

Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	118,085,527	118,017,878	EZ Value Abated	9,428,384
Residential	673,118,794	673,118,794	EZ Tax Abated	\$113,530.00
Commercial	84,004,548	82,773,593	New Property	4,891,436
Industrial	63,032,211	54,430,517	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,740,308	4,740,308	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	739,143
County Total	942,981,388	933,081,090	Aggregate Ext. Base	10,824,195
Total + Overlap	942,981,388	933,081,090	TIF Increment	471,914

Fund/Name	Levy Request	Maximum Rate	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	6,104,620	0.00000	0.654243	0.65425	\$6,104,683.03	0.65166	0.65166	\$6,145,032.51	\$6,080,516.23	\$6,080,516.23
003 BONDS AND INTEREST	266,667	0.00000	0.028579	0.02858	\$266,674.58	0.02887	0.02887	\$272,238.73	\$269,380.51	\$269,380.51
005 I.M.R.F	1,773,200	0.00000	0.190037	0.19004	\$1,773,227.30	0.18219	0.18219	\$1,718,017.79	\$1,699,980.44	\$1,699,980.44
006 COUNTY HIGHWAY	525,772	0.20000	0.056348	0.05635	\$525,791.19	0.05635	0.05635	\$531,370.01	\$525,791.19	\$525,791.19
008 COUNTY BRIDGE	136,000	0.25000	0.014575	0.01458	\$136,043.22	0.01458	0.01458	\$137,486.69	\$136,043.22	\$136,043.22
021 MATCHING TAX	236,000	0.05000	0.025293	0.02530	\$236,069.52	0.02530	0.02530	\$238,574.29	\$236,069.52	\$236,069.52
022 COUNTY HEALTH	170,925	0.10000	0.018318	0.01832	\$170,940.46	0.01832	0.01832	\$172,754.19	\$170,940.46	\$170,940.46
035 LIABILITY INSURANCE	640,000	0.00000	0.068590	0.06859	\$640,000.32	0.06763	0.06763	\$637,738.31	\$631,042.74	\$631,042.74
047 SOCIAL SECURITY	850,000	0.00000	0.091096	0.09110	\$850,036.87	0.08573	0.08573	\$808,417.94	\$799,930.42	\$799,930.42
053 EXTENSION ED	147,300	0.05000	0.015786	0.01579	\$147,333.50	0.01579	0.01579	\$148,896.76	\$147,333.50	\$147,333.50
055 VETERANS ASSISTANCE	258,800	0.03000	0.027736	0.02774	\$258,836.69	0.02774	0.02774	\$261,583.04	\$258,836.69	\$258,836.69
142 SENIOR CITIZENS	215,000	0.02500	0.023042	0.02305	\$215,075.19	0.02305	0.02305	\$217,357.21	\$215,075.19	\$215,075.19
222 COUNTY HEALTH	64,500	0.10000	0.006913	0.00692	\$64,569.21	0.00692	0.00692	\$65,254.31	\$64,569.21	\$64,569.21
Totals (Capped)	11,122,117		1.191977	1.19203	\$11,122,606.50	1.17526	1.17526	\$11,082,483.05	\$10,966,128.81	\$10,966,128.81
Totals (Not Capped)	266,667		0.028579	0.02858	\$266,674.58	0.02887	0.02887	\$272,238.73	\$269,380.51	\$269,380.51
Totals (All)	11,388,784		1.220556	1.22061	\$11,389,281.08	1.20413	1.20413	\$11,354,721.78	\$11,235,509.32	\$11,235,509.32

Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	118,085,527	118,085,527	EZ Value Abated	0
Residential	673,118,794	673,118,794	EZ Tax Abated	\$0.00
Commercial	84,004,548	83,997,425	New Property	4,891,436
Industrial	63,032,211	62,567,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,730,358	4,730,358	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	942,971,438	942,499,524	Aggregate Ext. Base	1,055,192
Total + Overlap	942,971,438	942,499,524	TIF Increment	471,914

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	899,291	0.10000	0.095416	0.09542	\$899,333.05	0.09466	0.09466	\$892,616.76	\$892,170.05	\$892,170.05
005 I.M.R.F	59,897	0.00000	0.006355	0.00636	\$59,942.97	0.00631	0.00631	\$59,501.50	\$59,471.72	\$59,471.72
035 LIABILITY INSURANCE	74,704	0.00000	0.007926	0.00793	\$74,740.21	0.00787	0.00787	\$74,211.85	\$74,174.71	\$74,174.71
047 SOCIAL SECURITY	42,589	0.00000	0.004519	0.00452	\$42,600.98	0.00449	0.00449	\$42,339.42	\$42,318.23	\$42,318.23
Totals (Capped)	1,076,481		0.114216	0.11423	\$1,076,617.21	0.11333	0.11333	\$1,068,669.53	\$1,068,134.71	\$1,068,134.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,076,481		0.114216	0.11423	\$1,076,617.21	0.11333	0.11333	\$1,068,669.53	\$1,068,134.71	\$1,068,134.71

Tax Computation Report Boone County

Taxing District DD01 - Drainage District

Equalization Factor 1.0000

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

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

Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	111,864,294	111,796,645	EZ Value Abated	9,428,384	DeKalb County	232,465
Residential	671,006,886	671,006,886	EZ Tax Abated	\$46,668.63	McHenry County	*195,881
Commercial	83,896,795	82,665,840	New Property	4,840,648	Ogle County	939,420,236
Industrial	63,032,211	54,430,517	Annexation EAV	0	Stephenson County	*12,008,850
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,607,985,837
State Railroad	4,178,302	4,178,302	Recovered TIF EAV	0	Total	4,559,843,269
Local Railroad	0	0	Recovered EZ EAV	739,143	<i>* denotes use of estimated EAV</i>	
County Total	933,978,488	924,078,190	Aggregate Ext. Base	0		
Total + Overlap	5,493,821,757	5,483,921,459	TIF Increment	471,914		

Fund/Name	Levy Request	Maximum Rate	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	12,772,007	0.23000	0.232899	0.23000	\$2,125,379.84	0.23000	0.23000	\$2,148,150.52	\$2,125,379.84	\$12,613,019.36
003 BONDS & INTEREST	12,139,279	0.00000	0.221361	0.22137	\$2,045,631.89	0.22359	0.22359	\$2,088,282.50	\$2,066,146.43	\$12,261,499.99
004 OPERATIONS & MAINTENAN	2,221,219	0.50000	0.040504	0.04051	\$374,344.07	0.04051	0.04051	\$378,354.69	\$374,344.07	\$2,221,536.58
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	48,201	0.00500	0.000879	0.00088	\$8,131.89	0.00088	0.00088	\$8,219.01	\$8,131.89	\$48,258.51
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	27,180,706		0.495643	0.49276	\$4,553,487.69	0.49498	0.49498	\$4,623,006.72	\$4,574,002.23	\$27,144,314.44
Totals (All)	27,180,706		0.495643	0.49276	\$4,553,487.69	0.49498	0.49498	\$4,623,006.72	\$4,574,002.23	\$27,144,314.44

Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,659,344	3,659,344	EZ Value Abated	0	DeKalb County	1,548,134,311
Residential	1,407,321	1,407,321	EZ Tax Abated	\$0.00	Kane County	7,458,776
Commercial	107,753	107,753	New Property	38,296	La Salle County	*17,739
Industrial	0	0	Annexation EAV	0	Lee County	*85,227,260
Mineral	0	0	Disconnection EAV	0	Ogle County	397,481,814
State Railroad	519,934	519,934	Recovered TIF EAV	0	Winnebago County	580,883
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,038,900,783
County Total	5,694,352	5,694,352	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,044,595,135	2,044,595,135	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	5,765,093	0.27500	0.281968	0.27500	\$15,659.47	0.27500	0.27500	\$15,659.47	\$15,659.47	\$5,622,636.62
003 BONDS & INTEREST	4,166,906	0.00000	0.203801	0.20381	\$11,605.66	0.20585	0.20585	\$11,721.82	\$11,721.82	\$4,208,799.09
004 BUILDING	1,515,664	0.07500	0.074130	0.07413	\$4,221.22	0.07413	0.07413	\$4,221.22	\$4,221.22	\$1,515,658.37
022 HEALTH & SAFETY	800,000	0.05000	0.039128	0.03913	\$2,228.20	0.03913	0.03913	\$2,228.20	\$2,228.20	\$800,050.08
027 AUDIT	83,221	0.00500	0.004070	0.00407	\$231.76	0.00407	0.00407	\$231.76	\$231.76	\$83,215.02
035 LIABILITY INSURANCE	1,211,116	0.00000	0.059235	0.05924	\$3,373.33	0.05924	0.05924	\$3,373.33	\$3,373.33	\$1,211,218.16
047 SOCIAL SECURITY	263,000	0.00000	0.012863	0.01287	\$732.86	0.01287	0.01287	\$732.86	\$732.86	\$263,139.39
Totals (Capped)	4,166,906		0.203801	0.20381	\$11,605.66	0.20585	0.20585	\$11,721.82	\$11,721.82	\$4,208,799.09
Totals (Not Capped)	9,638,094		0.471394	0.46444	\$26,446.84	0.46444	0.46444	\$26,446.84	\$26,446.84	\$9,495,917.64
Totals (All)	13,805,000		0.675195	0.66825	\$38,052.50	0.67029	0.67029	\$38,168.66	\$38,168.66	\$13,704,716.73

Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,561,889	2,561,889	EZ Value Abated	0	Kane County	252,663,636
Residential	704,587	704,587	EZ Tax Abated	\$0.00	Lake County	37,331,727
Commercial	0	0	New Property	12,492	McHenry County	*6,584,946,024
Industrial	0	0	Annexation EAV	0	Total	6,874,941,387
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	42,072	42,072	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,308,548	3,308,548	Aggregate Ext. Base	27,967,004		
Total + Overlap	6,878,249,935	6,878,249,935	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	0.346414	0.34642	\$11,461.47	0.34642	0.34642	\$11,461.47	\$11,461.47	\$23,827,633.42
004 BUILDING	2,683,946	0.10000	0.039021	0.03903	\$1,291.33	0.03903	0.03903	\$1,291.33	\$1,291.33	\$2,684,580.95
027 AUDIT	75,000	0.00500	0.001090	0.00109	\$36.06	0.00109	0.00109	\$36.06	\$36.06	\$74,972.92
035 LIABILITY INSURANCE	1,005,742	0.00000	0.014622	0.01463	\$484.04	0.01463	0.01463	\$484.04	\$484.04	\$1,006,287.97
047 SOCIAL SECURITY	375,000	0.00000	0.005452	0.00546	\$180.65	0.00546	0.00546	\$180.65	\$180.65	\$375,552.45
Totals (Capped)	27,966,936		0.406599	0.40663	\$13,453.55	0.40663	0.40663	\$13,453.55	\$13,453.55	\$27,969,027.71
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		0.406599	0.40663	\$13,453.55	0.40663	0.40663	\$13,453.55	\$13,453.55	\$27,969,027.71

Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	268,366	268,366	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	301,079,038
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	268,366	268,366	Aggregate Ext. Base	11,757,886	
Total + Overlap	301,347,404	301,347,404	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,177,734	3.50000	3.377409	3.37741	\$9,063.82	3.25395	3.25395	\$8,732.50	\$8,732.50	\$9,805,693.85
003 BONDS & INTEREST	983,731	0.00000	0.326444	0.32645	\$876.08	0.32972	0.32972	\$884.86	\$884.86	\$993,602.66
004 BUILDING	1,373,962	0.55000	0.455940	0.45594	\$1,223.59	0.42499	0.42499	\$1,140.53	\$1,140.53	\$1,280,696.33
005 I.M.R.F	220,292	0.00000	0.073102	0.07311	\$196.20	0.04739	0.04739	\$127.18	\$127.18	\$142,808.53
030 TRANSPORTATION	457,988	0.00000	0.151980	0.15198	\$407.86	0.14000	0.14000	\$375.71	\$375.71	\$421,886.37
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	61,065	0.40000	0.020264	0.02027	\$54.40	0.02000	0.02000	\$53.67	\$53.67	\$60,269.48
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	281,357	0.00000	0.093366	0.09337	\$250.57	0.05739	0.05739	\$154.02	\$154.02	\$172,943.28
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	12,572,398		4.172061	4.17208	\$11,196.44	3.94372	3.94372	\$10,583.61	\$10,583.61	\$11,884,297.84
Totals (Not Capped)	983,731		0.326444	0.32645	\$876.08	0.32972	0.32972	\$884.86	\$884.86	\$993,602.66
Totals (All)	13,556,129		4.498505	4.49853	\$12,072.52	4.27344	4.27344	\$11,468.47	\$11,468.47	\$12,877,900.50

Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	662,387,433
Residential	268,366	268,366	EZ Tax Abated	\$0.00	Total	662,387,433
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	268,366	268,366	Aggregate Ext. Base	15,901,274		
Total + Overlap	662,655,799	662,655,799	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	12,150,000	3.50000	1.833531	1.83354	\$4,920.60	1.80198	1.80198	\$4,835.90	\$4,835.90	\$11,940,924.97
003 BONDS & INTEREST	769,400	0.00000	0.116109	0.11611	\$311.60	0.11728	0.11728	\$314.74	\$314.74	\$777,162.72
004 BUILDING	1,900,000	0.55000	0.286725	0.28673	\$769.49	0.23780	0.23780	\$638.17	\$638.17	\$1,575,795.49
005 I.M.R.F	230,000	0.00000	0.034709	0.03471	\$93.15	0.03340	0.03340	\$89.63	\$89.63	\$221,327.04
030 TRANSPORTATION	826,925	0.00000	0.124790	0.12479	\$334.89	0.12006	0.12006	\$322.20	\$322.20	\$795,584.55
031 WORKING CASH	314,022	0.05000	0.047388	0.04739	\$127.18	0.04560	0.04560	\$122.37	\$122.37	\$302,171.04
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	1,100,000	0.40000	0.165999	0.16600	\$445.49	0.15970	0.15970	\$428.58	\$428.58	\$1,058,261.31
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	250,000	0.00000	0.037727	0.03773	\$101.25	0.03630	0.03630	\$97.42	\$97.42	\$240,544.06
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	16,770,947		2.530869	2.53089	\$6,792.05	2.43484	2.43484	\$6,534.27	\$6,534.27	\$16,134,608.46
Totals (Not Capped)	769,400		0.116109	0.11611	\$311.60	0.11728	0.11728	\$314.74	\$314.74	\$777,162.72
Totals (All)	17,540,347		2.646978	2.64700	\$7,103.65	2.55212	2.55212	\$6,849.01	\$6,849.01	\$16,911,771.18

Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,561,889	2,561,889	EZ Value Abated	0	McHenry County	*212,871,658
Residential	704,587	704,587	EZ Tax Abated	\$0.00	Total	212,871,658
Commercial	0	0	New Property	12,492	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	42,072	42,072	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,308,548	3,308,548	Aggregate Ext. Base	13,160,900		
Total + Overlap	216,180,206	216,180,206	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	8,500,000	4.00000	3.931905	3.93191	\$130,089.13	3.79682	3.79682	\$125,619.61	\$125,619.61	\$8,207,973.30
003 BONDS & INTEREST	1,874,739	0.00000	0.867211	0.86722	\$28,692.39	0.87590	0.87590	\$28,979.57	\$28,979.57	\$1,893,522.42
004 BUILDING	1,630,000	0.75000	0.754001	0.75000	\$24,814.11	0.72425	0.72425	\$23,962.16	\$23,962.16	\$1,565,685.14
005 I.M.R.F	325,000	0.00000	0.150338	0.15034	\$4,974.07	0.14518	0.14518	\$4,803.35	\$4,803.35	\$313,850.42
030 TRANSPORTATION	1,050,000	0.00000	0.485706	0.48571	\$16,069.95	0.46904	0.46904	\$15,518.41	\$15,518.41	\$1,013,971.64
031 WORKING CASH	100,000	0.05000	0.046258	0.04626	\$1,530.53	0.04468	0.04468	\$1,478.26	\$1,478.26	\$96,589.32
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	1,540,000	0.80000	0.712369	0.71237	\$23,569.10	0.68791	0.68791	\$22,759.83	\$22,759.83	\$1,487,125.26
035 LIABILITY INSURANCE	236,895	0.00000	0.109582	0.10959	\$3,625.84	0.10583	0.10583	\$3,501.44	\$3,501.44	\$228,783.51
047 SOCIAL SECURITY	397,454	0.00000	0.183853	0.18386	\$6,083.10	0.17755	0.17755	\$5,874.33	\$5,874.33	\$383,827.96
Totals (Capped)	13,779,349		6.374012	6.37004	\$210,755.83	6.15126	6.15126	\$203,517.39	\$203,517.39	\$13,297,806.55
Totals (Not Capped)	1,874,739		0.867211	0.86722	\$28,692.39	0.87590	0.87590	\$28,979.57	\$28,979.57	\$1,893,522.42
Totals (All)	15,654,088		7.241223	7.23726	\$239,448.22	7.02716	7.02716	\$232,496.96	\$232,496.96	\$15,191,328.97

Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	62,980,783	62,913,134	EZ Value Abated	9,428,384	DeKalb County	232,465
Residential	591,238,203	591,238,203	EZ Tax Abated	\$596,723.35	McHenry County	*195,881
Commercial	75,431,439	74,200,484	New Property	3,876,499	Total	428,346
Industrial	62,507,142	53,905,448	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,132,159	4,132,159	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	739,143		
County Total	796,289,726	786,389,428	Aggregate Ext. Base	41,900,691		
Total + Overlap	796,718,072	786,817,774	TIF Increment	471,914		

Fund/Name	Levy Request	Maximum Rate	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	29,750,000	4.00000	3.781053	3.78106	\$29,733,856.11	3.67214	3.67214	\$29,240,873.54	\$28,877,320.74	\$28,893,050.21
003 BONDS & INTEREST	7,281,850	0.00000	0.925481	0.92549	\$7,277,955.52	0.93475	0.93475	\$7,443,318.21	\$7,350,775.18	\$7,354,779.14
004 BUILDING	5,990,000	0.75000	0.761294	0.75000	\$5,897,920.71	0.72841	0.72841	\$5,800,253.99	\$5,728,139.23	\$5,731,259.35
005 I.M.R.F	525,000	0.00000	0.066725	0.06673	\$524,757.67	0.06481	0.06481	\$516,075.37	\$509,658.99	\$509,936.60
030 TRANSPORTATION	2,500,000	0.00000	0.317736	0.31774	\$2,498,673.77	0.30860	0.30860	\$2,457,350.09	\$2,426,797.77	\$2,428,119.65
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	750,000	0.10000	0.095321	0.09533	\$749,665.04	0.09259	0.09259	\$737,284.66	\$728,117.97	\$728,514.58
033 SPECIAL EDUCATION	2,500,000	0.80000	0.317736	0.31774	\$2,498,673.77	0.30860	0.30860	\$2,457,350.09	\$2,426,797.77	\$2,428,119.65
035 LIABILITY INSURANCE	850,000	0.00000	0.108030	0.10803	\$849,536.50	0.10492	0.10492	\$835,467.18	\$825,079.79	\$825,529.21
047 SOCIAL SECURITY	925,000	0.00000	0.117562	0.11757	\$924,558.05	0.11419	0.11419	\$909,283.24	\$897,978.09	\$898,467.22
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	43,790,000		5.565457	5.55420	\$43,677,641.62	5.39426	5.39426	\$42,953,938.16	\$42,419,890.35	\$42,442,996.47
Totals (Not Capped)	7,281,850		0.925481	0.92549	\$7,277,955.52	0.93475	0.93475	\$7,443,318.21	\$7,350,775.18	\$7,354,779.14
Totals (All)	51,071,850		6.490938	6.47969	\$50,955,597.14	6.32901	6.32901	\$50,397,256.37	\$49,770,665.53	\$49,797,775.61

Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	48,272,943	48,272,943	EZ Value Abated	0	Winnebago County	912,702
Residential	77,227,273	77,227,273	EZ Tax Abated	\$0.00	Total	912,702
Commercial	8,465,356	8,465,356	New Property	954,170	<i>* denotes use of estimated EAV</i>	
Industrial	525,069	525,069	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	46,143	46,143	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	134,536,784	134,536,784	Aggregate Ext. Base	8,738,713		
Total + Overlap	135,449,486	135,449,486	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	5,463,000	4.00000	4.033238	4.00000	\$5,381,471.36	3.77388	3.77388	\$5,077,256.78	\$5,077,256.78	\$5,111,701.06
003 BONDS & INTEREST	2,674,196	0.00000	1.974312	1.97432	\$2,656,186.63	1.99407	1.99407	\$2,682,757.65	\$2,682,757.65	\$2,700,957.57
004 BUILDING	1,025,000	0.75000	0.756740	0.75000	\$1,009,025.88	0.71366	0.71366	\$960,135.21	\$960,135.21	\$966,648.80
005 I.M.R.F	300,000	0.00000	0.221485	0.22149	\$297,985.52	0.21076	0.21076	\$283,549.73	\$283,549.73	\$285,473.34
030 TRANSPORTATION	900,000	0.00000	0.664454	0.66446	\$893,943.11	0.66446	0.66446	\$893,943.11	\$893,943.11	\$900,007.65
031 WORKING CASH	60,000	0.05000	0.044297	0.04430	\$59,599.80	0.04216	0.04216	\$56,720.71	\$56,720.71	\$57,105.50
032 FIRE PREVENT/SAFETY	50,000	0.10000	0.036914	0.03692	\$49,670.98	0.03514	0.03514	\$47,276.23	\$47,276.23	\$47,596.95
033 SPECIAL EDUCATION	1,065,000	0.80000	0.786271	0.78628	\$1,057,835.83	0.74818	0.74818	\$1,006,577.31	\$1,006,577.31	\$1,013,405.96
035 LIABILITY INSURANCE	200,000	0.00000	0.147657	0.14766	\$198,657.02	0.14051	0.14051	\$189,037.64	\$189,037.64	\$190,320.07
047 SOCIAL SECURITY	300,000	0.00000	0.221485	0.22149	\$297,985.52	0.21076	0.21076	\$283,549.73	\$283,549.73	\$285,473.34
057 LEASE	5,000	0.10000	0.003691	0.00370	\$4,977.86	0.00353	0.00353	\$4,749.15	\$4,749.15	\$4,781.37
Totals (Capped)	9,368,000		6.916232	6.87630	\$9,251,152.88	6.54304	6.54304	\$8,802,795.60	\$8,802,795.60	\$8,862,514.04
Totals (Not Capped)	2,674,196		1.974312	1.97432	\$2,656,186.63	1.99407	1.99407	\$2,682,757.65	\$2,682,757.65	\$2,700,957.57
Totals (All)	12,042,196		8.890544	8.85062	\$11,907,339.51	8.53711	8.53711	\$11,485,553.25	\$11,485,553.25	\$11,563,471.61

Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	610,568	610,568	EZ Value Abated	0	Winnebago County	1,977,867,242
Residential	2,273,044	2,273,044	EZ Tax Abated	\$0.00	Total	1,977,867,242
Commercial	0	0	New Property	9,979	<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	9,979,244		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,883,612	2,883,612	Aggregate Ext. Base	143,358,890		
Total + Overlap	1,980,750,854	1,980,750,854	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	79,999,826	4.00000	4.038864	4.00000	\$115,344.48	4.00000	4.00000	\$115,344.48	\$115,344.48	\$79,230,034.16
003 BONDS & INTEREST	13,189,125	0.00000	0.665865	0.66587	\$19,201.11	0.67253	0.67253	\$19,393.16	\$19,393.16	\$13,321,143.72
004 BUILDING	14,999,967	0.75000	0.757287	0.75000	\$21,627.09	0.75000	0.75000	\$21,627.09	\$21,627.09	\$14,855,631.41
005 I.M.R.F	2,864,700	0.00000	0.144627	0.14463	\$4,170.57	0.14463	0.14463	\$4,170.57	\$4,170.57	\$2,864,759.96
030 TRANSPORTATION	16,201,789	0.00000	0.817962	0.81797	\$23,587.08	0.81797	0.81797	\$23,587.08	\$23,587.08	\$16,201,947.76
031 WORKING CASH	980,390	0.05000	0.049496	0.04950	\$1,427.39	0.04950	0.04950	\$1,427.39	\$1,427.39	\$980,471.67
032 FIRE PREVENT/SAFETY	1,960,780	0.10000	0.098992	0.09900	\$2,854.78	0.09900	0.09900	\$2,854.78	\$2,854.78	\$1,960,943.35
033 SPECIAL EDUCATION	15,999,965	0.80000	0.807773	0.80000	\$23,068.90	0.80000	0.80000	\$23,068.90	\$23,068.90	\$15,846,006.83
035 LIABILITY INSURANCE	5,964,693	0.00000	0.301133	0.30114	\$8,683.71	0.30114	0.30114	\$8,683.71	\$8,683.71	\$5,964,833.12
047 SOCIAL SECURITY	3,456,855	0.00000	0.174523	0.17453	\$5,032.77	0.17453	0.17453	\$5,032.77	\$5,032.77	\$3,457,004.47
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	142,428,965		7.190657	7.13677	\$205,796.77	7.13677	7.13677	\$205,796.77	\$205,796.77	\$141,361,632.73
Totals (Not Capped)	13,189,125		0.665865	0.66587	\$19,201.11	0.67253	0.67253	\$19,393.16	\$19,393.16	\$13,321,143.72
Totals (All)	155,618,090		7.856522	7.80264	\$224,997.88	7.80930	7.80930	\$225,189.93	\$225,189.93	\$154,682,776.45

Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,659,344	3,659,344	EZ Value Abated	0	DeKalb County	60,995,767
Residential	1,407,321	1,407,321	EZ Tax Abated	\$0.00	Ogle County	1,608,984
Commercial	107,753	107,753	New Property	38,296	Winnebago County	580,883
Industrial	0	0	Annexation EAV	0	Total	63,185,634
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	519,934	519,934	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,694,352	5,694,352	Aggregate Ext. Base	0		
Total + Overlap	68,879,986	68,879,986	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	2,599,100	3.73000	3.773375	3.73000	\$212,399.33	3.73000	3.73000	\$212,399.33	\$212,399.33	\$2,569,223.48
003 BONDS & INTEREST	636,603	0.00000	0.924221	0.92423	\$52,628.91	0.93348	0.93348	\$53,155.64	\$53,155.64	\$642,980.89
004 BUILDING	525,000	0.74500	0.762195	0.74500	\$42,422.92	0.74500	0.74500	\$42,422.92	\$42,422.92	\$513,155.90
005 I.M.R.F	87,000	0.00000	0.126307	0.12631	\$7,192.54	0.12631	0.12631	\$7,192.54	\$7,192.54	\$87,002.31
030 TRANSPORTATION	139,300	0.20000	0.202236	0.20000	\$11,388.70	0.20000	0.20000	\$11,388.70	\$11,388.70	\$137,759.97
031 WORKING CASH	34,800	0.05000	0.050523	0.05000	\$2,847.18	0.05000	0.05000	\$2,847.18	\$2,847.18	\$34,439.99
032 FIRE PREVENT/SAFETY	34,800	0.00000	0.050523	0.05053	\$2,877.36	0.05053	0.05053	\$2,877.36	\$2,877.36	\$34,805.06
033 SPECIAL EDUCATION	27,800	0.04000	0.040360	0.04000	\$2,277.74	0.04000	0.04000	\$2,277.74	\$2,277.74	\$27,551.99
035 LIABILITY INSURANCE	260,000	0.00000	0.377468	0.37747	\$21,494.47	0.37747	0.37747	\$21,494.47	\$21,494.47	\$260,001.28
047 SOCIAL SECURITY	95,000	0.00000	0.137921	0.13793	\$7,854.22	0.13793	0.13793	\$7,854.22	\$7,854.22	\$95,006.16
057 LEASE	34,800	0.05000	0.050523	0.05000	\$2,847.18	0.05000	0.05000	\$2,847.18	\$2,847.18	\$34,439.99
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,474,203		6.495652	6.43147	\$366,230.55	6.44072	6.44072	\$366,757.28	\$366,757.28	\$4,436,367.02
Totals (All)	4,474,203		6.495652	6.43147	\$366,230.55	6.44072	6.44072	\$366,757.28	\$366,757.28	\$4,436,367.02

Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,687,210	19,687,210	EZ Value Abated	0
Residential	14,865,714	14,865,714	EZ Tax Abated	\$0.00
Commercial	1,340,919	1,340,919	New Property	283,398
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	36,190,345	36,190,345	Aggregate Ext. Base	220,700
Total + Overlap	36,190,345	36,190,345	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	146,848	0.40000	0.405766	0.40000	\$144,761.38	0.40000	0.40000	\$144,761.38	\$144,761.38	\$144,761.38
027 AUDIT	2,000	0.00500	0.005526	0.00500	\$1,809.52	0.00500	0.00500	\$1,809.52	\$1,809.52	\$1,809.52
035 LIABILITY INSURANCE	38,589	0.00000	0.106628	0.10663	\$38,589.76	0.10663	0.10663	\$38,589.76	\$38,589.76	\$38,589.76
047 SOCIAL SECURITY	7,276	0.00000	0.020105	0.02011	\$7,277.88	0.02011	0.02011	\$7,277.88	\$7,277.88	\$7,277.88
049 EMERGENCY & RESCUE	20,000	0.05000	0.055263	0.05000	\$18,095.17	0.05000	0.05000	\$18,095.17	\$18,095.17	\$18,095.17
062 WORKMANS COMP	10,587	0.00000	0.029254	0.02926	\$10,589.29	0.02926	0.02926	\$10,589.29	\$10,589.29	\$10,589.29
Totals (Capped)	225,300		0.622542	0.61100	\$221,123.00	0.61100	0.61100	\$221,123.00	\$221,123.00	\$221,123.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,300		0.622542	0.61100	\$221,123.00	0.61100	0.61100	\$221,123.00	\$221,123.00	\$221,123.00

Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	50,677,089	50,677,089	EZ Value Abated	0
Residential	260,128,019	260,128,019	EZ Tax Abated	\$0.00
Commercial	15,117,971	15,117,971	New Property	2,005,219
Industrial	11,723,499	11,723,499	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,762,402	1,762,402	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	339,408,980	339,408,980	Aggregate Ext. Base	904,522
Total + Overlap	339,408,980	339,408,980	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	949,745	0.40000	0.279823	0.27983	\$949,768.15	0.26996	0.26996	\$916,268.48	\$916,268.48	\$916,268.48
Totals (Capped)	949,745		0.279823	0.27983	\$949,768.15	0.26996	0.26996	\$916,268.48	\$916,268.48	\$916,268.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	949,745		0.279823	0.27983	\$949,768.15	0.26996	0.26996	\$916,268.48	\$916,268.48	\$916,268.48

Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,935,951	22,935,951	EZ Value Abated	0
Residential	147,538,537	147,538,537	EZ Tax Abated	\$0.00
Commercial	9,094,856	9,094,856	New Property	880,312
Industrial	232,947	232,947	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	46,143	46,143	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	179,848,434	179,848,434	Aggregate Ext. Base	688,606
Total + Overlap	179,848,434	179,848,434	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	707,635	0.40000	0.393462	0.39347	\$707,649.63	0.38746	0.38746	\$696,840.74	\$696,840.74	\$696,840.74
Totals (Capped)	707,635		0.393462	0.39347	\$707,649.63	0.38746	0.38746	\$696,840.74	\$696,840.74	\$696,840.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	707,635		0.393462	0.39347	\$707,649.63	0.38746	0.38746	\$696,840.74	\$696,840.74	\$696,840.74

Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,121,652	7,121,652	EZ Value Abated	0
Residential	1,172,422	1,172,422	EZ Tax Abated	\$0.00
Commercial	25,613	25,613	New Property	45,421
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,072	42,072	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,361,759	8,361,759	Aggregate Ext. Base	10,000
Total + Overlap	8,361,759	8,361,759	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	0.119592	0.11960	\$10,000.66	0.11960	0.11960	\$10,000.66	\$10,000.66	\$10,000.66
Totals (Capped)	10,000		0.119592	0.11960	\$10,000.66	0.11960	0.11960	\$10,000.66	\$10,000.66	\$10,000.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,000		0.119592	0.11960	\$10,000.66	0.11960	0.11960	\$10,000.66	\$10,000.66	\$10,000.66

Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,632,456	11,632,456	EZ Value Abated	0
Residential	7,229,005	7,229,005	EZ Tax Abated	\$0.00
Commercial	49,771	49,771	New Property	127,571
Industrial	2,666	2,666	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,913,898	18,913,898	Aggregate Ext. Base	23,935
Total + Overlap	18,913,898	18,913,898	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	31,800	0.40000	0.168130	0.16814	\$31,801.83	0.12830	0.12830	\$24,266.53	\$24,266.53	\$24,266.53
Totals (Capped)	31,800		0.168130	0.16814	\$31,801.83	0.12830	0.12830	\$24,266.53	\$24,266.53	\$24,266.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	31,800		0.168130	0.16814	\$31,801.83	0.12830	0.12830	\$24,266.53	\$24,266.53	\$24,266.53

Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	91,414	91,414	EZ Value Abated	0	Winnebago County	293,880,351
Residential	10,854,207	10,854,207	EZ Tax Abated	\$0.00	Total	293,880,351
Commercial	70,373	70,373	New Property	23,097	<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	11,015,994	11,015,994	Aggregate Ext. Base	2,895,982		
Total + Overlap	304,896,345	304,896,345	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	1,160,000	0.40000	0.380457	0.38046	\$41,911.45	0.38045	0.38045	\$41,910.35	\$41,910.35	\$1,159,978.14
013 FIREMEN PENSION	200,672	0.00000	0.065817	0.06582	\$7,250.73	0.06450	0.06450	\$7,105.32	\$7,105.32	\$196,658.14
027 AUDIT	13,990	0.00500	0.004588	0.00459	\$505.63	0.00450	0.00450	\$495.72	\$495.72	\$13,720.34
035 LIABILITY INSURANCE	444,400	0.00000	0.145755	0.14576	\$16,056.91	0.12758	0.12758	\$14,054.21	\$14,054.21	\$388,986.76
064 AMBULANCE	1,160,000	0.40000	0.380457	0.38046	\$41,911.45	0.38045	0.38045	\$41,910.35	\$41,910.35	\$1,159,978.14
313 FIRE PENSION 93-689	200,222	0.00000	0.065669	0.06567	\$7,234.20	0.06567	0.06567	\$7,234.20	\$7,234.20	\$200,225.43
Totals (Capped)	2,979,062		0.977074	0.97709	\$107,636.17	0.95748	0.95748	\$105,475.95	\$105,475.95	\$2,919,321.52
Totals (Not Capped)	200,222		0.065669	0.06567	\$7,234.20	0.06567	0.06567	\$7,234.20	\$7,234.20	\$200,225.43
Totals (All)	3,179,284		1.042743	1.04276	\$114,870.37	1.02315	1.02315	\$112,710.15	\$112,710.15	\$3,119,546.95

Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	52,612	52,612	EZ Value Abated								0
Residential	2,205,350	2,205,350	EZ Tax Abated								\$0.00
Commercial	765,363	765,363	New Property								3,552
Industrial	0	0	Annexation EAV								39,104
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	3,023,325	3,023,325	Aggregate Ext. Base								6,080
Total + Overlap	3,023,325	3,023,325	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	6,600	2.00000	0.218303	0.21831	\$6,600.22	0.20542	0.20542	\$6,210.51	\$6,210.51	\$6,210.51	
Totals (Capped)	6,600		0.218303	0.21831	\$6,600.22	0.20542	0.20542	\$6,210.51	\$6,210.51	\$6,210.51	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	6,600		0.218303	0.21831	\$6,600.22	0.20542	0.20542	\$6,210.51	\$6,210.51	\$6,210.51	

Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	5,932,156	5,864,507	EZ Value Abated	9,274,711						
Residential	190,992,996	190,992,996	EZ Tax Abated	\$21,330.90						
Commercial	57,678,782	56,457,849	New Property	1,246,341						
Industrial	50,776,597	42,318,554	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	2,889,690	2,889,690	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	693,939						
County Total	308,270,221	298,523,596	Aggregate Ext. Base	0						
Total + Overlap	308,270,221	298,523,596	TIF Increment	471,914						
Fund/Name	Levy Request	Maximum Rate	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	686,566	0.00000	0.229987	0.22999	\$686,574.42	0.22999	0.22999	\$708,990.68	\$686,574.42	\$686,574.42
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	686,566		0.229987	0.22999	\$686,574.42	0.22999	0.22999	\$708,990.68	\$686,574.42	\$686,574.42
Totals (All)	686,566		0.229987	0.22999	\$686,574.42	0.22999	0.22999	\$708,990.68	\$686,574.42	\$686,574.42

Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	91,414	91,414	EZ Value Abated	0	Winnebago County	240,009,544
Residential	10,854,207	10,854,207	EZ Tax Abated	\$0.00	Total	240,009,544
Commercial	70,373	70,373	New Property	23,097	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	468,913	468,913	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,484,907	11,484,907	Aggregate Ext. Base	991,711		
Total + Overlap	251,494,451	251,494,451	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	840,835	0.60000	0.334335	0.33434	\$38,398.64	0.33434	0.33434	\$38,398.64	\$38,398.64	\$840,846.55
004 BUILDING	50,075	0.02000	0.019911	0.01992	\$2,287.79	0.01992	0.01992	\$2,287.79	\$2,287.79	\$50,097.69
005 I.M.R.F	64,127	0.00000	0.025498	0.02550	\$2,928.65	0.02550	0.02550	\$2,928.65	\$2,928.65	\$64,131.09
027 AUDIT	7,788	0.00500	0.003097	0.00310	\$356.03	0.00310	0.00310	\$356.03	\$356.03	\$7,796.33
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	3,231	0.00000	0.001285	0.00129	\$148.16	0.00129	0.00129	\$148.16	\$148.16	\$3,244.28
047 SOCIAL SECURITY	31,859	0.00000	0.012668	0.01267	\$1,455.14	0.01267	0.01267	\$1,455.14	\$1,455.14	\$31,864.35
062 WORKMANS COMP	739	0.00000	0.000294	0.00030	\$34.45	0.00030	0.00030	\$34.45	\$34.45	\$754.48
Totals (Capped)	998,654		0.397088	0.39712	\$45,608.86	0.39712	0.39712	\$45,608.86	\$45,608.86	\$998,734.77
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	998,654		0.397088	0.39712	\$45,608.86	0.39712	0.39712	\$45,608.86	\$45,608.86	\$998,734.77

Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	618,167	618,167	EZ Value Abated	0	Winnebago County	1,109,933,722
Residential	42,610,938	42,610,938	EZ Tax Abated	\$0.00	Total	1,109,933,722
Commercial	626,263	626,263	New Property	290,056	<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	43,855,368	43,855,368	Aggregate Ext. Base	3,420,322		
Total + Overlap	1,153,789,090	1,153,789,090	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	3,023,700	0.60000	0.262067	0.26207	\$114,931.76	0.25850	0.25850	\$113,366.13	\$113,366.13	\$2,982,544.80
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	124,400	0.00000	0.010782	0.01079	\$4,731.99	0.01065	0.01065	\$4,670.60	\$4,670.60	\$122,878.54
010 EQUIPMENT & BUILDING	230,200	0.02000	0.019952	0.01996	\$8,753.53	0.01970	0.01970	\$8,639.51	\$8,639.51	\$227,296.45
027 AUDIT	9,200	0.00500	0.000797	0.00080	\$350.84	0.00079	0.00079	\$346.46	\$346.46	\$9,114.93
035 LIABILITY INSURANCE	15,000	0.00000	0.001300	0.00130	\$570.12	0.00129	0.00129	\$565.73	\$565.73	\$14,883.88
047 SOCIAL SECURITY	85,200	0.00000	0.007384	0.00739	\$3,240.91	0.00730	0.00730	\$3,201.44	\$3,201.44	\$84,226.60
116 INSURANCE	22,000	0.00000	0.001907	0.00191	\$837.64	0.00189	0.00189	\$828.87	\$828.87	\$21,806.61
Totals (Capped)	3,509,700		0.304189	0.30422	\$133,416.79	0.30012	0.30012	\$131,618.74	\$131,618.74	\$3,462,751.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,509,700		0.304189	0.30422	\$133,416.79	0.30012	0.30012	\$131,618.74	\$131,618.74	\$3,462,751.81

Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,516,070	29,516,070	EZ Value Abated	0
Residential	11,853,562	11,853,562	EZ Tax Abated	\$0.00
Commercial	205,608	205,608	New Property	202,909
Industrial	2,666	2,666	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,072	42,072	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,619,978	41,619,978	Aggregate Ext. Base	16,701
Total + Overlap	41,619,978	41,619,978	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,536	0.00000	0.042134	0.04214	\$17,538.66	0.04061	0.04061	\$16,901.87	\$16,901.87	\$16,901.87
Totals (Capped)	17,536		0.042134	0.04214	\$17,538.66	0.04061	0.04061	\$16,901.87	\$16,901.87	\$16,901.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	17,536		0.042134	0.04214	\$17,538.66	0.04061	0.04061	\$16,901.87	\$16,901.87	\$16,901.87

Tax Computation Report Boone County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	48,920,566	48,920,566	EZ Value Abated	0
Residential	241,356,334	241,356,334	EZ Tax Abated	\$0.00
Commercial	25,106,994	25,106,994	New Property	1,184,126
Industrial	259,164	259,164	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	867,219	867,219	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	316,510,277	316,510,277	Aggregate Ext. Base	144,256
Total + Overlap	316,510,277	316,510,277	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	160,000	0.00000	0.050551	0.05056	\$160,027.60	0.04607	0.04607	\$145,816.28	\$145,816.28	\$145,816.28
Totals (Capped)	160,000		0.050551	0.05056	\$160,027.60	0.04607	0.04607	\$145,816.28	\$145,816.28	\$145,816.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	160,000		0.050551	0.05056	\$160,027.60	0.04607	0.04607	\$145,816.28	\$145,816.28	\$145,816.28

Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	118,085,527	118,085,527	EZ Value Abated		0					
Residential	673,118,794	673,118,794	EZ Tax Abated		\$0.00					
Commercial	84,004,548	83,997,425	New Property		4,891,436					
Industrial	63,032,211	62,567,420	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	938,241,080	937,769,166	Aggregate Ext. Base		177,728					
Total + Overlap	938,241,080	937,769,166	TIF Increment		471,914					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	225,000	0.02000	0.023993	0.02000	\$187,553.83	0.01918	0.01918	\$179,954.64	\$179,864.13	\$179,864.13
Totals (Capped)	225,000		0.023993	0.02000	\$187,553.83	0.01918	0.01918	\$179,954.64	\$179,864.13	\$179,864.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.023993	0.02000	\$187,553.83	0.01918	0.01918	\$179,954.64	\$179,864.13	\$179,864.13

Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,902,137	15,834,488	EZ Value Abated	9,414,729
Residential	437,874,534	437,874,534	EZ Tax Abated	\$57,008.06
Commercial	60,074,932	58,857,632	New Property	3,178,940
Industrial	61,207,726	52,606,032	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,666,668	2,666,668	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	739,143
County Total	577,725,997	567,839,354	Aggregate Ext. Base	2,112,655
Total + Overlap	577,725,997	567,839,354	TIF Increment	471,914

Fund/Name	Levy Request	Maximum Rate	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	889,000	0.35000	0.156558	0.15656	\$889,009.29	0.15656	0.15656	\$904,487.82	\$889,009.29	\$889,009.29
003 BONDS & INTEREST	1,065,938	0.00000	0.187718	0.18772	\$1,065,948.04	0.18960	0.18960	\$1,095,368.49	\$1,076,623.42	\$1,076,623.42
005 I.M.R.F	104,000	0.00000	0.018315	0.01832	\$104,028.17	0.01832	0.01832	\$105,839.40	\$104,028.17	\$104,028.17
027 AUDIT	13,000	0.00500	0.002289	0.00229	\$13,003.52	0.00229	0.00229	\$13,229.93	\$13,003.52	\$13,003.52
035 LIABILITY INSURANCE	130,000	0.00000	0.022894	0.02290	\$130,035.21	0.02290	0.02290	\$132,299.25	\$130,035.21	\$130,035.21
047 SOCIAL SECURITY	139,443	0.00000	0.024557	0.02456	\$139,461.35	0.02456	0.02456	\$141,889.50	\$139,461.35	\$139,461.35
107 MUSEUM	100,000	0.07000	0.017611	0.01762	\$100,053.29	0.01762	0.01762	\$101,795.32	\$100,053.29	\$100,053.29
122 RECREATION	759,000	0.37000	0.133665	0.13367	\$759,030.86	0.13367	0.13367	\$772,246.34	\$759,030.86	\$759,030.86
126 JOINT HANDICAP REC	235,000	0.04000	0.041385	0.04000	\$227,135.74	0.04000	0.04000	\$231,090.40	\$227,135.74	\$227,135.74
Totals (Capped)	2,134,443		0.375889	0.37592	\$2,134,621.69	0.37592	0.37592	\$2,171,787.56	\$2,134,621.69	\$2,134,621.69
Totals (Not Capped)	1,300,938		0.229103	0.22772	\$1,293,083.78	0.22960	0.22960	\$1,326,458.89	\$1,303,759.16	\$1,303,759.16
Totals (All)	3,435,381		0.604992	0.60364	\$3,427,705.47	0.60552	0.60552	\$3,498,246.45	\$3,438,380.85	\$3,438,380.85

Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,201	7,201	EZ Value Abated	0	Ogle County	121,929
Residential	33,310,545	33,310,545	EZ Tax Abated	\$0.00	Winnebago County	2,036,128,052
Commercial	626,263	626,263	New Property	117,230	Total	2,036,249,981
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	9,979,244		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	33,944,009	33,944,009	Aggregate Ext. Base	17,543,875		
Total + Overlap	2,070,193,990	2,070,193,990	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	6,391,444	0.35000	0.308737	0.30874	\$104,798.73	0.30874	0.30874	\$104,798.73	\$104,798.73	\$6,391,516.92
003 BONDS & INTEREST	5,519,302	0.00000	0.266608	0.26661	\$90,498.12	0.26928	0.26928	\$91,404.43	\$91,404.43	\$5,574,618.38
005 I.M.R.F	934,900	0.00000	0.045160	0.04516	\$15,329.11	0.04516	0.04516	\$15,329.11	\$15,329.11	\$934,899.61
014 POLICE PROTECTION	515,606	0.02500	0.024906	0.02491	\$8,455.45	0.02491	0.02491	\$8,455.45	\$8,455.45	\$515,685.32
027 AUDIT	58,500	0.00500	0.002826	0.00283	\$960.62	0.00283	0.00283	\$960.62	\$960.62	\$58,586.49
035 LIABILITY INSURANCE	860,000	0.00000	0.041542	0.04155	\$14,103.74	0.04155	0.04155	\$14,103.74	\$14,103.74	\$860,165.60
047 SOCIAL SECURITY	993,200	0.00000	0.047976	0.04798	\$16,286.34	0.04798	0.04798	\$16,286.34	\$16,286.34	\$993,279.08
107 MUSEUM	1,443,697	0.07000	0.069737	0.06974	\$23,672.55	0.06974	0.06974	\$23,672.55	\$23,672.55	\$1,443,753.29
122 RECREATION	6,343,839	0.37000	0.306437	0.30644	\$104,018.02	0.30644	0.30644	\$104,018.02	\$104,018.02	\$6,343,902.46
322 SPECIAL RECREATION	824,970	0.00000	0.039850	0.03985	\$13,526.69	0.03985	0.03985	\$13,526.69	\$13,526.69	\$824,972.31
Totals (Capped)	17,541,186		0.847321	0.84735	\$287,624.56	0.84735	0.84735	\$287,624.56	\$287,624.56	\$17,541,788.77
Totals (Not Capped)	6,344,272		0.306458	0.30646	\$104,024.81	0.30913	0.30913	\$104,931.12	\$104,931.12	\$6,399,590.69
Totals (All)	23,885,458		1.153779	1.15381	\$391,649.37	1.15648	1.15648	\$392,555.68	\$392,555.68	\$23,941,379.46

Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	61,377,269	61,377,269	EZ Value Abated	0	
Residential	170,805,678	170,805,678	EZ Tax Abated	\$0.00	
Commercial	10,511,159	10,511,159	New Property	1,336,702	
Industrial	532,115	532,115	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	243,226,221	243,226,221	Aggregate Ext. Base	351,104	
Total + Overlap	243,226,221	243,226,221	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	0.141206	0.14121	\$343,459.75	0.14121	0.14121	\$343,459.75	\$343,459.75	\$343,459.75
Totals (Capped)	343,450		0.141206	0.14121	\$343,459.75	0.14121	0.14121	\$343,459.75	\$343,459.75	\$343,459.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	343,450		0.141206	0.14121	\$343,459.75	0.14121	0.14121	\$343,459.75	\$343,459.75	\$343,459.75

Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	196	196	EZ Value Abated								0
Residential	12,718,593	12,718,593	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								7,509
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	12,718,789	12,718,789	Aggregate Ext. Base								0
Total + Overlap	12,718,789	12,718,789	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$15,262.55	0.12000	0.12000	\$15,262.55	\$15,262.55	\$15,262.55	
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	0.12000	\$15,262.55	0.12000	0.12000	\$15,262.55	\$15,262.55	\$15,262.55	
Totals (All)		0	0.000000	0.12000	\$15,262.55	0.12000	0.12000	\$15,262.55	\$15,262.55	\$15,262.55	

Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	5,180,357	5,180,357	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					2,539		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	5,180,357	5,180,357	Aggregate Ext. Base					0		
Total + Overlap	5,180,357	5,180,357	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$6,216.43	0.12000	0.12000	\$6,216.43	\$6,216.43	\$6,216.43
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	0.12000	\$6,216.43	0.12000	0.12000	\$6,216.43	\$6,216.43	\$6,216.43
Totals (All)		0	0.000000	0.12000	\$6,216.43	0.12000	0.12000	\$6,216.43	\$6,216.43	\$6,216.43

Tax Computation Report Boone County

Taxing District TF02 - BELVIDERE TIF CROWN

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	341,938
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	1,666	1,666	EZ Tax Abated	\$0.00	
Commercial	114,666	107,543	New Property	0	
Industrial	3,144,823	2,680,032	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	3,261,155	2,789,241	Aggregate Ext. Base	0	
Total + Overlap	3,261,155	2,789,241	TIF Increment	471,914	

Fund/Name	Levy Request	Maximum Rate	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	\$52,346.14	\$52,346.14
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	\$52,346.14	\$52,346.14
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$52,346.14	\$52,346.14

Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	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

Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,688,171	16,688,171	EZ Value Abated	0
Residential	9,194,431	9,194,431	EZ Tax Abated	\$0.00
Commercial	49,771	49,771	New Property	157,488
Industrial	2,666	2,666	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	25,935,039	25,935,039	Aggregate Ext. Base	46,368
Total + Overlap	25,935,039	25,935,039	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	44,428	0.28000	0.171305	0.17131	\$44,429.32	0.16545	0.16545	\$42,909.52	\$42,909.52	\$42,909.52
017 CEMETERY	4,210	0.20000	0.016233	0.01624	\$4,211.85	0.01569	0.01569	\$4,069.21	\$4,069.21	\$4,069.21
Totals (Capped)		48,638	0.187538	0.18755	\$48,641.17	0.18114	0.18114	\$46,978.73	\$46,978.73	\$46,978.73
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		48,638	0.187538	0.18755	\$48,641.17	0.18114	0.18114	\$46,978.73	\$46,978.73	\$46,978.73

Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	16,688,171	16,688,171	EZ Value Abated	0	
Residential	9,194,431	9,194,431	EZ Tax Abated	\$0.00	
Commercial	49,771	49,771	New Property	157,488	
Industrial	2,666	2,666	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	25,935,039	25,935,039	Aggregate Ext. Base	123,332	
Total + Overlap	25,935,039	25,935,039	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	122,227	0.66000	0.471281	0.47129	\$122,229.25	0.45517	0.45517	\$118,048.52	\$118,048.52	\$118,048.52
010 EQUIPMENT & BUILDING	7,148	0.10000	0.027561	0.02757	\$7,150.29	0.02663	0.02663	\$6,906.50	\$6,906.50	\$6,906.50
Totals (Capped)	129,375		0.498842	0.49886	\$129,379.54	0.48180	0.48180	\$124,955.02	\$124,955.02	\$124,955.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	129,375		0.498842	0.49886	\$129,379.54	0.48180	0.48180	\$124,955.02	\$124,955.02	\$124,955.02

Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,827,899	12,827,899	EZ Value Abated	0	
Residential	2,659,131	2,659,131	EZ Tax Abated	\$0.00	
Commercial	155,837	155,837	New Property	45,421	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	42,072	42,072	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,684,939	15,684,939	Aggregate Ext. Base	47,365	
Total + Overlap	15,684,939	15,684,939	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,210	0.43000	0.275487	0.27549	\$43,210.44	0.26496	0.26496	\$41,558.81	\$41,558.81	\$41,558.81
017 CEMETERY	6,524	0.20000	0.041594	0.04160	\$6,524.93	0.04001	0.04001	\$6,275.54	\$6,275.54	\$6,275.54
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	49,734		0.317081	0.31709	\$49,735.37	0.30497	0.30497	\$47,834.35	\$47,834.35	\$47,834.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,734		0.317081	0.31709	\$49,735.37	0.30497	0.30497	\$47,834.35	\$47,834.35	\$47,834.35

Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,827,899	12,827,899	EZ Value Abated	0
Residential	2,659,131	2,659,131	EZ Tax Abated	\$0.00
Commercial	155,837	155,837	New Property	45,421
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,072	42,072	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,684,939	15,684,939	Aggregate Ext. Base	109,140
Total + Overlap	15,684,939	15,684,939	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	70,124	0.66000	0.447079	0.44708	\$70,124.23	0.42998	0.42998	\$67,442.10	\$67,442.10	\$67,442.10
008 COUNTY BRIDGE	7,245	0.25000	0.046191	0.04620	\$7,246.44	0.04444	0.04444	\$6,970.39	\$6,970.39	\$6,970.39
009 PERMANENT ROAD	30,937	0.25000	0.197240	0.19725	\$30,938.54	0.18972	0.18972	\$29,757.47	\$29,757.47	\$29,757.47
010 EQUIPMENT & BUILDING	6,292	0.10000	0.040115	0.04012	\$6,292.80	0.03859	0.03859	\$6,052.82	\$6,052.82	\$6,052.82
Totals (Capped)	114,598		0.730625	0.73065	\$114,602.01	0.70273	0.70273	\$110,222.78	\$110,222.78	\$110,222.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	114,598		0.730625	0.73065	\$114,602.01	0.70273	0.70273	\$110,222.78	\$110,222.78	\$110,222.78

Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,863,904	10,863,904	EZ Value Abated	0
Residential	130,517,788	130,517,788	EZ Tax Abated	\$0.00
Commercial	2,672,066	2,672,066	New Property	491,302
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	144,060,804	144,060,804	Aggregate Ext. Base	92,627
Total + Overlap	144,060,804	144,060,804	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	81,910	0.25000	0.056858	0.05686	\$81,912.97	0.05470	0.05470	\$78,801.26	\$78,801.26	\$78,801.26
027 AUDIT	1,957	0.00500	0.001359	0.00136	\$1,959.23	0.00131	0.00131	\$1,887.20	\$1,887.20	\$1,887.20
035 LIABILITY INSURANCE	8,406	0.00000	0.005835	0.00584	\$8,413.15	0.00562	0.00562	\$8,096.22	\$8,096.22	\$8,096.22
047 SOCIAL SECURITY	4,985	0.00000	0.003460	0.00347	\$4,998.91	0.00334	0.00334	\$4,811.63	\$4,811.63	\$4,811.63
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	97,258		0.067512	0.06753	\$97,284.26	0.06497	0.06497	\$93,596.31	\$93,596.31	\$93,596.31
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,258		0.067512	0.06753	\$97,284.26	0.06497	0.06497	\$93,596.31	\$93,596.31	\$93,596.31

Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,863,904	10,863,904	EZ Value Abated	0	Municipality
Residential	130,517,788	130,517,788	EZ Tax Abated	\$0.00	
Commercial	2,672,066	2,672,066	New Property	491,302	Amount Extended
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA
State Railroad	0	0	Recovered EAV	0	VCPG - POPLAR GROVE
Local Railroad	0	0	Recovered TIF EAV	0	VCTL - TIMBERLANE
County Total	144,060,804	144,060,804	Recovered EZ EAV	0	Total
Total + Overlap	144,060,804	144,060,804	Aggregate Ext. Base	374,047	\$72,308.46
			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	356,914	0.66000	0.247752	0.24776	\$356,925.05	0.23838	0.23838	\$343,412.14	\$343,412.14	\$343,412.14
008 COUNTY BRIDGE	5,224	0.25000	0.003626	0.00363	\$5,229.41	0.00350	0.00350	\$5,042.13	\$5,042.13	\$5,042.13
010 EQUIPMENT & BUILDING	17,939	0.10000	0.012452	0.01246	\$17,949.98	0.01199	0.01199	\$17,272.89	\$17,272.89	\$17,272.89
035 LIABILITY INSURANCE	7,970	0.00000	0.005532	0.00554	\$7,980.97	0.00534	0.00534	\$7,692.85	\$7,692.85	\$7,692.85
047 SOCIAL SECURITY	4,703	0.00000	0.003265	0.00327	\$4,710.79	0.00315	0.00315	\$4,537.92	\$4,537.92	\$4,537.92
Totals (Capped)	392,750		0.272627	0.27266	\$392,796.20	0.26236	0.26236	\$377,957.93	\$377,957.93	\$377,957.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	392,750		0.272627	0.27266	\$392,796.20	0.26236	0.26236	\$377,957.93	\$377,957.93	\$377,957.93

Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,587,099	11,587,099	EZ Value Abated	0
Residential	12,427,345	12,427,345	EZ Tax Abated	\$0.00
Commercial	1,210,695	1,210,695	New Property	283,398
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	25,521,641	25,521,641	Aggregate Ext. Base	82,473
Total + Overlap	25,521,641	25,521,641	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	65,074	0.25000	0.254976	0.25000	\$63,804.10	0.25000	0.25000	\$63,804.10	\$63,804.10	\$63,804.10
017 CEMETERY	12,000	0.20000	0.047019	0.04702	\$12,000.28	0.04702	0.04702	\$12,000.28	\$12,000.28	\$12,000.28
054 GENERAL ASSISTANCE	1,306	0.00000	0.005117	0.00512	\$1,306.71	0.00512	0.00512	\$1,306.71	\$1,306.71	\$1,306.71
Totals (Capped)	78,380		0.307112	0.30214	\$77,111.09	0.30214	0.30214	\$77,111.09	\$77,111.09	\$77,111.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	78,380		0.307112	0.30214	\$77,111.09	0.30214	0.30214	\$77,111.09	\$77,111.09	\$77,111.09

Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	11,587,099	11,587,099	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCCP - CAPRON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$32,225.06</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$32,225.06</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCCP - CAPRON	007	\$32,225.06	Total		\$32,225.06
Municipality	Fund	Amount Extended												
VCCP - CAPRON	007	\$32,225.06												
Total		\$32,225.06												
Residential	12,427,345	12,427,345	EZ Tax Abated	\$0.00										
Commercial	1,210,695	1,210,695	New Property	283,398										
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	25,521,641	25,521,641	Aggregate Ext. Base	171,746										
Total + Overlap	25,521,641	25,521,641	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	168,492	0.66000	0.660193	0.66000	\$168,442.83	0.57901	0.57901	\$147,772.85	\$147,772.85	\$147,772.85
008 COUNTY BRIDGE	8,882	0.25000	0.034802	0.03481	\$8,884.08	0.03054	0.03054	\$7,794.31	\$7,794.31	\$7,794.31
010 EQUIPMENT & BUILDING	22,024	0.10000	0.086295	0.08630	\$22,025.18	0.07571	0.07571	\$19,322.43	\$19,322.43	\$19,322.43
Totals (Capped)	199,398		0.781290	0.78111	\$199,352.09	0.68526	0.68526	\$174,889.59	\$174,889.59	\$174,889.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	199,398		0.781290	0.78111	\$199,352.09	0.68526	0.68526	\$174,889.59	\$174,889.59	\$174,889.59

Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,347,506	14,347,506	EZ Value Abated	2,231,184
Residential	391,425,056	391,425,056	EZ Tax Abated	\$4,894.32
Commercial	47,146,522	46,106,214	New Property	3,103,768
Industrial	39,438,742	37,775,952	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,666,668	2,666,668	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	692,980
County Total	495,024,494	492,321,396	Aggregate Ext. Base	1,080,254
Total + Overlap	495,024,494	492,321,396	TIF Increment	471,914

Fund/Name	Levy Request	Maximum Rate	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	710,000	0.25000	0.144215	0.14422	\$710,025.92	0.14422	0.14422	\$713,924.33	\$710,025.92	\$710,025.92
005 I.M.R.F	85,000	0.00000	0.017265	0.01727	\$85,023.91	0.01727	0.01727	\$85,490.73	\$85,023.91	\$85,023.91
017 CEMETERY	163,800	0.20000	0.033271	0.03328	\$163,844.56	0.03328	0.03328	\$164,744.15	\$163,844.56	\$163,844.56
035 LIABILITY INSURANCE	1,000	0.00000	0.000203	0.00021	\$1,033.87	0.00021	0.00021	\$1,039.55	\$1,033.87	\$1,033.87
047 SOCIAL SECURITY	85,000	0.00000	0.017265	0.01727	\$85,023.91	0.01727	0.01727	\$85,490.73	\$85,023.91	\$85,023.91
054 GENERAL ASSISTANCE	35,000	0.00000	0.007109	0.00711	\$35,004.05	0.00711	0.00711	\$35,196.24	\$35,004.05	\$35,004.05
Totals (Capped)	1,079,800		0.219328	0.21936	\$1,079,956.22	0.21936	0.21936	\$1,085,885.73	\$1,079,956.22	\$1,079,956.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,079,800		0.219328	0.21936	\$1,079,956.22	0.21936	0.21936	\$1,085,885.73	\$1,079,956.22	\$1,079,956.22

Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,347,506	14,347,506	EZ Value Abated	2,231,184	Municipality	Fund	Amount Extended
Residential	391,425,056	391,425,056	EZ Tax Abated	\$5,901.04	VCBV - CITY OF BELVIDERE	007	\$192,901.06
Commercial	47,146,522	46,106,214	New Property	3,103,768	VCCV - CHERRY VALLEY	007	\$9,284.34
Industrial	39,438,742	37,775,952	Annexation EAV	0	VCLP - LOVES PARK	007	\$5,924.06
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$37,359.05
State Railroad	2,666,668	2,666,668	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	692,980	Total		\$245,468.51
County Total	495,024,494	492,321,396	Aggregate Ext. Base	1,298,152			
Total + Overlap	495,024,494	492,321,396	TIF Increment	471,914			

Fund/Name	Levy Request	Maximum Rate	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	0.168589	0.16859	\$830,004.64	0.16859	0.16859	\$834,561.79	\$830,004.64	\$830,004.64
008 COUNTY BRIDGE	1,025	0.25000	0.000208	0.00021	\$1,033.87	0.00021	0.00021	\$1,039.55	\$1,033.87	\$1,033.87
009 PERMANENT ROAD	322,000	0.25000	0.065404	0.06541	\$322,027.43	0.06541	0.06541	\$323,795.52	\$322,027.43	\$322,027.43
010 EQUIPMENT & BUILDING	149,000	0.10000	0.030265	0.03027	\$149,025.69	0.03027	0.03027	\$149,843.91	\$149,025.69	\$149,025.69
Totals (Capped)	1,302,025		0.264466	0.26448	\$1,302,091.63	0.26448	0.26448	\$1,309,240.77	\$1,302,091.63	\$1,302,091.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,302,025		0.264466	0.26448	\$1,302,091.63	0.26448	0.26448	\$1,309,240.77	\$1,302,091.63	\$1,302,091.63

Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,930,713	12,930,713	EZ Value Abated	0
Residential	51,364,826	51,364,826	EZ Tax Abated	\$0.00
Commercial	7,590,559	7,590,559	New Property	138,242
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	821,076	821,076	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	72,733,391	72,733,391	Aggregate Ext. Base	102,100
Total + Overlap	72,733,391	72,733,391	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	0.089368	0.08937	\$65,001.83	0.08937	0.08937	\$65,001.83	\$65,001.83	\$65,001.83
017 CEMETERY	12,000	0.20000	0.016499	0.01650	\$12,001.01	0.01650	0.01650	\$12,001.01	\$12,001.01	\$12,001.01
027 AUDIT	3,400	0.00500	0.004675	0.00468	\$3,403.92	0.00468	0.00468	\$3,403.92	\$3,403.92	\$3,403.92
035 LIABILITY INSURANCE	11,000	0.00000	0.015124	0.01513	\$11,004.56	0.01513	0.01513	\$11,004.56	\$11,004.56	\$11,004.56
047 SOCIAL SECURITY	5,000	0.00000	0.006874	0.00688	\$5,004.06	0.00688	0.00688	\$5,004.06	\$5,004.06	\$5,004.06
054 GENERAL ASSISTANCE	1,000	0.00000	0.001375	0.00138	\$1,003.72	0.00138	0.00138	\$1,003.72	\$1,003.72	\$1,003.72
Totals (Capped)	97,400		0.133915	0.13394	\$97,419.10	0.13394	0.13394	\$97,419.10	\$97,419.10	\$97,419.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,400		0.133915	0.13394	\$97,419.10	0.13394	0.13394	\$97,419.10	\$97,419.10	\$97,419.10

Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,930,713	12,930,713	EZ Value Abated	0	Municipality		
Residential	51,364,826	51,364,826	EZ Tax Abated	\$0.00		Fund	
Commercial	7,590,559	7,590,559	New Property	138,242	Amount Extended		
Industrial	26,217	26,217	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$51,661.96
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$26.66
State Railroad	821,076	821,076	Recovered TIF EAV	0	Total		\$51,688.62
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	72,733,391	72,733,391	Aggregate Ext. Base	439,417			
Total + Overlap	72,733,391	72,733,391	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	238,000	0.66000	0.327223	0.32723	\$238,005.48	0.31812	0.31812	\$231,379.46	\$231,379.46	\$231,379.46
008 COUNTY BRIDGE	12,000	0.25000	0.016499	0.01650	\$12,001.01	0.01605	0.01605	\$11,673.71	\$11,673.71	\$11,673.71
009 PERMANENT ROAD	140,000	0.25000	0.192484	0.19249	\$140,004.50	0.18714	0.18714	\$136,113.27	\$136,113.27	\$136,113.27
010 EQUIPMENT & BUILDING	66,000	0.10000	0.090742	0.09075	\$66,005.55	0.08823	0.08823	\$64,172.67	\$64,172.67	\$64,172.67
Totals (Capped)	456,000		0.626948	0.62697	\$456,016.54	0.60954	0.60954	\$443,339.11	\$443,339.11	\$443,339.11
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	456,000		0.626948	0.62697	\$456,016.54	0.60954	0.60954	\$443,339.11	\$443,339.11	\$443,339.11

Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,714,286	13,714,286	EZ Value Abated	0
Residential	16,056,497	16,056,497	EZ Tax Abated	\$0.00
Commercial	10,334,729	10,334,729	New Property	117,235
Industrial	23,035,137	23,035,137	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,164,349	1,164,349	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,304,998	64,304,998	Aggregate Ext. Base	83,148
Total + Overlap	64,304,998	64,304,998	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	0.114299	0.11430	\$73,500.61	0.11344	0.11344	\$72,947.59	\$72,947.59	\$72,947.59
027 AUDIT	3,200	0.00500	0.004976	0.00498	\$3,202.39	0.00495	0.00495	\$3,183.10	\$3,183.10	\$3,183.10
035 LIABILITY INSURANCE	3,700	0.00000	0.005754	0.00576	\$3,703.97	0.00572	0.00572	\$3,678.25	\$3,678.25	\$3,678.25
054 GENERAL ASSISTANCE	4,100	0.00000	0.006376	0.00638	\$4,102.66	0.00634	0.00634	\$4,076.94	\$4,076.94	\$4,076.94
Totals (Capped)	84,500		0.131405	0.13142	\$84,509.63	0.13045	0.13045	\$83,885.88	\$83,885.88	\$83,885.88
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,500		0.131405	0.13142	\$84,509.63	0.13045	0.13045	\$83,885.88	\$83,885.88	\$83,885.88

Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,714,286	13,714,286	EZ Value Abated	0	Municipality		
Residential	16,056,497	16,056,497	EZ Tax Abated	\$0.00		Fund	
Commercial	10,334,729	10,334,729	New Property	117,235	Amount Extended		
Industrial	23,035,137	23,035,137	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$8,846.88
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$1.39
State Railroad	1,164,349	1,164,349	Recovered EAV	0	Total		\$8,848.27
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	64,304,998	64,304,998	Aggregate Ext. Base	273,060			
Total + Overlap	64,304,998	64,304,998	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	0.109634	0.10964	\$70,504.00	0.10940	0.10940	\$70,349.67	\$70,349.67	\$70,349.67
008 COUNTY BRIDGE	26,000	0.25000	0.040432	0.04044	\$26,004.94	0.04037	0.04037	\$25,959.93	\$25,959.93	\$25,959.93
009 PERMANENT ROAD	159,000	0.25000	0.247259	0.24726	\$159,000.54	0.24678	0.24678	\$158,691.87	\$158,691.87	\$158,691.87
010 EQUIPMENT & BUILDING	12,800	0.10000	0.019905	0.01991	\$12,803.13	0.01988	0.01988	\$12,783.83	\$12,783.83	\$12,783.83
027 AUDIT	3,200	0.00500	0.004976	0.00498	\$3,202.39	0.00497	0.00497	\$3,195.96	\$3,195.96	\$3,195.96
035 LIABILITY INSURANCE	4,500	0.00000	0.006998	0.00700	\$4,501.35	0.00699	0.00699	\$4,494.92	\$4,494.92	\$4,494.92
Totals (Capped)	276,000		0.429204	0.42923	\$276,016.35	0.42839	0.42839	\$275,476.18	\$275,476.18	\$275,476.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	276,000		0.429204	0.42923	\$276,016.35	0.42839	0.42839	\$275,476.18	\$275,476.18	\$275,476.18

Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,708,154	15,708,154	EZ Value Abated	0
Residential	10,156,192	10,156,192	EZ Tax Abated	\$0.00
Commercial	7,795,316	7,795,316	New Property	78,259
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	33,659,662	33,659,662	Aggregate Ext. Base	59,196
Total + Overlap	33,659,662	33,659,662	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,715	0.25000	0.150670	0.15067	\$50,715.01	0.15067	0.15067	\$50,715.01	\$50,715.01	\$50,715.01
017 CEMETERY	6,895	0.20000	0.020485	0.02049	\$6,896.86	0.02049	0.02049	\$6,896.86	\$6,896.86	\$6,896.86
035 LIABILITY INSURANCE	100	0.00000	0.000297	0.00030	\$100.98	0.00030	0.00030	\$100.98	\$100.98	\$100.98
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	1,850	0.00000	0.005496	0.00550	\$1,851.28	0.00550	0.00550	\$1,851.28	\$1,851.28	\$1,851.28
Totals (Capped)	59,560		0.176948	0.17696	\$59,564.13	0.17696	0.17696	\$59,564.13	\$59,564.13	\$59,564.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,560		0.176948	0.17696	\$59,564.13	0.17696	0.17696	\$59,564.13	\$59,564.13	\$59,564.13

Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,708,154	15,708,154	EZ Value Abated	0	Municipality
Residential	10,156,192	10,156,192	EZ Tax Abated	\$0.00	
Commercial	7,795,316	7,795,316	New Property	78,259	Amount Extended
Industrial	0	0	Annexation EAV	0	VCBV - CITY OF BELVIDERE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$7,144.02
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	33,659,662	33,659,662	Aggregate Ext. Base	204,608	
Total + Overlap	33,659,662	33,659,662	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	0.248369	0.24837	\$83,600.50	0.24837	0.24837	\$83,600.50	\$83,600.50	\$83,600.50
008 COUNTY BRIDGE	5,000	0.25000	0.014855	0.01486	\$5,001.83	0.01486	0.01486	\$5,001.83	\$5,001.83	\$5,001.83
009 PERMANENT ROAD	84,000	0.25000	0.249557	0.24956	\$84,001.05	0.24956	0.24956	\$84,001.05	\$84,001.05	\$84,001.05
010 EQUIPMENT & BUILDING	33,500	0.10000	0.099526	0.09953	\$33,501.46	0.09953	0.09953	\$33,501.46	\$33,501.46	\$33,501.46
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	206,100		0.612307	0.61232	\$206,104.84	0.61232	0.61232	\$206,104.84	\$206,104.84	\$206,104.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	206,100		0.612307	0.61232	\$206,104.84	0.61232	0.61232	\$206,104.84	\$206,104.84	\$206,104.84

Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNShP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,417,795	9,417,795	EZ Value Abated	0
Residential	49,317,528	49,317,528	EZ Tax Abated	\$0.00
Commercial	7,049,053	7,049,053	New Property	476,323
Industrial	225,901	225,901	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	46,143	46,143	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,056,420	66,056,420	Aggregate Ext. Base	65,004
Total + Overlap	66,056,420	66,056,420	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,445	0.25000	0.077880	0.07789	\$51,451.35	0.07593	0.07593	\$50,156.64	\$50,156.64	\$50,156.64
017 CEMETERY	4,335	0.20000	0.006563	0.00657	\$4,339.91	0.00641	0.00641	\$4,234.22	\$4,234.22	\$4,234.22
054 GENERAL ASSISTANCE	11,840	0.00000	0.017924	0.01793	\$11,843.92	0.01748	0.01748	\$11,546.66	\$11,546.66	\$11,546.66
Totals (Capped)	67,620		0.102367	0.10239	\$67,635.18	0.09982	0.09982	\$65,937.52	\$65,937.52	\$65,937.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	67,620		0.102367	0.10239	\$67,635.18	0.09982	0.09982	\$65,937.52	\$65,937.52	\$65,937.52

Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0000														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	9,417,795	9,417,795	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCPG - POPLAR GROVE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$39,658.96</td> </tr> <tr> <td>VCTL - TIMBERLANE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,547.12</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$41,206.08</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCPG - POPLAR GROVE	007	\$39,658.96	VCTL - TIMBERLANE	007	\$1,547.12	Total		\$41,206.08
Municipality	Fund	Amount Extended															
VCPG - POPLAR GROVE	007	\$39,658.96															
VCTL - TIMBERLANE	007	\$1,547.12															
Total		\$41,206.08															
Residential	49,317,528	49,317,528	EZ Tax Abated	\$0.00													
Commercial	7,049,053	7,049,053	New Property	476,323													
Industrial	225,901	225,901	Annexation EAV	0													
Mineral	0	0	Disconnection EAV	0													
State Railroad	46,143	46,143	Recovered TIF EAV	0													
Local Railroad	0	0	Recovered EZ EAV	0													
County Total	66,056,420	66,056,420	Aggregate Ext. Base	222,118													
Total + Overlap	66,056,420	66,056,420	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	136,300	0.66000	0.206339	0.20634	\$136,300.82	0.20634	0.20634	\$136,300.82	\$136,300.82	\$136,300.82
008 COUNTY BRIDGE	10,573	0.25000	0.016006	0.01601	\$10,575.63	0.01601	0.01601	\$10,575.63	\$10,575.63	\$10,575.63
009 PERMANENT ROAD	59,041	0.25000	0.089380	0.08938	\$59,041.23	0.08938	0.08938	\$59,041.23	\$59,041.23	\$59,041.23
010 EQUIPMENT & BUILDING	8,568	0.10000	0.012971	0.01298	\$8,574.12	0.01298	0.01298	\$8,574.12	\$8,574.12	\$8,574.12
Totals (Capped)	214,482		0.324696	0.32471	\$214,491.80	0.32471	0.32471	\$214,491.80	\$214,491.80	\$214,491.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	214,482		0.324696	0.32471	\$214,491.80	0.32471	0.32471	\$214,491.80	\$214,491.80	\$214,491.80

Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,932,156	5,864,507	EZ Value Abated	9,274,711	Road District	Fund	Amount Extended
Residential	190,992,996	190,992,996	EZ Tax Abated	\$149,537.09	TT05R - BELVIDERE TWP ROAD	007	\$192,901.06
Commercial	57,678,782	56,457,849	New Property	1,246,341	TT06R - BONUS TWP ROAD	007	\$51,661.96
Industrial	50,776,597	42,318,554	Annexation EAV	0	TT07R - FLORA TWP ROAD	007	\$8,846.88
Mineral	0	0	Disconnection EAV	0	TT08R - SPRING TWP ROAD	007	\$7,144.02
State Railroad	2,889,690	2,889,690	Recovered TIF EAV	0	Total		\$260,553.92
Local Railroad	0	0	Recovered EZ EAV	693,939			
County Total	308,270,221	298,523,596	Aggregate Ext. Base	0			
Total + Overlap	308,270,221	298,523,596	TIF Increment	471,914			

Fund/Name	Levy Request	Maximum Rate	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	1,681,524	0.00000	0.563280	0.56329	\$1,681,553.56	0.56329	0.56329	\$1,736,455.33	\$1,681,553.56	\$1,681,553.56
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	65,000	0.00000	0.021774	0.02178	\$65,018.44	0.02178	0.02178	\$67,141.25	\$65,018.44	\$65,018.44
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	0.006700	0.00670	\$20,001.08	0.00670	0.00670	\$20,654.10	\$20,001.08	\$20,001.08
013 FIREMEN PENSION	968,767	0.00000	0.324519	0.32452	\$968,768.77	0.32452	0.32452	\$1,000,398.52	\$968,768.77	\$968,768.77
014 POLICE PROTECTION	20,000	0.00000	0.006700	0.00670	\$20,001.08	0.00670	0.00670	\$20,654.10	\$20,001.08	\$20,001.08
015 POLICE PENSION	1,085,667	0.00000	0.363679	0.36368	\$1,085,670.61	0.36368	0.36368	\$1,121,117.14	\$1,085,670.61	\$1,085,670.61
025 GARBAGE	45,000	0.00000	0.015074	0.01508	\$45,017.36	0.01508	0.01508	\$46,487.15	\$45,017.36	\$45,017.36
027 AUDIT	20,000	0.00000	0.006700	0.00670	\$20,001.08	0.00670	0.00670	\$20,654.10	\$20,001.08	\$20,001.08
035 LIABILITY INSURANCE	290,000	0.00000	0.097145	0.09715	\$290,015.67	0.09715	0.09715	\$299,484.52	\$290,015.67	\$290,015.67
040 STREET & BRIDGE	60,000	0.00000	0.020099	0.02010	\$60,003.24	0.02010	0.02010	\$61,962.31	\$60,003.24	\$60,003.24
041 STREET LIGHTING	200,000	0.00000	0.066996	0.06700	\$200,010.81	0.06700	0.06700	\$206,541.05	\$200,010.81	\$200,010.81
045 PUBLIC BENEFIT	40,000	0.00000	0.013399	0.01340	\$40,002.16	0.01340	0.01340	\$41,308.21	\$40,002.16	\$40,002.16
046 ESDA	7,000	0.00000	0.002345	0.00235	\$7,015.30	0.00235	0.00235	\$7,244.35	\$7,015.30	\$7,015.30
047 SOCIAL SECURITY	200,000	0.00000	0.066996	0.06700	\$200,010.81	0.06700	0.06700	\$206,541.05	\$200,010.81	\$200,010.81
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	35,000	0.00000	0.011724	0.01173	\$35,016.82	0.01173	0.01173	\$36,160.10	\$35,016.82	\$35,016.82
103 SPECIAL BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE	75,000	0.00000	0.025124	0.02513	\$75,018.98	0.02513	0.02513	\$77,468.31	\$75,018.98	\$75,018.98
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,812,958		1.612254	1.61231	\$4,813,125.77	1.61231	1.61231	\$4,970,271.59	\$4,813,125.77	\$4,813,125.77
Totals (All)	4,812,958		1.612254	1.61231	\$4,813,125.77	1.61231	1.61231	\$4,970,271.59	\$4,813,125.77	\$4,813,125.77

Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,052,996	1,052,996	EZ Value Abated	0	Road District
Residential	8,705,163	8,705,163	EZ Tax Abated	\$0.00	
Commercial	1,076,235	1,076,235	New Property	188,352	Amount Extended
Industrial	296,502	296,502	Annexation EAV	0	TT04R - BOONE TWP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$32,225.06
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,130,896	11,130,896	Aggregate Ext. Base	54,009	
Total + Overlap	11,130,896	11,130,896	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	0.278504	0.27851	\$31,000.66	0.23922	0.23922	\$26,627.33	\$26,627.33	\$26,627.33
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	14,000	0.00000	0.125776	0.12578	\$14,000.44	0.10805	0.10805	\$12,026.93	\$12,026.93	\$12,026.93
035 LIABILITY INSURANCE	11,000	0.00000	0.098824	0.09883	\$11,000.66	0.08490	0.08490	\$9,450.13	\$9,450.13	\$9,450.13
041 STREET LIGHTING	2,200	0.05000	0.019765	0.01977	\$2,200.58	0.01699	0.01699	\$1,891.14	\$1,891.14	\$1,891.14
047 SOCIAL SECURITY	6,200	0.00000	0.055701	0.05571	\$6,201.02	0.04786	0.04786	\$5,327.25	\$5,327.25	\$5,327.25
Totals (Capped)	64,400		0.578570	0.57860	\$64,403.36	0.49702	0.49702	\$55,322.78	\$55,322.78	\$55,322.78
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,400		0.578570	0.57860	\$64,403.36	0.49702	0.49702	\$55,322.78	\$55,322.78	\$55,322.78

Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	91,414	91,414	EZ Value Abated	0	Winnebago County	66,854,292
Residential	10,854,207	10,854,207	EZ Tax Abated	\$0.00	Total	66,854,292
Commercial	70,373	70,373	New Property	23,097	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	
State Railroad	0	0	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007 \$9,284.34
County Total	11,015,994	11,015,994	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	007 \$1.39
Total + Overlap	77,870,286	77,870,286	TIF Increment	0	Total	\$9,285.73

Fund/Name	Levy Request	Maximum Rate	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
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,599	7,599	EZ Value Abated	0	Winnebago County	309,538,100
Residential	40,337,894	40,337,894	EZ Tax Abated	\$0.00	Total	309,538,100
Commercial	626,263	626,263	New Property	280,077	<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	40,971,756	40,971,756	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	350,509,856	350,509,856	TIF Increment	0	Total	\$46,382.40

Fund/Name	Levy Request	Maximum Rate	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
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	427,726	427,726	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$4,318.92</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,318.92</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$4,318.92	Total		\$4,318.92
Road District	Fund	Amount Extended												
TT03R - CALEDONIA TWP ROAD	007	\$4,318.92												
Total		\$4,318.92												
Residential	2,363,857	2,363,857	EZ Tax Abated	\$0.00										
Commercial	824,928	824,928	New Property	9,126										
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	3,623,557	3,623,557	Aggregate Ext. Base	21,642										
Total + Overlap	3,623,557	3,623,557	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	9,638	0.43750	0.265982	0.26599	\$9,638.30	0.24175	0.24175	\$8,759.95	\$8,759.95	\$8,759.95
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	4,985	0.00000	0.137572	0.13758	\$4,985.29	0.12505	0.12505	\$4,531.26	\$4,531.26	\$4,531.26
035 LIABILITY INSURANCE	7,602	0.00000	0.209794	0.20980	\$7,602.22	0.19070	0.19070	\$6,910.12	\$6,910.12	\$6,910.12
041 STREET LIGHTING	3,000	0.05000	0.082792	0.05000	\$1,811.78	0.04545	0.04545	\$1,646.91	\$1,646.91	\$1,646.91
Totals (Capped)	25,225		0.696140	0.66337	\$24,037.59	0.60295	0.60295	\$21,848.24	\$21,848.24	\$21,848.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,225		0.696140	0.66337	\$24,037.59	0.60295	0.60295	\$21,848.24	\$21,848.24	\$21,848.24

Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.0000																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	2,451,912	2,451,912	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$744.28</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$37,359.05</td> </tr> <tr> <td>TT06R - BONUS TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$26.66</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$39,658.96</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$77,788.95</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$744.28	TT05R - BELVIDERE TWP ROAD	007	\$37,359.05	TT06R - BONUS TWP ROAD	007	\$26.66	TT09R - POPLAR GROVE TWP RC	007	\$39,658.96	Total		\$77,788.95
Road District	Fund	Amount Extended																					
TT03R - CALEDONIA TWP ROAD	007	\$744.28																					
TT05R - BELVIDERE TWP ROAD	007	\$37,359.05																					
TT06R - BONUS TWP ROAD	007	\$26.66																					
TT09R - POPLAR GROVE TWP RC	007	\$39,658.96																					
Total		\$77,788.95																					
Residential	71,993,902	71,993,902	EZ Tax Abated	\$0.00																			
Commercial	8,684,611	8,684,611	New Property	569,783																			
Industrial	225,901	225,901	Annexation EAV	0																			
Mineral	0	0	Disconnection EAV	0																			
State Railroad	42,072	42,072	Recovered TIF EAV	0																			
Local Railroad	0	0	Recovered EZ EAV	0																			
County Total	83,398,398	83,398,398	Aggregate Ext. Base	254,363																			
Total + Overlap	83,398,398	83,398,398	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	211,050	0.43750	0.253062	0.25307	\$211,056.33	0.24437	0.24437	\$203,800.67	\$203,800.67	\$203,800.67
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	0.017986	0.01799	\$15,003.37	0.01738	0.01738	\$14,494.64	\$14,494.64	\$14,494.64
035 LIABILITY INSURANCE	21,000	0.00000	0.025180	0.02519	\$21,008.06	0.02433	0.02433	\$20,290.83	\$20,290.83	\$20,290.83
047 SOCIAL SECURITY	20,000	0.00000	0.023981	0.02399	\$20,007.28	0.02317	0.02317	\$19,323.41	\$19,323.41	\$19,323.41
Totals (Capped)	267,050		0.320209	0.32024	\$267,075.04	0.30925	0.30925	\$257,909.55	\$257,909.55	\$257,909.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	267,050		0.320209	0.32024	\$267,075.04	0.30925	0.30925	\$257,909.55	\$257,909.55	\$257,909.55

Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	542,882	542,882	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	23,341,766	23,341,766	EZ Tax Abated	\$0.00	TT03R - CALEDONIA TWP ROAD	007	\$26,786.92
Commercial	89,066	89,066	New Property	166,397	TT05R - BELVIDERE TWP ROAD	007	\$0.00
Industrial	0	0	Annexation EAV	0	TT09R - POPLAR GROVE TWP RC	007	\$1,547.12
Mineral	0	0	Disconnection EAV	0	Total		\$28,334.04
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	23,973,714	23,973,714	Aggregate Ext. Base	63,561			
Total + Overlap	23,973,714	23,973,714	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
001 CORPORATE	50,000	0.43750	0.208562	0.20857	\$50,001.98	0.20679	0.20679	\$49,575.24	\$49,575.24	\$49,575.24
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	0.020856	0.02086	\$5,000.92	0.02069	0.02069	\$4,960.16	\$4,960.16	\$4,960.16
035 LIABILITY INSURANCE	10,000	0.00000	0.041712	0.04172	\$10,001.83	0.04137	0.04137	\$9,917.93	\$9,917.93	\$9,917.93
040 STREET & BRIDGE	1,000	0.10000	0.004171	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	66,000		0.275301	0.27115	\$65,004.73	0.26885	0.26885	\$64,453.33	\$64,453.33	\$64,453.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,000		0.275301	0.27115	\$65,004.73	0.26885	0.26885	\$64,453.33	\$64,453.33	\$64,453.33