

# Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 0.982900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	124,474,761	124,430,433	EZ Value Abated	9,024,451
Residential	694,114,484	694,114,484	EZ Tax Abated	\$105,652.85
Commercial	84,916,011	83,481,499	New Property	8,629,174
Industrial	68,320,117	60,572,013	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,675,061	4,675,061	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,440,254
<b>County Total</b>	<b>976,500,434</b>	<b>967,273,490</b>	Aggregate Ext. Base	10,966,129
<b>Total + Overlap</b>	<b>976,500,434</b>	<b>967,273,490</b>	TIF Increment	202,493

Fund/Name	Levy Request	Maximum Rate	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	6,428,335	0.00000	0.664583	0.66459	\$6,428,402.89	0.66275	0.66275	\$6,471,756.63	\$6,410,605.05	\$6,410,605.05
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	1,562,358	0.00000	0.161522	0.16153	\$1,562,436.87	0.16110	0.16110	\$1,573,142.20	\$1,558,277.59	\$1,558,277.59
006 COUNTY HIGHWAY	762,256	0.20000	0.078805	0.07881	\$762,308.24	0.07860	0.07860	\$767,529.34	\$760,276.96	\$760,276.96
008 COUNTY BRIDGE	105,558	0.25000	0.010913	0.01092	\$105,626.27	0.01090	0.01090	\$106,438.55	\$105,432.81	\$105,432.81
021 MATCHING TAX	97,600	0.05000	0.010090	0.01010	\$97,694.62	0.01008	0.01008	\$98,431.24	\$97,501.17	\$97,501.17
022 COUNTY HEALTH	190,940	0.10000	0.019740	0.01975	\$191,036.51	0.01970	0.01970	\$192,370.59	\$190,552.88	\$190,552.88
035 LIABILITY INSURANCE	780,723	0.00000	0.080714	0.08072	\$780,783.16	0.08051	0.08051	\$786,180.50	\$778,751.89	\$778,751.89
047 SOCIAL SECURITY	755,000	0.00000	0.078054	0.07806	\$755,053.69	0.07786	0.07786	\$760,303.24	\$753,119.14	\$753,119.14
053 EXTENSION ED	133,000	0.05000	0.013750	0.01375	\$133,000.10	0.01372	0.01372	\$133,975.86	\$132,709.92	\$132,709.92
055 VETERANS ASSISTANCE	258,800	0.03000	0.026756	0.02676	\$258,842.39	0.02669	0.02669	\$260,627.97	\$258,165.29	\$258,165.29
142 SENIOR CITIZENS	215,000	0.02500	0.022227	0.02223	\$215,024.90	0.02217	0.02217	\$216,490.15	\$214,444.53	\$214,444.53
222 COUNTY HEALTH	64,500	0.10000	0.006668	0.00667	\$64,517.14	0.00666	0.00666	\$65,034.93	\$64,420.41	\$64,420.41
<b>Totals (Capped)</b>	<b>11,354,070</b>		<b>1.173822</b>	<b>1.17389</b>	<b>\$11,354,726.78</b>	<b>1.17074</b>	<b>1.17074</b>	<b>\$11,432,281.20</b>	<b>\$11,324,257.64</b>	<b>\$11,324,257.64</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,354,070</b>		<b>1.173822</b>	<b>1.17389</b>	<b>\$11,354,726.78</b>	<b>1.17074</b>	<b>1.17074</b>	<b>\$11,432,281.20</b>	<b>\$11,324,257.64</b>	<b>\$11,324,257.64</b>

## Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 0.982900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	124,474,761	124,474,761	EZ Value Abated	0
Residential	694,114,484	694,114,484	EZ Tax Abated	\$0.00
Commercial	84,916,011	84,906,729	New Property	8,629,174
Industrial	68,320,117	68,126,906	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,675,061	4,675,061	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>976,500,434</b>	<b>976,297,941</b>	Aggregate Ext. Base	1,068,135
<b>Total + Overlap</b>	<b>976,500,434</b>	<b>976,297,941</b>	TIF Increment	202,493

Fund/Name	Levy Request	Maximum Rate	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	0.092112	0.09212	\$899,365.66	0.09212	0.09212	\$899,552.20	\$899,365.66	\$899,365.66
005 I.M.R.F	59,896	0.00000	0.006135	0.00614	\$59,944.69	0.00614	0.00614	\$59,957.13	\$59,944.69	\$59,944.69
035 LIABILITY INSURANCE	74,704	0.00000	0.007652	0.00766	\$74,784.42	0.00766	0.00766	\$74,799.93	\$74,784.42	\$74,784.42
047 SOCIAL SECURITY	42,589	0.00000	0.004362	0.00437	\$42,664.22	0.00437	0.00437	\$42,673.07	\$42,664.22	\$42,664.22
<b>Totals (Capped)</b>	<b>1,076,480</b>		<b>0.110261</b>	<b>0.11029</b>	<b>\$1,076,758.99</b>	<b>0.11029</b>	<b>0.11029</b>	<b>\$1,076,982.33</b>	<b>\$1,076,758.99</b>	<b>\$1,076,758.99</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,076,480</b>		<b>0.110261</b>	<b>0.11029</b>	<b>\$1,076,758.99</b>	<b>0.11029</b>	<b>0.11029</b>	<b>\$1,076,982.33</b>	<b>\$1,076,758.99</b>	<b>\$1,076,758.99</b>

## Tax Computation Report Boone County

Taxing District DD01 - Drainage District

Equalization Factor 0.982900

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

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

# Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	117,818,562	117,774,234	EZ Value Abated	9,024,451	DeKalb County	*232,465
Residential	691,933,923	691,933,923	EZ Tax Abated	\$45,892.05	McHenry County	210,780
Commercial	84,807,409	83,372,897	New Property	8,493,269	Ogle County	*939,420,236
Industrial	68,320,117	60,572,013	Annexation EAV	0	Stephenson County	*12,008,850
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,689,814,500
State Railroad	4,210,228	4,210,228	Recovered TIF EAV	0	<b>Total</b>	<b>4,641,686,831</b>
Local Railroad	0	0	Recovered EZ EAV	2,440,254	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>967,090,239</b>	<b>957,863,295</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,608,777,070</b>	<b>5,599,550,126</b>	TIF Increment	202,493		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,117,540	0.23000	0.234261	0.23000	\$2,203,085.58	0.23000	0.23000	\$2,224,307.55	\$2,203,085.58	\$12,878,965.29
003 BONDS & INTEREST	12,142,119	0.00000	0.216841	0.21685	\$2,077,126.56	0.21902	0.21902	\$2,118,121.04	\$2,097,912.19	\$12,264,134.69
004 OPERATIONS & MAINTENAN	2,281,311	0.50000	0.040741	0.04075	\$390,329.29	0.04075	0.04075	\$394,089.27	\$390,329.29	\$2,281,816.68
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	50,000	0.00500	0.000893	0.00090	\$8,620.77	0.00090	0.00090	\$8,703.81	\$8,620.77	\$50,395.95
035 LIABILITY INSURANCE	1,000,000	0.00000	0.017859	0.01786	\$171,074.38	0.01786	0.01786	\$172,722.32	\$171,074.38	\$1,000,079.65
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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>28,590,970</b>		<b>0.510595</b>	<b>0.50636</b>	<b>\$4,850,236.58</b>	<b>0.50853</b>	<b>0.50853</b>	<b>\$4,917,943.99</b>	<b>\$4,871,022.21</b>	<b>\$28,475,392.26</b>
<b>Totals (All)</b>	<b>28,590,970</b>		<b>0.510595</b>	<b>0.50636</b>	<b>\$4,850,236.58</b>	<b>0.50853</b>	<b>0.50853</b>	<b>\$4,917,943.99</b>	<b>\$4,871,022.21</b>	<b>\$28,475,392.26</b>

# Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,897,684	3,897,684	EZ Value Abated	0	DeKalb County	*1,548,134,311
Residential	1,479,679	1,479,679	EZ Tax Abated	\$0.00	Kane County	7,985,823
Commercial	108,602	108,602	New Property	123,893	La Salle County	*17,739
Industrial	0	0	Annexation EAV	0	Lee County	*86,772,182
Mineral	0	0	Disconnection EAV	0	Ogle County	*397,481,814
State Railroad	421,909	421,909	Recovered TIF EAV	0	Winnebago County	600,318
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,040,992,187</b>
<b>County Total</b>	<b>5,907,874</b>	<b>5,907,874</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,046,900,061</b>	<b>2,046,900,061</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,083,788	0.27500	0.297220	0.27500	\$16,246.65	0.27500	0.27500	\$16,246.65	\$16,246.65	\$5,628,975.17
003 BONDS & INTEREST	4,172,306	0.00000	0.203835	0.20384	\$12,042.61	0.20588	0.20588	\$12,163.13	\$12,163.13	\$4,214,157.85
004 BUILDING	1,659,215	0.07500	0.081060	0.07500	\$4,430.91	0.07500	0.07500	\$4,430.91	\$4,430.91	\$1,535,175.05
022 HEALTH & SAFETY	1,084,454	0.05000	0.052980	0.05000	\$2,953.94	0.05000	0.05000	\$2,953.94	\$2,953.94	\$1,023,450.03
027 AUDIT	83,221	0.00500	0.004066	0.00407	\$240.45	0.00407	0.00407	\$240.45	\$240.45	\$83,308.83
035 LIABILITY INSURANCE	1,211,116	0.00000	0.059168	0.05917	\$3,495.69	0.05917	0.05917	\$3,495.69	\$3,495.69	\$1,211,150.77
047 SOCIAL SECURITY	263,000	0.00000	0.012849	0.01285	\$759.16	0.01285	0.01285	\$759.16	\$759.16	\$263,026.66
<b>Totals (Capped)</b>	<b>4,172,306</b>		<b>0.203835</b>	<b>0.20384</b>	<b>\$12,042.61</b>	<b>0.20588</b>	<b>0.20588</b>	<b>\$12,163.13</b>	<b>\$12,163.13</b>	<b>\$4,214,157.85</b>
<b>Totals (Not Capped)</b>	<b>10,384,794</b>		<b>0.507343</b>	<b>0.47609</b>	<b>\$28,126.80</b>	<b>0.47609</b>	<b>0.47609</b>	<b>\$28,126.80</b>	<b>\$28,126.80</b>	<b>\$9,745,086.51</b>
<b>Totals (All)</b>	<b>14,557,100</b>		<b>0.711178</b>	<b>0.67993</b>	<b>\$40,169.41</b>	<b>0.68197</b>	<b>0.68197</b>	<b>\$40,289.93</b>	<b>\$40,289.93</b>	<b>\$13,959,244.36</b>

## Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,758,515	2,758,515	EZ Value Abated	0	Kane County	270,109,164
Residential	700,882	700,882	EZ Tax Abated	\$0.00	Lake County	38,745,539
Commercial	0	0	New Property	12,012	McHenry County	6,957,624,248
Industrial	0	0	Annexation EAV	74,200	<b>Total</b>	<b>7,266,478,951</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	42,924	42,924	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,502,321</b>	<b>3,502,321</b>	Aggregate Ext. Base	27,967,004		
<b>Total + Overlap</b>	<b>7,269,981,272</b>	<b>7,269,981,272</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	23,827,248	0.75000	0.327748	0.32775	\$11,478.86	0.32775	0.32775	\$11,478.86	\$11,478.86	\$23,827,363.62
004 BUILDING	2,683,946	0.10000	0.036918	0.03692	\$1,293.06	0.03692	0.03692	\$1,293.06	\$1,293.06	\$2,684,077.09
027 AUDIT	75,000	0.00500	0.001032	0.00104	\$36.42	0.00104	0.00104	\$36.42	\$36.42	\$75,607.81
035 LIABILITY INSURANCE	1,005,742	0.00000	0.013834	0.01384	\$484.72	0.01384	0.01384	\$484.72	\$484.72	\$1,006,165.41
047 SOCIAL SECURITY	375,000	0.00000	0.005158	0.00516	\$180.72	0.00516	0.00516	\$180.72	\$180.72	\$375,131.03
<b>Totals (Capped)</b>	<b>27,966,936</b>		<b>0.384690</b>	<b>0.38471</b>	<b>\$13,473.78</b>	<b>0.38471</b>	<b>0.38471</b>	<b>\$13,473.78</b>	<b>\$13,473.78</b>	<b>\$27,968,344.96</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,966,936</b>		<b>0.384690</b>	<b>0.38471</b>	<b>\$13,473.78</b>	<b>0.38471</b>	<b>0.38471</b>	<b>\$13,473.78</b>	<b>\$13,473.78</b>	<b>\$27,968,344.96</b>

# Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	304,985,218
Residential	265,023	265,023	EZ Tax Abated	\$0.00	<b>Total</b>	<b>304,985,218</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	53,217		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>265,023</b>	<b>265,023</b>	Aggregate Ext. Base	11,895,123		
<b>Total + Overlap</b>	<b>305,250,241</b>	<b>305,250,241</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,072,883	3.50000	3.299877	3.29988	\$8,745.44	3.23035	3.23035	\$8,561.17	\$8,561.17	\$9,860,651.16
003 BONDS & INTEREST	829,994	0.00000	0.271906	0.27191	\$720.62	0.27463	0.27463	\$727.83	\$727.83	\$838,308.74
004 BUILDING	1,321,820	0.55000	0.433028	0.43303	\$1,147.63	0.42000	0.42000	\$1,113.10	\$1,113.10	\$1,282,051.01
005 I.M.R.F	215,180	0.00000	0.070493	0.07050	\$186.84	0.07000	0.07000	\$185.52	\$185.52	\$213,675.17
030 TRANSPORTATION	461,100	0.00000	0.151056	0.15106	\$400.34	0.15000	0.15000	\$397.53	\$397.53	\$457,875.36
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	61,480	0.40000	0.020141	0.02015	\$53.40	0.02000	0.02000	\$53.00	\$53.00	\$61,050.05
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	245,920	0.00000	0.080563	0.08057	\$213.53	0.08000	0.08000	\$212.02	\$212.02	\$244,200.19
057 LEASE	153,700	0.10000	0.050352	0.05036	\$133.47	0.05000	0.05000	\$132.51	\$132.51	\$152,625.12
<b>Totals (Capped)</b>	<b>12,532,083</b>		<b>4.105510</b>	<b>4.10555</b>	<b>\$10,880.65</b>	<b>4.02035</b>	<b>4.02035</b>	<b>\$10,654.85</b>	<b>\$10,654.85</b>	<b>\$12,272,128.06</b>
<b>Totals (Not Capped)</b>	<b>829,994</b>		<b>0.271906</b>	<b>0.27191</b>	<b>\$720.62</b>	<b>0.27463</b>	<b>0.27463</b>	<b>\$727.83</b>	<b>\$727.83</b>	<b>\$838,308.74</b>
<b>Totals (All)</b>	<b>13,362,077</b>		<b>4.377416</b>	<b>4.37746</b>	<b>\$11,601.27</b>	<b>4.29498</b>	<b>4.29498</b>	<b>\$11,382.68</b>	<b>\$11,382.68</b>	<b>\$13,110,436.80</b>

# Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	Winnebago County	678,708,296
Residential	265,023	265,023	EZ Tax Abated	<b>Total</b>	<b>678,708,296</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
<b>County Total</b>	<b>265,023</b>	<b>265,023</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>678,973,319</b>	<b>678,973,319</b>	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,900,000	3.50000	1.899927	1.89993	\$5,035.25	1.84999	1.84999	\$4,902.90	\$4,902.90	\$12,560,938.50
003 BONDS & INTEREST	2,277,398	0.00000	0.335418	0.33542	\$888.94	0.33878	0.33878	\$897.84	\$897.84	\$2,300,225.81
004 BUILDING	1,650,000	0.55000	0.243014	0.24302	\$644.06	0.23664	0.23664	\$627.15	\$627.15	\$1,606,722.46
005 I.M.R.F	200,000	0.00000	0.029456	0.02946	\$78.08	0.02869	0.02869	\$76.04	\$76.04	\$194,797.45
030 TRANSPORTATION	818,330	0.00000	0.120525	0.12053	\$319.43	0.11737	0.11737	\$311.06	\$311.06	\$796,910.98
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	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,200,000	0.40000	0.176737	0.17674	\$468.40	0.17210	0.17210	\$456.10	\$456.10	\$1,168,513.08
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	248,020	0.00000	0.036529	0.03653	\$96.81	0.03557	0.03557	\$94.27	\$94.27	\$241,510.81
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>17,016,350</b>		<b>2.506188</b>	<b>2.50621</b>	<b>\$6,642.03</b>	<b>2.44036</b>	<b>2.44036</b>	<b>\$6,467.52</b>	<b>\$6,467.52</b>	<b>\$16,569,393.28</b>
<b>Totals (Not Capped)</b>	<b>2,277,398</b>		<b>0.335418</b>	<b>0.33542</b>	<b>\$888.94</b>	<b>0.33878</b>	<b>0.33878</b>	<b>\$897.84</b>	<b>\$897.84</b>	<b>\$2,300,225.81</b>
<b>Totals (All)</b>	<b>19,293,748</b>		<b>2.841606</b>	<b>2.84163</b>	<b>\$7,530.97</b>	<b>2.77914</b>	<b>2.77914</b>	<b>\$7,365.36</b>	<b>\$7,365.36</b>	<b>\$18,869,619.09</b>



## Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,758,515	2,758,515	EZ Value Abated	0	McHenry County	223,242,977
Residential	700,882	700,882	EZ Tax Abated	\$0.00	<b>Total</b>	<b>223,242,977</b>
Commercial	0	0	New Property	12,012	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	42,924	42,924	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,502,321</b>	<b>3,502,321</b>	Aggregate Ext. Base	13,297,804		
<b>Total + Overlap</b>	<b>226,745,298</b>	<b>226,745,298</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,665,891	4.00000	3.821861	3.82187	\$133,854.16	3.73753	3.73753	\$130,900.30	\$130,900.30	\$8,474,673.54
003 BONDS & INTEREST	2,215,229	0.00000	0.976968	0.97697	\$34,216.63	0.98674	0.98674	\$34,558.80	\$34,558.80	\$2,237,386.55
004 BUILDING	1,604,849	0.75000	0.707776	0.70778	\$24,788.73	0.69217	0.69217	\$24,242.02	\$24,242.02	\$1,569,462.93
005 I.M.R.F	321,693	0.00000	0.141874	0.14188	\$4,969.09	0.13875	0.13875	\$4,859.47	\$4,859.47	\$314,609.10
030 TRANSPORTATION	1,039,313	0.00000	0.458361	0.45837	\$16,053.59	0.44826	0.44826	\$15,699.50	\$15,699.50	\$1,016,408.47
031 WORKING CASH	99,976	0.05000	0.044092	0.04410	\$1,544.52	0.04313	0.04313	\$1,510.55	\$1,510.55	\$97,795.25
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	1,524,328	0.80000	0.672264	0.67227	\$23,545.05	0.65744	0.65744	\$23,025.66	\$23,025.66	\$1,490,714.29
035 LIABILITY INSURANCE	234,484	0.00000	0.103413	0.10342	\$3,622.10	0.10114	0.10114	\$3,542.25	\$3,542.25	\$229,330.19
047 SOCIAL SECURITY	393,408	0.00000	0.173502	0.17351	\$6,076.88	0.16969	0.16969	\$5,943.09	\$5,943.09	\$384,764.10
<b>Totals (Capped)</b>	<b>13,883,942</b>		<b>6.123143</b>	<b>6.12320</b>	<b>\$214,454.12</b>	<b>5.98811</b>	<b>5.98811</b>	<b>\$209,722.84</b>	<b>\$209,722.84</b>	<b>\$13,577,757.87</b>
<b>Totals (Not Capped)</b>	<b>2,215,229</b>		<b>0.976968</b>	<b>0.97697</b>	<b>\$34,216.63</b>	<b>0.98674</b>	<b>0.98674</b>	<b>\$34,558.80</b>	<b>\$34,558.80</b>	<b>\$2,237,386.55</b>
<b>Totals (All)</b>	<b>16,099,171</b>		<b>7.100111</b>	<b>7.10017</b>	<b>\$248,670.75</b>	<b>6.97485</b>	<b>6.97485</b>	<b>\$244,281.64</b>	<b>\$244,281.64</b>	<b>\$15,815,144.42</b>

## Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	65,962,315	65,917,987	EZ Value Abated	9,024,451	DeKalb County	*232,465
Residential	608,228,238	608,228,238	EZ Tax Abated	\$572,136.62	McHenry County	210,780
Commercial	76,213,930	74,779,418	New Property	7,885,776	<b>Total</b>	<b>443,245</b>
Industrial	67,795,517	60,047,413	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,163,150	4,163,150	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	2,440,254		
<b>County Total</b>	<b>822,363,150</b>	<b>813,136,206</b>	Aggregate Ext. Base	42,419,890		
<b>Total + Overlap</b>	<b>822,806,395</b>	<b>813,579,451</b>	TIF Increment	202,493		

Fund/Name	Levy Request	Maximum Rate	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	30,000,000	4.00000	3.687409	3.68741	\$29,983,665.77	3.63430	3.63430	\$29,887,143.96	\$29,551,809.13	\$29,567,917.99
003 BONDS & INTEREST	7,643,050	0.00000	0.939435	0.93944	\$7,638,926.77	0.94884	0.94884	\$7,802,910.51	\$7,715,361.58	\$7,719,567.26
004 BUILDING	6,095,000	0.75000	0.749159	0.74916	\$6,091,691.20	0.73839	0.73839	\$6,072,247.26	\$6,004,116.43	\$6,007,389.31
005 I.M.R.F	575,000	0.00000	0.070675	0.07068	\$574,724.67	0.06967	0.06967	\$572,940.41	\$566,511.99	\$566,820.80
030 TRANSPORTATION	2,800,000	0.00000	0.344158	0.34416	\$2,798,489.57	0.33922	0.33922	\$2,789,620.28	\$2,758,320.64	\$2,759,824.21
031 WORKING CASH	5,000	0.05000	0.000615	0.00062	\$5,041.44	0.00062	0.00062	\$5,098.65	\$5,041.44	\$5,044.19
032 FIRE PREVENT/SAFETY	800,000	0.10000	0.098331	0.09834	\$799,638.14	0.09693	0.09693	\$797,116.60	\$788,172.92	\$788,602.56
033 SPECIAL EDUCATION	2,600,000	0.80000	0.319575	0.31958	\$2,598,620.69	0.31499	0.31499	\$2,590,361.69	\$2,561,297.74	\$2,562,693.91
035 LIABILITY INSURANCE	825,000	0.00000	0.101404	0.10141	\$824,601.43	0.09996	0.09996	\$822,034.20	\$812,810.95	\$813,254.02
047 SOCIAL SECURITY	800,000	0.00000	0.098331	0.09834	\$799,638.14	0.09693	0.09693	\$797,116.60	\$788,172.92	\$788,602.56
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>44,500,000</b>		<b>5.469657</b>	<b>5.46970</b>	<b>\$44,476,111.05</b>	<b>5.39101</b>	<b>5.39101</b>	<b>\$44,333,679.65</b>	<b>\$43,836,254.16</b>	<b>\$43,860,149.55</b>
<b>Totals (Not Capped)</b>	<b>7,643,050</b>		<b>0.939435</b>	<b>0.93944</b>	<b>\$7,638,926.77</b>	<b>0.94884</b>	<b>0.94884</b>	<b>\$7,802,910.51</b>	<b>\$7,715,361.58</b>	<b>\$7,719,567.26</b>
<b>Totals (All)</b>	<b>52,143,050</b>		<b>6.409092</b>	<b>6.40914</b>	<b>\$52,115,037.82</b>	<b>6.33985</b>	<b>6.33985</b>	<b>\$52,136,590.16</b>	<b>\$51,551,615.74</b>	<b>\$51,579,716.81</b>

# Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 0.982900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	51,229,832	51,229,832	EZ Value Abated	0	Winnebago County	1,023,086
Residential	81,213,997	81,213,997	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,023,086</b>
Commercial	8,593,479	8,593,479	New Property	607,493	<i>* denotes use of estimated EAV</i>	
Industrial	524,600	524,600	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	47,078	47,078	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>141,608,986</b>	<b>141,608,986</b>	Aggregate Ext. Base	8,802,796		
<b>Total + Overlap</b>	<b>142,632,072</b>	<b>142,632,072</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,475,000	4.00000	3.838548	3.83855	\$5,435,731.73	3.70882	3.70882	\$5,252,022.39	\$5,252,022.39	\$5,289,966.81
003 BONDS & INTEREST	2,213,027	0.00000	1.551563	1.55157	\$2,197,162.54	1.56709	1.56709	\$2,219,140.26	\$2,219,140.26	\$2,235,172.94
004 BUILDING	1,080,000	0.75000	0.757193	0.75000	\$1,062,067.40	0.72754	0.72754	\$1,030,262.02	\$1,030,262.02	\$1,037,705.38
005 I.M.R.F	360,000	0.00000	0.252398	0.25240	\$357,421.08	0.24485	0.24485	\$346,729.60	\$346,729.60	\$349,234.63
030 TRANSPORTATION	700,000	0.00000	0.490773	0.49078	\$694,988.58	0.49078	0.49078	\$694,988.58	\$694,988.58	\$700,009.68
031 WORKING CASH	60,000	0.05000	0.042066	0.04207	\$59,574.90	0.04081	0.04081	\$57,790.63	\$57,790.63	\$58,208.15
032 FIRE PREVENT/SAFETY	50,000	0.10000	0.035055	0.03506	\$49,648.11	0.03401	0.03401	\$48,161.22	\$48,161.22	\$48,509.17
033 SPECIAL EDUCATION	1,040,000	0.80000	0.729149	0.72915	\$1,032,541.92	0.70732	0.70732	\$1,001,628.68	\$1,001,628.68	\$1,008,865.17
035 LIABILITY INSURANCE	190,000	0.00000	0.133210	0.13321	\$188,637.33	0.12922	0.12922	\$182,987.13	\$182,987.13	\$184,309.16
047 SOCIAL SECURITY	360,000	0.00000	0.252398	0.25240	\$357,421.08	0.24485	0.24485	\$346,729.60	\$346,729.60	\$349,234.63
057 LEASE	5,000	0.10000	0.003506	0.00351	\$4,970.48	0.00341	0.00341	\$4,828.87	\$4,828.87	\$4,863.75
<b>Totals (Capped)</b>	<b>9,320,000</b>		<b>6.534296</b>	<b>6.52713</b>	<b>\$9,243,002.61</b>	<b>6.33161</b>	<b>6.33161</b>	<b>\$8,966,128.72</b>	<b>\$8,966,128.72</b>	<b>\$9,030,906.53</b>
<b>Totals (Not Capped)</b>	<b>2,213,027</b>		<b>1.551563</b>	<b>1.55157</b>	<b>\$2,197,162.54</b>	<b>1.56709</b>	<b>1.56709</b>	<b>\$2,219,140.26</b>	<b>\$2,219,140.26</b>	<b>\$2,235,172.94</b>
<b>Totals (All)</b>	<b>11,533,027</b>		<b>8.085859</b>	<b>8.07870</b>	<b>\$11,440,165.15</b>	<b>7.89870</b>	<b>7.89870</b>	<b>\$11,185,268.98</b>	<b>\$11,185,268.98</b>	<b>\$11,266,079.47</b>

# Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	626,415	626,415	EZ Value Abated	0	Winnebago County	2,019,443,404
Residential	2,226,665	2,226,665	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,019,443,404</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	53,217		
Mineral	0	0	Disconnection EAV	18,038		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,853,080</b>	<b>2,853,080</b>	Aggregate Ext. Base	143,358,890		
<b>Total + Overlap</b>	<b>2,022,296,484</b>	<b>2,022,296,484</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	79,643,089	4.00000	3.938250	3.93825	\$112,361.42	3.93825	3.93825	\$112,361.42	\$112,361.42	\$79,643,091.28
003 BONDS & INTEREST	13,319,125	0.00000	0.658614	0.65862	\$18,790.96	0.66521	0.66521	\$18,978.97	\$18,978.97	\$13,452,518.44
004 BUILDING	14,700,000	0.75000	0.726896	0.72690	\$20,739.04	0.72690	0.72690	\$20,739.04	\$20,739.04	\$14,700,073.14
005 I.M.R.F	2,866,146	0.00000	0.141727	0.14173	\$4,043.67	0.14173	0.14173	\$4,043.67	\$4,043.67	\$2,866,200.81
030 TRANSPORTATION	16,202,542	0.00000	0.801195	0.80120	\$22,858.88	0.80120	0.80120	\$22,858.88	\$22,858.88	\$16,202,639.43
031 WORKING CASH	980,000	0.05000	0.048460	0.04846	\$1,382.60	0.04846	0.04846	\$1,382.60	\$1,382.60	\$980,004.88
032 FIRE PREVENT/SAFETY	1,950,000	0.10000	0.096425	0.09643	\$2,751.23	0.09643	0.09643	\$2,751.23	\$2,751.23	\$1,950,100.50
033 SPECIAL EDUCATION	15,600,000	0.80000	0.771400	0.77140	\$22,008.66	0.77140	0.77140	\$22,008.66	\$22,008.66	\$15,599,995.08
035 LIABILITY INSURANCE	5,966,022	0.00000	0.295012	0.29502	\$8,417.16	0.29502	0.29502	\$8,417.16	\$8,417.16	\$5,966,179.09
047 SOCIAL SECURITY	3,458,391	0.00000	0.171013	0.17102	\$4,879.34	0.17102	0.17102	\$4,879.34	\$4,879.34	\$3,458,531.45
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>141,366,190</b>		<b>6.990378</b>	<b>6.99041</b>	<b>\$199,442.00</b>	<b>6.99041</b>	<b>6.99041</b>	<b>\$199,442.00</b>	<b>\$199,442.00</b>	<b>\$141,366,815.66</b>
<b>Totals (Not Capped)</b>	<b>13,319,125</b>		<b>0.658614</b>	<b>0.65862</b>	<b>\$18,790.96</b>	<b>0.66521</b>	<b>0.66521</b>	<b>\$18,978.97</b>	<b>\$18,978.97</b>	<b>\$13,452,518.44</b>
<b>Totals (All)</b>	<b>154,685,315</b>		<b>7.648992</b>	<b>7.64903</b>	<b>\$218,232.96</b>	<b>7.65562</b>	<b>7.65562</b>	<b>\$218,420.97</b>	<b>\$218,420.97</b>	<b>\$154,819,334.10</b>

# Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,897,684	3,897,684	EZ Value Abated	0	DeKalb County	*60,995,767
Residential	1,479,679	1,479,679	EZ Tax Abated	\$0.00	Ogle County	*1,608,984
Commercial	108,602	108,602	New Property	123,893	Winnebago County	600,318
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>63,205,069</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	421,909	421,909	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,907,874</b>	<b>5,907,874</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>69,112,943</b>	<b>69,112,943</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,754,557	3.73000	3.985588	3.73000	\$220,363.70	3.73000	3.73000	\$220,363.70	\$220,363.70	\$2,577,912.77
003 BONDS & INTEREST	649,603	0.00000	0.939915	0.93992	\$55,529.29	0.94932	0.94932	\$56,084.63	\$56,084.63	\$656,102.99
004 BUILDING	553,866	0.74500	0.801393	0.74500	\$44,013.66	0.74500	0.74500	\$44,013.66	\$44,013.66	\$514,891.43
005 I.M.R.F	87,950	0.00000	0.127256	0.12726	\$7,518.36	0.12726	0.12726	\$7,518.36	\$7,518.36	\$87,953.13
030 TRANSPORTATION	147,697	0.20000	0.213704	0.20000	\$11,815.75	0.20000	0.20000	\$11,815.75	\$11,815.75	\$138,225.89
031 WORKING CASH	36,924	0.05000	0.053426	0.05000	\$2,953.94	0.05000	0.05000	\$2,953.94	\$2,953.94	\$34,556.47
032 FIRE PREVENT/SAFETY	36,924	0.00000	0.053426	0.05343	\$3,156.58	0.05343	0.05343	\$3,156.58	\$3,156.58	\$36,927.05
033 SPECIAL EDUCATION	29,540	0.04000	0.042742	0.04000	\$2,363.15	0.04000	0.04000	\$2,363.15	\$2,363.15	\$27,645.18
035 LIABILITY INSURANCE	185,000	0.00000	0.267678	0.26768	\$15,814.20	0.26768	0.26768	\$15,814.20	\$15,814.20	\$185,001.53
047 SOCIAL SECURITY	110,050	0.00000	0.159232	0.15924	\$9,407.70	0.15924	0.15924	\$9,407.70	\$9,407.70	\$110,055.45
057 LEASE	36,924	0.05000	0.053426	0.05000	\$2,953.94	0.05000	0.05000	\$2,953.94	\$2,953.94	\$34,556.47
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,629,035</b>		<b>6.697786</b>	<b>6.36253</b>	<b>\$375,890.27</b>	<b>6.37193</b>	<b>6.37193</b>	<b>\$376,445.61</b>	<b>\$376,445.61</b>	<b>\$4,403,828.36</b>
<b>Totals (All)</b>	<b>4,629,035</b>		<b>6.697786</b>	<b>6.36253</b>	<b>\$375,890.27</b>	<b>6.37193</b>	<b>6.37193</b>	<b>\$376,445.61</b>	<b>\$376,445.61</b>	<b>\$4,403,828.36</b>

## Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,866,001	20,866,001	EZ Value Abated	0
Residential	15,494,349	15,494,349	EZ Tax Abated	\$0.00
Commercial	1,424,152	1,424,152	New Property	160,070
Industrial	298,834	298,834	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>38,083,336</b>	<b>38,083,336</b>	Aggregate Ext. Base	221,123
<b>Total + Overlap</b>	<b>38,083,336</b>	<b>38,083,336</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	151,275	0.40000	0.397221	0.39723	\$151,278.44	0.38959	0.38959	\$148,368.87	\$148,368.87	\$148,368.87
027 AUDIT	2,000	0.00500	0.005252	0.00500	\$1,904.17	0.00491	0.00491	\$1,869.89	\$1,869.89	\$1,869.89
035 LIABILITY INSURANCE	40,237	0.00000	0.105655	0.10566	\$40,238.85	0.10364	0.10364	\$39,469.57	\$39,469.57	\$39,469.57
047 SOCIAL SECURITY	7,603	0.00000	0.019964	0.01997	\$7,605.24	0.01959	0.01959	\$7,460.53	\$7,460.53	\$7,460.53
049 EMERGENCY & RESCUE	20,000	0.05000	0.052516	0.05000	\$19,041.67	0.04905	0.04905	\$18,679.88	\$18,679.88	\$18,679.88
062 WORKMANS COMP	11,063	0.00000	0.029050	0.02905	\$11,063.21	0.02850	0.02850	\$10,853.75	\$10,853.75	\$10,853.75
<b>Totals (Capped)</b>		<b>232,178</b>	<b>0.609658</b>	<b>0.60691</b>	<b>\$231,131.58</b>	<b>0.59528</b>	<b>0.59528</b>	<b>\$226,702.49</b>	<b>\$226,702.49</b>	<b>\$226,702.49</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>232,178</b>	<b>0.609658</b>	<b>0.60691</b>	<b>\$231,131.58</b>	<b>0.59528</b>	<b>0.59528</b>	<b>\$226,702.49</b>	<b>\$226,702.49</b>	<b>\$226,702.49</b>

## Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	53,737,127	53,737,127	EZ Value Abated	0
Residential	269,067,667	269,067,667	EZ Tax Abated	\$0.00
Commercial	15,011,795	15,011,795	New Property	2,543,483
Industrial	12,646,114	12,646,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	56,118
State Railroad	1,637,563	1,637,563	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>352,100,266</b>	<b>352,100,266</b>	Aggregate Ext. Base	916,268
<b>Total + Overlap</b>	<b>352,100,266</b>	<b>352,100,266</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	962,000	0.40000	0.273218	0.27322	\$962,008.35	0.26755	0.26755	\$942,044.26	\$942,044.26	\$942,044.26
<b>Totals (Capped)</b>	<b>962,000</b>		<b>0.273218</b>	<b>0.27322</b>	<b>\$962,008.35</b>	<b>0.26755</b>	<b>0.26755</b>	<b>\$942,044.26</b>	<b>\$942,044.26</b>	<b>\$942,044.26</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>962,000</b>		<b>0.273218</b>	<b>0.27322</b>	<b>\$962,008.35</b>	<b>0.26755</b>	<b>0.26755</b>	<b>\$942,044.26</b>	<b>\$942,044.26</b>	<b>\$942,044.26</b>

## Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,986,999	23,986,999	EZ Value Abated	0
Residential	149,431,584	149,431,584	EZ Tax Abated	\$0.00
Commercial	9,111,527	9,111,527	New Property	659,477
Industrial	230,108	230,108	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	47,078	47,078	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>182,807,296</b>	<b>182,807,296</b>	Aggregate Ext. Base	696,841
<b>Total + Overlap</b>	<b>182,807,296</b>	<b>182,807,296</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	731,680	0.40000	0.400247	0.40000	\$731,229.18	0.39058	0.39058	\$714,008.74	\$714,008.74	\$714,008.74
<b>Totals (Capped)</b>	<b>731,680</b>		<b>0.400247</b>	<b>0.40000</b>	<b>\$731,229.18</b>	<b>0.39058</b>	<b>0.39058</b>	<b>\$714,008.74</b>	<b>\$714,008.74</b>	<b>\$714,008.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>731,680</b>		<b>0.400247</b>	<b>0.40000</b>	<b>\$731,229.18</b>	<b>0.39058</b>	<b>0.39058</b>	<b>\$714,008.74</b>	<b>\$714,008.74</b>	<b>\$714,008.74</b>



## Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,565,275	7,565,275	EZ Value Abated	0
Residential	1,139,326	1,139,326	EZ Tax Abated	\$0.00
Commercial	27,758	27,758	New Property	12,012
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,924	42,924	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,775,283</b>	<b>8,775,283</b>	Aggregate Ext. Base	10,001
<b>Total + Overlap</b>	<b>8,775,283</b>	<b>8,775,283</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,000	0.12500	0.113956	0.11396	\$10,000.31	0.11396	0.11396	\$10,000.31	\$10,000.31	\$10,000.31
<b>Totals (Capped)</b>	<b>10,000</b>		<b>0.113956</b>	<b>0.11396</b>	<b>\$10,000.31</b>	<b>0.11396</b>	<b>0.11396</b>	<b>\$10,000.31</b>	<b>\$10,000.31</b>	<b>\$10,000.31</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>10,000</b>		<b>0.113956</b>	<b>0.11396</b>	<b>\$10,000.31</b>	<b>0.11396</b>	<b>0.11396</b>	<b>\$10,000.31</b>	<b>\$10,000.31</b>	<b>\$10,000.31</b>

## Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,298,967	12,298,967	EZ Value Abated	0
Residential	7,331,556	7,331,556	EZ Tax Abated	\$0.00
Commercial	50,914	50,914	New Property	52,191
Industrial	2,618	2,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,684,055</b>	<b>19,684,055</b>	Aggregate Ext. Base	24,267
<b>Total + Overlap</b>	<b>19,684,055</b>	<b>19,684,055</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,100	0.40000	0.168156	0.16816	\$33,100.71	0.12620	0.12620	\$24,841.28	\$24,841.28	\$24,841.28
<b>Totals (Capped)</b>		<b>33,100</b>	<b>0.168156</b>	<b>0.16816</b>	<b>\$33,100.71</b>	<b>0.12620</b>	<b>0.12620</b>	<b>\$24,841.28</b>	<b>\$24,841.28</b>	<b>\$24,841.28</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>33,100</b>	<b>0.168156</b>	<b>0.16816</b>	<b>\$33,100.71</b>	<b>0.12620</b>	<b>0.12620</b>	<b>\$24,841.28</b>	<b>\$24,841.28</b>	<b>\$24,841.28</b>

## Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 0.982900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	98,151	98,151	EZ Value Abated	0	Winnebago County	300,487,618
Residential	11,256,578	11,256,578	EZ Tax Abated	\$0.00	<b>Total</b>	<b>300,487,618</b>
Commercial	171,201	171,201	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	18,890		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,525,930</b>	<b>11,525,930</b>	Aggregate Ext. Base	2,901,695		
<b>Total + Overlap</b>	<b>312,013,548</b>	<b>312,013,548</b>	TIF Increment	0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,194,777	0.40000	0.382925	0.38293	\$44,136.24	0.37610	0.37610	\$43,349.02	\$43,349.02	\$1,173,482.95
013 FIREMEN PENSION	235,535	0.00000	0.075489	0.07549	\$8,700.92	0.07415	0.07415	\$8,546.48	\$8,546.48	\$231,358.05
027 AUDIT	14,008	0.00500	0.004490	0.00449	\$517.51	0.00441	0.00441	\$508.29	\$508.29	\$13,759.80
035 LIABILITY INSURANCE	381,480	0.00000	0.122264	0.12227	\$14,092.75	0.12010	0.12010	\$13,842.64	\$13,842.64	\$374,728.27
064 AMBULANCE	1,194,457	0.40000	0.382822	0.38283	\$44,124.72	0.37602	0.37602	\$43,339.80	\$43,339.80	\$1,173,233.34
313 FIRE PENSION 93-689	234,724	0.00000	0.075229	0.07523	\$8,670.96	0.07523	0.07523	\$8,670.96	\$8,670.96	\$234,727.79
<b>Totals (Capped)</b>	<b>3,020,257</b>		<b>0.967990</b>	<b>0.96801</b>	<b>\$111,572.14</b>	<b>0.95078</b>	<b>0.95078</b>	<b>\$109,586.23</b>	<b>\$109,586.23</b>	<b>\$2,966,562.41</b>
<b>Totals (Not Capped)</b>	<b>234,724</b>		<b>0.075229</b>	<b>0.07523</b>	<b>\$8,670.96</b>	<b>0.07523</b>	<b>0.07523</b>	<b>\$8,670.96</b>	<b>\$8,670.96</b>	<b>\$234,727.79</b>
<b>Totals (All)</b>	<b>3,254,981</b>		<b>1.043219</b>	<b>1.04324</b>	<b>\$120,243.10</b>	<b>1.02601</b>	<b>1.02601</b>	<b>\$118,257.19</b>	<b>\$118,257.19</b>	<b>\$3,201,290.20</b>

## Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	55,805	55,805	EZ Value Abated	0
Residential	2,263,906	2,263,906	EZ Tax Abated	\$0.00
Commercial	738,083	738,083	New Property	640
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,057,794</b>	<b>3,057,794</b>	Aggregate Ext. Base	6,211
<b>Total + Overlap</b>	<b>3,057,794</b>	<b>3,057,794</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,380	2.00000	0.175944	0.17595	\$5,380.19	0.17595	0.17595	\$5,380.19	\$5,380.19	\$5,380.19
<b>Totals (Capped)</b>	<b>5,380</b>		<b>0.175944</b>	<b>0.17595</b>	<b>\$5,380.19</b>	<b>0.17595</b>	<b>0.17595</b>	<b>\$5,380.19</b>	<b>\$5,380.19</b>	<b>\$5,380.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,380</b>		<b>0.175944</b>	<b>0.17595</b>	<b>\$5,380.19</b>	<b>0.17595</b>	<b>0.17595</b>	<b>\$5,380.19</b>	<b>\$5,380.19</b>	<b>\$5,380.19</b>

## Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,913,884	5,869,556	EZ Value Abated	8,170,889
Residential	199,808,138	199,808,138	EZ Tax Abated	\$18,503.80
Commercial	58,500,033	57,072,909	New Property	4,539,178
Industrial	55,142,443	48,240,513	Annexation EAV	56,118
Mineral	0	0	Disconnection EAV	0
State Railroad	2,947,497	2,947,497	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,424,859
<b>County Total</b>	<b>322,311,995</b>	<b>313,938,613</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>322,311,995</b>	<b>313,938,613</b>	TIF Increment	202,493

Fund/Name	Levy Request	Maximum Rate	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	710,939	0.00000	0.226458	0.22646	\$710,945.38	0.22646	0.22646	\$729,907.74	\$710,945.38	\$710,945.38
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>710,939</b>		<b>0.226458</b>	<b>0.22646</b>	<b>\$710,945.38</b>	<b>0.22646</b>	<b>0.22646</b>	<b>\$729,907.74</b>	<b>\$710,945.38</b>	<b>\$710,945.38</b>
<b>Totals (All)</b>	<b>710,939</b>		<b>0.226458</b>	<b>0.22646</b>	<b>\$710,945.38</b>	<b>0.22646</b>	<b>0.22646</b>	<b>\$729,907.74</b>	<b>\$710,945.38</b>	<b>\$710,945.38</b>

## Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 0.982900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	98,151	98,151	EZ Value Abated	0	Winnebago County	245,118,736
Residential	11,256,578	11,256,578	EZ Tax Abated	\$0.00	<b>Total</b>	<b>245,118,736</b>
Commercial	171,201	171,201	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	380,507	380,507	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,906,437</b>	<b>11,906,437</b>	Aggregate Ext. Base	999,167		
<b>Total + Overlap</b>	<b>257,025,173</b>	<b>257,025,173</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	882,868	0.60000	0.343495	0.34350	\$40,898.61	0.33338	0.33338	\$39,693.68	\$39,693.68	\$856,870.52
004 BUILDING	52,578	0.02000	0.020456	0.02000	\$2,381.29	0.02000	0.02000	\$2,381.29	\$2,381.29	\$51,405.03
005 I.M.R.F	67,332	0.00000	0.026197	0.02620	\$3,119.49	0.02550	0.02550	\$3,036.14	\$3,036.14	\$65,541.42
027 AUDIT	8,177	0.00500	0.003181	0.00319	\$379.82	0.00320	0.00320	\$381.01	\$381.01	\$8,224.81
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	775	0.00000	0.000302	0.00031	\$36.91	0.00010	0.00010	\$11.91	\$11.91	\$257.03
047 SOCIAL SECURITY	33,451	0.00000	0.013015	0.01302	\$1,550.22	0.01300	0.01300	\$1,547.84	\$1,547.84	\$33,413.27
062 WORKMANS COMP	3,393	0.00000	0.001320	0.00132	\$157.16	0.00130	0.00130	\$154.78	\$154.78	\$3,341.33
<b>Totals (Capped)</b>	<b>1,048,574</b>		<b>0.407966</b>	<b>0.40754</b>	<b>\$48,523.50</b>	<b>0.39648</b>	<b>0.39648</b>	<b>\$47,206.65</b>	<b>\$47,206.65</b>	<b>\$1,019,053.41</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,048,574</b>		<b>0.407966</b>	<b>0.40754</b>	<b>\$48,523.50</b>	<b>0.39648</b>	<b>0.39648</b>	<b>\$47,206.65</b>	<b>\$47,206.65</b>	<b>\$1,019,053.41</b>

## Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 0.982900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	634,772	634,772	EZ Value Abated	0	Winnebago County	1,132,747,929
Residential	42,811,951	42,811,951	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,132,747,929</b>
Commercial	618,631	618,631	New Property	662,763	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>44,065,354</b>	<b>44,065,354</b>	Aggregate Ext. Base	3,460,583		
<b>Total + Overlap</b>	<b>1,176,813,283</b>	<b>1,176,813,283</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,062,800	0.60000	0.260262	0.26027	\$114,688.90	0.26006	0.26006	\$114,596.36	\$114,596.36	\$3,060,420.62
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	126,000	0.00000	0.010707	0.01071	\$4,719.40	0.01071	0.01071	\$4,719.40	\$4,719.40	\$126,036.70
010 EQUIPMENT & BUILDING	235,400	0.02000	0.020003	0.02000	\$8,813.07	0.01999	0.01999	\$8,808.66	\$8,808.66	\$235,244.98
027 AUDIT	9,500	0.00500	0.000807	0.00081	\$356.93	0.00081	0.00081	\$356.93	\$356.93	\$9,532.19
035 LIABILITY INSURANCE	15,300	0.00000	0.001300	0.00130	\$572.85	0.00130	0.00130	\$572.85	\$572.85	\$15,298.57
047 SOCIAL SECURITY	86,000	0.00000	0.007308	0.00731	\$3,221.18	0.00731	0.00731	\$3,221.18	\$3,221.18	\$86,025.05
116 INSURANCE	23,600	0.00000	0.002005	0.00201	\$885.71	0.00201	0.00201	\$885.71	\$885.71	\$23,653.95
<b>Totals (Capped)</b>	<b>3,558,600</b>		<b>0.302392</b>	<b>0.30241</b>	<b>\$133,258.04</b>	<b>0.30219</b>	<b>0.30219</b>	<b>\$133,161.09</b>	<b>\$133,161.09</b>	<b>\$3,556,212.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,558,600</b>		<b>0.302392</b>	<b>0.30241</b>	<b>\$133,258.04</b>	<b>0.30219</b>	<b>0.30219</b>	<b>\$133,161.09</b>	<b>\$133,161.09</b>	<b>\$3,556,212.06</b>

## Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,277,982	31,277,982	EZ Value Abated	0
Residential	12,008,675	12,008,675	EZ Tax Abated	\$0.00
Commercial	260,660	260,660	New Property	111,478
Industrial	2,618	2,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,924	42,924	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,592,859</b>	<b>43,592,859</b>	Aggregate Ext. Base	16,902
<b>Total + Overlap</b>	<b>43,592,859</b>	<b>43,592,859</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,402	0.00000	0.042213	0.04222	\$18,404.91	0.03969	0.03969	\$17,302.01	\$17,302.01	\$17,302.01
<b>Totals (Capped)</b>	<b>18,402</b>		<b>0.042213</b>	<b>0.04222</b>	<b>\$18,404.91</b>	<b>0.03969</b>	<b>0.03969</b>	<b>\$17,302.01</b>	<b>\$17,302.01</b>	<b>\$17,302.01</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>18,402</b>		<b>0.042213</b>	<b>0.04222</b>	<b>\$18,404.91</b>	<b>0.03969</b>	<b>0.03969</b>	<b>\$17,302.01</b>	<b>\$17,302.01</b>	<b>\$17,302.01</b>



## Tax Computation Report Boone County

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

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	51,399,212	51,399,212	EZ Value Abated	0
Residential	246,188,607	246,188,607	EZ Tax Abated	\$0.00
Commercial	24,526,784	24,526,784	New Property	1,271,658
Industrial	256,006	256,006	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	884,797	884,797	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>323,255,406</b>	<b>323,255,406</b>	Aggregate Ext. Base	145,816
<b>Total + Overlap</b>	<b>323,255,406</b>	<b>323,255,406</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	174,980	0.00000	0.054131	0.05414	\$175,010.48	0.04623	0.04623	\$149,440.97	\$149,440.97	\$149,440.97
<b>Totals (Capped)</b>	<b>174,980</b>		<b>0.054131</b>	<b>0.05414</b>	<b>\$175,010.48</b>	<b>0.04623</b>	<b>0.04623</b>	<b>\$149,440.97</b>	<b>\$149,440.97</b>	<b>\$149,440.97</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>174,980</b>		<b>0.054131</b>	<b>0.05414</b>	<b>\$175,010.48</b>	<b>0.04623</b>	<b>0.04623</b>	<b>\$149,440.97</b>	<b>\$149,440.97</b>	<b>\$149,440.97</b>

## Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 0.982900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	124,474,761	124,474,761	EZ Value Abated	0	
Residential	694,114,484	694,114,484	EZ Tax Abated	\$0.00	
Commercial	84,916,011	84,906,729	New Property	8,629,174	
Industrial	68,320,117	68,126,906	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>971,825,373</b>	<b>971,622,880</b>	Aggregate Ext. Base	179,864	
<b>Total + Overlap</b>	<b>971,825,373</b>	<b>971,622,880</b>	TIF Increment	202,493	

  

Fund/Name	Levy Request	Maximum Rate	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	0.023157	0.02000	\$194,324.58	0.01907	0.01907	\$185,327.10	\$185,288.48	\$185,288.48
<b>Totals (Capped)</b>	<b>225,000</b>		<b>0.023157</b>	<b>0.02000</b>	<b>\$194,324.58</b>	<b>0.01907</b>	<b>0.01907</b>	<b>\$185,327.10</b>	<b>\$185,288.48</b>	<b>\$185,288.48</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>225,000</b>		<b>0.023157</b>	<b>0.02000</b>	<b>\$194,324.58</b>	<b>0.01907</b>	<b>0.01907</b>	<b>\$185,327.10</b>	<b>\$185,288.48</b>	<b>\$185,288.48</b>

## Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,706,816	16,662,488	EZ Value Abated	8,868,063
Residential	455,016,832	455,016,832	EZ Tax Abated	\$36,409.60
Commercial	60,519,617	59,095,171	New Property	6,953,546
Industrial	66,255,898	58,654,116	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,720,155	2,720,155	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,436,665
<b>County Total</b>	<b>601,219,318</b>	<b>592,148,762</b>	Aggregate Ext. Base	2,134,622
<b>Total + Overlap</b>	<b>601,219,318</b>	<b>592,148,762</b>	TIF Increment	202,493

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	900,000	0.35000	0.151989	0.15199	\$900,006.90	0.15199	0.15199	\$913,793.24	\$900,006.90	\$900,006.90
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	104,000	0.00000	0.017563	0.01757	\$104,040.54	0.01757	0.01757	\$105,634.23	\$104,040.54	\$104,040.54
027 AUDIT	15,000	0.00500	0.002533	0.00254	\$15,040.58	0.00254	0.00254	\$15,270.97	\$15,040.58	\$15,040.58
035 LIABILITY INSURANCE	100,000	0.00000	0.016888	0.01689	\$100,013.93	0.01689	0.01689	\$101,545.94	\$100,013.93	\$100,013.93
047 SOCIAL SECURITY	149,131	0.00000	0.025185	0.02519	\$149,162.27	0.02519	0.02519	\$151,447.15	\$149,162.27	\$149,162.27
107 MUSEUM	75,000	0.07000	0.012666	0.01267	\$75,025.25	0.01267	0.01267	\$76,174.49	\$75,025.25	\$75,025.25
122 RECREATION	851,000	0.37000	0.143714	0.14372	\$851,036.20	0.14372	0.14372	\$864,072.40	\$851,036.20	\$851,036.20
126 JOINT HANDICAP REC	238,493	0.04000	0.040276	0.04000	\$236,859.50	0.04000	0.04000	\$240,487.73	\$236,859.50	\$236,859.50
<b>Totals (Capped)</b>	<b>2,194,131</b>		<b>0.370538</b>	<b>0.37057</b>	<b>\$2,194,325.67</b>	<b>0.37057</b>	<b>0.37057</b>	<b>\$2,227,938.42</b>	<b>\$2,194,325.67</b>	<b>\$2,194,325.67</b>
<b>Totals (Not Capped)</b>	<b>238,493</b>		<b>0.040276</b>	<b>0.04000</b>	<b>\$236,859.50</b>	<b>0.04000</b>	<b>0.04000</b>	<b>\$240,487.73</b>	<b>\$236,859.50</b>	<b>\$236,859.50</b>
<b>Totals (All)</b>	<b>2,432,624</b>		<b>0.410814</b>	<b>0.41057</b>	<b>\$2,431,185.17</b>	<b>0.41057</b>	<b>0.41057</b>	<b>\$2,468,426.15</b>	<b>\$2,431,185.17</b>	<b>\$2,431,185.17</b>

## Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 0.982900			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,869	7,869	EZ Value Abated	0	Ogle County	*121,929
Residential	33,568,086	33,568,086	EZ Tax Abated	\$0.00	Winnebago County	2,077,749,976
Commercial	618,631	618,631	New Property	498,557	<b>Total</b>	<b>2,077,871,905</b>
Industrial	0	0	Annexation EAV	629,654	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>34,194,586</b>	<b>34,194,586</b>	Aggregate Ext. Base	17,548,192		
<b>Total + Overlap</b>	<b>2,112,066,491</b>	<b>2,112,066,491</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,350,200	0.35000	0.300663	0.30067	\$102,812.86	0.30067	0.30067	\$102,812.86	\$102,812.86	\$6,350,350.32
003 BONDS & INTEREST	5,639,200	0.00000	0.266999	0.26700	\$91,299.54	0.26967	0.26967	\$92,212.54	\$92,212.54	\$5,695,609.71
005 I.M.R.F	903,945	0.00000	0.042799	0.04280	\$14,635.28	0.04280	0.04280	\$14,635.28	\$14,635.28	\$903,964.46
014 POLICE PROTECTION	528,420	0.02500	0.025019	0.02500	\$8,548.65	0.02500	0.02500	\$8,548.65	\$8,548.65	\$528,016.62
027 AUDIT	54,430	0.00500	0.002577	0.00258	\$882.22	0.00258	0.00258	\$882.22	\$882.22	\$54,491.32
035 LIABILITY INSURANCE	871,500	0.00000	0.041263	0.04127	\$14,112.11	0.04127	0.04127	\$14,112.11	\$14,112.11	\$871,649.84
047 SOCIAL SECURITY	967,240	0.00000	0.045796	0.04580	\$15,661.12	0.04580	0.04580	\$15,661.12	\$15,661.12	\$967,326.45
107 MUSEUM	1,479,570	0.07000	0.070053	0.07000	\$23,936.21	0.07000	0.07000	\$23,936.21	\$23,936.21	\$1,478,446.54
122 RECREATION	6,376,337	0.37000	0.301900	0.30190	\$103,233.46	0.30190	0.30190	\$103,233.46	\$103,233.46	\$6,376,328.74
322 SPECIAL RECREATION	845,470	0.00000	0.040031	0.04004	\$13,691.51	0.04004	0.04004	\$13,691.51	\$13,691.51	\$845,671.42
<b>Totals (Capped)</b>	<b>17,531,642</b>		<b>0.830070</b>	<b>0.83002</b>	<b>\$283,821.91</b>	<b>0.83002</b>	<b>0.83002</b>	<b>\$283,821.91</b>	<b>\$283,821.91</b>	<b>\$17,530,574.29</b>
<b>Totals (Not Capped)</b>	<b>6,484,670</b>		<b>0.307030</b>	<b>0.30704</b>	<b>\$104,991.05</b>	<b>0.30971</b>	<b>0.30971</b>	<b>\$105,904.05</b>	<b>\$105,904.05</b>	<b>\$6,541,281.13</b>
<b>Totals (All)</b>	<b>24,016,312</b>		<b>1.137100</b>	<b>1.13706</b>	<b>\$388,812.96</b>	<b>1.13973</b>	<b>1.13973</b>	<b>\$389,725.96</b>	<b>\$389,725.96</b>	<b>\$24,071,855.42</b>

## Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	64,717,242	64,717,242	EZ Value Abated	0
Residential	173,396,815	173,396,815	EZ Tax Abated	\$0.00
Commercial	10,614,351	10,614,351	New Property	883,750
Industrial	531,560	531,560	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>249,259,968</b>	<b>249,259,968</b>	Aggregate Ext. Base	351,104
<b>Total + Overlap</b>	<b>249,259,968</b>	<b>249,259,968</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	343,459	0.20000	0.137792	0.13780	\$343,480.24	0.13780	0.13780	\$343,480.24	\$343,480.24	\$343,480.24
<b>Totals (Capped)</b>		<b>343,459</b>	<b>0.137792</b>	<b>0.13780</b>	<b>\$343,480.24</b>	<b>0.13780</b>	<b>0.13780</b>	<b>\$343,480.24</b>	<b>\$343,480.24</b>	<b>\$343,480.24</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>343,459</b>	<b>0.137792</b>	<b>0.13780</b>	<b>\$343,480.24</b>	<b>0.13780</b>	<b>0.13780</b>	<b>\$343,480.24</b>	<b>\$343,480.24</b>	<b>\$343,480.24</b>

## Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	205	205	EZ Value Abated	0
Residential	13,758,367	13,758,367	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	7,069
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,758,572</b>	<b>13,758,572</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,758,572</b>	<b>13,758,572</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$16,510.29	0.12000	0.12000	\$16,510.29	\$16,510.29	\$16,510.29
<b>Totals (Capped)</b>	<b>0</b>	<b>0.12000</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.12000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.12000</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$16,510.29</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$16,510.29</b>	<b>\$16,510.29</b>	<b>\$16,510.29</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.12000</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$16,510.29</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$16,510.29</b>	<b>\$16,510.29</b>	<b>\$16,510.29</b>

## Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,617,368	5,617,368	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	8,904
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,617,368</b>	<b>5,617,368</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,617,368</b>	<b>5,617,368</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$6,740.84	0.12000	0.12000	\$6,740.84	\$6,740.84	\$6,740.84
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$6,740.84</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$6,740.84</b>	<b>\$6,740.84</b>	<b>\$6,740.84</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$6,740.84</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$6,740.84</b>	<b>\$6,740.84</b>	<b>\$6,740.84</b>

## Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 0.982900		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	1,664	1,664	EZ Tax Abated	\$0.00	
Commercial	116,811	107,529	New Property	0	
Industrial	2,872,230	2,679,019	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>2,990,705</b>	<b>2,788,212</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>2,990,705</b>	<b>2,788,212</b>	TIF Increment	202,493	

  

Fund/Name	Levy Request	Maximum Rate	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	\$21,919.54	\$21,919.54
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$21,919.54</b>	<b>\$21,919.54</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$21,919.54</b>	<b>\$21,919.54</b>



## Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 0.982900

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	43,742	43,742	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,742</b>	<b>43,742</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>43,742</b>	<b>43,742</b>	TIF Increment	0

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

## Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 0.982900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,558,388	17,558,388	EZ Value Abated	0
Residential	9,406,630	9,406,630	EZ Tax Abated	\$0.00
Commercial	50,914	50,914	New Property	71,570
Industrial	2,618	2,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,018,550</b>	<b>27,018,550</b>	Aggregate Ext. Base	46,979
<b>Total + Overlap</b>	<b>27,018,550</b>	<b>27,018,550</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,012	0.28000	0.166597	0.16660	\$45,012.90	0.16257	0.16257	\$43,924.06	\$43,924.06	\$43,924.06
017 CEMETERY	4,268	0.20000	0.015797	0.01580	\$4,268.93	0.01542	0.01542	\$4,166.26	\$4,166.26	\$4,166.26
<b>Totals (Capped)</b>	<b>49,280</b>		<b>0.182394</b>	<b>0.18240</b>	<b>\$49,281.83</b>	<b>0.17799</b>	<b>0.17799</b>	<b>\$48,090.32</b>	<b>\$48,090.32</b>	<b>\$48,090.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>49,280</b>		<b>0.182394</b>	<b>0.18240</b>	<b>\$49,281.83</b>	<b>0.17799</b>	<b>0.17799</b>	<b>\$48,090.32</b>	<b>\$48,090.32</b>	<b>\$48,090.32</b>

## Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,558,388	17,558,388	EZ Value Abated	0
Residential	9,406,630	9,406,630	EZ Tax Abated	\$0.00
Commercial	50,914	50,914	New Property	71,570
Industrial	2,618	2,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,018,550</b>	<b>27,018,550</b>	Aggregate Ext. Base	124,955
<b>Total + Overlap</b>	<b>27,018,550</b>	<b>27,018,550</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	123,832	0.66000	0.458322	0.45833	\$123,834.12	0.44724	0.44724	\$120,837.76	\$120,837.76	\$120,837.76
010 EQUIPMENT & BUILDING	7,244	0.10000	0.026811	0.02682	\$7,246.38	0.02618	0.02618	\$7,073.46	\$7,073.46	\$7,073.46
<b>Totals (Capped)</b>	<b>131,076</b>		<b>0.485133</b>	<b>0.48515</b>	<b>\$131,080.50</b>	<b>0.47342</b>	<b>0.47342</b>	<b>\$127,911.22</b>	<b>\$127,911.22</b>	<b>\$127,911.22</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>131,076</b>		<b>0.485133</b>	<b>0.48515</b>	<b>\$131,080.50</b>	<b>0.47342</b>	<b>0.47342</b>	<b>\$127,911.22</b>	<b>\$127,911.22</b>	<b>\$127,911.22</b>

## Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,719,594	13,719,594	EZ Value Abated	0
Residential	2,602,045	2,602,045	EZ Tax Abated	\$0.00
Commercial	209,746	209,746	New Property	39,908
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,924	42,924	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,574,309</b>	<b>16,574,309</b>	Aggregate Ext. Base	47,834
<b>Total + Overlap</b>	<b>16,574,309</b>	<b>16,574,309</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,637	0.43000	0.275348	0.27535	\$45,637.36	0.25810	0.25810	\$42,778.29	\$42,778.29	\$42,778.29
017 CEMETERY	6,589	0.20000	0.039754	0.03976	\$6,589.95	0.03727	0.03727	\$6,177.24	\$6,177.24	\$6,177.24
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>52,226</b>		<b>0.315102</b>	<b>0.31511</b>	<b>\$52,227.31</b>	<b>0.29537</b>	<b>0.29537</b>	<b>\$48,955.53</b>	<b>\$48,955.53</b>	<b>\$48,955.53</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>52,226</b>		<b>0.315102</b>	<b>0.31511</b>	<b>\$52,227.31</b>	<b>0.29537</b>	<b>0.29537</b>	<b>\$48,955.53</b>	<b>\$48,955.53</b>	<b>\$48,955.53</b>

## Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,719,594	13,719,594	EZ Value Abated	0
Residential	2,602,045	2,602,045	EZ Tax Abated	\$0.00
Commercial	209,746	209,746	New Property	39,908
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,924	42,924	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,574,309</b>	<b>16,574,309</b>	Aggregate Ext. Base	110,223
<b>Total + Overlap</b>	<b>16,574,309</b>	<b>16,574,309</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	70,814	0.66000	0.427252	0.42726	\$70,815.39	0.41642	0.41642	\$69,018.74	\$69,018.74	\$69,018.74
008 COUNTY BRIDGE	7,318	0.25000	0.044153	0.04416	\$7,319.21	0.04305	0.04305	\$7,135.24	\$7,135.24	\$7,135.24
009 PERMANENT ROAD	31,245	0.25000	0.188515	0.18852	\$31,245.89	0.18375	0.18375	\$30,455.29	\$30,455.29	\$30,455.29
010 EQUIPMENT & BUILDING	6,356	0.10000	0.038349	0.03835	\$6,356.25	0.03738	0.03738	\$6,195.48	\$6,195.48	\$6,195.48
<b>Totals (Capped)</b>	<b>115,733</b>		<b>0.698269</b>	<b>0.69829</b>	<b>\$115,736.74</b>	<b>0.68060</b>	<b>0.68060</b>	<b>\$112,804.75</b>	<b>\$112,804.75</b>	<b>\$112,804.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>115,733</b>		<b>0.698269</b>	<b>0.69829</b>	<b>\$115,736.74</b>	<b>0.68060</b>	<b>0.68060</b>	<b>\$112,804.75</b>	<b>\$112,804.75</b>	<b>\$112,804.75</b>

## Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 0.982900	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,061,474	11,061,474	EZ Value Abated	0
Residential	129,274,496	129,274,496	EZ Tax Abated	\$0.00
Commercial	2,639,503	2,639,503	New Property	751,115
Industrial	6,960	6,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>142,982,433</b>	<b>142,982,433</b>	Aggregate Ext. Base	93,596
<b>Total + Overlap</b>	<b>142,982,433</b>	<b>142,982,433</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,741	0.25000	0.057868	0.05787	\$82,743.93	0.05654	0.05654	\$80,842.27	\$80,842.27	\$80,842.27
027 AUDIT	1,982	0.00500	0.001386	0.00139	\$1,987.46	0.00136	0.00136	\$1,944.56	\$1,944.56	\$1,944.56
035 LIABILITY INSURANCE	8,501	0.00000	0.005946	0.00595	\$8,507.45	0.00582	0.00582	\$8,321.58	\$8,321.58	\$8,321.58
047 SOCIAL SECURITY	5,052	0.00000	0.003533	0.00354	\$5,061.58	0.00346	0.00346	\$4,947.19	\$4,947.19	\$4,947.19
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>98,276</b>		<b>0.068733</b>	<b>0.06875</b>	<b>\$98,300.42</b>	<b>0.06718</b>	<b>0.06718</b>	<b>\$96,055.60</b>	<b>\$96,055.60</b>	<b>\$96,055.60</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>98,276</b>		<b>0.068733</b>	<b>0.06875</b>	<b>\$98,300.42</b>	<b>0.06718</b>	<b>0.06718</b>	<b>\$96,055.60</b>	<b>\$96,055.60</b>	<b>\$96,055.60</b>

## Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 0.982900				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,061,474	11,061,474	EZ Value Abated	0	<b>Municipality</b>		
Residential	129,274,496	129,274,496	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	2,639,503	2,639,503	New Property	751,115	<b>Amount Extended</b>		
Industrial	6,960	6,960	Annexation EAV	0	VCLP - LOVES PARK	007	\$42,138.59
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA	007	\$4,402.34
State Railroad	0	0	Recovered EAV	0	VCPG - POPLAR GROVE	007	\$761.91
Local Railroad	0	0	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$27,267.22
<b>County Total</b>	<b>142,982,433</b>	<b>142,982,433</b>	Recovered EZ EAV	0	<b>Total</b>		<b>\$74,570.06</b>
<b>Total + Overlap</b>	<b>142,982,433</b>	<b>142,982,433</b>	Aggregate Ext. Base	377,958			
			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	360,582	0.66000	0.252186	0.25219	\$360,587.40	0.24645	0.24645	\$352,380.21	\$352,380.21	\$352,380.21
008 COUNTY BRIDGE	5,294	0.25000	0.003703	0.00371	\$5,304.65	0.00363	0.00363	\$5,190.26	\$5,190.26	\$5,190.26
010 EQUIPMENT & BUILDING	18,137	0.10000	0.012685	0.01269	\$18,144.47	0.01241	0.01241	\$17,744.12	\$17,744.12	\$17,744.12
035 LIABILITY INSURANCE	8,078	0.00000	0.005650	0.00565	\$8,078.51	0.00553	0.00553	\$7,906.93	\$7,906.93	\$7,906.93
047 SOCIAL SECURITY	4,765	0.00000	0.003333	0.00334	\$4,775.61	0.00327	0.00327	\$4,675.53	\$4,675.53	\$4,675.53
<b>Totals (Capped)</b>	<b>396,856</b>		<b>0.277557</b>	<b>0.27758</b>	<b>\$396,890.64</b>	<b>0.27129</b>	<b>0.27129</b>	<b>\$387,897.05</b>	<b>\$387,897.05</b>	<b>\$387,897.05</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>396,856</b>		<b>0.277557</b>	<b>0.27758</b>	<b>\$396,890.64</b>	<b>0.27129</b>	<b>0.27129</b>	<b>\$387,897.05</b>	<b>\$387,897.05</b>	<b>\$387,897.05</b>

## Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,205,360	12,205,360	EZ Value Abated	0
Residential	13,015,114	13,015,114	EZ Tax Abated	\$0.00
Commercial	1,242,164	1,242,164	New Property	132,174
Industrial	298,834	298,834	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,761,472</b>	<b>26,761,472</b>	Aggregate Ext. Base	78,896
<b>Total + Overlap</b>	<b>26,761,472</b>	<b>26,761,472</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	126,937	0.25000	0.474327	0.25000	\$66,903.68	0.25000	0.25000	\$66,903.68	\$66,903.68	\$66,903.68
017 CEMETERY	0	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	300	0.00000	0.001121	0.00113	\$302.40	0.00113	0.00113	\$302.40	\$302.40	\$302.40
<b>Totals (Capped)</b>	<b>127,237</b>		<b>0.475448</b>	<b>0.25113</b>	<b>\$67,206.08</b>	<b>0.25113</b>	<b>0.25113</b>	<b>\$67,206.08</b>	<b>\$67,206.08</b>	<b>\$67,206.08</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>127,237</b>		<b>0.475448</b>	<b>0.25113</b>	<b>\$67,206.08</b>	<b>0.25113</b>	<b>0.25113</b>	<b>\$67,206.08</b>	<b>\$67,206.08</b>	<b>\$67,206.08</b>



## Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,205,360	12,205,360	EZ Value Abated	0	<b>Municipality</b> <b>Fund</b> <b>Amount Extended</b>		
Residential	13,015,114	13,015,114	EZ Tax Abated	\$0.00	VCCP - CAPRON	007	\$33,345.37
Commercial	1,242,164	1,242,164	New Property	132,174	<b>Total</b> <b>\$33,345.37</b>		
Industrial	298,834	298,834	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>26,761,472</b>	<b>26,761,472</b>	Aggregate Ext. Base	174,890			
<b>Total + Overlap</b>	<b>26,761,472</b>	<b>26,761,472</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	154,423	0.66000	0.577035	0.57704	\$154,424.40	0.56651	0.56651	\$151,606.42	\$151,606.42	\$151,606.42
008 COUNTY BRIDGE	8,145	0.25000	0.030436	0.03044	\$8,146.19	0.02989	0.02989	\$7,999.00	\$7,999.00	\$7,999.00
010 EQUIPMENT & BUILDING	20,192	0.10000	0.075452	0.07546	\$20,194.21	0.07409	0.07409	\$19,827.57	\$19,827.57	\$19,827.57
<b>Totals (Capped)</b>	<b>182,760</b>		<b>0.682923</b>	<b>0.68294</b>	<b>\$182,764.80</b>	<b>0.67049</b>	<b>0.67049</b>	<b>\$179,432.99</b>	<b>\$179,432.99</b>	<b>\$179,432.99</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>182,760</b>		<b>0.682923</b>	<b>0.68294</b>	<b>\$182,764.80</b>	<b>0.67049</b>	<b>0.67049</b>	<b>\$179,432.99</b>	<b>\$179,432.99</b>	<b>\$179,432.99</b>

## Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,143,396	15,143,396	EZ Value Abated	3,168,284
Residential	405,726,056	405,726,056	EZ Tax Abated	\$5,951.92
Commercial	47,175,341	46,291,159	New Property	4,513,071
Industrial	41,579,704	39,093,109	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,720,155	2,720,155	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	528,578
<b>County Total</b>	<b>512,344,652</b>	<b>508,973,875</b>	Aggregate Ext. Base	1,080,254
<b>Total + Overlap</b>	<b>512,344,652</b>	<b>508,973,875</b>	TIF Increment	202,493

Fund/Name	Levy Request	Maximum Rate	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	745,000	0.25000	0.146373	0.14638	\$745,035.96	0.14638	0.14638	\$749,970.10	\$745,035.96	\$745,035.96
005 I.M.R.F	85,000	0.00000	0.016700	0.01671	\$85,049.53	0.01671	0.01671	\$85,612.79	\$85,049.53	\$85,049.53
017 CEMETERY	0	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	1,000	0.00000	0.000197	0.00020	\$1,017.95	0.00020	0.00020	\$1,024.69	\$1,017.95	\$1,017.95
047 SOCIAL SECURITY	85,000	0.00000	0.016700	0.01671	\$85,049.53	0.01671	0.01671	\$85,612.79	\$85,049.53	\$85,049.53
054 GENERAL ASSISTANCE	40,000	0.00000	0.007859	0.00786	\$40,005.35	0.00786	0.00786	\$40,270.29	\$40,005.35	\$40,005.35
<b>Totals (Capped)</b>	<b>956,000</b>		<b>0.187829</b>	<b>0.18786</b>	<b>\$956,158.32</b>	<b>0.18786</b>	<b>0.18786</b>	<b>\$962,490.66</b>	<b>\$956,158.32</b>	<b>\$956,158.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>956,000</b>		<b>0.187829</b>	<b>0.18786</b>	<b>\$956,158.32</b>	<b>0.18786</b>	<b>0.18786</b>	<b>\$962,490.66</b>	<b>\$956,158.32</b>	<b>\$956,158.32</b>

## Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 0.982900				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,143,396	15,143,396	EZ Value Abated	3,168,284	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	405,726,056	405,726,056	EZ Tax Abated	\$8,356.98	VCBV - CITY OF BELVIDERE	007	\$195,220.13
Commercial	47,175,341	46,291,159	New Property	4,513,071	VCCV - CHERRY VALLEY	007	\$9,531.77
Industrial	41,579,704	39,093,109	Annexation EAV	0	VCLP - LOVES PARK	007	\$5,804.63
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$37,651.31
State Railroad	2,720,155	2,720,155	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	528,578	<b>Total</b>		<b>\$248,207.84</b>
<b>County Total</b>	<b>512,344,652</b>	<b>508,973,875</b>	Aggregate Ext. Base	1,302,092			
<b>Total + Overlap</b>	<b>512,344,652</b>	<b>508,973,875</b>	TIF Increment	202,493			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	850,000	0.66000	0.167003	0.16701	\$850,037.27	0.16544	0.16544	\$847,622.99	\$842,046.38	\$842,046.38
008 COUNTY BRIDGE	1,027	0.25000	0.000202	0.00021	\$1,068.85	0.00021	0.00021	\$1,075.92	\$1,068.85	\$1,068.85
009 PERMANENT ROAD	360,000	0.25000	0.070731	0.07074	\$360,048.12	0.07008	0.07008	\$359,051.13	\$356,688.89	\$356,688.89
010 EQUIPMENT & BUILDING	144,000	0.10000	0.028292	0.02830	\$144,039.61	0.02804	0.02804	\$143,661.44	\$142,716.27	\$142,716.27
<b>Totals (Capped)</b>	<b>1,355,027</b>		<b>0.266228</b>	<b>0.26626</b>	<b>\$1,355,193.85</b>	<b>0.26377</b>	<b>0.26377</b>	<b>\$1,351,411.48</b>	<b>\$1,342,520.39</b>	<b>\$1,342,520.39</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,355,027</b>		<b>0.266228</b>	<b>0.26626</b>	<b>\$1,355,193.85</b>	<b>0.26377</b>	<b>0.26377</b>	<b>\$1,351,411.48</b>	<b>\$1,342,520.39</b>	<b>\$1,342,520.39</b>

## Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,587,188	13,587,188	EZ Value Abated	0
Residential	54,592,048	54,592,048	EZ Tax Abated	\$0.00
Commercial	7,479,528	7,479,528	New Property	86,603
Industrial	25,898	25,898	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	837,719	837,719	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>76,522,381</b>	<b>76,522,381</b>	Aggregate Ext. Base	102,100
<b>Total + Overlap</b>	<b>76,522,381</b>	<b>76,522,381</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,000	0.25000	0.083636	0.08364	\$64,003.32	0.08364	0.08364	\$64,003.32	\$64,003.32	\$64,003.32
017 CEMETERY	12,250	0.20000	0.016008	0.01601	\$12,251.23	0.01601	0.01601	\$12,251.23	\$12,251.23	\$12,251.23
027 AUDIT	3,450	0.00500	0.004509	0.00451	\$3,451.16	0.00451	0.00451	\$3,451.16	\$3,451.16	\$3,451.16
035 LIABILITY INSURANCE	10,000	0.00000	0.013068	0.01307	\$10,001.48	0.01307	0.01307	\$10,001.48	\$10,001.48	\$10,001.48
047 SOCIAL SECURITY	5,000	0.00000	0.006534	0.00654	\$5,004.56	0.00654	0.00654	\$5,004.56	\$5,004.56	\$5,004.56
054 GENERAL ASSISTANCE	2,000	0.00000	0.002614	0.00262	\$2,004.89	0.00262	0.00262	\$2,004.89	\$2,004.89	\$2,004.89
<b>Totals (Capped)</b>	<b>96,700</b>		<b>0.126369</b>	<b>0.12639</b>	<b>\$96,716.64</b>	<b>0.12639</b>	<b>0.12639</b>	<b>\$96,716.64</b>	<b>\$96,716.64</b>	<b>\$96,716.64</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>96,700</b>		<b>0.126369</b>	<b>0.12639</b>	<b>\$96,716.64</b>	<b>0.12639</b>	<b>0.12639</b>	<b>\$96,716.64</b>	<b>\$96,716.64</b>	<b>\$96,716.64</b>

## Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 0.982900				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,587,188	13,587,188	EZ Value Abated	0	<b>Municipality</b>		
Residential	54,592,048	54,592,048	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	7,479,528	7,479,528	New Property	86,603	<b>Amount Extended</b>		
Industrial	25,898	25,898	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$52,541.64
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$28.77
State Railroad	837,719	837,719	Recovered TIF EAV	0	<b>Total</b>		<b>\$52,570.41</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>76,522,381</b>	<b>76,522,381</b>	Aggregate Ext. Base	443,339			
<b>Total + Overlap</b>	<b>76,522,381</b>	<b>76,522,381</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	236,200	0.66000	0.308668	0.30867	\$236,201.63	0.30208	0.30208	\$231,158.81	\$231,158.81	\$231,158.81
008 COUNTY BRIDGE	11,900	0.25000	0.015551	0.01556	\$11,906.88	0.01523	0.01523	\$11,654.36	\$11,654.36	\$11,654.36
009 PERMANENT ROAD	149,400	0.25000	0.195237	0.19524	\$149,402.30	0.19109	0.19109	\$146,226.62	\$146,226.62	\$146,226.62
010 EQUIPMENT & BUILDING	65,500	0.10000	0.085596	0.08560	\$65,503.16	0.08378	0.08378	\$64,110.45	\$64,110.45	\$64,110.45
<b>Totals (Capped)</b>	<b>463,000</b>		<b>0.605052</b>	<b>0.60507</b>	<b>\$463,013.97</b>	<b>0.59218</b>	<b>0.59218</b>	<b>\$453,150.24</b>	<b>\$453,150.24</b>	<b>\$453,150.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>463,000</b>		<b>0.605052</b>	<b>0.60507</b>	<b>\$463,013.97</b>	<b>0.59218</b>	<b>0.59218</b>	<b>\$453,150.24</b>	<b>\$453,150.24</b>	<b>\$453,150.24</b>

## Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,448,811	14,448,811	EZ Value Abated	0
Residential	17,176,032	17,176,032	EZ Tax Abated	\$0.00
Commercial	11,711,062	11,711,062	New Property	2,600,793
Industrial	26,182,955	26,182,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,027,185	1,027,185	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>70,546,045</b>	<b>70,546,045</b>	Aggregate Ext. Base	83,886
<b>Total + Overlap</b>	<b>70,546,045</b>	<b>70,546,045</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	74,100	0.25000	0.105038	0.10504	\$74,101.57	0.10504	0.10504	\$74,101.57	\$74,101.57	\$74,101.57
027 AUDIT	4,000	0.00500	0.005670	0.00500	\$3,527.30	0.00500	0.00500	\$3,527.30	\$3,527.30	\$3,527.30
035 LIABILITY INSURANCE	3,800	0.00000	0.005387	0.00539	\$3,802.43	0.00539	0.00539	\$3,802.43	\$3,802.43	\$3,802.43
054 GENERAL ASSISTANCE	4,200	0.00000	0.005954	0.00596	\$4,204.54	0.00596	0.00596	\$4,204.54	\$4,204.54	\$4,204.54
<b>Totals (Capped)</b>	<b>86,100</b>		<b>0.122049</b>	<b>0.12139</b>	<b>\$85,635.84</b>	<b>0.12139</b>	<b>0.12139</b>	<b>\$85,635.84</b>	<b>\$85,635.84</b>	<b>\$85,635.84</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>86,100</b>		<b>0.122049</b>	<b>0.12139</b>	<b>\$85,635.84</b>	<b>0.12139</b>	<b>0.12139</b>	<b>\$85,635.84</b>	<b>\$85,635.84</b>	<b>\$85,635.84</b>

## Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 0.982900				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,448,811	14,448,811	EZ Value Abated	0	<b>Municipality</b>		
Residential	17,176,032	17,176,032	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	11,711,062	11,711,062	New Property	2,600,793	<b>Amount Extended</b>		
Industrial	26,182,955	26,182,955	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$10,256.98
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$1.51
State Railroad	1,027,185	1,027,185	Recovered TIF EAV	0	<b>Total</b>		<b>\$10,258.49</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>70,546,045</b>	<b>70,546,045</b>	Aggregate Ext. Base	275,476			
<b>Total + Overlap</b>	<b>70,546,045</b>	<b>70,546,045</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	71,000	0.66000	0.100644	0.10065	\$71,004.59	0.10065	0.10065	\$71,004.59	\$71,004.59	\$71,004.59
008 COUNTY BRIDGE	26,500	0.25000	0.037564	0.03757	\$26,504.15	0.03757	0.03757	\$26,504.15	\$26,504.15	\$26,504.15
009 PERMANENT ROAD	161,900	0.25000	0.229496	0.22950	\$161,903.17	0.22950	0.22950	\$161,903.17	\$161,903.17	\$161,903.17
010 EQUIPMENT & BUILDING	13,500	0.10000	0.019136	0.01914	\$13,502.51	0.01914	0.01914	\$13,502.51	\$13,502.51	\$13,502.51
027 AUDIT	4,000	0.00500	0.005670	0.00500	\$3,527.30	0.00500	0.00500	\$3,527.30	\$3,527.30	\$3,527.30
035 LIABILITY INSURANCE	4,600	0.00000	0.006521	0.00653	\$4,606.66	0.00653	0.00653	\$4,606.66	\$4,606.66	\$4,606.66
<b>Totals (Capped)</b>	<b>281,500</b>		<b>0.399031</b>	<b>0.39839</b>	<b>\$281,048.38</b>	<b>0.39839</b>	<b>0.39839</b>	<b>\$281,048.38</b>	<b>\$281,048.38</b>	<b>\$281,048.38</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>281,500</b>		<b>0.399031</b>	<b>0.39839</b>	<b>\$281,048.38</b>	<b>0.39839</b>	<b>0.39839</b>	<b>\$281,048.38</b>	<b>\$281,048.38</b>	<b>\$281,048.38</b>

## Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,569,767	16,569,767	EZ Value Abated	0
Residential	9,655,447	9,655,447	EZ Tax Abated	\$0.00
Commercial	7,317,098	7,317,098	New Property	46,400
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,542,312</b>	<b>33,542,312</b>	Aggregate Ext. Base	59,564
<b>Total + Overlap</b>	<b>33,542,312</b>	<b>33,542,312</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,670	0.25000	0.151063	0.15107	\$50,672.37	0.15107	0.15107	\$50,672.37	\$50,672.37	\$50,672.37
017 CEMETERY	6,940	0.20000	0.020690	0.02070	\$6,943.26	0.02070	0.02070	\$6,943.26	\$6,943.26	\$6,943.26
035 LIABILITY INSURANCE	100	0.00000	0.000298	0.00030	\$100.63	0.00030	0.00030	\$100.63	\$100.63	\$100.63
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	0.005515	0.00552	\$1,851.54	0.00552	0.00552	\$1,851.54	\$1,851.54	\$1,851.54
<b>Totals (Capped)</b>		<b>59,560</b>	<b>0.177566</b>	<b>0.17759</b>	<b>\$59,567.80</b>	<b>0.17759</b>	<b>0.17759</b>	<b>\$59,567.80</b>	<b>\$59,567.80</b>	<b>\$59,567.80</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>59,560</b>	<b>0.177566</b>	<b>0.17759</b>	<b>\$59,567.80</b>	<b>0.17759</b>	<b>0.17759</b>	<b>\$59,567.80</b>	<b>\$59,567.80</b>	<b>\$59,567.80</b>



## Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,569,767	16,569,767	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,655,447	9,655,447	EZ Tax Abated	\$0.00			
Commercial	7,317,098	7,317,098	New Property	46,400	VCBV - CITY OF BELVIDERE	007	\$6,340.99
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$6,340.99</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>33,542,312</b>	<b>33,542,312</b>	Aggregate Ext. Base	206,105			
<b>Total + Overlap</b>	<b>33,542,312</b>	<b>33,542,312</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	79,990	0.66000	0.238475	0.23848	\$79,991.71	0.23848	0.23848	\$79,991.71	\$79,991.71	\$79,991.71
008 COUNTY BRIDGE	10,000	0.25000	0.029813	0.02982	\$10,002.32	0.02982	0.02982	\$10,002.32	\$10,002.32	\$10,002.32
009 PERMANENT ROAD	87,000	0.25000	0.259374	0.25000	\$83,855.78	0.25000	0.25000	\$83,855.78	\$83,855.78	\$83,855.78
010 EQUIPMENT & BUILDING	34,800	0.10000	0.103750	0.10000	\$33,542.31	0.10000	0.10000	\$33,542.31	\$33,542.31	\$33,542.31
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>211,790</b>		<b>0.631412</b>	<b>0.61830</b>	<b>\$207,392.12</b>	<b>0.61830</b>	<b>0.61830</b>	<b>\$207,392.12</b>	<b>\$207,392.12</b>	<b>\$207,392.12</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>211,790</b>		<b>0.631412</b>	<b>0.61830</b>	<b>\$207,392.12</b>	<b>0.61830</b>	<b>0.61830</b>	<b>\$207,392.12</b>	<b>\$207,392.12</b>	<b>\$207,392.12</b>

## Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNShP

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,180,783	10,180,783	EZ Value Abated	0
Residential	52,666,616	52,666,616	EZ Tax Abated	\$0.00
Commercial	7,090,655	7,090,655	New Property	387,540
Industrial	223,148	223,148	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	47,078	47,078	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>70,208,280</b>	<b>70,208,280</b>	Aggregate Ext. Base	65,938
<b>Total + Overlap</b>	<b>70,208,280</b>	<b>70,208,280</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,664	0.25000	0.075011	0.07502	\$52,670.25	0.07332	0.07332	\$51,476.71	\$51,476.71	\$51,476.71
017 CEMETERY	4,445	0.20000	0.006331	0.00634	\$4,451.20	0.00620	0.00620	\$4,352.91	\$4,352.91	\$4,352.91
054 GENERAL ASSISTANCE	12,124	0.00000	0.017269	0.01727	\$12,124.97	0.01689	0.01689	\$11,858.18	\$11,858.18	\$11,858.18
<b>Totals (Capped)</b>	<b>69,233</b>		<b>0.098611</b>	<b>0.09863</b>	<b>\$69,246.42</b>	<b>0.09641</b>	<b>0.09641</b>	<b>\$67,687.80</b>	<b>\$67,687.80</b>	<b>\$67,687.80</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>69,233</b>		<b>0.098611</b>	<b>0.09863</b>	<b>\$69,246.42</b>	<b>0.09641</b>	<b>0.09641</b>	<b>\$67,687.80</b>	<b>\$67,687.80</b>	<b>\$67,687.80</b>

## Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 0.982900				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,180,783	10,180,783	EZ Value Abated	0	<b>Municipality</b>		
Residential	52,666,616	52,666,616	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	7,090,655	7,090,655	New Property	387,540	<b>Amount Extended</b>		
Industrial	223,148	223,148	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$41,702.82
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$1,555.02
State Railroad	47,078	47,078	Recovered TIF EAV	0	<b>Total</b>		<b>\$43,257.84</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>70,208,280</b>	<b>70,208,280</b>	Aggregate Ext. Base	214,492			
<b>Total + Overlap</b>	<b>70,208,280</b>	<b>70,208,280</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	143,115	0.66000	0.203844	0.20385	\$143,119.58	0.19928	0.19928	\$139,911.06	\$139,911.06	\$139,911.06
008 COUNTY BRIDGE	11,104	0.25000	0.015816	0.01582	\$11,106.95	0.01547	0.01547	\$10,861.22	\$10,861.22	\$10,861.22
009 PERMANENT ROAD	61,993	0.25000	0.088299	0.08830	\$61,993.91	0.08633	0.08633	\$60,610.81	\$60,610.81	\$60,610.81
010 EQUIPMENT & BUILDING	9,002	0.10000	0.012822	0.01283	\$9,007.72	0.01255	0.01255	\$8,811.14	\$8,811.14	\$8,811.14
<b>Totals (Capped)</b>	<b>225,214</b>		<b>0.320781</b>	<b>0.32080</b>	<b>\$225,228.16</b>	<b>0.31363</b>	<b>0.31363</b>	<b>\$220,194.23</b>	<b>\$220,194.23</b>	<b>\$220,194.23</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>225,214</b>		<b>0.320781</b>	<b>0.32080</b>	<b>\$225,228.16</b>	<b>0.31363</b>	<b>0.31363</b>	<b>\$220,194.23</b>	<b>\$220,194.23</b>	<b>\$220,194.23</b>

# Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 0.982900																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	5,913,884	5,869,556	EZ Value Abated	8,170,889																			
Residential	199,808,138	199,808,138	EZ Tax Abated	\$129,725.92																			
Commercial	58,500,033	57,072,909	New Property	4,539,178																			
Industrial	55,142,443	48,240,513	Annexation EAV	56,118																			
Mineral	0	0	Disconnection EAV	0																			
State Railroad	2,947,497	2,947,497	Recovered TIF EAV	0																			
Local Railroad	0	0	Recovered EZ EAV	2,424,859																			
<b>County Total</b>	<b>322,311,995</b>	<b>313,938,613</b>	Aggregate Ext. Base	0																			
<b>Total + Overlap</b>	<b>322,311,995</b>	<b>313,938,613</b>	TIF Increment	202,493																			
					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$195,220.13</td> </tr> <tr> <td>TT06R - BONUS TWP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$52,541.64</td> </tr> <tr> <td>TT07R - FLORA TWP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$10,256.98</td> </tr> <tr> <td>TT08R - SPRING TWP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$6,340.99</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$264,359.74</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT05R - BELVIDERE TWP ROAD	007	\$195,220.13	TT06R - BONUS TWP ROAD	007	\$52,541.64	TT07R - FLORA TWP ROAD	007	\$10,256.98	TT08R - SPRING TWP ROAD	007	\$6,340.99	<b>Total</b>		<b>\$264,359.74</b>
Road District	Fund	Amount Extended																					
TT05R - BELVIDERE TWP ROAD	007	\$195,220.13																					
TT06R - BONUS TWP ROAD	007	\$52,541.64																					
TT07R - FLORA TWP ROAD	007	\$10,256.98																					
TT08R - SPRING TWP ROAD	007	\$6,340.99																					
<b>Total</b>		<b>\$264,359.74</b>																					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,694,385	0.00000	0.539719	0.53972	\$1,694,389.48	0.53972	0.53972	\$1,739,582.30	\$1,694,389.48	\$1,694,389.48
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	0.020705	0.02071	\$65,016.69	0.02071	0.02071	\$66,750.81	\$65,016.69	\$65,016.69
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	0.006371	0.00638	\$20,029.28	0.00638	0.00638	\$20,563.51	\$20,029.28	\$20,029.28
013 FIREMEN PENSION	1,001,132	0.00000	0.318894	0.31890	\$1,001,150.24	0.31890	0.31890	\$1,027,852.95	\$1,001,150.24	\$1,001,150.24
014 POLICE PROTECTION	20,000	0.00000	0.006371	0.00638	\$20,029.28	0.00638	0.00638	\$20,563.51	\$20,029.28	\$20,029.28
015 POLICE PENSION	1,181,417	0.00000	0.376321	0.37633	\$1,181,445.18	0.37633	0.37633	\$1,212,956.73	\$1,181,445.18	\$1,181,445.18
025 GARBAGE	50,000	0.00000	0.015927	0.01593	\$50,010.42	0.01593	0.01593	\$51,344.30	\$50,010.42	\$50,010.42
027 AUDIT	20,000	0.00000	0.006371	0.00638	\$20,029.28	0.00638	0.00638	\$20,563.51	\$20,029.28	\$20,029.28
035 LIABILITY INSURANCE	300,000	0.00000	0.095560	0.09557	\$300,031.13	0.09557	0.09557	\$308,033.57	\$300,031.13	\$300,031.13
040 STREET & BRIDGE	60,000	0.00000	0.019112	0.01912	\$60,025.06	0.01912	0.01912	\$61,626.05	\$60,025.06	\$60,025.06
041 STREET LIGHTING	210,000	0.00000	0.066892	0.06690	\$210,024.93	0.06690	0.06690	\$215,626.72	\$210,024.93	\$210,024.93
045 PUBLIC BENEFIT	40,000	0.00000	0.012741	0.01275	\$40,027.17	0.01275	0.01275	\$41,094.78	\$40,027.17	\$40,027.17
046 ESDA	7,000	0.00000	0.002230	0.00223	\$7,000.83	0.00223	0.00223	\$7,187.56	\$7,000.83	\$7,000.83
047 SOCIAL SECURITY	200,000	0.00000	0.063707	0.06371	\$200,010.29	0.06371	0.06371	\$205,344.97	\$200,010.29	\$200,010.29
048 SCHOOL CROSS GUARD	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
065 FORESTRY PROGRAM	40,000	0.00000	0.012741	0.01275	\$40,027.17	0.01275	0.01275	\$41,094.78	\$40,027.17	\$40,027.17
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	0.023890	0.02390	\$75,031.33	0.02390	0.02390	\$77,032.57	\$75,031.33	\$75,031.33
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,983,934</b>		<b>1.587552</b>	<b>1.58766</b>	<b>\$4,984,277.76</b>	<b>1.58766</b>	<b>1.58766</b>	<b>\$5,117,218.62</b>	<b>\$4,984,277.76</b>	<b>\$4,984,277.76</b>
<b>Totals (All)</b>	<b>4,983,934</b>		<b>1.587552</b>	<b>1.58766</b>	<b>\$4,984,277.76</b>	<b>1.58766</b>	<b>1.58766</b>	<b>\$5,117,218.62</b>	<b>\$4,984,277.76</b>	<b>\$4,984,277.76</b>

# Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 0.982900											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,067,412	1,067,412	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT04R - BOONE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$33,345.37</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$33,345.37</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT04R - BOONE TWP ROAD	007	\$33,345.37	<b>Total</b>		<b>\$33,345.37</b>
Road District	Fund	Amount Extended												
TT04R - BOONE TWP ROAD	007	\$33,345.37												
<b>Total</b>		<b>\$33,345.37</b>												
Residential	9,299,108	9,299,108	EZ Tax Abated	\$0.00										
Commercial	1,106,647	1,106,647	New Property	80,619										
Industrial	298,834	298,834	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>11,772,001</b>	<b>11,772,001</b>	Aggregate Ext. Base	55,323										
<b>Total + Overlap</b>	<b>11,772,001</b>	<b>11,772,001</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,933	0.43750	0.237283	0.23729	\$27,933.78	0.23249	0.23249	\$27,368.73	\$27,368.73	\$27,368.73
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	12,617	0.00000	0.107178	0.10718	\$12,617.23	0.10502	0.10502	\$12,362.96	\$12,362.96	\$12,362.96
035 LIABILITY INSURANCE	9,914	0.00000	0.084217	0.08422	\$9,914.38	0.08252	0.08252	\$9,714.26	\$9,714.26	\$9,714.26
041 STREET LIGHTING	1,984	0.05000	0.016854	0.01686	\$1,984.76	0.01652	0.01652	\$1,944.73	\$1,944.73	\$1,944.73
047 SOCIAL SECURITY	5,588	0.00000	0.047469	0.04747	\$5,588.17	0.04652	0.04652	\$5,476.33	\$5,476.33	\$5,476.33
<b>Totals (Capped)</b>		<b>58,036</b>	<b>0.493001</b>	<b>0.49302</b>	<b>\$58,038.32</b>	<b>0.48307</b>	<b>0.48307</b>	<b>\$56,867.01</b>	<b>\$56,867.01</b>	<b>\$56,867.01</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>58,036</b>	<b>0.493001</b>	<b>0.49302</b>	<b>\$58,038.32</b>	<b>0.48307</b>	<b>0.48307</b>	<b>\$56,867.01</b>	<b>\$56,867.01</b>	<b>\$56,867.01</b>

## Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	98,151	98,151	EZ Value Abated	0	Winnebago County	67,806,606
Residential	11,256,578	11,256,578	EZ Tax Abated	\$0.00	<b>Total</b>	<b>67,806,606</b>
Commercial	171,201	171,201	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007
<b>County Total</b>	<b>11,525,930</b>	<b>11,525,930</b>	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	007
<b>Total + Overlap</b>	<b>79,332,536</b>	<b>79,332,536</b>	TIF Increment	0	<b>Total</b>	<b>\$9,533.28</b>

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

## Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,357	8,357	EZ Value Abated	0	Winnebago County	318,141,819
Residential	40,585,286	40,585,286	EZ Tax Abated	\$0.00	<b>Total</b>	<b>318,141,819</b>
Commercial	618,631	618,631	New Property	662,763	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA TWP ROAD	007
<b>County Total</b>	<b>41,212,274</b>	<b>41,212,274</b>	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
<b>Total + Overlap</b>	<b>359,354,093</b>	<b>359,354,093</b>	TIF Increment	0	<b>Total</b>	<b>\$47,943.22</b>

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

## Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA

Equalization Factor 0.982900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	431,645	431,645	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,318,979	2,318,979	EZ Tax Abated	\$0.00	TT03R - CALEDONIA TWP ROAD	007	\$4,402.34
Commercial	814,874	814,874	New Property	0	<b>Total</b>		
Industrial	6,960	6,960	Annexation EAV	0	<b>\$4,402.34</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>3,572,458</b>	<b>3,572,458</b>	Aggregate Ext. Base	21,848			
<b>Total + Overlap</b>	<b>3,572,458</b>	<b>3,572,458</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,138	0.43750	0.283782	0.28379	\$10,138.28	0.25824	0.25824	\$9,225.52	\$9,225.52	\$9,225.52
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	0.139540	0.13954	\$4,985.01	0.12700	0.12700	\$4,537.02	\$4,537.02	\$4,537.02
035 LIABILITY INSURANCE	7,602	0.00000	0.212795	0.21280	\$7,602.19	0.19367	0.19367	\$6,918.78	\$6,918.78	\$6,918.78
041 STREET LIGHTING	3,500	0.05000	0.097972	0.05000	\$1,786.23	0.04551	0.04551	\$1,625.83	\$1,625.83	\$1,625.83
<b>Totals (Capped)</b>	<b>26,225</b>		<b>0.734089</b>	<b>0.68613</b>	<b>\$24,511.71</b>	<b>0.62442</b>	<b>0.62442</b>	<b>\$22,307.15</b>	<b>\$22,307.15</b>	<b>\$22,307.15</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>26,225</b>		<b>0.734089</b>	<b>0.68613</b>	<b>\$24,511.71</b>	<b>0.62442</b>	<b>0.62442</b>	<b>\$22,307.15</b>	<b>\$22,307.15</b>	<b>\$22,307.15</b>



# Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 0.982900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,555,832	2,555,832	EZ Value Abated	0	<b>Road District</b>
Residential	76,459,815	76,459,815	EZ Tax Abated	\$0.00	
Commercial	8,725,677	8,725,677	New Property	346,360	<b>Amount Extended</b>
Industrial	223,148	223,148	Annexation EAV	0	TT03R - CALEDONIA TWP ROAD
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	42,924	42,924	Recovered TIF EAV	0	TT06R - BONUS TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	TT09R - POPLAR GROVE TWP RC
<b>County Total</b>	<b>88,007,396</b>	<b>88,007,396</b>	Aggregate Ext. Base	257,910	<b>Total</b>
<b>Total + Overlap</b>	<b>88,007,396</b>	<b>88,007,396</b>	TIF Increment	0	<b>\$80,144.81</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	224,400	0.43750	0.254979	0.25498	\$224,401.26	0.24035	0.24035	\$211,525.78	\$211,525.78	\$211,525.78
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	0.017044	0.01705	\$15,005.26	0.01608	0.01608	\$14,151.59	\$14,151.59	\$14,151.59
035 LIABILITY INSURANCE	21,000	0.00000	0.023862	0.02387	\$21,007.37	0.02251	0.02251	\$19,810.46	\$19,810.46	\$19,810.46
047 SOCIAL SECURITY	20,000	0.00000	0.022725	0.02273	\$20,004.08	0.02143	0.02143	\$18,859.98	\$18,859.98	\$18,859.98
<b>Totals (Capped)</b>	<b>280,400</b>		<b>0.318610</b>	<b>0.31863</b>	<b>\$280,417.97</b>	<b>0.30037</b>	<b>0.30037</b>	<b>\$264,347.81</b>	<b>\$264,347.81</b>	<b>\$264,347.81</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>280,400</b>		<b>0.318610</b>	<b>0.31863</b>	<b>\$280,417.97</b>	<b>0.30037</b>	<b>0.30037</b>	<b>\$264,347.81</b>	<b>\$264,347.81</b>	<b>\$264,347.81</b>

## Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 0.982900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	601,235	601,235	EZ Value Abated	0	<b>Road District</b> <b>Fund</b> <b>Amount Extended</b>
Residential	22,998,517	22,998,517	EZ Tax Abated	\$0.00	
Commercial	87,981	87,981	New Property	57,755	TT03R - CALEDONIA TWP ROAD    007                      \$27,267.22
Industrial	0	0	Annexation EAV	0	TT05R - BELVIDERE TWP ROAD    007                      \$0.00
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE TWP RC   007                      \$1,555.02
State Railroad	0	0	Recovered TIF EAV	0	<b>Total</b> <b>\$28,822.24</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>23,687,733</b>	<b>23,687,733</b>	Aggregate Ext. Base	64,453	
<b>Total + Overlap</b>	<b>23,687,733</b>	<b>23,687,733</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,000	0.43750	0.211080	0.21108	\$50,000.07	0.21108	0.21108	\$50,000.07	\$50,000.07	\$50,000.07
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	0.021108	0.02111	\$5,000.48	0.02111	0.02111	\$5,000.48	\$5,000.48	\$5,000.48
035 LIABILITY INSURANCE	6,500	0.00000	0.027440	0.02745	\$6,502.28	0.02745	0.02745	\$6,502.28	\$6,502.28	\$6,502.28
040 STREET & BRIDGE	4,500	0.10000	0.018997	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>66,000</b>		<b>0.278625</b>	<b>0.25964</b>	<b>\$61,502.83</b>	<b>0.25964</b>	<b>0.25964</b>	<b>\$61,502.83</b>	<b>\$61,502.83</b>	<b>\$61,502.83</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,000</b>		<b>0.278625</b>	<b>0.25964</b>	<b>\$61,502.83</b>	<b>0.25964</b>	<b>0.25964</b>	<b>\$61,502.83</b>	<b>\$61,502.83</b>	<b>\$61,502.83</b>