

FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	112,040,683	111,950,484	EZ Value Abated	3,688,470
Residential	631,946,536	631,946,536	EZ Tax Abated	\$46,002.24
Commercial	82,982,049	82,426,932	New Property	4,481,743
Industrial	61,843,218	58,626,290	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,531,749	4,531,749	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,370,104
County Total	893,344,235	889,481,991	Aggregate Ext. Base	10,651,275
Total + Overlap	893,344,235	889,481,991	TIF Increment	173,774

Fund/Name	Levy Request	Maximum Rate	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	5,750,000	0.00000	0.646444	0.64645	\$5,750,056.33	0.63852	0.63852	\$5,704,181.61	\$5,679,520.41	\$5,679,520.41
003 BONDS AND INTEREST	266,667	0.00000	0.029980	0.02998	\$266,666.70	0.03028	0.03028	\$270,504.63	\$269,335.15	\$269,335.15
005 I.M.R.F	1,700,000	0.00000	0.191123	0.19113	\$1,700,066.93	0.18881	0.18881	\$1,686,723.25	\$1,679,430.95	\$1,679,430.95
006 COUNTY HIGHWAY	532,111	0.20000	0.059823	0.05983	\$532,177.08	0.05911	0.05911	\$528,055.78	\$525,772.80	\$525,772.80
008 COUNTY BRIDGE	201,000	0.25000	0.022597	0.02260	\$201,022.93	0.02233	0.02233	\$199,483.77	\$198,621.33	\$198,621.33
021 MATCHING TAX	300,000	0.05000	0.033728	0.03373	\$300,022.28	0.03332	0.03332	\$297,662.30	\$296,375.40	\$296,375.40
022 COUNTY HEALTH	174,000	0.10000	0.019562	0.01957	\$174,071.63	0.01934	0.01934	\$172,772.78	\$172,025.82	\$172,025.82
035 LIABILITY INSURANCE	800,000	0.00000	0.089940	0.08994	\$800,000.10	0.08885	0.08885	\$793,736.35	\$790,304.75	\$790,304.75
047 SOCIAL SECURITY	805,000	0.00000	0.090502	0.09051	\$805,070.15	0.08941	0.08941	\$798,739.08	\$795,285.85	\$795,285.85
053 EXTENSION ED	150,000	0.05000	0.016864	0.01687	\$150,055.61	0.01667	0.01667	\$148,920.48	\$148,276.65	\$148,276.65
055 VETERANS ASSISTANCE	266,700	0.03000	0.029984	0.02999	\$266,755.65	0.02963	0.02963	\$264,697.90	\$263,553.51	\$263,553.51
142 SENIOR CITIZENS	212,000	0.02500	0.023834	0.02384	\$212,052.51	0.02355	0.02355	\$210,382.57	\$209,473.01	\$209,473.01
222 COUNTY HEALTH	66,346	0.10000	0.007459	0.00746	\$66,355.36	0.00737	0.00737	\$65,839.47	\$65,554.82	\$65,554.82
Totals (Capped)	10,957,157		1.231860	1.23192	\$10,957,706.56	1.21691	1.21691	\$10,871,195.34	\$10,824,195.30	\$10,824,195.30
Totals (Not Capped)	266,667		0.029980	0.02998	\$266,666.70	0.03028	0.03028	\$270,504.63	\$269,335.15	\$269,335.15
Totals (All)	11,223,824		1.261840	1.26190	\$11,224,373.26	1.24719	1.24719	\$11,141,699.97	\$11,093,530.45	\$11,093,530.45

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Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	112,040,683	112,040,683	EZ Value Abated	0
Residential	631,946,536	631,946,536	EZ Tax Abated	\$0.00
Commercial	82,982,049	82,974,926	New Property	4,481,743
Industrial	61,843,218	61,676,567	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,531,749	4,531,749	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	893,344,235	893,170,461	Aggregate Ext. Base	1,064,433
Total + Overlap	893,344,235	893,170,461	TIF Increment	173,774

Fund/Name	Levy Request	Maximum Rate	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	889,380	0.10000	0.099576	0.09958	\$889,419.15	0.09958	0.09958	\$889,592.19	\$889,419.15	\$889,419.15
005 I.M.R.F	51,476	0.00000	0.005763	0.00577	\$51,535.94	0.00577	0.00577	\$51,545.96	\$51,535.94	\$51,535.94
035 LIABILITY INSURANCE	74,583	0.00000	0.008350	0.00836	\$74,669.05	0.00836	0.00836	\$74,683.58	\$74,669.05	\$74,669.05
047 SOCIAL SECURITY	39,502	0.00000	0.004423	0.00443	\$39,567.45	0.00443	0.00443	\$39,575.15	\$39,567.45	\$39,567.45
Totals (Capped)	1,054,941		0.118112	0.11814	\$1,055,191.59	0.11814	0.11814	\$1,055,396.88	\$1,055,191.59	\$1,055,191.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,054,941		0.118112	0.11814	\$1,055,191.59	0.11814	0.11814	\$1,055,396.88	\$1,055,191.59	\$1,055,191.59

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Taxing District DD01 - Drainage District			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	0	0	Aggregate Ext. Base	0	
Total + Overlap	0	0	TIF Increment	0	

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

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Taxing District EC511 - ROCK VALLEY COLLEGE 511			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	106,156,998	106,066,799	EZ Value Abated	3,688,470	DeKalb County	227,551
Residential	629,843,751	629,843,751	EZ Tax Abated	\$18,120.34	McHenry County	*187,313
Commercial	82,874,296	82,319,179	New Property	4,468,707	Ogle County	*866,649,654
Industrial	61,843,218	58,626,290	Annexation EAV	0	Stephenson County	*11,603,844
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,554,289,349
State Railroad	4,065,728	4,065,728	Recovered TIF EAV	0	Total	4,432,957,711
Local Railroad	0	0	Recovered EZ EAV	2,370,104	<i>* denotes use of estimated EAV</i>	
County Total	884,783,991	880,921,747	Aggregate Ext. Base	0		
Total + Overlap	5,317,741,702	5,313,879,458	TIF Increment	173,774		

Fund/Name	Levy Request	Maximum Rate	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	12,525,901	0.23000	0.235721	0.23000	\$2,026,120.02	0.23000	0.23000	\$2,035,003.18	\$2,026,120.02	\$12,221,922.75
003 BONDS & INTEREST	7,744,121	0.00000	0.145734	0.14574	\$1,283,855.35	0.14720	0.14720	\$1,302,402.03	\$1,296,716.81	\$7,822,030.56
004 OPERATIONS & MAINTENAN	2,178,418	0.50000	0.040995	0.04100	\$361,177.92	0.04100	0.04100	\$362,761.44	\$361,177.92	\$2,178,690.58
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	49,000	0.00500	0.000922	0.00093	\$8,192.57	0.00093	0.00093	\$8,228.49	\$8,192.57	\$49,419.08
035 LIABILITY INSURANCE	2,661,000	0.00000	0.050076	0.05008	\$441,165.61	0.05008	0.05008	\$443,099.82	\$441,165.61	\$2,661,190.83
047 SOCIAL SECURITY	585,000	0.00000	0.011009	0.01101	\$96,989.48	0.01101	0.01101	\$97,414.72	\$96,989.48	\$585,058.13
062 WORKERS COMPENSATION	587,000	0.00000	0.011047	0.01105	\$97,341.85	0.01105	0.01105	\$97,768.63	\$97,341.85	\$587,183.68
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	26,330,440		0.495504	0.48981	\$4,314,842.80	0.49127	0.49127	\$4,346,678.31	\$4,327,704.26	\$26,105,495.61
Totals (All)	26,330,440		0.495504	0.48981	\$4,314,842.80	0.49127	0.49127	\$4,346,678.31	\$4,327,704.26	\$26,105,495.61

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Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,442,625	3,442,625	EZ Value Abated	0	DeKalb County	1,448,378,037
Residential	1,433,585	1,433,585	EZ Tax Abated	\$0.00	Kane County	7,039,304
Commercial	107,753	107,753	New Property	9,513	La Salle County	*17,698
Industrial	0	0	Annexation EAV	0	Lee County	*85,075,938
Mineral	0	0	Disconnection EAV	0	Ogle County	*388,944,355
State Railroad	424,674	424,674	Recovered TIF EAV	0	Winnebago County	565,161
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,930,020,493
County Total	5,408,637	5,408,637	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,935,429,130	1,935,429,130	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	5,537,033	0.27500	0.286088	0.27500	\$14,873.75	0.27500	0.27500	\$14,873.75	\$14,873.75	\$5,322,430.11
003 GO SERIES 2013/2014	1,164,581	0.00000	0.060172	0.06018	\$3,254.92	0.06079	0.06079	\$3,287.91	\$3,287.91	\$1,176,547.37
003E SERIES 2010 GO	1,157,800	0.00000	0.059821	0.05983	\$3,235.99	0.06043	0.06043	\$3,268.44	\$3,268.44	\$1,169,579.82
003F SERIES 2011A GO	356,875	0.00000	0.018439	0.01844	\$997.35	0.01863	0.01863	\$1,007.63	\$1,007.63	\$360,570.45
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	1,575,000	0.00000	0.081377	0.08138	\$4,401.55	0.08220	0.08220	\$4,445.90	\$4,445.90	\$1,590,922.74
004 BUILDING	1,447,700	0.07500	0.074800	0.07480	\$4,045.66	0.07480	0.07480	\$4,045.66	\$4,045.66	\$1,447,700.99
022 HEALTH & SAFETY	800,000	0.05000	0.041335	0.04134	\$2,235.93	0.04134	0.04134	\$2,235.93	\$2,235.93	\$800,106.40
027 AUDIT	102,456	0.00500	0.005294	0.00500	\$270.43	0.00500	0.00500	\$270.43	\$270.43	\$96,771.46
035 LIABILITY INSURANCE	1,263,277	0.00000	0.065271	0.06528	\$3,530.76	0.06528	0.06528	\$3,530.76	\$3,530.76	\$1,263,448.14
047 SOCIAL SECURITY	246,000	0.00000	0.012710	0.01271	\$687.44	0.01271	0.01271	\$687.44	\$687.44	\$245,993.04
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,650,722		0.705307	0.69396	\$37,533.78	0.69618	0.69618	\$37,653.85	\$37,653.85	\$13,474,070.52
Totals (All)	13,650,722		0.705307	0.69396	\$37,533.78	0.69618	0.69618	\$37,653.85	\$37,653.85	\$13,474,070.52

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Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,441,060	2,441,060	EZ Value Abated	0	Kane County	213,872,603
Residential	669,200	669,200	EZ Tax Abated	\$0.00	Lake County	37,190,472
Commercial	0	0	New Property	3,523	McHenry County	*6,178,560,032
Industrial	0	0	Annexation EAV	0	Total	6,429,623,107
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	41,347	41,347	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,151,607	3,151,607	Aggregate Ext. Base	27,966,909		
Total + Overlap	6,432,774,714	6,432,774,714	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	23,827,248	0.75000	0.370404	0.37041	\$11,673.87	0.37041	0.37041	\$11,673.87	\$11,673.87	\$23,827,640.82
004 BUILDING	2,683,946	0.10000	0.041723	0.04173	\$1,315.17	0.04173	0.04173	\$1,315.17	\$1,315.17	\$2,684,396.89
027 AUDIT	75,000	0.00500	0.001166	0.00117	\$36.87	0.00117	0.00117	\$36.87	\$36.87	\$75,263.46
035 LIABILITY INSURANCE	1,005,742	0.00000	0.015635	0.01564	\$492.91	0.01564	0.01564	\$492.91	\$492.91	\$1,006,085.97
047 SOCIAL SECURITY	375,000	0.00000	0.005830	0.00583	\$183.74	0.00583	0.00583	\$183.74	\$183.74	\$375,030.77
Totals (Capped)	27,966,936		0.434758	0.43478	\$13,702.56	0.43478	0.43478	\$13,702.56	\$13,702.56	\$27,968,417.91
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,966,936		0.434758	0.43478	\$13,702.56	0.43478	0.43478	\$13,702.56	\$13,702.56	\$27,968,417.91

FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	295,380,326
Residential	259,366	259,366	EZ Tax Abated	\$0.00	Total	295,380,326
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	259,366	259,366	Aggregate Ext. Base	10,375,810		
Total + Overlap	295,639,692	295,639,692	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	9,758,291	3.50000	3.300738	3.30074	\$8,561.00	3.28000	3.28000	\$8,507.20	\$8,507.20	\$9,696,981.90
003 SCHOOL BONDS	283,081	0.00000	0.095752	0.09576	\$248.37	0.09672	0.09672	\$250.86	\$250.86	\$285,942.71
004 BUILDING	1,279,288	0.55000	0.432719	0.43272	\$1,122.33	0.43000	0.43000	\$1,115.27	\$1,115.27	\$1,271,250.68
005 I.M.R.F	178,505	0.00000	0.060379	0.06038	\$156.61	0.04852	0.04852	\$125.83	\$125.83	\$143,429.60
030 TRANSPORTATION	416,512	0.00000	0.140885	0.14089	\$365.42	0.14000	0.14000	\$363.11	\$363.11	\$413,895.57
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	59,502	0.40000	0.020127	0.02013	\$52.21	0.02000	0.02000	\$51.87	\$51.87	\$59,127.94
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	238,007	0.00000	0.080506	0.08051	\$208.82	0.05852	0.05852	\$151.77	\$151.77	\$172,993.57
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	11,930,105		4.035354	4.03537	\$10,466.39	3.97703	3.97703	\$10,315.05	\$10,315.05	\$11,757,679.26
Totals (Not Capped)	283,081		0.095752	0.09576	\$248.37	0.09672	0.09672	\$250.86	\$250.86	\$285,942.71
Totals (All)	12,213,186		4.131106	4.13113	\$10,714.76	4.07375	4.07375	\$10,565.91	\$10,565.91	\$12,043,621.97

FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	259,366	259,366	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	644,894,933
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	259,366	259,366	Aggregate Ext. Base	15,674,097	
Total + Overlap	645,154,299	645,154,299	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	11,800,000	3.50000	1.829020	1.82902	\$4,743.86	1.75279	1.75279	\$4,546.14	\$4,546.14	\$11,308,200.04
003 Bond & Interest	914,900	0.00000	0.141811	0.14182	\$367.83	0.14324	0.14324	\$371.52	\$371.52	\$924,119.02
004 BUILDING	2,122,550	0.55000	0.328999	0.32900	\$853.31	0.31530	0.31530	\$817.78	\$817.78	\$2,034,171.50
005 I.M.R.F	257,366	0.00000	0.039892	0.03990	\$103.49	0.03824	0.03824	\$99.18	\$99.18	\$246,707.00
030 TRANSPORTATION	850,000	0.00000	0.131751	0.13176	\$341.74	0.12628	0.12628	\$327.53	\$327.53	\$814,700.85
031 WORKING CASH	324,176	0.05000	0.050248	0.05000	\$129.68	0.04792	0.04792	\$124.29	\$124.29	\$309,157.94
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	950,000	0.40000	0.147252	0.14726	\$381.94	0.14113	0.14113	\$366.04	\$366.04	\$910,506.26
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	300,000	0.00000	0.046501	0.04651	\$120.63	0.04458	0.04458	\$115.63	\$115.63	\$287,609.79
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	16,604,092		2.573663	2.57345	\$6,674.65	2.46624	2.46624	\$6,396.59	\$6,396.59	\$15,911,053.38
Totals (Not Capped)	914,900		0.141811	0.14182	\$367.83	0.14324	0.14324	\$371.52	\$371.52	\$924,119.02
Totals (All)	17,518,992		2.715474	2.71527	\$7,042.48	2.60948	2.60948	\$6,768.11	\$6,768.11	\$16,835,172.40

FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,441,060	2,441,060	EZ Value Abated	0	McHenry County	*201,771,506
Residential	669,200	669,200	EZ Tax Abated	\$0.00	Total	201,771,506
Commercial	0	0	New Property	3,523	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	41,347	41,347	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,151,607	3,151,607	Aggregate Ext. Base	12,978,863		
Total + Overlap	204,923,113	204,923,113	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	8,300,000	4.00000	4.050300	4.00000	\$126,064.28	3.94385	3.94385	\$124,294.65	\$124,294.65	\$8,081,860.19
003 BONDS AND INTEREST	1,896,815	0.00000	0.925623	0.92563	\$29,172.22	0.93489	0.93489	\$29,464.06	\$29,464.06	\$1,915,805.69
004 BUILDING	1,560,000	0.75000	0.761261	0.75000	\$23,637.05	0.73949	0.73949	\$23,305.82	\$23,305.82	\$1,515,385.93
005 I.M.R.F	275,000	0.00000	0.134197	0.13420	\$4,229.46	0.13232	0.13232	\$4,170.21	\$4,170.21	\$271,154.26
030 TRANSPORTATION	1,050,000	0.00000	0.512387	0.51239	\$16,148.52	0.50521	0.50521	\$15,922.23	\$15,922.23	\$1,035,292.06
031 WORKING CASH	104,000	0.05000	0.050751	0.05000	\$1,575.80	0.04930	0.04930	\$1,553.74	\$1,553.74	\$101,027.09
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	1,550,000	0.80000	0.756381	0.75639	\$23,838.44	0.74579	0.74579	\$23,504.37	\$23,504.37	\$1,528,296.08
035 LIABILITY INSURANCE	237,798	0.00000	0.116043	0.11605	\$3,657.44	0.11443	0.11443	\$3,606.38	\$3,606.38	\$234,493.52
047 SOCIAL SECURITY	398,970	0.00000	0.194693	0.19470	\$6,136.18	0.19197	0.19197	\$6,050.14	\$6,050.14	\$393,390.90
Totals (Capped)	13,475,768		6.576013	6.51373	\$205,287.17	6.42236	6.42236	\$202,407.54	\$202,407.54	\$13,160,900.03
Totals (Not Capped)	1,896,815		0.925623	0.92563	\$29,172.22	0.93489	0.93489	\$29,464.06	\$29,464.06	\$1,915,805.69
Totals (All)	15,372,583		7.501636	7.43936	\$234,459.39	7.35725	7.35725	\$231,871.60	\$231,871.60	\$15,076,705.72

FINAL Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	59,112,419	59,022,220	EZ Value Abated	3,688,470	DeKalb County	227,551
Residential	552,266,363	552,266,363	EZ Tax Abated	\$240,896.92	McHenry County	*187,313
Commercial	74,872,511	74,317,394	New Property	3,929,245	Total	414,864
Industrial	61,318,102	58,101,174	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,020,379	4,020,379	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	2,370,104		
County Total	751,589,774	747,727,530	Aggregate Ext. Base	41,217,455		
Total + Overlap	752,004,638	748,142,394	TIF Increment	173,774		

Fund/Name	Levy Request	Maximum Rate	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	28,000,000	4.00000	3.742603	3.74261	\$27,984,525.31	3.70795	3.70795	\$27,868,573.03	\$27,725,362.95	\$27,740,745.90
003 GO SERIES 1993 - R	129,000	0.00000	0.017243	0.01725	\$128,983.00	0.01743	0.01743	\$131,002.10	\$130,328.91	\$130,401.22
003A GO BONDS SERIES 1997	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO BONDS SERIES 2000	3,910,000	0.00000	0.522628	0.52263	\$3,907,848.39	0.52786	0.52786	\$3,967,341.78	\$3,946,954.54	\$3,949,144.44
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	420,825	0.00000	0.056249	0.05625	\$420,596.74	0.05682	0.05682	\$427,053.31	\$424,858.78	\$425,094.51
003F 2011 Refunding	271,200	0.00000	0.036250	0.03625	\$271,051.23	0.03662	0.03662	\$275,232.18	\$273,817.82	\$273,969.74
003G GO Refunding bonds 2014A	387,900	0.00000	0.051848	0.05185	\$387,696.72	0.05237	0.05237	\$393,607.56	\$391,584.91	\$391,802.17
003H GO 2014B	1,772,950	0.00000	0.236980	0.23698	\$1,771,964.70	0.23935	0.23935	\$1,798,930.12	\$1,789,685.84	\$1,790,678.82
004 BUILDING	5,800,000	0.75000	0.775254	0.75000	\$5,607,956.48	0.72987	0.72987	\$5,485,628.28	\$5,457,438.92	\$5,460,466.89
005 I.M.R.F	465,000	0.00000	0.062154	0.06216	\$464,787.43	0.05000	0.05000	\$375,794.89	\$373,863.77	\$374,071.20
030 TRANSPORTATION	3,300,000	0.00000	0.441093	0.44110	\$3,298,226.13	0.40000	0.40000	\$3,006,359.10	\$2,990,910.12	\$2,992,569.58
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	675,000	0.10000	0.090224	0.09023	\$674,674.55	0.08781	0.08781	\$659,970.98	\$656,579.54	\$656,943.84
033 SPECIAL EDUCATION	3,075,000	0.80000	0.411018	0.41102	\$3,073,309.69	0.40000	0.40000	\$3,006,359.10	\$2,990,910.12	\$2,992,569.58
035 LIABILITY INSURANCE	930,000	0.00000	0.124308	0.12431	\$929,500.09	0.10000	0.10000	\$751,589.77	\$747,727.53	\$748,142.39
047 SOCIAL SECURITY	1,000,000	0.00000	0.133664	0.13367	\$999,487.39	0.12500	0.12500	\$939,487.22	\$934,659.41	\$935,177.99
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	43,245,000		5.780318	5.75510	\$43,032,467.07	5.60063	5.60063	\$42,093,762.37	\$41,877,452.36	\$41,900,687.37
Totals (Not Capped)	6,891,875		0.921198	0.92121	\$6,888,140.78	0.93045	0.93045	\$6,993,167.05	\$6,957,230.80	\$6,961,090.90
Totals (All)	50,136,875		6.701516	6.67631	\$49,920,607.85	6.53108	6.53108	\$49,086,929.42	\$48,834,683.16	\$48,861,778.27

FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	46,490,833	46,490,833	EZ Value Abated	0	Winnebago County
Residential	75,239,040	75,239,040	EZ Tax Abated	\$0.00	Total
Commercial	8,001,785	8,001,785	New Property	539,462	885,225
Industrial	525,116	525,116	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	45,349	45,349	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	130,302,123	130,302,123	Aggregate Ext. Base	8,738,713	
Total + Overlap	131,187,348	131,187,348	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	5,400,000	4.00000	4.116251	4.00000	\$5,212,084.92	4.00000	4.00000	\$5,212,084.92	\$5,212,084.92	\$5,247,493.92
003 GO REFND SERIES 2004	2,370,000	0.00000	1.806577	1.80658	\$2,354,012.09	1.82465	1.82465	\$2,377,557.69	\$2,377,557.69	\$2,393,709.95
004 BUILDING	1,150,000	0.75000	0.876609	0.75000	\$977,265.92	0.75000	0.75000	\$977,265.92	\$977,265.92	\$983,905.11
005 I.M.R.F	240,000	0.00000	0.182945	0.18295	\$238,387.73	0.18295	0.18295	\$238,387.73	\$238,387.73	\$240,007.25
030 TRANSPORTATION	750,000	0.00000	0.571702	0.57171	\$744,950.27	0.57171	0.57171	\$744,950.27	\$744,950.27	\$750,011.19
031 WORKING CASH	60,000	0.05000	0.045736	0.04574	\$59,600.19	0.04574	0.04574	\$59,600.19	\$59,600.19	\$60,005.09
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	1,050,000	0.80000	0.800382	0.80000	\$1,042,416.98	0.80000	0.80000	\$1,042,416.98	\$1,042,416.98	\$1,049,498.78
035 LIABILITY INSURANCE	40,000	0.00000	0.030491	0.03050	\$39,742.15	0.03050	0.03050	\$39,742.15	\$39,742.15	\$40,012.14
047 SOCIAL SECURITY	225,000	0.00000	0.171510	0.17151	\$223,481.17	0.17151	0.17151	\$223,481.17	\$223,481.17	\$224,999.42
057 LEASE	5,000	0.10000	0.003811	0.00382	\$4,977.54	0.00382	0.00382	\$4,977.54	\$4,977.54	\$5,011.36
Totals (Capped)	8,920,000		6.799437	6.55623	\$8,542,906.87	6.55623	6.55623	\$8,542,906.87	\$8,542,906.87	\$8,600,944.26
Totals (Not Capped)	2,370,000		1.806577	1.80658	\$2,354,012.09	1.82465	1.82465	\$2,377,557.69	\$2,377,557.69	\$2,393,709.95
Totals (All)	11,290,000		8.606014	8.36281	\$10,896,918.96	8.38088	8.38088	\$10,920,464.56	\$10,920,464.56	\$10,994,654.21

FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	553,746	553,746	EZ Value Abated	0	Winnebago County	1,958,147,324
Residential	2,078,982	2,078,982	EZ Tax Abated	\$0.00	Total	1,958,147,324
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,632,728	2,632,728	Aggregate Ext. Base	155,314,325		
Total + Overlap	1,960,780,052	1,960,780,052	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	78,991,976	4.00000	4.028600	4.00000	\$105,309.12	4.00000	4.00000	\$105,309.12	\$105,309.12	\$78,431,202.08
003 BONDS & INTEREST	3,806,050	0.00000	0.194109	0.19411	\$5,110.39	0.19606	0.19606	\$5,161.73	\$5,161.73	\$3,844,305.37
003B GO SCHOOL 2001	1,995,000	0.00000	0.101745	0.10175	\$2,678.80	0.10277	0.10277	\$2,705.65	\$2,705.65	\$2,015,093.66
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	0.288151	0.28816	\$7,586.47	0.29105	0.29105	\$7,662.55	\$7,662.55	\$5,706,850.34
003G Capital Appr Lmtd Schl Bond	1,740,000	0.00000	0.088740	0.08874	\$2,336.28	0.08963	0.08963	\$2,359.71	\$2,359.71	\$1,757,447.16
004 BUILDING	14,909,735	0.75000	0.760398	0.75000	\$19,745.46	0.75000	0.75000	\$19,745.46	\$19,745.46	\$14,705,850.39
005 I.M.R.F	2,863,459	0.00000	0.146037	0.14604	\$3,844.84	0.14604	0.14604	\$3,844.84	\$3,844.84	\$2,863,523.19
030 TRANSPORTATION	18,397,042	0.00000	0.938251	0.93826	\$24,701.83	0.93826	0.93826	\$24,701.83	\$24,701.83	\$18,397,214.92
031 WORKING CASH	987,400	0.05000	0.050358	0.05000	\$1,316.36	0.05000	0.05000	\$1,316.36	\$1,316.36	\$980,390.03
032 FIRE PREVENT/SAFETY	1,974,799	0.10000	0.100715	0.10000	\$2,632.73	0.10000	0.10000	\$2,632.73	\$2,632.73	\$1,960,780.05
033 SPECIAL EDUCATION	15,798,395	0.80000	0.805720	0.80000	\$21,061.82	0.80000	0.80000	\$21,061.82	\$21,061.82	\$15,686,240.42
035 LIABILITY INSURANCE	5,963,894	0.00000	0.304159	0.30416	\$8,007.71	0.30416	0.30416	\$8,007.71	\$8,007.71	\$5,963,908.61
047 SOCIAL SECURITY	3,455,899	0.00000	0.176251	0.17626	\$4,640.45	0.17626	0.17626	\$4,640.45	\$4,640.45	\$3,456,070.92
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	143,342,599		7.310489	7.26472	\$191,260.32	7.26472	7.26472	\$191,260.32	\$191,260.32	\$142,445,180.61
Totals (Not Capped)	13,191,050		0.672745	0.67276	\$17,711.94	0.67951	0.67951	\$17,889.64	\$17,889.64	\$13,323,696.53
Totals (All)	156,533,649		7.983234	7.93748	\$208,972.26	7.94423	7.94423	\$209,149.96	\$209,149.96	\$155,768,877.14

FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,442,625	3,442,625	EZ Value Abated	0	DeKalb County	57,776,132
Residential	1,433,585	1,433,585	EZ Tax Abated	\$0.00	Ogle County	*1,499,976
Commercial	107,753	107,753	New Property	9,513	Winnebago County	565,161
Industrial	0	0	Annexation EAV	0	Total	59,841,269
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	424,674	424,674	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,408,637	5,408,637	Aggregate Ext. Base	0		
Total + Overlap	65,249,906	65,249,906	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	2,393,527	3.73000	3.668246	3.66825	\$198,402.33	3.66825	3.66825	\$198,402.33	\$198,402.33	\$2,393,529.68
003 GO BONDS 1998 - R	627,690	0.00000	0.961978	0.96198	\$52,030.01	0.97160	0.97160	\$52,550.32	\$52,550.32	\$633,968.09
004 BUILDING	492,977	0.74500	0.755521	0.74500	\$40,294.35	0.74500	0.74500	\$40,294.35	\$40,294.35	\$486,111.80
005 I.M.R.F	130,000	0.00000	0.199234	0.19924	\$10,776.17	0.19924	0.19924	\$10,776.17	\$10,776.17	\$130,003.91
030 TRANSPORTATION	132,150	0.20000	0.202529	0.20000	\$10,817.27	0.20000	0.20000	\$10,817.27	\$10,817.27	\$130,499.81
031 WORKING CASH	33,086	0.05000	0.050707	0.05000	\$2,704.32	0.05000	0.05000	\$2,704.32	\$2,704.32	\$32,624.95
032 FIRE PREVENT/SAFETY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	26,430	0.04000	0.040506	0.04000	\$2,163.45	0.04000	0.04000	\$2,163.45	\$2,163.45	\$26,099.96
035 LIABILITY INSURANCE	185,000	0.00000	0.283525	0.28353	\$15,335.11	0.28353	0.28353	\$15,335.11	\$15,335.11	\$185,003.06
047 SOCIAL SECURITY	105,000	0.00000	0.160920	0.16092	\$8,703.58	0.16092	0.16092	\$8,703.58	\$8,703.58	\$105,000.15
057 LEASE	33,086	0.05000	0.050707	0.05000	\$2,704.32	0.05000	0.05000	\$2,704.32	\$2,704.32	\$32,624.95
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,158,946		6.373873	6.35892	\$343,930.91	6.36854	6.36854	\$344,451.22	\$344,451.22	\$4,155,466.36
Totals (All)	4,158,946		6.373873	6.35892	\$343,930.91	6.36854	6.36854	\$344,451.22	\$344,451.22	\$4,155,466.36

FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,968,767	18,968,767	EZ Value Abated	0
Residential	14,924,886	14,924,886	EZ Tax Abated	\$0.00
Commercial	1,152,092	1,152,092	New Property	134,315
Industrial	296,502	296,502	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,342,247	35,342,247	Aggregate Ext. Base	229,079
Total + Overlap	35,342,247	35,342,247	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	151,285	0.40000	0.428057	0.40000	\$141,368.99	0.40000	0.40000	\$141,368.99	\$141,368.99	\$141,368.99
027 AUDIT	2,000	0.00500	0.005659	0.00500	\$1,767.11	0.00500	0.00500	\$1,767.11	\$1,767.11	\$1,767.11
035 LIABILITY INSURANCE	36,750	0.00000	0.103983	0.10399	\$36,752.40	0.10399	0.10399	\$36,752.40	\$36,752.40	\$36,752.40
047 SOCIAL SECURITY	6,930	0.00000	0.019608	0.01961	\$6,930.61	0.01961	0.01961	\$6,930.61	\$6,930.61	\$6,930.61
049 EMERGENCY & RESCUE	20,000	0.05000	0.056590	0.05000	\$17,671.12	0.05000	0.05000	\$17,671.12	\$17,671.12	\$17,671.12
062 WORKMANS COMP	10,080	0.00000	0.028521	0.02853	\$10,083.14	0.02853	0.02853	\$10,083.14	\$10,083.14	\$10,083.14
Totals (Capped)	227,045		0.642418	0.60713	\$214,573.37	0.60713	0.60713	\$214,573.37	\$214,573.37	\$214,573.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	227,045		0.642418	0.60713	\$214,573.37	0.60713	0.60713	\$214,573.37	\$214,573.37	\$214,573.37

FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	47,616,260	47,616,260	EZ Value Abated								0
Residential	243,628,863	243,628,863	EZ Tax Abated								\$0.00
Commercial	15,262,415	15,262,415	New Property								2,135,778
Industrial	11,665,222	11,665,222	Annexation EAV								11,596
Mineral	0	0	Disconnection EAV								0
State Railroad	1,604,416	1,604,416	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	319,777,176	319,777,176	Aggregate Ext. Base								891,304
Total + Overlap	319,777,176	319,777,176	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	934,978	0.40000	0.292384	0.29239	\$934,996.48	0.28286	0.28286	\$904,521.72	\$904,521.72	\$904,521.72
Totals (Capped)	934,978		0.292384	0.29239	\$934,996.48	0.28286	0.28286	\$904,521.72	\$904,521.72	\$904,521.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	934,978		0.292384	0.29239	\$934,996.48	0.28286	0.28286	\$904,521.72	\$904,521.72	\$904,521.72

FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,446,611	21,446,611	EZ Value Abated	0
Residential	137,938,788	137,938,788	EZ Tax Abated	\$0.00
Commercial	8,821,937	8,821,937	New Property	560,978
Industrial	232,947	232,947	Annexation EAV	166,079
Mineral	0	0	Disconnection EAV	0
State Railroad	45,349	45,349	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	168,485,632	168,485,632	Aggregate Ext. Base	715,008
Total + Overlap	168,485,632	168,485,632	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	694,650	0.40000	0.412290	0.40000	\$673,942.53	0.40000	0.40000	\$673,942.53	\$673,942.53	\$673,942.53
Totals (Capped)	694,650		0.412290	0.40000	\$673,942.53	0.40000	0.40000	\$673,942.53	\$673,942.53	\$673,942.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	694,650		0.412290	0.40000	\$673,942.53	0.40000	0.40000	\$673,942.53	\$673,942.53	\$673,942.53

FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,811,407	6,811,407	EZ Value Abated	0
Residential	1,174,637	1,174,637	EZ Tax Abated	\$0.00
Commercial	25,613	25,613	New Property	23,089
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	41,347	41,347	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,053,004	8,053,004	Aggregate Ext. Base	9,894
Total + Overlap	8,053,004	8,053,004	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	10,000	0.12500	0.124177	0.12418	\$10,000.22	0.12418	0.12418	\$10,000.22	\$10,000.22	\$10,000.22
Totals (Capped)	10,000		0.124177	0.12418	\$10,000.22	0.12418	0.12418	\$10,000.22	\$10,000.22	\$10,000.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,000		0.124177	0.12418	\$10,000.22	0.12418	0.12418	\$10,000.22	\$10,000.22	\$10,000.22

FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,186,225	11,186,225	EZ Value Abated	0
Residential	6,899,965	6,899,965	EZ Tax Abated	\$0.00
Commercial	47,946	47,946	New Property	33,076
Industrial	2,713	2,713	Annexation EAV	0
Mineral	0	0	Disconnection EAV	166,079
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,136,849	18,136,849	Aggregate Ext. Base	23,919
Total + Overlap	18,136,849	18,136,849	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	30,300	0.40000	0.167063	0.16707	\$30,301.23	0.13197	0.13197	\$23,935.20	\$23,935.20	\$23,935.20
Totals (Capped)		30,300	0.167063	0.16707	\$30,301.23	0.13197	0.13197	\$23,935.20	\$23,935.20	\$23,935.20
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		30,300	0.167063	0.16707	\$30,301.23	0.13197	0.13197	\$23,935.20	\$23,935.20	\$23,935.20

FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	83,799	83,799	EZ Value Abated	0	Winnebago County	292,756,410
Residential	10,206,442	10,206,442	EZ Tax Abated	\$0.00	Total	292,756,410
Commercial	69,759	69,759	New Property	94,649	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,360,000	10,360,000	Aggregate Ext. Base	2,881,955		
Total + Overlap	303,116,410	303,116,410	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	1,132,100	0.40000	0.373487	0.37349	\$38,693.56	0.37349	0.37349	\$38,693.56	\$38,693.56	\$1,132,109.48
013 FIREMEN PENSION	133,170	0.00000	0.043934	0.04394	\$4,552.18	0.04394	0.04394	\$4,552.18	\$4,552.18	\$133,189.35
027 AUDIT	13,300	0.00500	0.004388	0.00439	\$454.80	0.00439	0.00439	\$454.80	\$454.80	\$13,306.81
035 LIABILITY INSURANCE	486,581	0.00000	0.160526	0.16053	\$16,630.91	0.16053	0.16053	\$16,630.91	\$16,630.91	\$486,592.77
064 AMBULANCE	1,132,100	0.40000	0.373487	0.37349	\$38,693.56	0.37349	0.37349	\$38,693.56	\$38,693.56	\$1,132,109.48
313 FIRE PENSION 93-689	133,000	0.00000	0.043878	0.04388	\$4,545.97	0.04388	0.04388	\$4,545.97	\$4,545.97	\$133,007.48
Totals (Capped)	2,897,251		0.955822	0.95584	\$99,025.01	0.95584	0.95584	\$99,025.01	\$99,025.01	\$2,897,307.89
Totals (Not Capped)	133,000		0.043878	0.04388	\$4,545.97	0.04388	0.04388	\$4,545.97	\$4,545.97	\$133,007.48
Totals (All)	3,030,251		0.999700	0.99972	\$103,570.98	0.99972	0.99972	\$103,570.98	\$103,570.98	\$3,030,315.37

FINAL Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	44,883	44,883	EZ Value Abated					0		
Residential	2,104,902	2,104,902	EZ Tax Abated		\$0.00					
Commercial	764,722	764,722	New Property		271,321					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	2,914,507	2,914,507	Aggregate Ext. Base		6,300					
Total + Overlap	2,914,507	2,914,507	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,000	2.00000	0.171556	0.17156	\$5,000.13	0.17156	0.17156	\$5,000.13	\$5,000.13	\$5,000.13
Totals (Capped)	5,000		0.171556	0.17156	\$5,000.13	0.17156	0.17156	\$5,000.13	\$5,000.13	\$5,000.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,000		0.171556	0.17156	\$5,000.13	0.17156	0.17156	\$5,000.13	\$5,000.13	\$5,000.13

FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	5,920,819	5,830,620	EZ Value Abated	3,547,794						
Residential	178,575,396	178,575,396	EZ Tax Abated	\$8,267.78						
Commercial	56,976,024	56,420,907	New Property	937,580						
Industrial	49,645,834	46,569,582	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	11,596						
State Railroad	2,840,637	2,840,637	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	2,346,165						
County Total	293,958,710	290,237,142	Aggregate Ext. Base	0						
Total + Overlap	293,958,710	290,237,142	TIF Increment	173,774						
Fund/Name	Levy Request	Maximum Rate	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	676,354	0.00000	0.233035	0.23304	\$676,368.64	0.23304	0.23304	\$685,041.38	\$676,368.64	\$676,368.64
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	676,354		0.233035	0.23304	\$676,368.64	0.23304	0.23304	\$685,041.38	\$676,368.64	\$676,368.64
Totals (All)	676,354		0.233035	0.23304	\$676,368.64	0.23304	0.23304	\$685,041.38	\$676,368.64	\$676,368.64

FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	83,799	83,799	EZ Value Abated	0	Winnebago County	237,395,091
Residential	10,206,442	10,206,442	EZ Tax Abated	\$0.00	Total	237,395,091
Commercial	69,759	69,759	New Property	94,649	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	383,001	383,001	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,743,001	10,743,001	Aggregate Ext. Base	991,711		
Total + Overlap	248,138,092	248,138,092	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	829,581	0.60000	0.334322	0.33433	\$35,917.08	0.33433	0.33433	\$35,917.08	\$35,917.08	\$829,600.08
004 BUILDING	50,198	0.02000	0.020230	0.02000	\$2,148.60	0.02000	0.02000	\$2,148.60	\$2,148.60	\$49,627.62
005 I.M.R.F	43,750	0.00000	0.017631	0.01764	\$1,895.07	0.01764	0.01764	\$1,895.07	\$1,895.07	\$43,771.56
027 AUDIT	7,539	0.00500	0.003038	0.00304	\$326.59	0.00304	0.00304	\$326.59	\$326.59	\$7,543.40
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	3,000	0.00000	0.001209	0.00121	\$129.99	0.00121	0.00121	\$129.99	\$129.99	\$3,002.47
047 SOCIAL SECURITY	51,500	0.00000	0.020755	0.02076	\$2,230.25	0.02076	0.02076	\$2,230.25	\$2,230.25	\$51,513.47
062 WORKMANS COMP	500	0.00000	0.000202	0.00021	\$22.56	0.00021	0.00021	\$22.56	\$22.56	\$521.09
Totals (Capped)	986,068		0.397387	0.39719	\$42,670.14	0.39719	0.39719	\$42,670.14	\$42,670.14	\$985,579.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	986,068		0.397387	0.39719	\$42,670.14	0.39719	0.39719	\$42,670.14	\$42,670.14	\$985,579.69

FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	560,541	560,541	EZ Value Abated	0	Winnebago County	1,086,609,019
Residential	40,676,541	40,676,541	EZ Tax Abated	\$0.00	Total	1,086,609,019
Commercial	626,263	626,263	New Property	562,278	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	41,863,345	41,863,345	Aggregate Ext. Base	3,365,900		
Total + Overlap	1,128,472,364	1,128,472,364	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	2,987,000	0.60000	0.264694	0.26470	\$110,812.27	0.26145	0.26145	\$109,451.72	\$109,451.72	\$2,950,391.00
003 GO LIBRY SERIES 1996	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	122,600	0.00000	0.010864	0.01087	\$4,550.55	0.01074	0.01074	\$4,496.12	\$4,496.12	\$121,197.93
010 EQUIPMENT & BUILDING	225,900	0.02000	0.020018	0.02000	\$8,372.67	0.01976	0.01976	\$8,272.20	\$8,272.20	\$222,986.14
027 AUDIT	8,000	0.00500	0.000709	0.00071	\$297.23	0.00071	0.00071	\$297.23	\$297.23	\$8,012.15
035 LIABILITY INSURANCE	14,000	0.00000	0.001241	0.00125	\$523.29	0.00124	0.00124	\$519.11	\$519.11	\$13,993.06
047 SOCIAL SECURITY	84,000	0.00000	0.007444	0.00745	\$3,118.82	0.00736	0.00736	\$3,081.14	\$3,081.14	\$83,055.57
116 INSURANCE	21,400	0.00000	0.001896	0.00190	\$795.40	0.00188	0.00188	\$787.03	\$787.03	\$21,215.28
Totals (Capped)	3,462,900		0.306866	0.30688	\$128,470.23	0.30314	0.30314	\$126,904.55	\$126,904.55	\$3,420,851.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,462,900		0.306866	0.30688	\$128,470.23	0.30314	0.30314	\$126,904.55	\$126,904.55	\$3,420,851.13

FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	28,322,281	28,322,281	EZ Value Abated								0
Residential	11,494,707	11,494,707	EZ Tax Abated								\$0.00
Commercial	238,443	238,443	New Property								173,494
Industrial	2,713	2,713	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	41,347	41,347	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	40,099,491	40,099,491	Aggregate Ext. Base								16,499
Total + Overlap	40,099,491	40,099,491	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	19,908	0.00000	0.049647	0.04965	\$19,909.40	0.04165	0.04165	\$16,701.44	\$16,701.44	\$16,701.44
Totals (Capped)	19,908		0.049647	0.04965	\$19,909.40	0.04165	0.04165	\$16,701.44	\$16,701.44	\$16,701.44
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	19,908		0.049647	0.04965	\$19,909.40	0.04165	0.04165	\$16,701.44	\$16,701.44	\$16,701.44

FINAL Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P/C			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	45,839,375	45,839,375	EZ Value Abated								0
Residential	224,512,392	224,512,392	EZ Tax Abated							\$0.00	
Commercial	24,872,068	24,872,068	New Property								1,818,246
Industrial	259,164	259,164	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	852,292	852,292	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	296,335,291	296,335,291	Aggregate Ext. Base							142,240	
Total + Overlap	296,335,291	296,335,291	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	154,000	0.00000	0.051968	0.05197	\$154,005.45	0.04868	0.04868	\$144,256.02	\$144,256.02	\$144,256.02
Totals (Capped)	154,000		0.051968	0.05197	\$154,005.45	0.04868	0.04868	\$144,256.02	\$144,256.02	\$144,256.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	154,000		0.051968	0.05197	\$154,005.45	0.04868	0.04868	\$144,256.02	\$144,256.02	\$144,256.02

FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	112,040,683	112,040,683	EZ Value Abated					0		
Residential	631,946,536	631,946,536	EZ Tax Abated		\$0.00					
Commercial	82,982,049	82,974,926	New Property		4,481,743					
Industrial	61,843,218	61,676,567	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	888,812,486	888,638,712	Aggregate Ext. Base		192,420					
Total + Overlap	888,812,486	888,638,712	TIF Increment		173,774					
<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	225,000	0.02000	0.025320	0.02000	\$177,727.74	0.02000	0.02000	\$177,762.50	\$177,727.74	\$177,727.74
Totals (Capped)	225,000		0.025320	0.02000	\$177,727.74	0.02000	0.02000	\$177,762.50	\$177,727.74	\$177,727.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.025320	0.02000	\$177,727.74	0.02000	0.02000	\$177,762.50	\$177,727.74	\$177,727.74

FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,138,093	15,047,894	EZ Value Abated	3,688,470
Residential	407,792,150	407,792,150	EZ Tax Abated	\$23,107.16
Commercial	59,569,532	59,014,415	New Property	2,443,199
Industrial	60,017,262	56,800,334	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,621,282	2,621,282	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,370,104
County Total	545,138,319	541,276,075	Aggregate Ext. Base	2,087,528
Total + Overlap	545,138,319	541,276,075	TIF Increment	173,774

Fund/Name	Levy Request	Maximum Rate	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	879,100	0.35000	0.162413	0.16242	\$879,140.60	0.16242	0.16242	\$885,413.66	\$879,140.60	\$879,140.60
003 PARK BONDS - R	1,051,200	0.00000	0.194208	0.19421	\$1,051,212.27	0.19616	0.19616	\$1,069,343.33	\$1,061,767.15	\$1,061,767.15
005 I.M.R.F	103,000	0.00000	0.019029	0.01903	\$103,004.84	0.01903	0.01903	\$103,739.82	\$103,004.84	\$103,004.84
027 AUDIT	13,000	0.00500	0.002402	0.00241	\$13,044.75	0.00241	0.00241	\$13,137.83	\$13,044.75	\$13,044.75
035 LIABILITY INSURANCE	140,000	0.00000	0.025865	0.02587	\$140,028.12	0.02587	0.02587	\$141,027.28	\$140,028.12	\$140,028.12
047 SOCIAL SECURITY	130,000	0.00000	0.024017	0.02402	\$130,014.51	0.02402	0.02402	\$130,942.22	\$130,014.51	\$130,014.51
107 MUSEUM	100,000	0.07000	0.018475	0.01848	\$100,027.82	0.01848	0.01848	\$100,741.56	\$100,027.82	\$100,027.82
122 RECREATION	747,340	0.37000	0.138070	0.13808	\$747,394.00	0.13808	0.13808	\$752,726.99	\$747,394.00	\$747,394.00
126 JOINT HANDICAP REC	218,500	0.04000	0.040368	0.04000	\$216,510.43	0.04000	0.04000	\$218,055.33	\$216,510.43	\$216,510.43
Totals (Capped)	2,112,440		0.390271	0.39031	\$2,112,654.64	0.39031	0.39031	\$2,127,729.36	\$2,112,654.64	\$2,112,654.64
Totals (Not Capped)	1,269,700		0.234576	0.23421	\$1,267,722.70	0.23616	0.23616	\$1,287,398.66	\$1,278,277.58	\$1,278,277.58
Totals (All)	3,382,140		0.624847	0.62452	\$3,380,377.34	0.62647	0.62647	\$3,415,128.02	\$3,390,932.22	\$3,390,932.22

FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,478	6,478	EZ Value Abated	0	Ogle County	*121,929
Residential	32,483,022	32,483,022	EZ Tax Abated	\$0.00	Winnebago County	2,017,930,157
Commercial	626,263	626,263	New Property	257,250	Total	2,018,052,086
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	33,115,763	33,115,763	Aggregate Ext. Base	17,535,949		
Total + Overlap	2,051,167,849	2,051,167,849	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	6,529,680	0.35000	0.318340	0.31834	\$105,420.72	0.31834	0.31834	\$105,420.72	\$105,420.72	\$6,529,687.73
003 GO LTD PARK 2004A -R	5,486,030	0.00000	0.267459	0.26746	\$88,571.42	0.27014	0.27014	\$89,458.92	\$89,458.92	\$5,541,024.83
005 I.M.R.F	845,775	0.00000	0.041234	0.04124	\$13,656.94	0.04124	0.04124	\$13,656.94	\$13,656.94	\$845,901.62
014 POLICE PROTECTION	515,000	0.02500	0.025108	0.02500	\$8,278.94	0.02500	0.02500	\$8,278.94	\$8,278.94	\$512,791.96
027 AUDIT	54,995	0.00500	0.002681	0.00269	\$890.81	0.00269	0.00269	\$890.81	\$890.81	\$55,176.42
035 LIABILITY INSURANCE	784,500	0.00000	0.038247	0.03825	\$12,666.78	0.03825	0.03825	\$12,666.78	\$12,666.78	\$784,571.70
047 SOCIAL SECURITY	886,600	0.00000	0.043224	0.04323	\$14,315.94	0.04323	0.04323	\$14,315.94	\$14,315.94	\$886,719.86
107 MUSEUM	1,439,000	0.07000	0.070155	0.07000	\$23,181.03	0.07000	0.07000	\$23,181.03	\$23,181.03	\$1,435,817.49
122 RECREATION	6,488,668	0.37000	0.316340	0.31634	\$104,758.40	0.31634	0.31634	\$104,758.40	\$104,758.40	\$6,488,664.37
322 SPECIAL RECREATION	823,000	0.00000	0.040124	0.04013	\$13,289.36	0.04013	0.04013	\$13,289.36	\$13,289.36	\$823,133.66
Totals (Capped)	17,544,218		0.855329	0.85509	\$283,169.56	0.85509	0.85509	\$283,169.56	\$283,169.56	\$17,539,331.15
Totals (Not Capped)	6,309,030		0.307583	0.30759	\$101,860.78	0.31027	0.31027	\$102,748.28	\$102,748.28	\$6,364,158.49
Totals (All)	23,853,248		1.162912	1.16268	\$385,030.34	1.16536	1.16536	\$385,917.84	\$385,917.84	\$23,903,489.64

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Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	58,413,010	58,413,010	EZ Value Abated	0
Residential	160,938,276	160,938,276	EZ Tax Abated	\$0.00
Commercial	10,047,588	10,047,588	New Property	751,458
Industrial	532,162	532,162	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	229,931,036	229,931,036	Aggregate Ext. Base	351,104
Total + Overlap	229,931,036	229,931,036	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	343,450	0.20000	0.149371	0.14938	\$343,470.98	0.14938	0.14938	\$343,470.98	\$343,470.98	\$343,470.98
Totals (Capped)	343,450		0.149371	0.14938	\$343,470.98	0.14938	0.14938	\$343,470.98	\$343,470.98	\$343,470.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	343,450		0.149371	0.14938	\$343,470.98	0.14938	0.14938	\$343,470.98	\$343,470.98	\$343,470.98

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Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	189	189	EZ Value Abated								0
Residential	10,850,898	10,850,898	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								12,445
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	10,851,087	10,851,087	Aggregate Ext. Base								0
Total + Overlap	10,851,087	10,851,087	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	0.12000	0.000000	0.12000	\$13,021.30	0.12000	0.12000	\$13,021.30	\$13,021.30	\$13,021.30
109A MANUAL PRIOR YEAR ADJ	8,009	0.00000	0.073808	0.07381	\$8,009.19	0.07381	0.07381	\$8,009.19	\$8,009.19	\$8,009.19
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,009		0.073808	0.19381	\$21,030.49	0.19381	0.19381	\$21,030.49	\$21,030.49	\$21,030.49
Totals (All)	8,009		0.073808	0.19381	\$21,030.49	0.19381	0.19381	\$21,030.49	\$21,030.49	\$21,030.49

FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated		0					
Residential	4,423,108	4,423,108	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		4,307					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	4,423,108	4,423,108	Aggregate Ext. Base		0					
Total + Overlap	4,423,108	4,423,108	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	0.12000	0.000000	0.12000	\$5,307.73	0.12000	0.12000	\$5,307.73	\$5,307.73	\$5,307.73
109A MANUAL PRIOR YEAR ADJ	3,471	0.00000	0.078474	0.07848	\$3,471.26	0.07848	0.07848	\$3,471.26	\$3,471.26	\$3,471.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,471		0.078474	0.19848	\$8,778.99	0.19848	0.19848	\$8,778.99	\$8,778.99	\$8,778.99
Totals (All)	3,471		0.078474	0.19848	\$8,778.99	0.19848	0.19848	\$8,778.99	\$8,778.99	\$8,778.99

FINAL Tax Computation Report Boone County

Taxing District TF02 - BELVIDERE TIF CROWN			Equalization Factor 1.0		
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	286,816	286,816	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	286,816	286,816	Aggregate Ext. Base	0	
Total + Overlap	286,816	286,816	TIF Increment	0	

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

FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.0		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	1,666	1,666	EZ Tax Abated	\$0.00	
Commercial	114,666	107,543	New Property	0	
Industrial	2,807,306	2,640,655	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,923,638	2,749,864	Aggregate Ext. Base	0	
Total + Overlap	2,923,638	2,749,864	TIF Increment	173,774	

Fund/Name	Levy Request	Maximum Rate	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	\$19,829.14	\$19,829.14
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$19,829.14	\$19,829.14
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$19,829.14	\$19,829.14

FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 1.0

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	43,784	43,784	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,784	43,784	Aggregate Ext. Base	0
Total + Overlap	43,784	43,784	TIF Increment	0

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

FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,082,585	16,082,585	EZ Value Abated	0
Residential	8,881,871	8,881,871	EZ Tax Abated	\$0.00
Commercial	47,946	47,946	New Property	114,393
Industrial	2,713	2,713	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,015,115	25,015,115	Aggregate Ext. Base	45,789
Total + Overlap	25,015,115	25,015,115	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,548	0.28000	0.202070	0.20207	\$50,548.04	0.16931	0.16931	\$42,353.09	\$42,353.09	\$42,353.09
017 CEMETERY	4,789	0.20000	0.019144	0.01915	\$4,790.39	0.01605	0.01605	\$4,014.93	\$4,014.93	\$4,014.93
Totals (Capped)	55,337		0.221214	0.22122	\$55,338.43	0.18536	0.18536	\$46,368.02	\$46,368.02	\$46,368.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,337		0.221214	0.22122	\$55,338.43	0.18536	0.18536	\$46,368.02	\$46,368.02	\$46,368.02

FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,082,585	16,082,585	EZ Value Abated	0
Residential	8,881,871	8,881,871	EZ Tax Abated	\$0.00
Commercial	47,946	47,946	New Property	114,393
Industrial	2,713	2,713	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,015,115	25,015,115	Aggregate Ext. Base	121,793
Total + Overlap	25,015,115	25,015,115	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	139,150	0.66000	0.556264	0.55627	\$139,151.58	0.46579	0.46579	\$116,517.90	\$116,517.90	\$116,517.90
010 EQUIPMENT & BUILDING	8,137	0.10000	0.032528	0.03253	\$8,137.42	0.02724	0.02724	\$6,814.12	\$6,814.12	\$6,814.12
Totals (Capped)	147,287		0.588792	0.58880	\$147,289.00	0.49303	0.49303	\$123,332.02	\$123,332.02	\$123,332.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	147,287		0.588792	0.58880	\$147,289.00	0.49303	0.49303	\$123,332.02	\$123,332.02	\$123,332.02

FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,239,696	12,239,696	EZ Value Abated	0
Residential	2,612,836	2,612,836	EZ Tax Abated	\$0.00
Commercial	190,497	190,497	New Property	59,101
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	41,347	41,347	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,084,376	15,084,376	Aggregate Ext. Base	46,804
Total + Overlap	15,084,376	15,084,376	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,011	0.43000	0.305024	0.30503	\$46,011.87	0.27281	0.27281	\$41,151.69	\$41,151.69	\$41,151.69
017 CEMETERY	6,946	0.20000	0.046048	0.04605	\$6,946.36	0.04119	0.04119	\$6,213.25	\$6,213.25	\$6,213.25
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	52,957	0.351072	0.351072	0.35108	\$52,958.23	0.31400	0.31400	\$47,364.94	\$47,364.94	\$47,364.94
Totals (Not Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,957	0.351072	0.351072	0.35108	\$52,958.23	0.31400	0.31400	\$47,364.94	\$47,364.94	\$47,364.94

FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,239,696	12,239,696	EZ Value Abated	0
Residential	2,612,836	2,612,836	EZ Tax Abated	\$0.00
Commercial	190,497	190,497	New Property	59,101
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	41,347	41,347	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,084,376	15,084,376	Aggregate Ext. Base	107,850
Total + Overlap	15,084,376	15,084,376	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	85,481	0.66000	0.566686	0.56669	\$85,481.65	0.44274	0.44274	\$66,784.57	\$66,784.57	\$66,784.57
008 COUNTY BRIDGE	8,829	0.25000	0.058531	0.05854	\$8,830.39	0.04574	0.04574	\$6,899.59	\$6,899.59	\$6,899.59
009 PERMANENT ROAD	40,525	0.25000	0.268656	0.25000	\$37,710.94	0.19533	0.19533	\$29,464.31	\$29,464.31	\$29,464.31
010 EQUIPMENT & BUILDING	7,667	0.10000	0.050827	0.05083	\$7,667.39	0.03972	0.03972	\$5,991.51	\$5,991.51	\$5,991.51
Totals (Capped)	142,502		0.944700	0.92606	\$139,690.37	0.72353	0.72353	\$109,139.98	\$109,139.98	\$109,139.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	142,502		0.944700	0.92606	\$139,690.37	0.72353	0.72353	\$109,139.98	\$109,139.98	\$109,139.98

FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,743,374	9,743,374	EZ Value Abated	0
Residential	121,683,169	121,683,169	EZ Tax Abated	\$0.00
Commercial	2,672,066	2,672,066	New Property	473,774
Industrial	7,046	7,046	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	134,105,655	134,105,655	Aggregate Ext. Base	91,562
Total + Overlap	134,105,655	134,105,655	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	81,002	0.25000	0.060402	0.06041	\$81,013.23	0.05817	0.05817	\$78,009.26	\$78,009.26	\$78,009.26
027 AUDIT	1,931	0.00500	0.001440	0.00144	\$1,931.12	0.00139	0.00139	\$1,864.07	\$1,864.07	\$1,864.07
035 LIABILITY INSURANCE	8,295	0.00000	0.006185	0.00619	\$8,301.14	0.00597	0.00597	\$8,006.11	\$8,006.11	\$8,006.11
047 SOCIAL SECURITY	4,913	0.00000	0.003664	0.00367	\$4,921.68	0.00354	0.00354	\$4,747.34	\$4,747.34	\$4,747.34
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	96,141		0.071691	0.07171	\$96,167.17	0.06907	0.06907	\$92,626.78	\$92,626.78	\$92,626.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	96,141		0.071691	0.07171	\$96,167.17	0.06907	0.06907	\$92,626.78	\$92,626.78	\$92,626.78

FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,743,374	9,743,374	EZ Value Abated	0	Municipality		
Residential	121,683,169	121,683,169	EZ Tax Abated	\$0.00		Fund	
Commercial	2,672,066	2,672,066	New Property	473,774	Amount Extended		
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK	007	\$41,971.32
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA	007	\$4,219.82
State Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$785.71
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$25,573.49
County Total	134,105,655	134,105,655	Aggregate Ext. Base	369,774	Total		\$72,550.34
Total + Overlap	134,105,655	134,105,655	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	352,887	0.66000	0.263141	0.26315	\$352,899.03	0.25347	0.25347	\$339,917.60	\$339,917.60	\$339,917.60
008 COUNTY BRIDGE	5,153	0.25000	0.003843	0.00385	\$5,163.07	0.00371	0.00371	\$4,975.32	\$4,975.32	\$4,975.32
010 EQUIPMENT & BUILDING	17,721	0.10000	0.013214	0.01322	\$17,728.77	0.01274	0.01274	\$17,085.06	\$17,085.06	\$17,085.06
035 LIABILITY INSURANCE	7,869	0.00000	0.005868	0.00587	\$7,872.00	0.00566	0.00566	\$7,590.38	\$7,590.38	\$7,590.38
047 SOCIAL SECURITY	4,633	0.00000	0.003455	0.00346	\$4,640.06	0.00334	0.00334	\$4,479.13	\$4,479.13	\$4,479.13
Totals (Capped)	388,263		0.289521	0.28955	\$388,302.93	0.27892	0.27892	\$374,047.49	\$374,047.49	\$374,047.49
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	388,263		0.289521	0.28955	\$388,302.93	0.27892	0.27892	\$374,047.49	\$374,047.49	\$374,047.49

FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,205,992	11,205,992	EZ Value Abated	0
Residential	12,538,803	12,538,803	EZ Tax Abated	\$0.00
Commercial	987,208	987,208	New Property	94,454
Industrial	296,502	296,502	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,028,505	25,028,505	Aggregate Ext. Base	86,202
Total + Overlap	25,028,505	25,028,505	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	130,223	0.25000	0.520299	0.25000	\$62,571.26	0.25000	0.25000	\$62,571.26	\$62,571.26	\$62,571.26
017 CEMETERY	13,000	0.20000	0.051941	0.05195	\$13,002.31	0.05195	0.05195	\$13,002.31	\$13,002.31	\$13,002.31
054 GENERAL ASSISTANCE	1,254	0.00000	0.005010	0.00502	\$1,256.43	0.00502	0.00502	\$1,256.43	\$1,256.43	\$1,256.43
Totals (Capped)	144,477		0.577250	0.30697	\$76,830.00	0.30697	0.30697	\$76,830.00	\$76,830.00	\$76,830.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	144,477		0.577250	0.30697	\$76,830.00	0.30697	0.30697	\$76,830.00	\$76,830.00	\$76,830.00

FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	11,205,992	11,205,992	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	12,538,803	12,538,803	EZ Tax Abated		\$0.00		VCCP - CAPRON		007	\$30,930.06	
Commercial	987,208	987,208	New Property		94,454		Total			\$30,930.06	
Industrial	296,502	296,502	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	25,028,505	25,028,505	Aggregate Ext. Base		169,739						
Total + Overlap	25,028,505	25,028,505	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	220,453	0.66000	0.880808	0.66000	\$165,188.13	0.56931	0.56931	\$142,489.78	\$142,489.78	\$142,489.78
008 COUNTY BRIDGE	8,882	0.25000	0.035488	0.03549	\$8,882.62	0.03062	0.03062	\$7,663.73	\$7,663.73	\$7,663.73
010 EQUIPMENT & BUILDING	38,907	0.10000	0.155451	0.10000	\$25,028.51	0.08627	0.08627	\$21,592.09	\$21,592.09	\$21,592.09
Totals (Capped)	268,242		1.071747	0.79549	\$199,099.26	0.68620	0.68620	\$171,745.60	\$171,745.60	\$171,745.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	268,242		1.071747	0.79549	\$199,099.26	0.68620	0.68620	\$171,745.60	\$171,745.60	\$171,745.60

FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	13,586,068	13,586,068	EZ Value Abated	1,679,272						
Residential	367,117,413	367,117,413	EZ Tax Abated	\$3,889.51						
Commercial	46,635,650	46,264,806	New Property	2,324,871						
Industrial	38,283,472	36,801,270	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	2,621,282	2,621,282	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	635,274						
County Total	468,243,885	466,390,839	Aggregate Ext. Base	1,064,867						
Total + Overlap	468,243,885	466,390,839	TIF Increment	173,774						
Fund/Name	Levy Request	Maximum Rate	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	730,000	0.25000	0.156521	0.15653	\$730,041.58	0.15563	0.15563	\$728,727.96	\$725,844.06	\$725,844.06
005 I.M.R.F	78,000	0.00000	0.016724	0.01673	\$78,027.19	0.01664	0.01664	\$77,915.78	\$77,607.44	\$77,607.44
017 CEMETERY	157,250	0.20000	0.033716	0.03372	\$157,266.99	0.03353	0.03353	\$157,002.17	\$156,380.85	\$156,380.85
035 LIABILITY INSURANCE	1,000	0.00000	0.000214	0.00022	\$1,026.06	0.00022	0.00022	\$1,030.14	\$1,026.06	\$1,026.06
047 SOCIAL SECURITY	85,000	0.00000	0.018225	0.01823	\$85,023.05	0.01813	0.01813	\$84,892.62	\$84,556.66	\$84,556.66
054 GENERAL ASSISTANCE	35,000	0.00000	0.007504	0.00751	\$35,025.95	0.00747	0.00747	\$34,977.82	\$34,839.40	\$34,839.40
Totals (Capped)	1,086,250		0.232904	0.23294	\$1,086,410.82	0.23162	0.23162	\$1,084,546.49	\$1,080,254.47	\$1,080,254.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,086,250		0.232904	0.23294	\$1,086,410.82	0.23162	0.23162	\$1,084,546.49	\$1,080,254.47	\$1,080,254.47

FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	13,586,068	13,586,068	EZ Value Abated		1,679,272						
Residential	367,117,413	367,117,413	EZ Tax Abated		\$4,674.07						
Commercial	46,635,650	46,264,806	New Property		2,324,871						
Industrial	38,283,472	36,801,270	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	2,621,282	2,621,282	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		635,274						
County Total	468,243,885	466,390,839	Aggregate Ext. Base		1,286,571						
Total + Overlap	468,243,885	466,390,839	TIF Increment		173,774						
Fund/Name	Levy Request	Maximum Rate	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	830,000	0.66000	0.177962	0.17797	\$830,035.78	0.17797	0.17797	\$833,333.64	\$830,035.78	\$830,035.78	
008 COUNTY BRIDGE	1,028	0.25000	0.000220	0.00023	\$1,072.70	0.00023	0.00023	\$1,076.96	\$1,072.70	\$1,072.70	
009 PERMANENT ROAD	280,000	0.25000	0.060036	0.06004	\$280,021.06	0.06004	0.06004	\$281,133.63	\$280,021.06	\$280,021.06	
010 EQUIPMENT & BUILDING	187,000	0.10000	0.040095	0.04010	\$187,022.73	0.04010	0.04010	\$187,765.80	\$187,022.73	\$187,022.73	
Totals (Capped)	1,298,028		0.278313	0.27834	\$1,298,152.27	0.27834	0.27834	\$1,303,310.03	\$1,298,152.27	\$1,298,152.27	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,298,028		0.278313	0.27834	\$1,298,152.27	0.27834	0.27834	\$1,303,310.03	\$1,298,152.27	\$1,298,152.27	

FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,801,890	11,801,890	EZ Value Abated	0
Residential	44,816,903	44,816,903	EZ Tax Abated	\$0.00
Commercial	7,628,553	7,628,553	New Property	842,841
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	806,943	806,943	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	65,080,506	65,080,506	Aggregate Ext. Base	109,152
Total + Overlap	65,080,506	65,080,506	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	0.099876	0.09988	\$65,002.41	0.09988	0.09988	\$65,002.41	\$65,002.41	\$65,002.41
017 CEMETERY	12,000	0.20000	0.018439	0.01844	\$12,000.85	0.01844	0.01844	\$12,000.85	\$12,000.85	\$12,000.85
027 AUDIT	6,000	0.00500	0.009219	0.00500	\$3,254.03	0.00500	0.00500	\$3,254.03	\$3,254.03	\$3,254.03
035 LIABILITY INSURANCE	11,000	0.00000	0.016902	0.01691	\$11,005.11	0.01691	0.01691	\$11,005.11	\$11,005.11	\$11,005.11
047 SOCIAL SECURITY	7,000	0.00000	0.010756	0.01076	\$7,002.66	0.01076	0.01076	\$7,002.66	\$7,002.66	\$7,002.66
054 GENERAL ASSISTANCE	3,000	0.00000	0.004610	0.00461	\$3,000.21	0.00461	0.00461	\$3,000.21	\$3,000.21	\$3,000.21
Totals (Capped)	104,000		0.159802	0.15560	\$101,265.27	0.15560	0.15560	\$101,265.27	\$101,265.27	\$101,265.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	104,000		0.159802	0.15560	\$101,265.27	0.15560	0.15560	\$101,265.27	\$101,265.27	\$101,265.27

FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,801,890	11,801,890	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	44,816,903	44,816,903	EZ Tax Abated	\$0.00			
Commercial	7,628,553	7,628,553	New Property	842,841	VCBV - CITY OF BELVIDERE	007	\$49,169.54
Industrial	26,217	26,217	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$25.81
Mineral	0	0	Disconnection EAV	0	Total		\$49,195.35
State Railroad	806,943	806,943	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	65,080,506	65,080,506	Aggregate Ext. Base	430,285			
Total + Overlap	65,080,506	65,080,506	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	233,000	0.66000	0.358018	0.35802	\$233,001.23	0.35030	0.35030	\$227,977.01	\$227,977.01	\$227,977.01
008 COUNTY BRIDGE	14,000	0.25000	0.021512	0.02152	\$14,005.32	0.02106	0.02106	\$13,705.95	\$13,705.95	\$13,705.95
009 PERMANENT ROAD	137,000	0.25000	0.210509	0.21051	\$137,000.97	0.20598	0.20598	\$134,052.83	\$134,052.83	\$134,052.83
010 EQUIPMENT & BUILDING	67,000	0.10000	0.102949	0.10000	\$65,080.51	0.09785	0.09785	\$63,681.28	\$63,681.28	\$63,681.28
Totals (Capped)	451,000		0.692988	0.69005	\$449,088.03	0.67519	0.67519	\$439,417.07	\$439,417.07	\$439,417.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	451,000		0.692988	0.69005	\$449,088.03	0.67519	0.67519	\$439,417.07	\$439,417.07	\$439,417.07

FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,086,967	13,086,967	EZ Value Abated	0
Residential	16,283,221	16,283,221	EZ Tax Abated	\$0.00
Commercial	10,248,680	10,248,680	New Property	70,678
Industrial	23,001,367	23,001,367	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,016,828	1,016,828	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,637,063	63,637,063	Aggregate Ext. Base	82,396
Total + Overlap	63,637,063	63,637,063	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,500	0.25000	0.115499	0.11550	\$73,500.81	0.11365	0.11365	\$72,323.52	\$72,323.52	\$72,323.52
027 AUDIT	3,200	0.00500	0.005029	0.00500	\$3,181.85	0.00493	0.00493	\$3,137.31	\$3,137.31	\$3,137.31
035 LIABILITY INSURANCE	3,700	0.00000	0.005814	0.00582	\$3,703.68	0.00573	0.00573	\$3,646.40	\$3,646.40	\$3,646.40
054 GENERAL ASSISTANCE	4,100	0.00000	0.006443	0.00645	\$4,104.59	0.00635	0.00635	\$4,040.95	\$4,040.95	\$4,040.95
Totals (Capped)	84,500		0.132785	0.13277	\$84,490.93	0.13066	0.13066	\$83,148.18	\$83,148.18	\$83,148.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,500		0.132785	0.13277	\$84,490.93	0.13066	0.13066	\$83,148.18	\$83,148.18	\$83,148.18

FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,086,967	13,086,967	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	16,283,221	16,283,221	EZ Tax Abated	\$0.00			
Commercial	10,248,680	10,248,680	New Property	70,678	VCCV - CHERRY VALLEY	007	\$1.16
Industrial	23,001,367	23,001,367	Annexation EAV	0	Total		\$8,765.12
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,016,828	1,016,828	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	63,637,063	63,637,063	Aggregate Ext. Base	270,593			
Total + Overlap	63,637,063	63,637,063	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	70,500	0.66000	0.110785	0.11079	\$70,503.50	0.10959	0.10959	\$69,739.86	\$69,739.86	\$69,739.86
008 COUNTY BRIDGE	26,000	0.25000	0.040857	0.04086	\$26,002.10	0.04043	0.04043	\$25,728.46	\$25,728.46	\$25,728.46
009 PERMANENT ROAD	159,000	0.25000	0.249854	0.24986	\$159,003.57	0.24720	0.24720	\$157,310.82	\$157,310.82	\$157,310.82
010 EQUIPMENT & BUILDING	12,800	0.10000	0.020114	0.02012	\$12,803.78	0.01991	0.01991	\$12,670.14	\$12,670.14	\$12,670.14
027 AUDIT	3,200	0.00500	0.005029	0.00500	\$3,181.85	0.00495	0.00495	\$3,150.03	\$3,150.03	\$3,150.03
035 LIABILITY INSURANCE	4,500	0.00000	0.007071	0.00708	\$4,505.50	0.00701	0.00701	\$4,460.96	\$4,460.96	\$4,460.96
Totals (Capped)	276,000		0.433710	0.43371	\$276,000.30	0.42909	0.42909	\$273,060.27	\$273,060.27	\$273,060.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	276,000		0.433710	0.43371	\$276,000.30	0.42909	0.42909	\$273,060.27	\$273,060.27	\$273,060.27

FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,145,953	15,145,953	EZ Value Abated	0
Residential	10,307,701	10,307,701	EZ Tax Abated	\$0.00
Commercial	7,795,315	7,795,315	New Property	234,645
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,248,969	33,248,969	Aggregate Ext. Base	58,942
Total + Overlap	33,248,969	33,248,969	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,495	0.25000	0.151869	0.15187	\$50,495.21	0.15187	0.15187	\$50,495.21	\$50,495.21	\$50,495.21
017 CEMETERY	6,895	0.20000	0.020738	0.02074	\$6,895.84	0.02074	0.02074	\$6,895.84	\$6,895.84	\$6,895.84
035 LIABILITY INSURANCE	100	0.00000	0.000301	0.00031	\$103.07	0.00031	0.00031	\$103.07	\$103.07	\$103.07
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	1,700	0.00000	0.005113	0.00512	\$1,702.35	0.00512	0.00512	\$1,702.35	\$1,702.35	\$1,702.35
Totals (Capped)	59,190		0.178021	0.17804	\$59,196.47	0.17804	0.17804	\$59,196.47	\$59,196.47	\$59,196.47
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,190		0.178021	0.17804	\$59,196.47	0.17804	0.17804	\$59,196.47	\$59,196.47	\$59,196.47

FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD			Equalization Factor 1.0					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer		
Farm	15,145,953	15,145,953	EZ Value Abated	0		<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	10,307,701	10,307,701	EZ Tax Abated	\$0.00				
Commercial	7,795,315	7,795,315	New Property	234,645		VCBV - CITY OF BELVIDERE	007	\$7,232.04
Industrial	0	0	Annexation EAV	0		Total		\$7,232.04
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	33,248,969	33,248,969	Aggregate Ext. Base	201,593				
Total + Overlap	33,248,969	33,248,969	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	83,600	0.66000	0.251436	0.25144	\$83,601.21	0.25144	0.25144	\$83,601.21	\$83,601.21	\$83,601.21
008 COUNTY BRIDGE	5,000	0.25000	0.015038	0.01504	\$5,000.64	0.01504	0.01504	\$5,000.64	\$5,000.64	\$5,000.64
009 PERMANENT ROAD	83,000	0.25000	0.249632	0.24964	\$83,002.73	0.24964	0.24964	\$83,002.73	\$83,002.73	\$83,002.73
010 EQUIPMENT & BUILDING	33,000	0.10000	0.099251	0.09926	\$33,002.93	0.09926	0.09926	\$33,002.93	\$33,002.93	\$33,002.93
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	204,600		0.615357	0.61538	\$204,607.51	0.61538	0.61538	\$204,607.51	\$204,607.51	\$204,607.51
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	204,600		0.615357	0.61538	\$204,607.51	0.61538	0.61538	\$204,607.51	\$204,607.51	\$204,607.51

FINAL Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNShP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,148,158	9,148,158	EZ Value Abated	0
Residential	47,704,619	47,704,619	EZ Tax Abated	\$0.00
Commercial	6,776,134	6,776,134	New Property	266,986
Industrial	225,901	225,901	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	45,349	45,349	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,900,161	63,900,161	Aggregate Ext. Base	65,004
Total + Overlap	63,900,161	63,900,161	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	49,000	0.25000	0.076682	0.07669	\$49,005.03	0.07669	0.07669	\$49,005.03	\$49,005.03	\$49,005.03
017 CEMETERY	4,210	0.20000	0.006588	0.00659	\$4,211.02	0.00659	0.00659	\$4,211.02	\$4,211.02	\$4,211.02
054 GENERAL ASSISTANCE	11,500	0.00000	0.017997	0.01800	\$11,502.03	0.01800	0.01800	\$11,502.03	\$11,502.03	\$11,502.03
Totals (Capped)	64,710		0.101267	0.10128	\$64,718.08	0.10128	0.10128	\$64,718.08	\$64,718.08	\$64,718.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,710		0.101267	0.10128	\$64,718.08	0.10128	0.10128	\$64,718.08	\$64,718.08	\$64,718.08

FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,148,158	9,148,158	EZ Value Abated	0	Municipality		
Residential	47,704,619	47,704,619	EZ Tax Abated	\$0.00		Fund	
Commercial	6,776,134	6,776,134	New Property	266,986	Amount Extended		
Industrial	225,901	225,901	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$30,847.91
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$1,221.92
State Railroad	45,349	45,349	Recovered TIF EAV	0	Total		\$32,069.83
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	63,900,161	63,900,161	Aggregate Ext. Base	222,118			
Total + Overlap	63,900,161	63,900,161	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	105,050	0.66000	0.164397	0.16440	\$105,051.86	0.16440	0.16440	\$105,051.86	\$105,051.86	\$105,051.86
008 COUNTY BRIDGE	10,270	0.25000	0.016072	0.01608	\$10,275.15	0.01608	0.01608	\$10,275.15	\$10,275.15	\$10,275.15
009 PERMANENT ROAD	57,370	0.25000	0.089781	0.08979	\$57,375.95	0.08979	0.08979	\$57,375.95	\$57,375.95	\$57,375.95
010 EQUIPMENT & BUILDING	8,325	0.10000	0.013028	0.01303	\$8,326.19	0.01303	0.01303	\$8,326.19	\$8,326.19	\$8,326.19
Totals (Capped)	181,015		0.283278	0.28330	\$181,029.15	0.28330	0.28330	\$181,029.15	\$181,029.15	\$181,029.15
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	181,015		0.283278	0.28330	\$181,029.15	0.28330	0.28330	\$181,029.15	\$181,029.15	\$181,029.15

FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,920,819	5,830,620	EZ Value Abated	3,547,794	
Residential	178,575,396	178,575,396	EZ Tax Abated	\$57,960.31	Road District
Commercial	56,976,024	56,420,907	New Property	937,580	Fund
Industrial	49,645,834	46,569,582	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	11,596	TT05R - BELVIDERE TWP ROAD
State Railroad	2,840,637	2,840,637	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	2,346,165	\$195,752.98
County Total	293,958,710	290,237,142	Aggregate Ext. Base	0	TT06R - BONUS TWP ROAD
Total + Overlap	293,958,710	290,237,142	TIF Increment	173,774	007
					\$49,169.54
					007
					\$8,763.96
					007
					\$7,232.04
					Total
					\$260,918.52

Fund/Name	Levy Request	Maximum Rate	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	1,760,576	0.00000	0.606599	0.60660	\$1,760,578.50	0.60660	0.60660	\$1,783,153.53	\$1,760,578.50	\$1,760,578.50
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	72,000	0.00000	0.024807	0.02481	\$72,007.83	0.02481	0.02481	\$72,931.16	\$72,007.83	\$72,007.83
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	20,000	0.00000	0.006891	0.00690	\$20,026.36	0.00690	0.00690	\$20,283.15	\$20,026.36	\$20,026.36
013 FIREMEN PENSION	796,892	0.00000	0.274566	0.27457	\$796,904.12	0.27457	0.27457	\$807,122.43	\$796,904.12	\$796,904.12
014 POLICE PROTECTION	20,000	0.00000	0.006891	0.00690	\$20,026.36	0.00690	0.00690	\$20,283.15	\$20,026.36	\$20,026.36
015 POLICE PENSION	1,024,856	0.00000	0.353110	0.35311	\$1,024,856.37	0.35311	0.35311	\$1,037,997.60	\$1,024,856.37	\$1,024,856.37
025 GARBAGE	45,000	0.00000	0.015505	0.01551	\$45,015.78	0.01551	0.01551	\$45,593.00	\$45,015.78	\$45,015.78
027 AUDIT	20,000	0.00000	0.006891	0.00690	\$20,026.36	0.00690	0.00690	\$20,283.15	\$20,026.36	\$20,026.36
035 LIABILITY INSURANCE	320,000	0.00000	0.110255	0.11026	\$320,015.47	0.11026	0.11026	\$324,118.87	\$320,015.47	\$320,015.47
040 STREET & BRIDGE	60,000	0.00000	0.020673	0.02068	\$60,021.04	0.02068	0.02068	\$60,790.66	\$60,021.04	\$60,021.04
041 STREET LIGHTING	210,000	0.00000	0.072355	0.07236	\$210,015.60	0.07236	0.07236	\$212,708.52	\$210,015.60	\$210,015.60
045 PUBLIC BENEFIT	40,000	0.00000	0.013782	0.01379	\$40,023.70	0.01379	0.01379	\$40,536.91	\$40,023.70	\$40,023.70
046 ESDA	7,000	0.00000	0.002412	0.00242	\$7,023.74	0.00242	0.00242	\$7,113.80	\$7,023.74	\$7,023.74
047 SOCIAL SECURITY	225,000	0.00000	0.077523	0.07753	\$225,020.86	0.07753	0.07753	\$227,906.19	\$225,020.86	\$225,020.86
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	0.013782	0.01379	\$40,023.70	0.01379	0.01379	\$40,536.91	\$40,023.70	\$40,023.70
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	0.027564	0.02757	\$80,018.38	0.02757	0.02757	\$81,044.42	\$80,018.38	\$80,018.38
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,741,324		1.633606	1.63370	\$4,741,604.17	1.63370	1.63370	\$4,802,403.45	\$4,741,604.17	\$4,741,604.17
Totals (All)	4,741,324		1.633606	1.63370	\$4,741,604.17	1.63370	1.63370	\$4,802,403.45	\$4,741,604.17	\$4,741,604.17

**FINAL Tax Computation Report
Boone County**

FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,084,130	1,084,130	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT04R - BOONE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$30,930.06</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$30,930.06</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT04R - BOONE TWP ROAD	007	\$30,930.06	Total		\$30,930.06
Road District	Fund	Amount Extended												
TT04R - BOONE TWP ROAD	007	\$30,930.06												
Total		\$30,930.06												
Residential	8,648,887	8,648,887	EZ Tax Abated	\$0.00										
Commercial	836,097	836,097	New Property	2,123										
Industrial	296,502	296,502	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	10,865,616	10,865,616	Aggregate Ext. Base	53,570										
Total + Overlap	10,865,616	10,865,616	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	31,000	0.43750	0.285304	0.28531	\$31,000.69	0.23924	0.23924	\$25,994.90	\$25,994.90	\$25,994.90
003 BONDS AND INTEREST R	83,000	0.00000	0.763878	0.76388	\$83,000.27	0.77152	0.77152	\$83,830.40	\$83,830.40	\$83,830.40
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	14,000	0.00000	0.128847	0.12885	\$14,000.35	0.10806	0.10806	\$11,741.38	\$11,741.38	\$11,741.38
035 LIABILITY INSURANCE	11,000	0.00000	0.101237	0.10124	\$11,000.35	0.08491	0.08491	\$9,225.99	\$9,225.99	\$9,225.99
041 STREET LIGHTING	2,200	0.05000	0.020247	0.02025	\$2,200.29	0.01699	0.01699	\$1,846.07	\$1,846.07	\$1,846.07
047 SOCIAL SECURITY	6,200	0.00000	0.057061	0.05707	\$6,201.01	0.04786	0.04786	\$5,200.28	\$5,200.28	\$5,200.28
Totals (Capped)		64,400	0.592696	0.59272	\$64,402.69	0.49706	0.49706	\$54,008.62	\$54,008.62	\$54,008.62
Totals (Not Capped)		83,000	0.763878	0.76388	\$83,000.27	0.77152	0.77152	\$83,830.40	\$83,830.40	\$83,830.40
Totals (All)		147,400	1.356574	1.35660	\$147,402.96	1.26858	1.26858	\$137,839.02	\$137,839.02	\$137,839.02

FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	83,799	83,799	EZ Value Abated	0	Winnebago County	66,433,568
Residential	10,206,442	10,206,442	EZ Tax Abated	\$0.00	Total	66,433,568
Commercial	69,759	69,759	New Property	94,649	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	\$9,217.47
County Total	10,360,000	10,360,000	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	\$1.16
Total + Overlap	76,793,568	76,793,568	TIF Increment	0	Total	\$9,218.63

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

FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,795	6,795	EZ Value Abated	0	Winnebago County	305,836,000
Residential	38,597,559	38,597,559	EZ Tax Abated	\$0.00	Total	305,836,000
Commercial	626,263	626,263	New Property	562,278	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA TWP ROAD	007
County Total	39,230,617	39,230,617	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	345,066,617	345,066,617	TIF Increment	0	Total	\$47,412.65

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 GO REFND ALT 2003	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO Bonds Series 2012	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SERIES 2007	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.0									
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer					
Farm	383,644	383,644	EZ Value Abated		0			Road District		Fund	Amount Extended	
Residential	2,113,890	2,113,890	EZ Tax Abated		\$0.00			TT03R - CALEDONIA TWP ROAD		007	\$4,219.82	
Commercial	824,928	824,928	New Property		30,454			Total			\$4,219.82	
Industrial	7,046	7,046	Annexation EAV		0							
Mineral	0	0	Disconnection EAV		0							
State Railroad	0	0	Recovered TIF EAV		0							
Local Railroad	0	0	Recovered EZ EAV		0							
County Total	3,329,508	3,329,508	Aggregate Ext. Base		21,274							
Total + Overlap	3,329,508	3,329,508	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	8,938	0.43750	0.268448	0.26845	\$8,938.06	0.25379	0.25379	\$8,449.96	\$8,449.96	\$8,449.96
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	4,685	0.00000	0.140712	0.14072	\$4,685.28	0.13305	0.13305	\$4,429.91	\$4,429.91	\$4,429.91
035 LIABILITY INSURANCE	7,602	0.00000	0.228322	0.22833	\$7,602.27	0.21588	0.21588	\$7,187.74	\$7,187.74	\$7,187.74
041 STREET LIGHTING	3,000	0.05000	0.090103	0.05000	\$1,664.75	0.04728	0.04728	\$1,574.19	\$1,574.19	\$1,574.19
Totals (Capped)	24,225		0.727585	0.68750	\$22,890.36	0.65000	0.65000	\$21,641.80	\$21,641.80	\$21,641.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	24,225		0.727585	0.68750	\$22,890.36	0.65000	0.65000	\$21,641.80	\$21,641.80	\$21,641.80

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Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	2,313,876	2,313,876	EZ Value Abated		0			Road District		Fund	Amount Extended
Residential	68,736,364	68,736,364	EZ Tax Abated		\$0.00			TT03R - CALEDONIA TWP ROAD		007	\$785.71
Commercial	8,425,127	8,425,127	New Property		93,563			TT05R - BELVIDERE TWP ROAD		007	\$37,002.11
Industrial	225,901	225,901	Annexation EAV		23,316			TT06R - BONUS TWP ROAD		007	\$25.81
Mineral	0	0	Disconnection EAV		0			TT09R - POPLAR GROVE TWP RC		007	\$30,847.91
State Railroad	41,347	41,347	Recovered TIF EAV		0			Total		\$68,661.54	
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	79,742,615	79,742,615	Aggregate Ext. Base		251,971						
Total + Overlap	79,742,615	79,742,615	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	201,000	0.43750	0.252061	0.25207	\$201,007.21	0.24945	0.24945	\$198,917.95	\$198,917.95	\$198,917.95
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	15,000	0.00000	0.018811	0.01882	\$15,007.56	0.01863	0.01863	\$14,856.05	\$14,856.05	\$14,856.05
035 LIABILITY INSURANCE	21,000	0.00000	0.026335	0.02634	\$21,004.20	0.02607	0.02607	\$20,788.90	\$20,788.90	\$20,788.90
047 SOCIAL SECURITY	20,000	0.00000	0.025081	0.02509	\$20,007.42	0.02483	0.02483	\$19,800.09	\$19,800.09	\$19,800.09
Totals (Capped)	257,000		0.322288	0.32232	\$257,026.39	0.31898	0.31898	\$254,362.99	\$254,362.99	\$254,362.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	257,000		0.322288	0.32232	\$257,026.39	0.31898	0.31898	\$254,362.99	\$254,362.99	\$254,362.99

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Taxing District VCTL - TIMBERLANE			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	510,112	510,112	EZ Value Abated		0			Road District		Fund	Amount Extended
Residential	21,065,258	21,065,258	EZ Tax Abated		\$0.00			TT03R - CALEDONIA TWP ROAD		007	\$25,573.49
Commercial	89,066	89,066	New Property		18,440			TT05R - BELVIDERE TWP ROAD		007	\$0.00
Industrial	0	0	Annexation EAV		0			TT09R - POPLAR GROVE TWP RC		007	\$1,221.92
Mineral	0	0	Disconnection EAV		0			Total			\$26,795.41
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	21,664,436	21,664,436	Aggregate Ext. Base		63,003						
Total + Overlap	21,664,436	21,664,436	TIF Increment		0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,000	0.43750	0.230793	0.23080	\$50,001.52	0.22919	0.22919	\$49,652.72	\$49,652.72	\$49,652.72
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	5,000	0.00000	0.023079	0.02308	\$5,000.15	0.02293	0.02293	\$4,967.66	\$4,967.66	\$4,967.66
035 LIABILITY INSURANCE	9,000	0.00000	0.041543	0.04155	\$9,001.57	0.04127	0.04127	\$8,940.91	\$8,940.91	\$8,940.91
040 STREET & BRIDGE	1,431	0.10000	0.006605	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	65,431		0.302020	0.29543	\$64,003.24	0.29339	0.29339	\$63,561.29	\$63,561.29	\$63,561.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,431		0.302020	0.29543	\$64,003.24	0.29339	0.29339	\$63,561.29	\$63,561.29	\$63,561.29