,613	73,642,850	New Property	4,280,463	<b>Total</b>	<b>414,721</b>
Industrial	63,567,900	55,074,434	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,192,259	3,192,259	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	4,104,426		
<b>County Total</b>	<b>741,583,126</b>	<b>732,420,069</b>	Aggregate Ext. Base	39,289,967		
<b>Total + Overlap</b>	<b>741,997,847</b>	<b>732,834,790</b>	TIF Increment	189,158		

Fund/Name	Levy Request	Maximum Rate	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	27,700,000	4.00000	3.779842	3.77985	\$27,684,379.98	3.77985	3.77985	\$28,030,729.79	\$27,684,379.98	\$27,700,055.81
003 GO SERIES 1993 - R	131,867	0.00000	0.017994	0.01800	\$131,835.61	0.01818	0.01818	\$134,819.81	\$133,153.97	\$133,229.36
003A GO BONDS SERIES 1997	5,125,000	0.00000	0.699339	0.69934	\$5,122,106.51	0.70634	0.70634	\$5,238,098.25	\$5,173,375.92	\$5,176,305.26
003B GO BONDS SERIES 2000	372,272	0.00000	0.050799	0.05080	\$372,069.40	0.05131	0.05131	\$380,506.30	\$375,804.74	\$376,017.53
003C GO SERIES 2005A	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D GO SERIES 2009	422,663	0.00000	0.057675	0.05768	\$422,459.90	0.05826	0.05826	\$432,046.33	\$426,707.93	\$426,949.55
003F 2011 Refunding	271,200	0.00000	0.037007	0.03701	\$271,068.67	0.03738	0.03738	\$277,203.77	\$273,778.62	\$273,933.64
004 BUILDING	6,500,000	0.75000	0.886967	0.75000	\$5,493,150.52	0.75000	0.75000	\$5,561,873.45	\$5,493,150.52	\$5,496,260.93
005 I.M.R.F	600,000	0.00000	0.081874	0.08188	\$599,705.55	0.08188	0.08188	\$607,208.26	\$599,705.55	\$600,045.13
030 TRANSPORTATION	2,400,000	0.00000	0.327495	0.32750	\$2,398,675.73	0.32750	0.32750	\$2,428,684.74	\$2,398,675.73	\$2,400,033.94
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	475,000	0.10000	0.064817	0.06482	\$474,754.69	0.06482	0.06482	\$480,694.18	\$474,754.69	\$475,023.51
033 SPECIAL EDUCATION	1,350,000	0.80000	0.184216	0.18422	\$1,349,264.25	0.18422	0.18422	\$1,366,144.43	\$1,349,264.25	\$1,350,028.25
035 LIABILITY INSURANCE	1,150,000	0.00000	0.156925	0.15693	\$1,149,386.81	0.15693	0.15693	\$1,163,766.40	\$1,149,386.81	\$1,150,037.64
047 SOCIAL SECURITY	1,050,000	0.00000	0.143279	0.14328	\$1,049,411.47	0.14328	0.14328	\$1,062,540.30	\$1,049,411.47	\$1,050,005.69
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>41,225,000</b>		<b>5.625415</b>	<b>5.48848</b>	<b>\$40,198,729.00</b>	<b>5.48848</b>	<b>5.48848</b>	<b>\$40,701,641.55</b>	<b>\$40,198,729.00</b>	<b>\$40,221,490.90</b>
<b>Totals (Not Capped)</b>	<b>6,323,002</b>		<b>0.862814</b>	<b>0.86283</b>	<b>\$6,319,540.09</b>	<b>0.87147</b>	<b>0.87147</b>	<b>\$6,462,674.46</b>	<b>\$6,382,821.18</b>	<b>\$6,386,435.34</b>
<b>Totals (All)</b>	<b>47,548,002</b>		<b>6.488229</b>	<b>6.35131</b>	<b>\$46,518,269.09</b>	<b>6.35995</b>	<b>6.35995</b>	<b>\$47,164,316.01</b>	<b>\$46,581,550.18</b>	<b>\$46,607,926.24</b>

## FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	44,028,659	44,028,659	EZ Value Abated	0	Winnebago County	*465,098
Residential	83,932,138	83,932,138	EZ Tax Abated	\$0.00	<b>Total</b>	<b>465,098</b>
Commercial	8,157,157	8,157,157	New Property	759,241	<i>* denotes use of estimated EAV</i>	
Industrial	533,440	533,440	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	36,210	36,210	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>136,687,604</b>	<b>136,687,604</b>	Aggregate Ext. Base	8,382,444		
<b>Total + Overlap</b>	<b>137,152,702</b>	<b>137,152,702</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,406,000	4.00000	3.941592	3.94160	\$5,387,678.60	3.84242	3.84242	\$5,252,111.83	\$5,252,111.83	\$5,269,982.85
003 GO REFND SERIES 2004	2,265,000	0.00000	1.651444	1.65145	\$2,257,327.44	1.66797	1.66797	\$2,279,908.23	\$2,279,908.23	\$2,287,665.92
004 BUILDING	1,000,000	0.75000	0.729114	0.72912	\$996,616.66	0.71079	0.71079	\$971,561.82	\$971,561.82	\$974,867.69
005 I.M.R.F	304,204	0.00000	0.221800	0.22180	\$303,173.11	0.21623	0.21623	\$295,559.61	\$295,559.61	\$296,565.29
030 TRANSPORTATION	510,000	0.00000	0.371848	0.37185	\$508,272.86	0.36251	0.36251	\$495,506.23	\$495,506.23	\$497,192.26
031 WORKING CASH	68,000	0.05000	0.049580	0.04958	\$67,769.71	0.04834	0.04834	\$66,074.79	\$66,074.79	\$66,299.62
032 FIRE PREVENT/SAFETY	85,000	0.10000	0.061975	0.06198	\$84,718.98	0.06043	0.06043	\$82,600.32	\$82,600.32	\$82,881.38
033 SPECIAL EDUCATION	1,100,000	0.80000	0.802026	0.80000	\$1,093,500.83	0.77989	0.77989	\$1,066,012.95	\$1,066,012.95	\$1,069,640.21
035 LIABILITY INSURANCE	40,732	0.00000	0.029698	0.02970	\$40,596.22	0.02896	0.02896	\$39,584.73	\$39,584.73	\$39,719.42
047 SOCIAL SECURITY	276,890	0.00000	0.201885	0.20189	\$275,958.60	0.19682	0.19682	\$269,028.54	\$269,028.54	\$269,943.95
057 LEASE	5,444	0.10000	0.003969	0.00397	\$5,426.50	0.00387	0.00387	\$5,289.81	\$5,289.81	\$5,307.81
<b>Totals (Capped)</b>	<b>8,796,270</b>		<b>6.413487</b>	<b>6.41149</b>	<b>\$8,763,712.07</b>	<b>6.25026</b>	<b>6.25026</b>	<b>\$8,543,330.63</b>	<b>\$8,543,330.63</b>	<b>\$8,572,400.48</b>
<b>Totals (Not Capped)</b>	<b>2,265,000</b>		<b>1.651444</b>	<b>1.65145</b>	<b>\$2,257,327.44</b>	<b>1.66797</b>	<b>1.66797</b>	<b>\$2,279,908.23</b>	<b>\$2,279,908.23</b>	<b>\$2,287,665.92</b>
<b>Totals (All)</b>	<b>11,061,270</b>		<b>8.064931</b>	<b>8.06294</b>	<b>\$11,021,039.51</b>	<b>7.91823</b>	<b>7.91823</b>	<b>\$10,823,238.86</b>	<b>\$10,823,238.86</b>	<b>\$10,860,066.40</b>

# FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	492,444	492,444	EZ Value Abated	0	Winnebago County	*2,143,046,955
Residential	1,949,021	1,949,021	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,143,046,955</b>
Commercial	0	0	New Property	10,870	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,441,465</b>	<b>2,441,465</b>	Aggregate Ext. Base	155,314,325		
<b>Total + Overlap</b>	<b>2,145,488,420</b>	<b>2,145,488,420</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	87,251,877	4.00000	4.066761	4.00000	\$97,658.60	4.00000	4.00000	\$97,658.60	\$97,658.60	\$85,819,536.80
003 BONDS & INTEREST	4,955,000	0.00000	0.230950	0.23095	\$5,638.56	0.23326	0.23326	\$5,694.96	\$5,694.96	\$5,004,566.29
003B GO SCHOOL 2001	1,970,000	0.00000	0.091821	0.09183	\$2,242.00	0.09275	0.09275	\$2,264.46	\$2,264.46	\$1,989,940.51
003E GO REFND 2006	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003F Limited Tax Schl Bonds Serie	5,650,000	0.00000	0.263343	0.26335	\$6,429.60	0.26599	0.26599	\$6,494.05	\$6,494.05	\$5,706,784.65
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	16,645,192	0.75000	0.775823	0.75000	\$18,310.99	0.75000	0.75000	\$18,310.99	\$18,310.99	\$16,091,163.15
005 I.M.R.F	743,485	0.00000	0.034653	0.03466	\$846.21	0.03466	0.03466	\$846.21	\$846.21	\$743,626.29
030 TRANSPORTATION	9,762,960	0.00000	0.455046	0.45505	\$11,109.89	0.45505	0.45505	\$11,109.89	\$11,109.89	\$9,763,045.06
031 WORKING CASH	1,109,679	0.05000	0.051722	0.05000	\$1,220.73	0.05000	0.05000	\$1,220.73	\$1,220.73	\$1,072,744.21
032 FIRE PREVENT/SAFETY	2,219,359	0.10000	0.103443	0.10000	\$2,441.47	0.10000	0.10000	\$2,441.47	\$2,441.47	\$2,145,488.42
033 SPECIAL EDUCATION	17,754,871	0.80000	0.827545	0.80000	\$19,531.72	0.80000	0.80000	\$19,531.72	\$19,531.72	\$17,163,907.36
035 LIABILITY INSURANCE	5,994,489	0.00000	0.279400	0.27940	\$6,821.45	0.27940	0.27940	\$6,821.45	\$6,821.45	\$5,994,494.65
047 SOCIAL SECURITY	3,744,059	0.00000	0.174509	0.17451	\$4,260.60	0.17451	0.17451	\$4,260.60	\$4,260.60	\$3,744,091.84
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>145,225,971</b>		<b>6.768902</b>	<b>6.64362</b>	<b>\$162,201.66</b>	<b>6.64362</b>	<b>6.64362</b>	<b>\$162,201.66</b>	<b>\$162,201.66</b>	<b>\$142,538,097.78</b>
<b>Totals (Not Capped)</b>	<b>12,575,000</b>		<b>0.586114</b>	<b>0.58613</b>	<b>\$14,310.16</b>	<b>0.59200</b>	<b>0.59200</b>	<b>\$14,453.47</b>	<b>\$14,453.47</b>	<b>\$12,701,291.45</b>
<b>Totals (All)</b>	<b>157,800,971</b>		<b>7.355016</b>	<b>7.22975</b>	<b>\$176,511.82</b>	<b>7.23562</b>	<b>7.23562</b>	<b>\$176,655.13</b>	<b>\$176,655.13</b>	<b>\$155,239,389.23</b>

# FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,142,106	3,142,106	EZ Value Abated	0	DeKalb County	57,754,856
Residential	1,548,819	1,548,819	EZ Tax Abated	\$0.00	Ogle County	1,409,949
Commercial	105,352	105,352	New Property	70,132	Winnebago County	*558,922
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>59,723,727</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	289,088	289,088	Recovered TIF EAV	0		
Local Railroad	6,512	6,512	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,091,877</b>	<b>5,091,877</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>64,815,604</b>	<b>64,815,604</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,236,499	3.73000	3.450556	3.45056	\$175,698.27	3.45056	3.45056	\$175,698.27	\$175,698.27	\$2,236,501.31
003 GO BONDS 1998 - R	606,684	0.00000	0.936015	0.93602	\$47,660.99	0.94538	0.94538	\$48,137.59	\$48,137.59	\$612,753.76
004 BUILDING	456,428	0.74500	0.704195	0.70420	\$35,857.00	0.70420	0.70420	\$35,857.00	\$35,857.00	\$456,431.48
005 I.M.R.F	104,327	0.00000	0.160960	0.16096	\$8,195.89	0.16096	0.16096	\$8,195.89	\$8,195.89	\$104,327.20
030 TRANSPORTATION	130,408	0.20000	0.201199	0.20000	\$10,183.75	0.20000	0.20000	\$10,183.75	\$10,183.75	\$129,631.21
031 WORKING CASH	32,602	0.05000	0.050300	0.05000	\$2,545.94	0.05000	0.05000	\$2,545.94	\$2,545.94	\$32,407.80
032 FIRE PREVENT/SAFETY	32,602	0.00000	0.050300	0.05030	\$2,561.21	0.05030	0.05030	\$2,561.21	\$2,561.21	\$32,602.25
033 SPECIAL EDUCATION	26,081	0.04000	0.040239	0.04000	\$2,036.75	0.04000	0.04000	\$2,036.75	\$2,036.75	\$25,926.24
035 LIABILITY INSURANCE	55,473	0.00000	0.085586	0.08559	\$4,358.14	0.08559	0.08559	\$4,358.14	\$4,358.14	\$55,475.68
047 SOCIAL SECURITY	130,408	0.00000	0.201199	0.20120	\$10,244.86	0.20120	0.20120	\$10,244.86	\$10,244.86	\$130,409.00
057 LEASE	22,430	0.05000	0.034606	0.03461	\$1,762.30	0.03461	0.03461	\$1,762.30	\$1,762.30	\$22,432.68
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,833,942</b>		<b>5.915155</b>	<b>5.91344</b>	<b>\$301,105.10</b>	<b>5.92280</b>	<b>5.92280</b>	<b>\$301,581.70</b>	<b>\$301,581.70</b>	<b>\$3,838,898.61</b>
<b>Totals (All)</b>	<b>3,833,942</b>		<b>5.915155</b>	<b>5.91344</b>	<b>\$301,105.10</b>	<b>5.92280</b>	<b>5.92280</b>	<b>\$301,581.70</b>	<b>\$301,581.70</b>	<b>\$3,838,898.61</b>

## FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,760,889	18,760,889	EZ Value Abated	0
Residential	16,973,717	16,973,717	EZ Tax Abated	\$0.00
Commercial	1,210,534	1,210,534	New Property	102,326
Industrial	306,316	306,316	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>37,251,456</b>	<b>37,251,456</b>	Aggregate Ext. Base	229,079
<b>Total + Overlap</b>	<b>37,251,456</b>	<b>37,251,456</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	166,187	0.40000	0.446122	0.40000	\$149,005.82	0.40000	0.40000	\$149,005.82	\$149,005.82	\$149,005.82
027 AUDIT	2,000	0.00500	0.005369	0.00500	\$1,862.57	0.00500	0.00500	\$1,862.57	\$1,862.57	\$1,862.57
035 LIABILITY INSURANCE	35,000	0.00000	0.093956	0.09396	\$35,001.47	0.09396	0.09396	\$35,001.47	\$35,001.47	\$35,001.47
047 SOCIAL SECURITY	6,600	0.00000	0.017717	0.01772	\$6,600.96	0.01772	0.01772	\$6,600.96	\$6,600.96	\$6,600.96
049 EMERGENCY & RESCUE	20,000	0.05000	0.053689	0.05000	\$18,625.73	0.05000	0.05000	\$18,625.73	\$18,625.73	\$18,625.73
062 WORKMANS COMP	9,600	0.00000	0.025771	0.02578	\$9,603.43	0.02578	0.02578	\$9,603.43	\$9,603.43	\$9,603.43
<b>Totals (Capped)</b>	<b>239,387</b>		<b>0.642624</b>	<b>0.59246</b>	<b>\$220,699.98</b>	<b>0.59246</b>	<b>0.59246</b>	<b>\$220,699.98</b>	<b>\$220,699.98</b>	<b>\$220,699.98</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>239,387</b>		<b>0.642624</b>	<b>0.59246</b>	<b>\$220,699.98</b>	<b>0.59246</b>	<b>0.59246</b>	<b>\$220,699.98</b>	<b>\$220,699.98</b>	<b>\$220,699.98</b>

# FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,846,230	42,846,230	EZ Value Abated	0
Residential	243,009,870	243,009,870	EZ Tax Abated	\$0.00
Commercial	15,240,580	15,240,580	New Property	1,460,386
Industrial	11,975,350	11,975,350	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,207,141	1,207,141	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
<b>County Total</b>	<b>314,285,683</b>	<b>314,285,683</b>	Aggregate Ext. Base	855,633
<b>Total + Overlap</b>	<b>314,285,683</b>	<b>314,285,683</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	897,559	0.40000	0.285587	0.28559	\$897,568.48	0.27817	0.27817	\$874,248.48	\$874,248.48	\$874,248.48
<b>Totals (Capped)</b>	<b>897,559</b>		<b>0.285587</b>	<b>0.28559</b>	<b>\$897,568.48</b>	<b>0.27817</b>	<b>0.27817</b>	<b>\$874,248.48</b>	<b>\$874,248.48</b>	<b>\$874,248.48</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>897,559</b>		<b>0.285587</b>	<b>0.28559</b>	<b>\$897,568.48</b>	<b>0.27817</b>	<b>0.27817</b>	<b>\$874,248.48</b>	<b>\$874,248.48</b>	<b>\$874,248.48</b>

# FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,596,523	18,596,523	EZ Value Abated	0
Residential	144,296,754	144,296,754	EZ Tax Abated	\$0.00
Commercial	8,983,698	8,983,698	New Property	912,710
Industrial	238,301	238,301	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	36,210	36,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>172,151,486</b>	<b>172,151,486</b>	Aggregate Ext. Base	715,008
<b>Total + Overlap</b>	<b>172,151,486</b>	<b>172,151,486</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	750,755	0.40000	0.436101	0.40000	\$688,605.94	0.40000	0.40000	\$688,605.94	\$688,605.94	\$688,605.94
<b>Totals (Capped)</b>	<b>750,755</b>		<b>0.436101</b>	<b>0.40000</b>	<b>\$688,605.94</b>	<b>0.40000</b>	<b>0.40000</b>	<b>\$688,605.94</b>	<b>\$688,605.94</b>	<b>\$688,605.94</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>750,755</b>		<b>0.436101</b>	<b>0.40000</b>	<b>\$688,605.94</b>	<b>0.40000</b>	<b>0.40000</b>	<b>\$688,605.94</b>	<b>\$688,605.94</b>	<b>\$688,605.94</b>

# FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,377,007	6,377,007	EZ Value Abated	0
Residential	1,245,981	1,245,981	EZ Tax Abated	\$0.00
Commercial	25,613	25,613	New Property	31,290
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	33,015	33,015	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,681,616</b>	<b>7,681,616</b>	Aggregate Ext. Base	9,964
<b>Total + Overlap</b>	<b>7,681,616</b>	<b>7,681,616</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,084	0.12500	0.131275	0.12500	\$9,602.02	0.12500	0.12500	\$9,602.02	\$9,602.02	\$9,602.02
<b>Totals (Capped)</b>		<b>10,084</b>	<b>0.131275</b>	<b>0.12500</b>	<b>\$9,602.02</b>	<b>0.12500</b>	<b>0.12500</b>	<b>\$9,602.02</b>	<b>\$9,602.02</b>	<b>\$9,602.02</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>10,084</b>	<b>0.131275</b>	<b>0.12500</b>	<b>\$9,602.02</b>	<b>0.12500</b>	<b>0.12500</b>	<b>\$9,602.02</b>	<b>\$9,602.02</b>	<b>\$9,602.02</b>

## FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,747,381	10,747,381	EZ Value Abated	0
Residential	7,020,364	7,020,364	EZ Tax Abated	\$0.00
Commercial	46,264	46,264	New Property	368,950
Industrial	2,816	2,816	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,816,825</b>	<b>17,816,825</b>	Aggregate Ext. Base	22,655
<b>Total + Overlap</b>	<b>17,816,825</b>	<b>17,816,825</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,600	0.40000	0.154910	0.15491	\$27,600.04	0.13205	0.13205	\$23,527.12	\$23,527.12	\$23,527.12
<b>Totals (Capped)</b>	<b>27,600</b>		<b>0.154910</b>	<b>0.15491</b>	<b>\$27,600.04</b>	<b>0.13205</b>	<b>0.13205</b>	<b>\$23,527.12</b>	<b>\$23,527.12</b>	<b>\$23,527.12</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,600</b>		<b>0.154910</b>	<b>0.15491</b>	<b>\$27,600.04</b>	<b>0.13205</b>	<b>0.13205</b>	<b>\$23,527.12</b>	<b>\$23,527.12</b>	<b>\$23,527.12</b>

# FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	86,997	86,997	EZ Value Abated	0	Winnebago County	*312,379,632
Residential	9,461,174	9,461,174	EZ Tax Abated	\$0.00	<b>Total</b>	<b>312,379,632</b>
Commercial	67,908	67,908	New Property	124,588	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,616,079</b>	<b>9,616,079</b>	Aggregate Ext. Base	2,781,276		
<b>Total + Overlap</b>	<b>321,995,711</b>	<b>321,995,711</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,279,886	0.40000	0.397485	0.39749	\$38,222.95	0.38563	0.38563	\$37,082.49	\$37,082.49	\$1,241,712.06
013 FIREMEN PENSION	117,129	0.00000	0.036376	0.03638	\$3,498.33	0.03530	0.03530	\$3,394.48	\$3,394.48	\$113,664.49
027 AUDIT	13,000	0.00500	0.004037	0.00404	\$388.49	0.00392	0.00392	\$376.95	\$376.95	\$12,622.23
035 LIABILITY INSURANCE	231,000	0.00000	0.071740	0.07174	\$6,898.58	0.06961	0.06961	\$6,693.75	\$6,693.75	\$224,141.21
064 AMBULANCE	1,279,886	0.40000	0.397485	0.39749	\$38,222.95	0.38565	0.38565	\$37,084.41	\$37,084.41	\$1,241,776.46
313 FIRE PENSION 93-689	117,129	0.00000	0.036376	0.03638	\$3,498.33	0.03638	0.03638	\$3,498.33	\$3,498.33	\$117,142.04
<b>Totals (Capped)</b>	<b>2,920,901</b>		<b>0.907123</b>	<b>0.90714</b>	<b>\$87,231.30</b>	<b>0.88011</b>	<b>0.88011</b>	<b>\$84,632.08</b>	<b>\$84,632.08</b>	<b>\$2,833,916.45</b>
<b>Totals (Not Capped)</b>	<b>117,129</b>		<b>0.036376</b>	<b>0.03638</b>	<b>\$3,498.33</b>	<b>0.03638</b>	<b>0.03638</b>	<b>\$3,498.33</b>	<b>\$3,498.33</b>	<b>\$117,142.04</b>
<b>Totals (All)</b>	<b>3,038,030</b>		<b>0.943499</b>	<b>0.94352</b>	<b>\$90,729.63</b>	<b>0.91649</b>	<b>0.91649</b>	<b>\$88,130.41</b>	<b>\$88,130.41</b>	<b>\$2,951,058.49</b>

## FINAL Tax Computation Report Boone County

Taxing District LTCA - CALEDONIA ST LIGHTIN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	359,182	359,182	EZ Value Abated	0
Residential	2,003,737	2,003,737	EZ Tax Abated	\$0.00
Commercial	767,427	767,427	New Property	209,647
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
<b>County Total</b>	<b>3,144,339</b>	<b>3,144,339</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,144,339</b>	<b>3,144,339</b>	TIF Increment	0

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

# FINAL Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	46,554	46,554	EZ Value Abated					0		
Residential	2,236,458	2,236,458	EZ Tax Abated					\$0.00		
Commercial	407,773	407,773	New Property					4,043		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>2,690,785</b>	<b>2,690,785</b>	Aggregate Ext. Base					6,317		
<b>Total + Overlap</b>	<b>2,690,785</b>	<b>2,690,785</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,250	2.00000	0.195110	0.19512	\$5,250.26	0.19512	0.19512	\$5,250.26	\$5,250.26	\$5,250.26
<b>Totals (Capped)</b>	<b>5,250</b>		<b>0.195110</b>	<b>0.19512</b>	<b>\$5,250.26</b>	<b>0.19512</b>	<b>0.19512</b>	<b>\$5,250.26</b>	<b>\$5,250.26</b>	<b>\$5,250.26</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,250</b>		<b>0.195110</b>	<b>0.19512</b>	<b>\$5,250.26</b>	<b>0.19512</b>	<b>0.19512</b>	<b>\$5,250.26</b>	<b>\$5,250.26</b>	<b>\$5,250.26</b>

# FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	2,899,769	2,837,542	EZ Value Abated	8,865,290						
Residential	183,554,334	183,550,733	EZ Tax Abated	\$20,377.73						
Commercial	56,350,141	55,746,378	New Property	1,896,882						
Industrial	51,578,557	43,193,700	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	2,274,206	2,274,206	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	3,917,857						
<b>County Total</b>	<b>296,657,007</b>	<b>287,602,559</b>	Aggregate Ext. Base	0						
<b>Total + Overlap</b>	<b>296,657,007</b>	<b>287,602,559</b>	TIF Increment	189,158						
Fund/Name	Levy Request	Maximum Rate	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	661,071	0.60000	0.229856	0.22986	\$661,083.24	0.22986	0.22986	\$681,895.80	\$661,083.24	\$661,083.24
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>661,071</b>		<b>0.229856</b>	<b>0.22986</b>	<b>\$661,083.24</b>	<b>0.22986</b>	<b>0.22986</b>	<b>\$681,895.80</b>	<b>\$661,083.24</b>	<b>\$661,083.24</b>
<b>Totals (All)</b>	<b>661,071</b>		<b>0.229856</b>	<b>0.22986</b>	<b>\$661,083.24</b>	<b>0.22986</b>	<b>0.22986</b>	<b>\$681,895.80</b>	<b>\$661,083.24</b>	<b>\$661,083.24</b>

# FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	86,997	86,997	EZ Value Abated	0	Winnebago County
Residential	9,461,174	9,461,174	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	67,908	67,908	New Property	124,588	<b>251,657,167</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	260,720	260,720	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>9,876,799</b>	<b>9,876,799</b>	Aggregate Ext. Base	981,057	
<b>Total + Overlap</b>	<b>261,533,966</b>	<b>261,533,966</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	809,963	0.60000	0.309697	0.30970	\$30,588.45	0.30970	0.30970	\$30,588.45	\$30,588.45	\$809,970.69
004 BUILDING	50,155	0.02000	0.019177	0.01918	\$1,894.37	0.01918	0.01918	\$1,894.37	\$1,894.37	\$50,162.21
005 I.M.R.F	56,180	0.00000	0.021481	0.02149	\$2,122.52	0.02149	0.02149	\$2,122.52	\$2,122.52	\$56,203.65
027 AUDIT	7,000	0.00500	0.002677	0.00268	\$264.70	0.00268	0.00268	\$264.70	\$264.70	\$7,009.11
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	285	0.00000	0.000109	0.00011	\$10.86	0.00011	0.00011	\$10.86	\$10.86	\$287.69
047 SOCIAL SECURITY	60,242	0.00000	0.023034	0.02304	\$2,275.61	0.02304	0.02304	\$2,275.61	\$2,275.61	\$60,257.43
062 WORKMANS COMP	285	0.00000	0.000109	0.00011	\$10.86	0.00011	0.00011	\$10.86	\$10.86	\$287.69
<b>Totals (Capped)</b>	<b>984,110</b>		<b>0.376284</b>	<b>0.37631</b>	<b>\$37,167.37</b>	<b>0.37631</b>	<b>0.37631</b>	<b>\$37,167.37</b>	<b>\$37,167.37</b>	<b>\$984,178.47</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>984,110</b>		<b>0.376284</b>	<b>0.37631</b>	<b>\$37,167.37</b>	<b>0.37631</b>	<b>0.37631</b>	<b>\$37,167.37</b>	<b>\$37,167.37</b>	<b>\$984,178.47</b>

# FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	498,113	498,113	EZ Value Abated	0	Winnebago County	*1,109,497,659
Residential	34,993,565	34,993,565	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,109,497,659</b>
Commercial	584,384	584,384	New Property	253,493	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>36,076,062</b>	<b>36,076,062</b>	Aggregate Ext. Base	2,712,318		
<b>Total + Overlap</b>	<b>1,145,573,721</b>	<b>1,145,573,721</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,279,433	0.60000	0.198977	0.19898	\$71,784.15	0.19765	0.19765	\$71,304.34	\$71,304.34	\$2,264,226.46
003 GO LIBRY SERIES 1996	558,360	0.00000	0.048741	0.04875	\$17,587.08	0.04924	0.04924	\$17,763.85	\$17,763.85	\$564,080.50
005 I.M.R.F	138,000	0.00000	0.012046	0.01205	\$4,347.17	0.01198	0.01198	\$4,321.91	\$4,321.91	\$137,239.73
010 EQUIPMENT & BUILDING	250,670	0.02000	0.021882	0.02000	\$7,215.21	0.01987	0.01987	\$7,168.31	\$7,168.31	\$227,625.50
027 AUDIT	8,400	0.00500	0.000733	0.00074	\$266.96	0.00074	0.00074	\$266.96	\$266.96	\$8,477.25
035 LIABILITY INSURANCE	24,000	0.00000	0.002095	0.00210	\$757.60	0.00209	0.00209	\$753.99	\$753.99	\$23,942.49
047 SOCIAL SECURITY	94,000	0.00000	0.008206	0.00821	\$2,961.84	0.00816	0.00816	\$2,943.81	\$2,943.81	\$93,478.82
116 INSURANCE	15,000	0.00000	0.001309	0.00131	\$472.60	0.00131	0.00131	\$472.60	\$472.60	\$15,007.02
<b>Totals (Capped)</b>	<b>2,809,503</b>		<b>0.245248</b>	<b>0.24339</b>	<b>\$87,805.53</b>	<b>0.24180</b>	<b>0.24180</b>	<b>\$87,231.92</b>	<b>\$87,231.92</b>	<b>\$2,769,997.27</b>
<b>Totals (Not Capped)</b>	<b>558,360</b>		<b>0.048741</b>	<b>0.04875</b>	<b>\$17,587.08</b>	<b>0.04924</b>	<b>0.04924</b>	<b>\$17,763.85</b>	<b>\$17,763.85</b>	<b>\$564,080.50</b>
<b>Totals (All)</b>	<b>3,367,863</b>		<b>0.293989</b>	<b>0.29214</b>	<b>\$105,392.61</b>	<b>0.29104</b>	<b>0.29104</b>	<b>\$104,995.77</b>	<b>\$104,995.77</b>	<b>\$3,334,077.77</b>

# FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,495,836	26,495,836	EZ Value Abated	0
Residential	11,849,693	11,849,693	EZ Tax Abated	\$0.00
Commercial	252,689	252,689	New Property	426,815
Industrial	2,816	2,816	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	33,015	33,015	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>38,634,049</b>	<b>38,634,049</b>	Aggregate Ext. Base	15,758
<b>Total + Overlap</b>	<b>38,634,049</b>	<b>38,634,049</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,060	0.00000	0.046746	0.04675	\$18,061.42	0.04195	0.04195	\$16,206.98	\$16,206.98	\$16,206.98
<b>Totals (Capped)</b>	<b>18,060</b>		<b>0.046746</b>	<b>0.04675</b>	<b>\$18,061.42</b>	<b>0.04195</b>	<b>0.04195</b>	<b>\$16,206.98</b>	<b>\$16,206.98</b>	<b>\$16,206.98</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>18,060</b>		<b>0.046746</b>	<b>0.04675</b>	<b>\$18,061.42</b>	<b>0.04195</b>	<b>0.04195</b>	<b>\$16,206.98</b>	<b>\$16,206.98</b>	<b>\$16,206.98</b>

# FINAL Tax Computation Report Boone County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,746,522	40,746,522	EZ Value Abated	0
Residential	226,550,776	226,550,776	EZ Tax Abated	\$0.00
Commercial	23,966,967	23,966,967	New Property	1,450,372
Industrial	250,643	250,643	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	680,541	680,541	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>292,195,449</b>	<b>292,195,449</b>	Aggregate Ext. Base	136,649
<b>Total + Overlap</b>	<b>292,195,449</b>	<b>292,195,449</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	140,000	0.00000	0.047913	0.04792	\$140,020.06	0.04780	0.04780	\$139,669.42	\$139,669.42	\$139,669.42
<b>Totals (Capped)</b>	<b>140,000</b>		<b>0.047913</b>	<b>0.04792</b>	<b>\$140,020.06</b>	<b>0.04780</b>	<b>0.04780</b>	<b>\$139,669.42</b>	<b>\$139,669.42</b>	<b>\$139,669.42</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>140,000</b>		<b>0.047913</b>	<b>0.04792</b>	<b>\$140,020.06</b>	<b>0.04780</b>	<b>0.04780</b>	<b>\$139,669.42</b>	<b>\$139,669.42</b>	<b>\$139,669.42</b>

## FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	100,320,465	100,320,465	EZ Value Abated	0
Residential	638,606,738	638,603,137	EZ Tax Abated	\$0.00
Commercial	82,509,122	82,499,109	New Property	5,139,755
Industrial	64,101,340	63,925,796	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
<b>County Total</b>	<b>885,544,177</b>	<b>885,355,019</b>	Aggregate Ext. Base	225,045
<b>Total + Overlap</b>	<b>885,544,177</b>	<b>885,355,019</b>	TIF Increment	189,158

Fund/Name	Levy Request	Maximum Rate	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	0.025414	0.02000	\$177,071.00	0.02000	0.02000	\$177,108.84	\$177,071.00	\$177,071.00
<b>Totals (Capped)</b>	<b>225,000</b>		<b>0.025414</b>	<b>0.02000</b>	<b>\$177,071.00</b>	<b>0.02000</b>	<b>0.02000</b>	<b>\$177,108.84</b>	<b>\$177,071.00</b>	<b>\$177,071.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>225,000</b>		<b>0.025414</b>	<b>0.02000</b>	<b>\$177,071.00</b>	<b>0.02000</b>	<b>0.02000</b>	<b>\$177,108.84</b>	<b>\$177,071.00</b>	<b>\$177,071.00</b>

# FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,997,788	10,935,561	EZ Value Abated	8,973,899
Residential	408,630,788	408,627,187	EZ Tax Abated	\$55,849.05
Commercial	59,297,172	58,693,409	New Property	3,206,934
Industrial	62,183,451	53,689,985	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,097,049	2,097,049	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,103,882
<b>County Total</b>	<b>543,206,248</b>	<b>534,043,191</b>	Aggregate Ext. Base	2,005,207
<b>Total + Overlap</b>	<b>543,206,248</b>	<b>534,043,191</b>	TIF Increment	189,158

Fund/Name	Levy Request	Maximum Rate	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	855,000	0.35000	0.160099	0.16010	\$855,003.15	0.16010	0.16010	\$869,673.20	\$855,003.15	\$855,003.15
003 PARK BONDS - R	1,047,937	0.00000	0.196227	0.19623	\$1,047,952.95	0.19820	0.19820	\$1,076,634.78	\$1,058,473.60	\$1,058,473.60
005 I.M.R.F	108,000	0.00000	0.020223	0.02023	\$108,036.94	0.02023	0.02023	\$109,890.62	\$108,036.94	\$108,036.94
027 AUDIT	12,000	0.00500	0.002247	0.00225	\$12,015.97	0.00225	0.00225	\$12,222.14	\$12,015.97	\$12,015.97
035 LIABILITY INSURANCE	200,000	0.00000	0.037450	0.03746	\$200,052.58	0.03746	0.03746	\$203,485.06	\$200,052.58	\$200,052.58
047 SOCIAL SECURITY	100,000	0.00000	0.018725	0.01873	\$100,026.29	0.01873	0.01873	\$101,742.53	\$100,026.29	\$100,026.29
107 MUSEUM	100,000	0.07000	0.018725	0.01873	\$100,026.29	0.01873	0.01873	\$101,742.53	\$100,026.29	\$100,026.29
122 RECREATION	676,328	0.37000	0.126643	0.12665	\$676,365.70	0.12665	0.12665	\$687,970.71	\$676,365.70	\$676,365.70
126 JOINT HANDICAP REC	235,000	0.04000	0.044004	0.04000	\$213,617.28	0.04000	0.04000	\$217,282.50	\$213,617.28	\$213,617.28
<b>Totals (Capped)</b>	<b>2,051,328</b>		<b>0.384112</b>	<b>0.38415</b>	<b>\$2,051,526.92</b>	<b>0.38415</b>	<b>0.38415</b>	<b>\$2,086,726.79</b>	<b>\$2,051,526.92</b>	<b>\$2,051,526.92</b>
<b>Totals (Not Capped)</b>	<b>1,282,937</b>		<b>0.240231</b>	<b>0.23623</b>	<b>\$1,261,570.23</b>	<b>0.23820</b>	<b>0.23820</b>	<b>\$1,293,917.28</b>	<b>\$1,272,090.88</b>	<b>\$1,272,090.88</b>
<b>Totals (All)</b>	<b>3,334,265</b>		<b>0.624343</b>	<b>0.62038</b>	<b>\$3,313,097.15</b>	<b>0.62235</b>	<b>0.62235</b>	<b>\$3,380,644.07</b>	<b>\$3,323,617.80</b>	<b>\$3,323,617.80</b>

# FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,432	5,432	EZ Value Abated	0	Ogle County	121,929
Residential	27,523,458	27,523,458	EZ Tax Abated	\$0.00	Winnebago County	*2,215,649,744
Commercial	584,384	584,384	New Property	45,887	<b>Total</b>	<b>2,215,771,673</b>
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		
<b>County Total</b>	<b>28,113,274</b>	<b>28,113,274</b>	Aggregate Ext. Base	17,356,482		
<b>Total + Overlap</b>	<b>2,243,884,947</b>	<b>2,243,884,947</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,388,000	0.35000	0.284685	0.28469	\$80,035.68	0.28469	0.28469	\$80,035.68	\$80,035.68	\$6,388,116.06
003 GO LTD PARK 2004A -R	5,376,125	0.00000	0.239590	0.23959	\$67,356.59	0.24199	0.24199	\$68,031.31	\$68,031.31	\$5,429,977.18
005 I.M.R.F	910,000	0.00000	0.040555	0.04056	\$11,402.74	0.04056	0.04056	\$11,402.74	\$11,402.74	\$910,119.73
014 POLICE PROTECTION	566,000	0.02500	0.025224	0.02500	\$7,028.32	0.02500	0.02500	\$7,028.32	\$7,028.32	\$560,971.24
027 AUDIT	59,100	0.00500	0.002634	0.00264	\$742.19	0.00264	0.00264	\$742.19	\$742.19	\$59,238.56
035 LIABILITY INSURANCE	808,000	0.00000	0.036009	0.03601	\$10,123.59	0.03601	0.03601	\$10,123.59	\$10,123.59	\$808,022.97
047 SOCIAL SECURITY	874,000	0.00000	0.038950	0.03895	\$10,950.12	0.03895	0.03895	\$10,950.12	\$10,950.12	\$873,993.19
107 MUSEUM	1,584,750	0.07000	0.070625	0.07000	\$19,679.29	0.07000	0.07000	\$19,679.29	\$19,679.29	\$1,570,719.46
122 RECREATION	6,281,796	0.37000	0.279952	0.27996	\$78,705.92	0.27996	0.27996	\$78,705.92	\$78,705.92	\$6,281,980.30
322 SPECIAL RECREATION	906,000	0.00000	0.040376	0.04038	\$11,352.14	0.04038	0.04038	\$11,352.14	\$11,352.14	\$906,080.74
<b>Totals (Capped)</b>	<b>17,471,646</b>		<b>0.778634</b>	<b>0.77781</b>	<b>\$218,667.85</b>	<b>0.77781</b>	<b>0.77781</b>	<b>\$218,667.85</b>	<b>\$218,667.85</b>	<b>\$17,453,161.51</b>
<b>Totals (Not Capped)</b>	<b>6,282,125</b>		<b>0.279966</b>	<b>0.27997</b>	<b>\$78,708.73</b>	<b>0.28237</b>	<b>0.28237</b>	<b>\$79,383.45</b>	<b>\$79,383.45</b>	<b>\$6,336,057.92</b>
<b>Totals (All)</b>	<b>23,753,771</b>		<b>1.058600</b>	<b>1.05778</b>	<b>\$297,376.58</b>	<b>1.06018</b>	<b>1.06018</b>	<b>\$298,051.30</b>	<b>\$298,051.30</b>	<b>\$23,789,219.43</b>

## FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	54,481,800	54,481,800	EZ Value Abated					0		
Residential	169,536,816	169,536,816	EZ Tax Abated		\$0.00					
Commercial	10,266,109	10,266,109	New Property		1,415,276					
Industrial	547,433	547,433	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>234,832,158</b>	<b>234,832,158</b>	Aggregate Ext. Base		340,361					
<b>Total + Overlap</b>	<b>234,832,158</b>	<b>234,832,158</b>	TIF Increment					0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	344,950	0.20000	0.146892	0.14690	\$344,968.44	0.14690	0.14690	\$344,968.44	\$344,968.44	\$344,968.44
<b>Totals (Capped)</b>	<b>344,950</b>		<b>0.146892</b>	<b>0.14690</b>	<b>\$344,968.44</b>	<b>0.14690</b>	<b>0.14690</b>	<b>\$344,968.44</b>	<b>\$344,968.44</b>	<b>\$344,968.44</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>344,950</b>		<b>0.146892</b>	<b>0.14690</b>	<b>\$344,968.44</b>	<b>0.14690</b>	<b>0.14690</b>	<b>\$344,968.44</b>	<b>\$344,968.44</b>	<b>\$344,968.44</b>

# FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	167	167	EZ Value Abated					0		
Residential	9,975,068	9,975,068	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		20,280					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>9,975,235</b>	<b>9,975,235</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>9,975,235</b>	<b>9,975,235</b>	TIF Increment					0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$8,478.95	0.08500	0.08500	\$8,478.95	\$8,478.95	\$8,478.95
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.08500</b>	<b>\$8,478.95</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$8,478.95</b>	<b>\$8,478.95</b>	<b>\$8,478.95</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.08500</b>	<b>\$8,478.95</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$8,478.95</b>	<b>\$8,478.95</b>	<b>\$8,478.95</b>

# FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	4,363,407	4,363,407	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					14,743		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>4,363,407</b>	<b>4,363,407</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>4,363,407</b>	<b>4,363,407</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.08500	\$3,708.90	0.08500	0.08500	\$3,708.90	\$3,708.90	\$3,708.90
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.08500</b>	<b>\$3,708.90</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$3,708.90</b>	<b>\$3,708.90</b>	<b>\$3,708.90</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.08500</b>	<b>\$3,708.90</b>	<b>0.08500</b>	<b>0.08500</b>	<b>\$3,708.90</b>	<b>\$3,708.90</b>	<b>\$3,708.90</b>

## FINAL Tax Computation Report Boone County

Taxing District TF02 - BELVIDERE TIF CROWN

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	237,900	237,900	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>237,900</b>	<b>237,900</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>237,900</b>	<b>237,900</b>	TIF Increment	0

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

# FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	10,490	6,889	EZ Tax Abated	\$0.00	
Commercial	117,913	107,900	New Property	0	
Industrial	2,897,550	2,722,006	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>3,025,953</b>	<b>2,836,795</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>3,025,953</b>	<b>2,836,795</b>	TIF Increment	189,158	

  

Fund/Name	Levy Request	Maximum Rate	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	\$20,977.06	\$20,977.06
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$20,977.06</b>	<b>\$20,977.06</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$20,977.06</b>	<b>\$20,977.06</b>

# FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	51,321	51,321	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>51,321</b>	<b>51,321</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>51,321</b>	<b>51,321</b>	TIF Increment	0

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

## FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,937,208	14,937,208	EZ Value Abated	0
Residential	9,295,845	9,295,845	EZ Tax Abated	\$0.00
Commercial	46,264	46,264	New Property	375,151
Industrial	2,816	2,816	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,282,133</b>	<b>24,282,133</b>	Aggregate Ext. Base	43,620
<b>Total + Overlap</b>	<b>24,282,133</b>	<b>24,282,133</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,850	0.28000	0.188822	0.18883	\$45,851.95	0.16950	0.16950	\$41,158.22	\$41,158.22	\$41,158.22
017 CEMETERY	4,344	0.20000	0.017890	0.01789	\$4,344.07	0.01606	0.01606	\$3,899.71	\$3,899.71	\$3,899.71
<b>Totals (Capped)</b>		<b>50,194</b>	<b>0.206712</b>	<b>0.20672</b>	<b>\$50,196.02</b>	<b>0.18556</b>	<b>0.18556</b>	<b>\$45,057.93</b>	<b>\$45,057.93</b>	<b>\$45,057.93</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>50,194</b>	<b>0.206712</b>	<b>0.20672</b>	<b>\$50,196.02</b>	<b>0.18556</b>	<b>0.18556</b>	<b>\$45,057.93</b>	<b>\$45,057.93</b>	<b>\$45,057.93</b>

## FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,937,208	14,937,208	EZ Value Abated	0
Residential	9,295,845	9,295,845	EZ Tax Abated	\$0.00
Commercial	46,264	46,264	New Property	375,151
Industrial	2,816	2,816	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,282,133</b>	<b>24,282,133</b>	Aggregate Ext. Base	116,026
<b>Total + Overlap</b>	<b>24,282,133</b>	<b>24,282,133</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	126,216	0.66000	0.519790	0.51979	\$126,216.10	0.46629	0.46629	\$113,225.16	\$113,225.16	\$113,225.16
010 EQUIPMENT & BUILDING	7,381	0.10000	0.030397	0.03040	\$7,381.77	0.02728	0.02728	\$6,624.17	\$6,624.17	\$6,624.17
<b>Totals (Capped)</b>	<b>133,597</b>		<b>0.550187</b>	<b>0.55019</b>	<b>\$133,597.87</b>	<b>0.49357</b>	<b>0.49357</b>	<b>\$119,849.33</b>	<b>\$119,849.33</b>	<b>\$119,849.33</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>133,597</b>		<b>0.550187</b>	<b>0.55019</b>	<b>\$133,597.87</b>	<b>0.49357</b>	<b>0.49357</b>	<b>\$119,849.33</b>	<b>\$119,849.33</b>	<b>\$119,849.33</b>

## FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,558,628	11,558,628	EZ Value Abated	0
Residential	2,553,848	2,553,848	EZ Tax Abated	\$0.00
Commercial	206,425	206,425	New Property	51,664
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	33,015	33,015	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,351,916</b>	<b>14,351,916</b>	Aggregate Ext. Base	44,908
<b>Total + Overlap</b>	<b>14,351,916</b>	<b>14,351,916</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,734	0.43000	0.290790	0.29080	\$41,735.37	0.26534	0.26534	\$38,081.37	\$38,081.37	\$38,081.37
017 CEMETERY	6,300	0.20000	0.043897	0.04390	\$6,300.49	0.04006	0.04006	\$5,749.38	\$5,749.38	\$5,749.38
054 GENERAL ASSISTANCE	2,196	0.00000	0.015301	0.01531	\$2,197.28	0.01397	0.01397	\$2,004.96	\$2,004.96	\$2,004.96
<b>Totals (Capped)</b>	<b>50,230</b>		<b>0.349988</b>	<b>0.35001</b>	<b>\$50,233.14</b>	<b>0.31937</b>	<b>0.31937</b>	<b>\$45,835.71</b>	<b>\$45,835.71</b>	<b>\$45,835.71</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,230</b>		<b>0.349988</b>	<b>0.35001</b>	<b>\$50,233.14</b>	<b>0.31937</b>	<b>0.31937</b>	<b>\$45,835.71</b>	<b>\$45,835.71</b>	<b>\$45,835.71</b>

## FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,558,628	11,558,628	EZ Value Abated	0
Residential	2,553,848	2,553,848	EZ Tax Abated	\$0.00
Commercial	206,425	206,425	New Property	51,664
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	33,015	33,015	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,351,916</b>	<b>14,351,916</b>	Aggregate Ext. Base	103,481
<b>Total + Overlap</b>	<b>14,351,916</b>	<b>14,351,916</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	77,534	0.66000	0.540235	0.54024	\$77,534.79	0.44446	0.44446	\$63,788.53	\$63,788.53	\$63,788.53
008 COUNTY BRIDGE	8,009	0.25000	0.055804	0.05581	\$8,009.80	0.04592	0.04592	\$6,590.40	\$6,590.40	\$6,590.40
009 PERMANENT ROAD	36,757	0.25000	0.256112	0.25000	\$35,879.79	0.20568	0.20568	\$29,519.02	\$29,519.02	\$29,519.02
010 EQUIPMENT & BUILDING	6,954	0.10000	0.048454	0.04846	\$6,954.94	0.03987	0.03987	\$5,722.11	\$5,722.11	\$5,722.11
<b>Totals (Capped)</b>	<b>129,254</b>		<b>0.900605</b>	<b>0.89451</b>	<b>\$128,379.32</b>	<b>0.73593</b>	<b>0.73593</b>	<b>\$105,620.06</b>	<b>\$105,620.06</b>	<b>\$105,620.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>129,254</b>		<b>0.900605</b>	<b>0.89451</b>	<b>\$128,379.32</b>	<b>0.73593</b>	<b>0.73593</b>	<b>\$105,620.06</b>	<b>\$105,620.06</b>	<b>\$105,620.06</b>

## FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,307,295	8,307,295	EZ Value Abated	0
Residential	116,494,160	116,494,160	EZ Tax Abated	\$0.00
Commercial	2,693,336	2,693,336	New Property	682,873
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
<b>County Total</b>	<b>127,508,784</b>	<b>127,508,784</b>	Aggregate Ext. Base	87,899
<b>Total + Overlap</b>	<b>127,508,784</b>	<b>127,508,784</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,831	0.25000	0.061040	0.06104	\$77,831.36	0.05941	0.05941	\$75,752.97	\$75,752.97	\$75,752.97
027 AUDIT	1,832	0.00500	0.001437	0.00144	\$1,836.13	0.00141	0.00141	\$1,797.87	\$1,797.87	\$1,797.87
035 LIABILITY INSURANCE	7,949	0.00000	0.006234	0.00624	\$7,956.55	0.00608	0.00608	\$7,752.53	\$7,752.53	\$7,752.53
047 SOCIAL SECURITY	4,683	0.00000	0.003673	0.00368	\$4,692.32	0.00359	0.00359	\$4,577.57	\$4,577.57	\$4,577.57
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>92,295</b>		<b>0.072384</b>	<b>0.07240</b>	<b>\$92,316.36</b>	<b>0.07049</b>	<b>0.07049</b>	<b>\$89,880.94</b>	<b>\$89,880.94</b>	<b>\$89,880.94</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>92,295</b>		<b>0.072384</b>	<b>0.07240</b>	<b>\$92,316.36</b>	<b>0.07049</b>	<b>0.07049</b>	<b>\$89,880.94</b>	<b>\$89,880.94</b>	<b>\$89,880.94</b>

## FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,307,295	8,307,295	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	116,494,160	116,494,160	EZ Tax Abated	\$0.00			
Commercial	2,693,336	2,693,336	New Property	682,873	VCLP - LOVES PARK	007	\$36,376.07
Industrial	13,993	13,993	Annexation EAV	0	VCNC - CALEDONIA	007	\$4,068.46
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$1,035.01
State Railroad	0	0	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$24,361.28
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>		<b>\$65,840.82</b>
<b>County Total</b>	<b>127,508,784</b>	<b>127,508,784</b>	Aggregate Ext. Base	355,016			
<b>Total + Overlap</b>	<b>127,508,784</b>	<b>127,508,784</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	338,876	0.66000	0.265767	0.26577	\$338,880.10	0.25878	0.25878	\$329,967.23	\$329,967.23	\$329,967.23
008 COUNTY BRIDGE	4,920	0.25000	0.003859	0.00386	\$4,921.84	0.00376	0.00376	\$4,794.33	\$4,794.33	\$4,794.33
010 EQUIPMENT & BUILDING	17,005	0.10000	0.013336	0.01334	\$17,009.67	0.01299	0.01299	\$16,563.39	\$16,563.39	\$16,563.39
035 LIABILITY INSURANCE	7,535	0.00000	0.005909	0.00591	\$7,535.77	0.00576	0.00576	\$7,344.51	\$7,344.51	\$7,344.51
047 SOCIAL SECURITY	4,432	0.00000	0.003476	0.00348	\$4,437.31	0.00339	0.00339	\$4,322.55	\$4,322.55	\$4,322.55
<b>Totals (Capped)</b>	<b>372,768</b>		<b>0.292347</b>	<b>0.29236</b>	<b>\$372,784.69</b>	<b>0.28468</b>	<b>0.28468</b>	<b>\$362,992.01</b>	<b>\$362,992.01</b>	<b>\$362,992.01</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>372,768</b>		<b>0.292347</b>	<b>0.29236</b>	<b>\$372,784.69</b>	<b>0.28468</b>	<b>0.28468</b>	<b>\$362,992.01</b>	<b>\$362,992.01</b>	<b>\$362,992.01</b>

## FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,336,973	11,336,973	EZ Value Abated	0
Residential	14,613,262	14,613,262	EZ Tax Abated	\$0.00
Commercial	1,029,722	1,029,722	New Property	81,952
Industrial	306,316	306,316	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,286,273</b>	<b>27,286,273</b>	Aggregate Ext. Base	86,202
<b>Total + Overlap</b>	<b>27,286,273</b>	<b>27,286,273</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	118,116	0.25000	0.432877	0.25000	\$68,215.68	0.25000	0.25000	\$68,215.68	\$68,215.68	\$68,215.68
017 CEMETERY	13,000	0.20000	0.047643	0.04765	\$13,001.91	0.04765	0.04765	\$13,001.91	\$13,001.91	\$13,001.91
054 GENERAL ASSISTANCE	1,254	0.00000	0.004596	0.00460	\$1,255.17	0.00460	0.00460	\$1,255.17	\$1,255.17	\$1,255.17
<b>Totals (Capped)</b>	<b>132,370</b>		<b>0.485116</b>	<b>0.30225</b>	<b>\$82,472.76</b>	<b>0.30225</b>	<b>0.30225</b>	<b>\$82,472.76</b>	<b>\$82,472.76</b>	<b>\$82,472.76</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>132,370</b>		<b>0.485116</b>	<b>0.30225</b>	<b>\$82,472.76</b>	<b>0.30225</b>	<b>0.30225</b>	<b>\$82,472.76</b>	<b>\$82,472.76</b>	<b>\$82,472.76</b>

## FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,336,973	11,336,973	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	14,613,262	14,613,262	EZ Tax Abated	\$0.00	VCCP - CAPRON	007	\$32,658.48
Commercial	1,029,722	1,029,722	New Property	81,952	<b>Total</b>		
Industrial	306,316	306,316	Annexation EAV	0	<b>\$32,658.48</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>27,286,273</b>	<b>27,286,273</b>	Aggregate Ext. Base	163,366			
<b>Total + Overlap</b>	<b>27,286,273</b>	<b>27,286,273</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	203,873	0.66000	0.747163	0.66000	\$180,089.40	0.50857	0.50857	\$138,769.80	\$138,769.80	\$138,769.80
008 COUNTY BRIDGE	8,882	0.25000	0.032551	0.03256	\$8,884.41	0.02509	0.02509	\$6,846.13	\$6,846.13	\$6,846.13
010 EQUIPMENT & BUILDING	30,549	0.10000	0.111957	0.10000	\$27,286.27	0.07706	0.07706	\$21,026.80	\$21,026.80	\$21,026.80
<b>Totals (Capped)</b>	<b>243,304</b>		<b>0.891671</b>	<b>0.79256</b>	<b>\$216,260.08</b>	<b>0.61072</b>	<b>0.61072</b>	<b>\$166,642.73</b>	<b>\$166,642.73</b>	<b>\$166,642.73</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>243,304</b>		<b>0.891671</b>	<b>0.79256</b>	<b>\$216,260.08</b>	<b>0.61072</b>	<b>0.61072</b>	<b>\$166,642.73</b>	<b>\$166,642.73</b>	<b>\$166,642.73</b>

## FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,590,087	9,560,672	EZ Value Abated	2,518,336
Residential	368,691,478	368,687,877	EZ Tax Abated	\$5,713.63
Commercial	47,136,823	46,533,060	New Property	3,096,554
Industrial	40,396,965	38,326,250	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,097,049	2,097,049	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	691,496
<b>County Total</b>	<b>467,912,402</b>	<b>465,204,908</b>	Aggregate Ext. Base	1,224,894
<b>Total + Overlap</b>	<b>467,912,402</b>	<b>465,204,908</b>	TIF Increment	189,158

Fund/Name	Levy Request	Maximum Rate	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	725,000	0.25000	0.155845	0.15585	\$725,021.85	0.15585	0.15585	\$729,241.48	\$725,021.85	\$725,021.85
005 I.M.R.F	70,000	0.00000	0.015047	0.01505	\$70,013.34	0.01505	0.01505	\$70,420.82	\$70,013.34	\$70,013.34
017 CEMETERY	144,350	0.20000	0.031029	0.03103	\$144,353.08	0.03103	0.03103	\$145,193.22	\$144,353.08	\$144,353.08
035 LIABILITY INSURANCE	1,000	0.00000	0.000215	0.00022	\$1,023.45	0.00022	0.00022	\$1,029.41	\$1,023.45	\$1,023.45
047 SOCIAL SECURITY	85,000	0.00000	0.018272	0.01828	\$85,039.46	0.01828	0.01828	\$85,534.39	\$85,039.46	\$85,039.46
054 GENERAL ASSISTANCE	30,000	0.00000	0.006449	0.00645	\$30,005.72	0.00645	0.00645	\$30,180.35	\$30,005.72	\$30,005.72
<b>Totals (Capped)</b>	<b>1,055,350</b>		<b>0.226857</b>	<b>0.22688</b>	<b>\$1,055,456.90</b>	<b>0.22688</b>	<b>0.22688</b>	<b>\$1,061,599.67</b>	<b>\$1,055,456.90</b>	<b>\$1,055,456.90</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,055,350</b>		<b>0.226857</b>	<b>0.22688</b>	<b>\$1,055,456.90</b>	<b>0.22688</b>	<b>0.22688</b>	<b>\$1,061,599.67</b>	<b>\$1,055,456.90</b>	<b>\$1,055,456.90</b>

# FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,590,087	9,560,672	EZ Value Abated	2,518,336	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	368,691,478	368,687,877	EZ Tax Abated	\$6,964.70	VCBV - CITY OF BELVIDERE	007	\$195,850.49
Commercial	47,136,823	46,533,060	New Property	3,096,554	VCCV - CHERRY VALLEY	007	\$8,424.15
Industrial	40,396,965	38,326,250	Annexation EAV	0	VCLP - LOVES PARK	007	\$4,837.58
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$36,057.84
State Railroad	2,097,049	2,097,049	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	691,496	<b>Total</b>		<b>\$245,170.06</b>
<b>County Total</b>	<b>467,912,402</b>	<b>465,204,908</b>	Aggregate Ext. Base	1,669,594			
<b>Total + Overlap</b>	<b>467,912,402</b>	<b>465,204,908</b>	TIF Increment	189,158			

  

Fund/Name	Levy Request	Maximum Rate	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	815,225	0.66000	0.175240	0.17524	\$815,225.08	0.17524	0.17524	\$819,969.69	\$815,225.08	\$815,225.08
008 COUNTY BRIDGE	1,038	0.25000	0.000223	0.00023	\$1,069.97	0.00023	0.00023	\$1,076.20	\$1,069.97	\$1,069.97
009 PERMANENT ROAD	250,915	0.25000	0.053936	0.05394	\$250,931.53	0.05394	0.05394	\$252,391.95	\$250,931.53	\$250,931.53
010 EQUIPMENT & BUILDING	219,316	0.10000	0.047144	0.04715	\$219,344.11	0.04715	0.04715	\$220,620.70	\$219,344.11	\$219,344.11
<b>Totals (Capped)</b>	<b>1,286,494</b>		<b>0.276543</b>	<b>0.27656</b>	<b>\$1,286,570.69</b>	<b>0.27656</b>	<b>0.27656</b>	<b>\$1,294,058.54</b>	<b>\$1,286,570.69</b>	<b>\$1,286,570.69</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,286,494</b>		<b>0.276543</b>	<b>0.27656</b>	<b>\$1,286,570.69</b>	<b>0.27656</b>	<b>0.27656</b>	<b>\$1,294,058.54</b>	<b>\$1,286,570.69</b>	<b>\$1,286,570.69</b>

## FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,392,230	10,392,230	EZ Value Abated	0
Residential	44,794,433	44,794,433	EZ Tax Abated	\$0.00
Commercial	7,290,193	7,290,193	New Property	352,047
Industrial	12,342	12,342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	644,331	644,331	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	53,789
<b>County Total</b>	<b>63,133,529</b>	<b>63,133,529</b>	Aggregate Ext. Base	109,152
<b>Total + Overlap</b>	<b>63,133,529</b>	<b>63,133,529</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,000	0.25000	0.102956	0.10296	\$65,002.28	0.10296	0.10296	\$65,002.28	\$65,002.28	\$65,002.28
017 CEMETERY	12,000	0.20000	0.019007	0.01901	\$12,001.68	0.01901	0.01901	\$12,001.68	\$12,001.68	\$12,001.68
027 AUDIT	5,000	0.00500	0.007920	0.00500	\$3,156.68	0.00500	0.00500	\$3,156.68	\$3,156.68	\$3,156.68
035 LIABILITY INSURANCE	10,000	0.00000	0.015839	0.01584	\$10,000.35	0.01584	0.01584	\$10,000.35	\$10,000.35	\$10,000.35
047 SOCIAL SECURITY	7,000	0.00000	0.011088	0.01109	\$7,001.51	0.01109	0.01109	\$7,001.51	\$7,001.51	\$7,001.51
054 GENERAL ASSISTANCE	3,000	0.00000	0.004752	0.00476	\$3,005.16	0.00476	0.00476	\$3,005.16	\$3,005.16	\$3,005.16
<b>Totals (Capped)</b>	<b>102,000</b>		<b>0.161562</b>	<b>0.15866</b>	<b>\$100,167.66</b>	<b>0.15866</b>	<b>0.15866</b>	<b>\$100,167.66</b>	<b>\$100,167.66</b>	<b>\$100,167.66</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>102,000</b>		<b>0.161562</b>	<b>0.15866</b>	<b>\$100,167.66</b>	<b>0.15866</b>	<b>0.15866</b>	<b>\$100,167.66</b>	<b>\$100,167.66</b>	<b>\$100,167.66</b>

## FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,392,230	10,392,230	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	44,794,433	44,794,433	EZ Tax Abated	\$0.00			
Commercial	7,290,193	7,290,193	New Property	352,047	VCPG - POPLAR GROVE	007	\$23.01
Industrial	12,342	12,342	Annexation EAV	0	<b>Total</b>		<b>\$46,572.48</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	644,331	644,331	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	53,789			
<b>County Total</b>	<b>63,133,529</b>	<b>63,133,529</b>	Aggregate Ext. Base	428,478			
<b>Total + Overlap</b>	<b>63,133,529</b>	<b>63,133,529</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	218,500	0.66000	0.346092	0.34610	\$218,505.14	0.34610	0.34610	\$218,505.14	\$218,505.14	\$218,505.14
008 COUNTY BRIDGE	17,000	0.25000	0.026927	0.02693	\$17,001.86	0.02693	0.02693	\$17,001.86	\$17,001.86	\$17,001.86
009 PERMANENT ROAD	124,000	0.25000	0.196409	0.19641	\$124,000.56	0.19641	0.19641	\$124,000.56	\$124,000.56	\$124,000.56
010 EQUIPMENT & BUILDING	88,500	0.10000	0.140179	0.10000	\$63,133.53	0.10000	0.10000	\$63,133.53	\$63,133.53	\$63,133.53
<b>Totals (Capped)</b>	<b>448,000</b>		<b>0.709607</b>	<b>0.66944</b>	<b>\$422,641.09</b>	<b>0.66944</b>	<b>0.66944</b>	<b>\$422,641.09</b>	<b>\$422,641.09</b>	<b>\$422,641.09</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>448,000</b>		<b>0.709607</b>	<b>0.66944</b>	<b>\$422,641.09</b>	<b>0.66944</b>	<b>0.66944</b>	<b>\$422,641.09</b>	<b>\$422,641.09</b>	<b>\$422,641.09</b>

## FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,151,047	12,151,047	EZ Value Abated	0
Residential	16,901,529	16,901,529	EZ Tax Abated	\$0.00
Commercial	10,122,921	10,122,921	New Property	84,062
Industrial	23,144,600	23,144,600	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	739,967	739,967	Recovered TIF EAV	0
Local Railroad	6,512	6,512	Recovered EZ EAV	0
<b>County Total</b>	<b>63,066,576</b>	<b>63,066,576</b>	Aggregate Ext. Base	80,909
<b>Total + Overlap</b>	<b>63,066,576</b>	<b>63,066,576</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	72,800	0.25000	0.115434	0.11544	\$72,804.06	0.11464	0.11464	\$72,299.52	\$72,299.52	\$72,299.52
027 AUDIT	3,500	0.00500	0.005550	0.00500	\$3,153.33	0.00497	0.00497	\$3,134.41	\$3,134.41	\$3,134.41
035 LIABILITY INSURANCE	3,100	0.00000	0.004915	0.00492	\$3,102.88	0.00489	0.00489	\$3,083.96	\$3,083.96	\$3,083.96
054 GENERAL ASSISTANCE	3,900	0.00000	0.006184	0.00619	\$3,903.82	0.00615	0.00615	\$3,878.59	\$3,878.59	\$3,878.59
<b>Totals (Capped)</b>	<b>83,300</b>		<b>0.132083</b>	<b>0.13155</b>	<b>\$82,964.09</b>	<b>0.13065</b>	<b>0.13065</b>	<b>\$82,396.48</b>	<b>\$82,396.48</b>	<b>\$82,396.48</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>83,300</b>		<b>0.132083</b>	<b>0.13155</b>	<b>\$82,964.09</b>	<b>0.13065</b>	<b>0.13065</b>	<b>\$82,396.48</b>	<b>\$82,396.48</b>	<b>\$82,396.48</b>

## FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,151,047	12,151,047	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	16,901,529	16,901,529	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$9,326.24
Commercial	10,122,921	10,122,921	New Property	84,062	VCCV - CHERRY VALLEY	007	\$0.94
Industrial	23,144,600	23,144,600	Annexation EAV	0	<b>Total</b>		<b>\$9,327.18</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	739,967	739,967	Recovered TIF EAV	0			
Local Railroad	6,512	6,512	Recovered EZ EAV	0			
<b>County Total</b>	<b>63,066,576</b>	<b>63,066,576</b>	Aggregate Ext. Base	264,518			
<b>Total + Overlap</b>	<b>63,066,576</b>	<b>63,066,576</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	71,400	0.66000	0.113214	0.11322	\$71,403.98	0.11291	0.11291	\$71,208.47	\$71,208.47	\$71,208.47
008 COUNTY BRIDGE	26,000	0.25000	0.041226	0.04123	\$26,002.35	0.04113	0.04113	\$25,939.28	\$25,939.28	\$25,939.28
009 PERMANENT ROAD	156,400	0.25000	0.247992	0.24800	\$156,405.11	0.24737	0.24737	\$156,007.79	\$156,007.79	\$156,007.79
010 EQUIPMENT & BUILDING	10,000	0.10000	0.015856	0.01586	\$10,002.36	0.01582	0.01582	\$9,977.13	\$9,977.13	\$9,977.13
027 AUDIT	3,500	0.00500	0.005550	0.00500	\$3,153.33	0.00499	0.00499	\$3,147.02	\$3,147.02	\$3,147.02
035 LIABILITY INSURANCE	3,100	0.00000	0.004915	0.00492	\$3,102.88	0.00491	0.00491	\$3,096.57	\$3,096.57	\$3,096.57
<b>Totals (Capped)</b>	<b>270,400</b>		<b>0.428753</b>	<b>0.42823</b>	<b>\$270,070.01</b>	<b>0.42713</b>	<b>0.42713</b>	<b>\$269,376.26</b>	<b>\$269,376.26</b>	<b>\$269,376.26</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>270,400</b>		<b>0.428753</b>	<b>0.42823</b>	<b>\$270,070.01</b>	<b>0.42713</b>	<b>0.42713</b>	<b>\$269,376.26</b>	<b>\$269,376.26</b>	<b>\$269,376.26</b>

## FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,699,632	13,699,632	EZ Value Abated	0
Residential	11,159,024	11,159,024	EZ Tax Abated	\$0.00
Commercial	7,108,692	7,108,692	New Property	145,929
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>31,967,348</b>	<b>31,967,348</b>	Aggregate Ext. Base	57,722
<b>Total + Overlap</b>	<b>31,967,348</b>	<b>31,967,348</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,695	0.25000	0.161712	0.16172	\$51,697.60	0.16172	0.16172	\$51,697.60	\$51,697.60	\$51,697.60
017 CEMETERY	6,720	0.20000	0.021021	0.02103	\$6,722.73	0.02103	0.02103	\$6,722.73	\$6,722.73	\$6,722.73
035 LIABILITY INSURANCE	100	0.00000	0.000313	0.00032	\$102.30	0.00032	0.00032	\$102.30	\$102.30	\$102.30
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	0.000939	0.00094	\$300.49	0.00094	0.00094	\$300.49	\$300.49	\$300.49
<b>Totals (Capped)</b>	<b>58,815</b>		<b>0.183985</b>	<b>0.18401</b>	<b>\$58,823.12</b>	<b>0.18401</b>	<b>0.18401</b>	<b>\$58,823.12</b>	<b>\$58,823.12</b>	<b>\$58,823.12</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>58,815</b>		<b>0.183985</b>	<b>0.18401</b>	<b>\$58,823.12</b>	<b>0.18401</b>	<b>0.18401</b>	<b>\$58,823.12</b>	<b>\$58,823.12</b>	<b>\$58,823.12</b>

# FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,699,632	13,699,632	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	11,159,024	11,159,024	EZ Tax Abated	\$0.00			
Commercial	7,108,692	7,108,692	New Property	145,929	VCBV - CITY OF BELVIDERE	007	\$17,645.76
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$17,645.76</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>31,967,348</b>	<b>31,967,348</b>	Aggregate Ext. Base	194,793			
<b>Total + Overlap</b>	<b>31,967,348</b>	<b>31,967,348</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	173,900	0.66000	0.543993	0.54400	\$173,902.37	0.54400	0.54400	\$173,902.37	\$173,902.37	\$173,902.37
008 COUNTY BRIDGE	3,787	0.25000	0.011847	0.01185	\$3,788.13	0.01185	0.01185	\$3,788.13	\$3,788.13	\$3,788.13
009 PERMANENT ROAD	14,000	0.25000	0.043795	0.04380	\$14,001.70	0.04380	0.04380	\$14,001.70	\$14,001.70	\$14,001.70
010 EQUIPMENT & BUILDING	6,500	0.10000	0.020333	0.02034	\$6,502.16	0.02034	0.02034	\$6,502.16	\$6,502.16	\$6,502.16
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>198,187</b>		<b>0.619968</b>	<b>0.61999</b>	<b>\$198,194.36</b>	<b>0.61999</b>	<b>0.61999</b>	<b>\$198,194.36</b>	<b>\$198,194.36</b>	<b>\$198,194.36</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>198,187</b>		<b>0.619968</b>	<b>0.61999</b>	<b>\$198,194.36</b>	<b>0.61999</b>	<b>0.61999</b>	<b>\$198,194.36</b>	<b>\$198,194.36</b>	<b>\$198,194.36</b>

## FINAL Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNShP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,347,365	8,347,365	EZ Value Abated	0
Residential	54,103,159	54,103,159	EZ Tax Abated	\$0.00
Commercial	6,874,746	6,874,746	New Property	269,523
Industrial	224,308	224,308	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	36,210	36,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>69,585,788</b>	<b>69,585,788</b>	Aggregate Ext. Base	63,395
<b>Total + Overlap</b>	<b>69,585,788</b>	<b>69,585,788</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,800	0.25000	0.068692	0.06870	\$47,805.44	0.06870	0.06870	\$47,805.44	\$47,805.44	\$47,805.44
017 CEMETERY	4,100	0.20000	0.005892	0.00590	\$4,105.56	0.00590	0.00590	\$4,105.56	\$4,105.56	\$4,105.56
054 GENERAL ASSISTANCE	12,000	0.00000	0.017245	0.01725	\$12,003.55	0.01725	0.01725	\$12,003.55	\$12,003.55	\$12,003.55
<b>Totals (Capped)</b>	<b>63,900</b>		<b>0.091829</b>	<b>0.09185</b>	<b>\$63,914.55</b>	<b>0.09185</b>	<b>0.09185</b>	<b>\$63,914.55</b>	<b>\$63,914.55</b>	<b>\$63,914.55</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>63,900</b>		<b>0.091829</b>	<b>0.09185</b>	<b>\$63,914.55</b>	<b>0.09185</b>	<b>0.09185</b>	<b>\$63,914.55</b>	<b>\$63,914.55</b>	<b>\$63,914.55</b>

## FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0000														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	8,347,365	8,347,365	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCPG - POPLAR GROVE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$44,210.28</td> </tr> <tr> <td>VCTL - TIMBERLANE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,757.47</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$45,967.75</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPG - POPLAR GROVE	007	\$44,210.28	VCTL - TIMBERLANE	007	\$1,757.47	<b>Total</b>		<b>\$45,967.75</b>
Municipality	Fund	Amount Extended															
VCPG - POPLAR GROVE	007	\$44,210.28															
VCTL - TIMBERLANE	007	\$1,757.47															
<b>Total</b>		<b>\$45,967.75</b>															
Residential	54,103,159	54,103,159	EZ Tax Abated	\$0.00													
Commercial	6,874,746	6,874,746	New Property	269,523													
Industrial	224,308	224,308	Annexation EAV	0													
Mineral	0	0	Disconnection EAV	0													
State Railroad	36,210	36,210	Recovered TIF EAV	0													
Local Railroad	0	0	Recovered EZ EAV	0													
<b>County Total</b>	<b>69,585,788</b>	<b>69,585,788</b>	Aggregate Ext. Base	221,150													
<b>Total + Overlap</b>	<b>69,585,788</b>	<b>69,585,788</b>	TIF Increment	0													

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	148,000	0.66000	0.212687	0.21269	\$148,002.01	0.21269	0.21269	\$148,002.01	\$148,002.01	\$148,002.01
008 COUNTY BRIDGE	10,000	0.25000	0.014371	0.01438	\$10,006.44	0.01438	0.01438	\$10,006.44	\$10,006.44	\$10,006.44
009 PERMANENT ROAD	56,000	0.25000	0.080476	0.08048	\$56,002.64	0.08048	0.08048	\$56,002.64	\$56,002.64	\$56,002.64
010 EQUIPMENT & BUILDING	8,100	0.10000	0.011640	0.01165	\$8,106.74	0.01165	0.01165	\$8,106.74	\$8,106.74	\$8,106.74
<b>Totals (Capped)</b>	<b>222,100</b>		<b>0.319174</b>	<b>0.31920</b>	<b>\$222,117.83</b>	<b>0.31920</b>	<b>0.31920</b>	<b>\$222,117.83</b>	<b>\$222,117.83</b>	<b>\$222,117.83</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>222,100</b>		<b>0.319174</b>	<b>0.31920</b>	<b>\$222,117.83</b>	<b>0.31920</b>	<b>0.31920</b>	<b>\$222,117.83</b>	<b>\$222,117.83</b>	<b>\$222,117.83</b>

# FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,899,769	2,837,542	EZ Value Abated	8,865,290	
Residential	183,554,334	183,550,733	EZ Tax Abated	\$140,990.04	<b>Road District</b>
Commercial	56,350,141	55,746,378	New Property	1,896,882	<b>Fund</b>
Industrial	51,578,557	43,193,700	Annexation EAV	0	<b>Amount Extended</b>
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	2,274,206	2,274,206	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	3,917,857	TT06R - BONUS TWP ROAD
<b>County Total</b>	<b>296,657,007</b>	<b>287,602,559</b>	Aggregate Ext. Base	0	007
<b>Total + Overlap</b>	<b>296,657,007</b>	<b>287,602,559</b>	TIF Increment	189,158	007
					<b>Total</b>
					<b>\$269,371.96</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,742,750	0.00000	0.605958	0.60596	\$1,742,756.47	0.60596	0.60596	\$1,797,622.80	\$1,742,756.47	\$1,742,756.47
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	75,000	0.00000	0.026078	0.02608	\$75,006.75	0.02608	0.02608	\$77,368.15	\$75,006.75	\$75,006.75
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	20,000	0.00000	0.006954	0.00696	\$20,017.14	0.00696	0.00696	\$20,647.33	\$20,017.14	\$20,017.14
013 FIREMEN PENSION	723,100	0.00000	0.251423	0.25143	\$723,119.11	0.25143	0.25143	\$745,884.71	\$723,119.11	\$723,119.11
014 POLICE PROTECTION	20,000	0.00000	0.006954	0.00696	\$20,017.14	0.00696	0.00696	\$20,647.33	\$20,017.14	\$20,017.14
015 POLICE PENSION	948,800	0.00000	0.329900	0.32990	\$948,800.84	0.32990	0.32990	\$978,671.47	\$948,800.84	\$948,800.84
025 GARBAGE	62,000	0.00000	0.021558	0.02156	\$62,007.11	0.02156	0.02156	\$63,959.25	\$62,007.11	\$62,007.11
027 AUDIT	20,000	0.00000	0.006954	0.00696	\$20,017.14	0.00696	0.00696	\$20,647.33	\$20,017.14	\$20,017.14
035 LIABILITY INSURANCE	305,000	0.00000	0.106049	0.10605	\$305,002.51	0.10605	0.10605	\$314,604.76	\$305,002.51	\$305,002.51
040 STREET & BRIDGE	60,000	0.00000	0.020862	0.02087	\$60,022.65	0.02087	0.02087	\$61,912.32	\$60,022.65	\$60,022.65
041 STREET LIGHTING	210,000	0.00000	0.073017	0.07302	\$210,007.39	0.07302	0.07302	\$216,618.95	\$210,007.39	\$210,007.39
045 PUBLIC BENEFIT	40,000	0.00000	0.013908	0.01391	\$40,005.52	0.01391	0.01391	\$41,264.99	\$40,005.52	\$40,005.52
046 ESDA	7,100	0.00000	0.002469	0.00247	\$7,103.78	0.00247	0.00247	\$7,327.43	\$7,103.78	\$7,103.78
047 SOCIAL SECURITY	220,000	0.00000	0.076495	0.07650	\$220,015.96	0.07650	0.07650	\$226,942.61	\$220,015.96	\$220,015.96
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	0.013908	0.01391	\$40,005.52	0.01391	0.01391	\$41,264.99	\$40,005.52	\$40,005.52
103 SPECIAL BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE	80,000	0.00000	0.027816	0.02782	\$80,011.03	0.02782	0.02782	\$82,529.98	\$80,011.03	\$80,011.03
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,573,750</b>		<b>1.590303</b>	<b>1.59036</b>	<b>\$4,573,916.06</b>	<b>1.59036</b>	<b>1.59036</b>	<b>\$4,717,914.40</b>	<b>\$4,573,916.06</b>	<b>\$4,573,916.06</b>
<b>Totals (All)</b>	<b>4,573,750</b>		<b>1.590303</b>	<b>1.59036</b>	<b>\$4,573,916.06</b>	<b>1.59036</b>	<b>1.59036</b>	<b>\$4,717,914.40</b>	<b>\$4,573,916.06</b>	<b>\$4,573,916.06</b>

**FINAL Tax Computation Report  
Boone County**

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## FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,146,807	1,146,807	EZ Value Abated	0	<b>Road District</b>
Residential	10,510,986	10,510,986	EZ Tax Abated	\$0.00	
Commercial	878,898	878,898	New Property	34,949	<b>Amount Extended</b>
Industrial	306,316	306,316	Annexation EAV	0	TT04R - BOONE TWP ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$32,658.48
<b>County Total</b>	<b>12,843,007</b>	<b>12,843,007</b>	Aggregate Ext. Base	51,710	<b>\$32,658.48</b>
<b>Total + Overlap</b>	<b>12,843,007</b>	<b>12,843,007</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,070	0.43750	0.179631	0.17964	\$23,071.18	0.17026	0.17026	\$21,866.50	\$21,866.50	\$21,866.50
003 BONDS AND INTEREST R	103,058	0.00000	0.802445	0.80245	\$103,058.71	0.81048	0.81048	\$104,090.00	\$104,090.00	\$104,090.00
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	14,300	0.00000	0.111345	0.11135	\$14,300.69	0.10556	0.10556	\$13,557.08	\$13,557.08	\$13,557.08
035 LIABILITY INSURANCE	9,900	0.00000	0.077085	0.07709	\$9,900.67	0.07308	0.07308	\$9,385.67	\$9,385.67	\$9,385.67
041 STREET LIGHTING	3,300	0.05000	0.025695	0.02570	\$3,300.65	0.02437	0.02437	\$3,129.84	\$3,129.84	\$3,129.84
047 SOCIAL SECURITY	5,056	0.00000	0.039368	0.03937	\$5,056.29	0.03732	0.03732	\$4,793.01	\$4,793.01	\$4,793.01
<b>Totals (Capped)</b>		<b>55,626</b>	<b>0.433124</b>	<b>0.43315</b>	<b>\$55,629.48</b>	<b>0.41059</b>	<b>0.41059</b>	<b>\$52,732.10</b>	<b>\$52,732.10</b>	<b>\$52,732.10</b>
<b>Totals (Not Capped)</b>		<b>103,058</b>	<b>0.802445</b>	<b>0.80245</b>	<b>\$103,058.71</b>	<b>0.81048</b>	<b>0.81048</b>	<b>\$104,090.00</b>	<b>\$104,090.00</b>	<b>\$104,090.00</b>
<b>Totals (All)</b>		<b>158,684</b>	<b>1.235569</b>	<b>1.23560</b>	<b>\$158,688.19</b>	<b>1.22107</b>	<b>1.22107</b>	<b>\$156,822.10</b>	<b>\$156,822.10</b>	<b>\$156,822.10</b>

# FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	86,997	86,997	EZ Value Abated	0	Winnebago County	*69,767,291
Residential	9,461,174	9,461,174	EZ Tax Abated	\$0.00	<b>Total</b>	<b>69,767,291</b>
Commercial	67,908	67,908	New Property	124,588	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007
<b>County Total</b>	<b>9,616,079</b>	<b>9,616,079</b>	Aggregate Ext. Base	16,130,841	TT07R - FLORA TWP ROAD	007
<b>Total + Overlap</b>	<b>79,383,370</b>	<b>79,383,370</b>	TIF Increment	0	<b>Total</b>	<b>\$8,425.09</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,669	5,669	EZ Value Abated	0	Winnebago County	*325,376,175
Residential	33,044,544	33,044,544	EZ Tax Abated	\$0.00	<b>Total</b>	<b>325,376,175</b>
Commercial	584,384	584,384	New Property	242,623	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA TWP ROAD	007
<b>County Total</b>	<b>33,634,597</b>	<b>33,634,597</b>	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
<b>Total + Overlap</b>	<b>359,010,772</b>	<b>359,010,772</b>	TIF Increment	0	<b>Total</b>	<b>\$41,213.65</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 GO REFND ALT 2003	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO 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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	359,182	359,182	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: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$4,068.46</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$4,068.46</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$4,068.46	<b>Total</b>		<b>\$4,068.46</b>
Road District	Fund	Amount Extended												
TT03R - CALEDONIA TWP ROAD	007	\$4,068.46												
<b>Total</b>		<b>\$4,068.46</b>												
Residential	2,003,737	2,003,737	EZ Tax Abated	\$0.00										
Commercial	767,427	767,427	New Property	209,647										
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										
<b>County Total</b>	<b>3,144,339</b>	<b>3,144,339</b>	Aggregate Ext. Base	19,834										
<b>Total + Overlap</b>	<b>3,144,339</b>	<b>3,144,339</b>	TIF Increment	0										

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,238	0.43750	0.230192	0.23020	\$7,238.27	0.23020	0.23020	\$7,238.27	\$7,238.27	\$7,238.27
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	0.139457	0.13946	\$4,385.10	0.13946	0.13946	\$4,385.10	\$4,385.10	\$4,385.10
035 LIABILITY INSURANCE	7,602	0.00000	0.241768	0.24177	\$7,602.07	0.24177	0.24177	\$7,602.07	\$7,602.07	\$7,602.07
041 STREET LIGHTING	3,275	0.05000	0.104155	0.05000	\$1,572.17	0.05000	0.05000	\$1,572.17	\$1,572.17	\$1,572.17
<b>Totals (Capped)</b>	<b>22,500</b>		<b>0.715572</b>	<b>0.66143</b>	<b>\$20,797.61</b>	<b>0.66143</b>	<b>0.66143</b>	<b>\$20,797.61</b>	<b>\$20,797.61</b>	<b>\$20,797.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>22,500</b>		<b>0.715572</b>	<b>0.66143</b>	<b>\$20,797.61</b>	<b>0.66143</b>	<b>0.66143</b>	<b>\$20,797.61</b>	<b>\$20,797.61</b>	<b>\$20,797.61</b>

# FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,207,032	2,207,032	EZ Value Abated	0	<b>Road District</b>
Residential	72,346,194	72,346,194	EZ Tax Abated	\$0.00	
Commercial	8,725,732	8,725,732	New Property	446,879	<b>Amount Extended</b>
Industrial	224,308	224,308	Annexation EAV	0	TT03R - CALEDONIA TWP ROAD
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	33,015	33,015	Recovered TIF EAV	0	TT06R - BONUS TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	TT09R - POPLAR GROVE TWP RC
<b>County Total</b>	<b>83,536,281</b>	<b>83,536,281</b>	Aggregate Ext. Base	244,052	<b>Total</b>
<b>Total + Overlap</b>	<b>83,536,281</b>	<b>83,536,281</b>	TIF Increment	0	<b>\$81,326.14</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	194,201	0.43750	0.232475	0.23248	\$194,205.15	0.23248	0.23248	\$194,205.15	\$194,205.15	\$194,205.15
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	17,000	0.00000	0.020350	0.02036	\$17,007.99	0.02036	0.02036	\$17,007.99	\$17,007.99	\$17,007.99
035 LIABILITY INSURANCE	17,000	0.00000	0.020350	0.02036	\$17,007.99	0.02036	0.02036	\$17,007.99	\$17,007.99	\$17,007.99
047 SOCIAL SECURITY	20,000	0.00000	0.023942	0.02395	\$20,006.94	0.02395	0.02395	\$20,006.94	\$20,006.94	\$20,006.94
<b>Totals (Capped)</b>	<b>248,201</b>		<b>0.297117</b>	<b>0.29715</b>	<b>\$248,228.07</b>	<b>0.29715</b>	<b>0.29715</b>	<b>\$248,228.07</b>	<b>\$248,228.07</b>	<b>\$248,228.07</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>248,201</b>		<b>0.297117</b>	<b>0.29715</b>	<b>\$248,228.07</b>	<b>0.29715</b>	<b>0.29715</b>	<b>\$248,228.07</b>	<b>\$248,228.07</b>	<b>\$248,228.07</b>

# FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.0000																	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer															
Farm	501,081	501,081	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: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$24,361.28</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td>007</td> <td style="text-align: right;">\$1,757.47</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$26,118.75</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$24,361.28	TT05R - BELVIDERE TWP ROAD	007	\$0.00	TT09R - POPLAR GROVE TWP RC	007	\$1,757.47	<b>Total</b>		<b>\$26,118.75</b>
Road District	Fund	Amount Extended																		
TT03R - CALEDONIA TWP ROAD	007	\$24,361.28																		
TT05R - BELVIDERE TWP ROAD	007	\$0.00																		
TT09R - POPLAR GROVE TWP RC	007	\$1,757.47																		
<b>Total</b>		<b>\$26,118.75</b>																		
Residential	19,896,409	19,896,409	EZ Tax Abated	\$0.00																
Commercial	82,832	82,832	New Property	265,252																
Industrial	0	0	Annexation EAV	0																
Mineral	0	0	Disconnection EAV	0																
State Railroad	0	0	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	0																
<b>County Total</b>	<b>20,480,322</b>	<b>20,480,322</b>	Aggregate Ext. Base	62,914																
<b>Total + Overlap</b>	<b>20,480,322</b>	<b>20,480,322</b>	TIF Increment	0																

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,810	0.43750	0.243209	0.24321	\$49,810.19	0.24321	0.24321	\$49,810.19	\$49,810.19	\$49,810.19
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	8,300	0.00000	0.040527	0.04053	\$8,300.67	0.04053	0.04053	\$8,300.67	\$8,300.67	\$8,300.67
035 LIABILITY INSURANCE	4,200	0.00000	0.020508	0.02051	\$4,200.51	0.02051	0.02051	\$4,200.51	\$4,200.51	\$4,200.51
040 STREET & BRIDGE	1,300	0.10000	0.006348	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>63,610</b>		<b>0.310592</b>	<b>0.30425</b>	<b>\$62,311.37</b>	<b>0.30425</b>	<b>0.30425</b>	<b>\$62,311.37</b>	<b>\$62,311.37</b>	<b>\$62,311.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>63,610</b>		<b>0.310592</b>	<b>0.30425</b>	<b>\$62,311.37</b>	<b>0.30425</b>	<b>0.30425</b>	<b>\$62,311.37</b>	<b>\$62,311.37</b>	<b>\$62,311.37</b>