

FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	134,562,666	134,540,502	EZ Value Abated	7,607,187
Residential	724,478,371	724,478,371	EZ Tax Abated	\$87,600.59
Commercial	87,561,156	86,402,751	New Property	7,755,569
Industrial	72,530,494	65,896,550	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,865,856	4,865,856	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,384,047
County Total	1,023,998,543	1,016,184,030	Aggregate Ext. Base	11,324,258
Total + Overlap	1,023,998,543	1,016,184,030	TIF Increment	207,326

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,065,813	0.00000	0.695328	0.69533	\$7,065,832.42	0.68545	0.69533	\$7,120,169.07	\$6,965,433.43	\$6,965,433.43
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	1,185,000	0.00000	0.116613	0.11662	\$1,185,073.82	0.11661	0.11661	\$1,194,084.70	\$1,184,972.20	\$1,184,972.20
006 COUNTY HIGHWAY	763,538	0.20000	0.075138	0.07514	\$763,560.68	0.07514	0.07514	\$769,432.51	\$763,560.68	\$763,560.68
008 COUNTY BRIDGE	135,000	0.25000	0.013285	0.01329	\$135,050.86	0.01329	0.01329	\$136,089.41	\$135,050.86	\$135,050.86
021 MATCHING TAX	110,000	0.05000	0.010825	0.01083	\$110,052.73	0.01083	0.01083	\$110,899.04	\$110,052.73	\$110,052.73
022 COUNTY HEALTH	190,925	0.10000	0.018788	0.01879	\$190,940.98	0.01879	0.01879	\$192,409.33	\$190,940.98	\$190,940.98
035 LIABILITY INSURANCE	823,445	0.00000	0.081033	0.08104	\$823,515.54	0.08103	0.08103	\$829,746.02	\$823,413.92	\$823,413.92
047 SOCIAL SECURITY	857,000	0.00000	0.084335	0.08434	\$857,049.61	0.08434	0.08434	\$863,640.37	\$857,049.61	\$857,049.61
053 EXTENSION ED	133,000	0.05000	0.013088	0.01309	\$133,018.49	0.01309	0.01309	\$134,041.41	\$133,018.49	\$133,018.49
055 VETERANS ASSISTANCE	258,800	0.03000	0.025468	0.02547	\$258,822.07	0.02547	0.02547	\$260,812.43	\$258,822.07	\$258,822.07
142 SENIOR CITIZENS	215,000	0.02500	0.021158	0.02116	\$215,024.54	0.02116	0.02116	\$216,678.09	\$215,024.54	\$215,024.54
222 COUNTY HEALTH	64,500	0.10000	0.006347	0.00635	\$64,527.69	0.00635	0.00635	\$65,023.91	\$64,527.69	\$64,527.69
Totals (Capped)	11,802,021		1.161406	1.16145	\$11,802,469.43	1.15155	1.16143	\$11,893,026.29	\$11,701,867.20	\$11,701,867.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,802,021		1.161406	1.16145	\$11,802,469.43	1.15155	1.16143	\$11,893,026.29	\$11,701,867.20	\$11,701,867.20

FINAL Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	134,562,666	134,562,666	EZ Value Abated	0
Residential	724,478,371	724,478,371	EZ Tax Abated	\$0.00
Commercial	87,561,156	87,551,257	New Property	7,755,569
Industrial	72,530,494	72,333,067	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,865,856	4,865,856	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,023,998,543	1,023,791,217	Aggregate Ext. Base	1,076,759
Total + Overlap	1,023,998,543	1,023,791,217	TIF Increment	207,326

Fund/Name	Levy Request	Maximum Rate	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	914,238	0.10000	0.089299	0.08930	\$914,245.56	0.08930	0.08930	\$914,430.70	\$914,245.56	\$914,245.56
005 I.M.R.F	60,504	0.00000	0.005910	0.00591	\$60,506.06	0.00591	0.00591	\$60,518.31	\$60,506.06	\$60,506.06
035 LIABILITY INSURANCE	75,482	0.00000	0.007373	0.00738	\$75,555.79	0.00738	0.00738	\$75,571.09	\$75,555.79	\$75,555.79
047 SOCIAL SECURITY	43,795	0.00000	0.004278	0.00428	\$43,818.26	0.00428	0.00428	\$43,827.14	\$43,818.26	\$43,818.26
Totals (Capped)	1,094,019		0.106860	0.10687	\$1,094,125.67	0.10687	0.10687	\$1,094,347.24	\$1,094,125.67	\$1,094,125.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,094,019		0.106860	0.10687	\$1,094,125.67	0.10687	0.10687	\$1,094,347.24	\$1,094,125.67	\$1,094,125.67

FINAL Tax Computation Report Boone County

Taxing District DD01 - Drainage District

Equalization Factor 1.0

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

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

FINAL Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	127,329,835	127,329,835	EZ Value Abated	0	DeKalb County	247,422
Residential	722,020,187	722,020,187	EZ Tax Abated	\$0.00	McHenry County	224,969
Commercial	87,445,781	87,435,882	New Property	7,696,490	Ogle County	922,253,761
Industrial	72,530,494	72,333,067	Annexation EAV	0	Stephenson County	13,067,115
Mineral	0	0	Disconnection EAV	0	Winnebago County	*3,836,834,434
State Railroad	4,437,419	4,437,419	Recovered TIF EAV	0	Total	4,772,627,701
Local Railroad	0	0	Recovered EZ EAV	9,024,451	<i>* denotes use of estimated EAV</i>	
County Total	1,013,763,716	1,013,556,390	Aggregate Ext. Base	0		
Total + Overlap	5,786,391,417	5,786,184,091	TIF Increment	207,326		

Fund/Name	Levy Request	Maximum Rate	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	13,346,405	0.23000	0.230660	0.23000	\$2,331,179.70	0.23000	0.23000	\$2,331,656.55	\$2,331,179.70	\$13,308,223.41
003 BONDS & INTEREST	12,144,059	0.00000	0.209880	0.20988	\$2,127,252.15	0.21198	0.21198	\$2,148,976.33	\$2,148,536.84	\$12,265,553.04
004 OPERATIONS & MAINTENAN	2,336,766	0.50000	0.040385	0.04039	\$409,375.43	0.04039	0.04039	\$409,459.16	\$409,375.43	\$2,337,039.75
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	0.000864	0.00087	\$8,817.94	0.00087	0.00087	\$8,819.74	\$8,817.94	\$50,339.80
035 LIABILITY INSURANCE	1,000,000	0.00000	0.017283	0.01729	\$175,243.90	0.01729	0.01729	\$175,279.75	\$175,243.90	\$1,000,431.23
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
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000600	-0.00060	(\$6,081.34)	-0.00060	-0.00060	(\$6,082.58)	(\$6,081.34)	(\$6,081.34)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		28,877,230	0.498472	0.49783	\$5,045,787.78	0.49993	0.49993	\$5,068,108.95	\$5,067,072.47	\$28,955,505.89
Totals (All)		28,877,230	0.498472	0.49783	\$5,045,787.78	0.49993	0.49993	\$5,068,108.95	\$5,067,072.47	\$28,955,505.89

FINAL Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,241,956	4,241,956	EZ Value Abated	0	DeKalb County	1,715,621,157
Residential	1,688,864	1,688,864	EZ Tax Abated	\$0.00	Kane County	*8,683,582
Commercial	115,375	115,375	New Property	12,770	La Salle County	*19,759
Industrial	0	0	Annexation EAV	0	Lee County	*89,130,072
Mineral	0	0	Disconnection EAV	0	Ogle County	410,844,286
State Railroad	382,311	382,311	Recovered TIF EAV	0	Winnebago County	*622,348
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,224,921,204
County Total	6,428,506	6,428,506	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,231,349,710	2,231,349,710	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	6,422,068	0.27500	0.287811	0.27500	\$17,678.39	0.27500	0.27500	\$17,678.39	\$17,678.39	\$6,136,211.70
003 BONDS & INTEREST	4,293,506	0.00000	0.192417	0.19242	\$12,369.73	0.19435	0.19435	\$12,493.80	\$12,493.80	\$4,336,628.16
004 BUILDING	1,751,473	0.07500	0.078494	0.07500	\$4,821.38	0.07500	0.07500	\$4,821.38	\$4,821.38	\$1,673,512.28
022 HEALTH & SAFETY	1,167,649	0.05000	0.052329	0.05000	\$3,214.25	0.05000	0.05000	\$3,214.25	\$3,214.25	\$1,115,674.86
027 AUDIT	83,500	0.00500	0.003742	0.00375	\$241.07	0.00375	0.00375	\$241.07	\$241.07	\$83,675.61
035 LIABILITY INSURANCE	1,282,124	0.00000	0.057460	0.05746	\$3,693.82	0.05746	0.05746	\$3,693.82	\$3,693.82	\$1,282,133.54
047 SOCIAL SECURITY	279,320	0.00000	0.012518	0.01252	\$804.85	0.01252	0.01252	\$804.85	\$804.85	\$279,364.98
Totals (Capped)	4,293,506		0.192417	0.19242	\$12,369.73	0.19435	0.19435	\$12,493.80	\$12,493.80	\$4,336,628.16
Totals (Not Capped)	10,986,134		0.492354	0.47373	\$30,453.76	0.47373	0.47373	\$30,453.76	\$30,453.76	\$10,570,572.97
Totals (All)	15,279,640		0.684771	0.66615	\$42,823.49	0.66808	0.66808	\$42,947.56	\$42,947.56	\$14,907,201.13

FINAL Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,990,875	2,990,875	EZ Value Abated	0	Kane County	*274,596,594
Residential	769,320	769,320	EZ Tax Abated	\$0.00	Lake County	*39,569,937
Commercial	0	0	New Property	46,309	McHenry County	7,333,522,215
Industrial	0	0	Annexation EAV	0	Total	7,647,688,746
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	46,126	46,126	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,806,321	3,806,321	Aggregate Ext. Base	27,967,004		
Total + Overlap	7,651,495,067	7,651,495,067	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	0.311406	0.31141	\$11,853.26	0.31141	0.31141	\$11,853.26	\$11,853.26	\$23,827,520.79
004 BUILDING	2,683,946	0.10000	0.035077	0.03508	\$1,335.26	0.03508	0.03508	\$1,335.26	\$1,335.26	\$2,684,144.47
027 AUDIT	75,000	0.00500	0.000980	0.00098	\$37.30	0.00098	0.00098	\$37.30	\$37.30	\$74,984.65
035 LIABILITY INSURANCE	1,005,742	0.00000	0.013144	0.01315	\$500.53	0.01315	0.01315	\$500.53	\$500.53	\$1,006,171.60
047 SOCIAL SECURITY	375,000	0.00000	0.004901	0.00491	\$186.89	0.00491	0.00491	\$186.89	\$186.89	\$375,688.41
Totals (Capped)	27,966,936		0.365508	0.36553	\$13,913.24	0.36553	0.36553	\$13,913.24	\$13,913.24	\$27,968,509.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,966,936		0.365508	0.36553	\$13,913.24	0.36553	0.36553	\$13,913.24	\$13,913.24	\$27,968,509.92

FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	*314,930,210
Residential	274,532	274,532	EZ Tax Abated	\$0.00	Total	314,930,210
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	274,532	274,532	Aggregate Ext. Base	12,266,861		
Total + Overlap	315,204,742	315,204,742	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	10,208,940	3.50000	3.238828	3.23883	\$8,891.62	3.22760	3.22760	\$8,860.79	\$8,860.79	\$10,173,548.25
003 BONDS & INTEREST	823,394	0.00000	0.261225	0.26123	\$717.16	0.26385	0.26385	\$724.35	\$724.35	\$831,667.71
004 BUILDING	1,342,460	0.55000	0.425901	0.42591	\$1,169.26	0.42591	0.42591	\$1,169.26	\$1,169.26	\$1,342,488.52
005 I.M.R.F	220,101	0.00000	0.069828	0.06983	\$191.71	0.05000	0.05000	\$137.27	\$137.27	\$157,602.37
030 TRANSPORTATION	624,400	0.00000	0.198094	0.19810	\$543.85	0.15610	0.15610	\$428.54	\$428.54	\$492,034.60
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	62,440	0.40000	0.019809	0.01981	\$54.38	0.01981	0.01981	\$54.38	\$54.38	\$62,442.06
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	259,126	0.00000	0.082209	0.08221	\$225.69	0.06200	0.06200	\$170.21	\$170.21	\$195,426.94
057 LEASE	156,100	0.10000	0.049523	0.04953	\$135.98	0.04753	0.04753	\$130.49	\$130.49	\$149,816.81
Totals (Capped)	12,873,567		4.084192	4.08422	\$11,212.49	3.98895	3.98895	\$10,950.94	\$10,950.94	\$12,573,359.55
Totals (Not Capped)	823,394		0.261225	0.26123	\$717.16	0.26385	0.26385	\$724.35	\$724.35	\$831,667.71
Totals (All)	13,696,961		4.345417	4.34545	\$11,929.65	4.25280	4.25280	\$11,675.29	\$11,675.29	\$13,405,027.26

FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	*705,937,057
Residential	274,532	274,532	EZ Tax Abated	\$0.00	Total	705,937,057
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	25,133		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	274,532	274,532	Aggregate Ext. Base	16,542,969		
Total + Overlap	706,211,589	706,211,589	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	13,000,000	3.50000	1.840808	1.84081	\$5,053.61	1.80079	1.80079	\$4,943.74	\$4,943.74	\$12,717,387.67
003 BONDS & INTEREST	2,275,478	0.00000	0.322209	0.32221	\$884.57	0.32544	0.32544	\$893.44	\$893.44	\$2,298,295.00
004 BUILDING	1,875,000	0.55000	0.265501	0.26551	\$728.91	0.06551	0.06551	\$179.85	\$179.85	\$462,639.21
005 I.M.R.F	200,000	0.00000	0.028320	0.02832	\$77.75	0.02832	0.02832	\$77.75	\$77.75	\$199,999.12
030 TRANSPORTATION	825,000	0.00000	0.116821	0.11683	\$320.74	0.11683	0.11683	\$320.74	\$320.74	\$825,067.00
031 WORKING CASH	19,000	0.05000	0.002690	0.00269	\$7.38	0.00269	0.00269	\$7.38	\$7.38	\$18,997.09
032 FIRE PREVENT/SAFETY	100	0.10000	0.000014	0.00002	\$0.05	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,250,000	0.40000	0.177001	0.17701	\$485.95	0.17317	0.17317	\$475.41	\$475.41	\$1,222,946.61
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	230,000	0.00000	0.032568	0.03257	\$89.42	0.03257	0.03257	\$89.42	\$89.42	\$230,013.11
057 LEASE	100	0.10000	0.000014	0.00002	\$0.05	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	17,399,200		2.463737	2.46378	\$6,763.86	2.21988	2.21988	\$6,094.29	\$6,094.29	\$15,677,049.81
Totals (Not Capped)	2,275,478		0.322209	0.32221	\$884.57	0.32544	0.32544	\$893.44	\$893.44	\$2,298,295.00
Totals (All)	19,674,678		2.785946	2.78599	\$7,648.43	2.54532	2.54532	\$6,987.73	\$6,987.73	\$17,975,344.81

FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,990,875	2,990,875	EZ Value Abated	0	McHenry County	*243,365,317
Residential	769,320	769,320	EZ Tax Abated	\$0.00	Total	243,365,317
Commercial	0	0	New Property	46,309	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	46,126	46,126	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,806,321	3,806,321	Aggregate Ext. Base	13,683,798		
Total + Overlap	247,171,638	247,171,638	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,197,960	4.00000	3.721285	3.72129	\$141,644.24	3.60806	3.72129	\$141,644.24	\$137,334.35	\$8,918,101.00
003 BONDS & INTEREST	2,178,999	0.00000	0.881573	0.88158	\$33,555.76	0.89040	0.89040	\$33,891.48	\$33,891.48	\$2,200,816.26
004 BUILDING	1,650,905	0.75000	0.667919	0.66792	\$25,423.18	0.66792	0.66792	\$25,423.18	\$25,423.18	\$1,650,908.80
005 I.M.R.F	325,761	0.00000	0.131796	0.13180	\$5,016.73	0.13180	0.13180	\$5,016.73	\$5,016.73	\$325,772.22
030 TRANSPORTATION	1,052,454	0.00000	0.425799	0.42580	\$16,207.31	0.42580	0.42580	\$16,207.31	\$16,207.31	\$1,052,456.83
031 WORKING CASH	102,253	0.05000	0.041369	0.04137	\$1,574.67	0.04137	0.04137	\$1,574.67	\$1,574.67	\$102,254.91
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	1,569,369	0.80000	0.634931	0.63494	\$24,167.85	0.63493	0.63493	\$24,167.47	\$24,167.47	\$1,569,366.88
035 LIABILITY INSURANCE	31,310	0.00000	0.012667	0.01267	\$482.26	0.01267	0.01267	\$482.26	\$482.26	\$31,316.65
047 SOCIAL SECURITY	398,383	0.00000	0.161177	0.16118	\$6,135.03	0.16118	0.16118	\$6,135.03	\$6,135.03	\$398,391.25
Totals (Capped)	14,328,395		5.796943	5.79697	\$220,651.27	5.68373	5.79696	\$220,650.89	\$216,341.00	\$14,048,568.54
Totals (Not Capped)	2,178,999		0.881573	0.88158	\$33,555.76	0.89040	0.89040	\$33,891.48	\$33,891.48	\$2,200,816.26
Totals (All)	16,507,394		6.678516	6.67855	\$254,207.03	6.57413	6.68736	\$254,542.37	\$250,232.48	\$16,249,384.80

FINAL Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	70,561,423	70,539,259	EZ Value Abated	7,607,187	DeKalb County	247,422
Residential	631,200,743	631,200,743	EZ Tax Abated	\$476,153.62	McHenry County	224,969
Commercial	78,544,509	77,386,104	New Property	6,792,318	Total	472,391
Industrial	72,044,844	65,410,900	Annexation EAV	37,224	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,437,419	4,437,419	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	4,384,047		
County Total	856,788,938	848,974,425	Aggregate Ext. Base	43,848,556		
Total + Overlap	857,261,329	849,446,816	TIF Increment	207,326		

Fund/Name	Levy Request	Maximum Rate	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	31,000,000	4.00000	3.649434	3.64944	\$30,982,812.26	3.60130	3.60130	\$30,855,540.02	\$30,574,115.97	\$30,591,128.18
003 BONDS & INTEREST	7,723,450	0.00000	0.909233	0.90924	\$7,719,215.06	0.91834	0.91834	\$7,868,235.53	\$7,796,471.73	\$7,800,809.89
004 BUILDING	6,350,000	0.75000	0.747545	0.74755	\$6,346,508.31	0.73771	0.73771	\$6,320,617.67	\$6,262,969.23	\$6,266,454.11
005 I.M.R.F	580,000	0.00000	0.068280	0.06828	\$579,679.74	0.06739	0.06739	\$577,390.07	\$572,123.87	\$572,442.21
030 TRANSPORTATION	2,835,000	0.00000	0.333747	0.33375	\$2,833,452.14	0.32936	0.32936	\$2,821,920.05	\$2,796,182.17	\$2,797,738.03
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	800,000	0.10000	0.094179	0.09418	\$799,564.11	0.09294	0.09294	\$796,299.64	\$789,036.83	\$789,475.87
033 SPECIAL EDUCATION	2,800,000	0.80000	0.329626	0.32963	\$2,798,474.40	0.32529	0.32529	\$2,787,048.74	\$2,761,628.91	\$2,763,165.55
035 LIABILITY INSURANCE	800,000	0.00000	0.094179	0.09418	\$799,564.11	0.09294	0.09294	\$796,299.64	\$789,036.83	\$789,475.87
047 SOCIAL SECURITY	809,000	0.00000	0.095239	0.09524	\$808,563.24	0.09399	0.09399	\$805,295.92	\$797,951.06	\$798,395.06
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	45,974,000		5.412229	5.41225	\$45,948,618.31	5.34092	5.34092	\$45,760,411.75	\$45,343,044.87	\$45,368,274.88
Totals (Not Capped)	7,723,450		0.909233	0.90924	\$7,719,215.06	0.91834	0.91834	\$7,868,235.53	\$7,796,471.73	\$7,800,809.89
Totals (All)	53,697,450		6.321462	6.32149	\$53,667,833.37	6.25926	6.25926	\$53,628,647.28	\$53,139,516.60	\$53,169,084.77

FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	56,101,667	56,101,667	EZ Value Abated	0	Winnebago County	*1,062,045
Residential	88,265,405	88,265,405	EZ Tax Abated	\$0.00	Total	1,062,045
Commercial	8,901,272	8,901,272	New Property	904,172	<i>* denotes use of estimated EAV</i>	
Industrial	485,650	485,650	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	37,224		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	153,753,994	153,753,994	Aggregate Ext. Base	9,031,347		
Total + Overlap	154,816,039	154,816,039	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,515,000	4.00000	3.562292	3.56230	\$5,477,178.53	3.45418	3.45418	\$5,310,939.71	\$5,310,939.71	\$5,347,624.66
003 BONDS & INTEREST	2,349,400	0.00000	1.517543	1.51755	\$2,333,293.74	1.53273	1.53273	\$2,356,633.59	\$2,356,633.59	\$2,372,911.87
004 BUILDING	1,100,000	0.75000	0.710521	0.71053	\$1,092,468.25	0.70399	0.70399	\$1,082,412.74	\$1,082,412.74	\$1,089,889.43
005 I.M.R.F	360,000	0.00000	0.232534	0.23254	\$357,539.54	0.22592	0.22592	\$347,361.02	\$347,361.02	\$349,760.40
030 TRANSPORTATION	750,000	0.00000	0.484446	0.48445	\$744,861.22	0.47065	0.47065	\$723,643.17	\$723,643.17	\$728,641.69
031 WORKING CASH	59,000	0.05000	0.038110	0.03811	\$58,595.65	0.03000	0.03000	\$46,126.20	\$46,126.20	\$46,444.81
032 FIRE PREVENT/SAFETY	55,000	0.10000	0.035526	0.03553	\$54,628.79	0.03452	0.03452	\$53,075.88	\$53,075.88	\$53,442.50
033 SPECIAL EDUCATION	1,035,000	0.80000	0.668535	0.66854	\$1,027,906.95	0.64949	0.64949	\$998,616.82	\$998,616.82	\$1,005,514.69
035 LIABILITY INSURANCE	207,000	0.00000	0.133707	0.13371	\$205,584.47	0.12990	0.12990	\$199,726.44	\$199,726.44	\$201,106.03
047 SOCIAL SECURITY	390,000	0.00000	0.251912	0.25192	\$387,337.06	0.24474	0.24474	\$376,297.52	\$376,297.52	\$378,896.77
057 LEASE	5,000	0.10000	0.003230	0.00323	\$4,966.25	0.00300	0.00300	\$4,612.62	\$4,612.62	\$4,644.48
Totals (Capped)	9,476,000		6.120813	6.12086	\$9,411,066.71	5.94639	5.94639	\$9,142,812.12	\$9,142,812.12	\$9,205,965.46
Totals (Not Capped)	2,349,400		1.517543	1.51755	\$2,333,293.74	1.53273	1.53273	\$2,356,633.59	\$2,356,633.59	\$2,372,911.87
Totals (All)	11,825,400		7.638356	7.63841	\$11,744,360.45	7.47912	7.47912	\$11,499,445.71	\$11,499,445.71	\$11,578,877.33

FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	666,745	666,745	EZ Value Abated	0	Winnebago County	*2,103,494,429
Residential	2,279,507	2,279,507	EZ Tax Abated	\$0.00	Total	2,103,494,429
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	25,133		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,946,252	2,946,252	Aggregate Ext. Base	142,434,459		
Total + Overlap	2,106,440,681	2,106,440,681	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	79,644,104	4.00000	3.780980	3.78098	\$111,397.20	3.78098	3.78098	\$111,397.20	\$111,397.20	\$79,644,100.86
003 BONDS & INTEREST	13,454,125	0.00000	0.638714	0.63872	\$18,818.30	0.64511	0.64511	\$19,006.57	\$19,006.57	\$13,588,859.48
004 BUILDING	14,700,073	0.75000	0.697863	0.69787	\$20,561.01	0.69787	0.69787	\$20,561.01	\$20,561.01	\$14,700,217.58
005 I.M.R.F	2,867,616	0.00000	0.136136	0.13614	\$4,011.03	0.13614	0.13614	\$4,011.03	\$4,011.03	\$2,867,708.34
030 TRANSPORTATION	16,202,639	0.00000	0.769195	0.76920	\$22,662.57	0.76920	0.76920	\$22,662.57	\$22,662.57	\$16,202,741.72
031 WORKING CASH	980,814	0.05000	0.046563	0.04657	\$1,372.07	0.04657	0.04657	\$1,372.07	\$1,372.07	\$980,969.43
032 FIRE PREVENT/SAFETY	1,951,516	0.10000	0.092645	0.09265	\$2,729.70	0.09265	0.09265	\$2,729.70	\$2,729.70	\$1,951,617.29
033 SPECIAL EDUCATION	15,599,995	0.80000	0.740586	0.74059	\$21,819.65	0.74059	0.74059	\$21,819.65	\$21,819.65	\$15,600,089.04
035 LIABILITY INSURANCE	5,967,797	0.00000	0.283312	0.28332	\$8,347.32	0.28332	0.28332	\$8,347.32	\$8,347.32	\$5,967,967.74
047 SOCIAL SECURITY	3,460,149	0.00000	0.164265	0.16427	\$4,839.81	0.16427	0.16427	\$4,839.81	\$4,839.81	\$3,460,250.11
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	141,374,703		6.711545	6.71159	\$197,740.36	6.71159	6.71159	\$197,740.36	\$197,740.36	\$141,375,662.11
Totals (Not Capped)	13,454,125		0.638714	0.63872	\$18,818.30	0.64511	0.64511	\$19,006.57	\$19,006.57	\$13,588,859.48
Totals (All)	154,828,828		7.350259	7.35031	\$216,558.66	7.35670	7.35670	\$216,746.93	\$216,746.93	\$154,964,521.59

FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,241,956	4,241,956	EZ Value Abated	0	DeKalb County	66,043,446
Residential	1,688,864	1,688,864	EZ Tax Abated	\$0.00	Ogle County	2,035,894
Commercial	115,375	115,375	New Property	12,770	Winnebago County	*622,348
Industrial	0	0	Annexation EAV	0	Total	68,701,688
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	382,311	382,311	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,428,506	6,428,506	Aggregate Ext. Base	0		
Total + Overlap	75,130,194	75,130,194	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	2,861,309	3.73000	3.808468	3.73000	\$239,783.27	3.73000	3.73000	\$239,783.27	\$239,783.27	\$2,802,356.24
003 BONDS & INTEREST	661,465	0.00000	0.880425	0.88043	\$56,598.50	0.88924	0.88924	\$57,164.85	\$57,164.85	\$668,087.74
004 BUILDING	571,495	0.74500	0.760673	0.74500	\$47,892.37	0.74500	0.74500	\$47,892.37	\$47,892.37	\$559,719.95
005 I.M.R.F	65,000	0.00000	0.086517	0.08652	\$5,561.94	0.08652	0.08652	\$5,561.94	\$5,561.94	\$65,002.64
030 TRANSPORTATION	153,421	0.20000	0.204207	0.20000	\$12,857.01	0.20000	0.20000	\$12,857.01	\$12,857.01	\$150,260.39
031 WORKING CASH	38,355	0.05000	0.051051	0.05000	\$3,214.25	0.05000	0.05000	\$3,214.25	\$3,214.25	\$37,565.10
032 FIRE PREVENT/SAFETY	38,355	0.05000	0.051051	0.05000	\$3,214.25	0.05000	0.05000	\$3,214.25	\$3,214.25	\$37,565.10
033 SPECIAL EDUCATION	30,684	0.04000	0.040841	0.04000	\$2,571.40	0.04000	0.04000	\$2,571.40	\$2,571.40	\$30,052.08
035 LIABILITY INSURANCE	282,160	0.00000	0.375561	0.37557	\$24,143.54	0.37557	0.37557	\$24,143.54	\$24,143.54	\$282,166.47
047 SOCIAL SECURITY	100,000	0.00000	0.133102	0.13311	\$8,556.98	0.13311	0.13311	\$8,556.98	\$8,556.98	\$100,005.80
057 LEASE	38,355	0.05000	0.051051	0.05000	\$3,214.25	0.05000	0.05000	\$3,214.25	\$3,214.25	\$37,565.10
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,840,599		6.442947	6.34063	\$407,607.76	6.34944	6.34944	\$408,174.11	\$408,174.11	\$4,770,346.61
Totals (All)	4,840,599		6.442947	6.34063	\$407,607.76	6.34944	6.34944	\$408,174.11	\$408,174.11	\$4,770,346.61

FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	22,782,832	22,782,832	EZ Value Abated	0	
Residential	17,711,548	17,711,548	EZ Tax Abated	\$0.00	
Commercial	1,667,375	1,667,375	New Property	379,976	
Industrial	315,101	315,101	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	42,476,856	42,476,856	Aggregate Ext. Base	226,702	
Total + Overlap	42,476,856	42,476,856	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	151,882	0.40000	0.357564	0.35757	\$151,884.49	0.35757	0.35757	\$151,884.49	\$151,884.49	\$151,884.49
027 AUDIT	2,607	0.00500	0.006138	0.00500	\$2,123.84	0.00500	0.00500	\$2,123.84	\$2,123.84	\$2,123.84
035 LIABILITY INSURANCE	40,237	0.00000	0.094727	0.09473	\$40,238.33	0.09473	0.09473	\$40,238.33	\$40,238.33	\$40,238.33
047 SOCIAL SECURITY	7,603	0.00000	0.017899	0.01790	\$7,603.36	0.01790	0.01790	\$7,603.36	\$7,603.36	\$7,603.36
049 EMERGENCY & RESCUE	20,608	0.05000	0.048516	0.04852	\$20,609.77	0.04852	0.04852	\$20,609.77	\$20,609.77	\$20,609.77
062 WORKMANS COMP	11,063	0.00000	0.026045	0.02605	\$11,065.22	0.02605	0.02605	\$11,065.22	\$11,065.22	\$11,065.22
Totals (Capped)	234,000		0.550889	0.54977	\$233,525.01	0.54977	0.54977	\$233,525.01	\$233,525.01	\$233,525.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	234,000		0.550889	0.54977	\$233,525.01	0.54977	0.54977	\$233,525.01	\$233,525.01	\$233,525.01

FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	57,959,369	57,959,369	EZ Value Abated	0							
Residential	275,759,958	275,759,958	EZ Tax Abated	\$0.00							
Commercial	15,219,436	15,219,436	New Property	1,720,836							
Industrial	13,075,474	13,075,474	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	1,654,607	1,654,607	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	363,668,844	363,668,844	Aggregate Ext. Base	942,044							
Total + Overlap	363,668,844	363,668,844	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	989,100	0.40000	0.271978	0.27198	\$989,106.52	0.26574	0.27198	\$989,106.52	\$966,413.59	\$966,413.59	
Totals (Capped)	989,100		0.271978	0.27198	\$989,106.52	0.26574	0.27198	\$989,106.52	\$966,413.59	\$966,413.59	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	989,100		0.271978	0.27198	\$989,106.52	0.26574	0.27198	\$989,106.52	\$966,413.59	\$966,413.59	

FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	25,595,929	25,595,929	EZ Value Abated					0		
Residential	158,775,228	158,775,228	EZ Tax Abated		\$0.00					
Commercial	9,195,729	9,195,729	New Property		301,787					
Industrial	174,469	174,469	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	193,741,355	193,741,355	Aggregate Ext. Base		714,009					
Total + Overlap	193,741,355	193,741,355	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	749,700	0.40000	0.386959	0.38696	\$749,701.55	0.37686	0.37686	\$730,133.67	\$730,133.67	\$730,133.67
Totals (Capped)	749,700		0.386959	0.38696	\$749,701.55	0.37686	0.37686	\$730,133.67	\$730,133.67	\$730,133.67
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	749,700		0.386959	0.38696	\$749,701.55	0.37686	0.37686	\$730,133.67	\$730,133.67	\$730,133.67

FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	8,386,233	8,386,233	EZ Value Abated								0
Residential	1,206,821	1,206,821	EZ Tax Abated								\$0.00
Commercial	29,116	29,116	New Property								121,884
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	46,126	46,126	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	9,668,296	9,668,296	Aggregate Ext. Base								10,001
Total + Overlap	9,668,296	9,668,296	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	0.103431	0.10344	\$10,000.89	0.10344	0.10344	\$10,000.89	\$10,000.89	\$10,000.89
Totals (Capped)	10,000		0.103431	0.10344	\$10,000.89	0.10344	0.10344	\$10,000.89	\$10,000.89	\$10,000.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,000		0.103431	0.10344	\$10,000.89	0.10344	0.10344	\$10,000.89	\$10,000.89	\$10,000.89

FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	13,712,648	13,712,648	EZ Value Abated								0
Residential	7,897,137	7,897,137	EZ Tax Abated								\$0.00
Commercial	54,855	54,855	New Property								311,122
Industrial	3,126	3,126	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	21,667,766	21,667,766	Aggregate Ext. Base								24,841
Total + Overlap	21,667,766	21,667,766	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	34,700	0.40000	0.160146	0.16015	\$34,700.93	0.11876	0.16015	\$34,700.93	\$25,732.64	\$25,732.64
Totals (Capped)		34,700	0.160146	0.16015	\$34,700.93	0.11876	0.16015	\$34,700.93	\$25,732.64	\$25,732.64
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		34,700	0.160146	0.16015	\$34,700.93	0.11876	0.16015	\$34,700.93	\$25,732.64	\$25,732.64

FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	108,170	108,170	EZ Value Abated	0	Winnebago County
Residential	11,467,276	11,467,276	EZ Tax Abated	\$0.00	Total
Commercial	171,347	171,347	New Property	184,593	313,348,554
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	53,012	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,746,793	11,746,793	Aggregate Ext. Base	2,965,371	
Total + Overlap	325,095,347	325,095,347	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	1,225,567	0.40000	0.376987	0.37699	\$44,284.23	0.36241	0.37699	\$44,284.23	\$42,571.55	\$1,178,178.05
013 FIREMEN PENSION	279,858	0.00000	0.086085	0.08609	\$10,112.81	0.08609	0.08609	\$10,112.81	\$10,112.81	\$279,874.58
027 AUDIT	14,335	0.00500	0.004410	0.00441	\$518.03	0.00441	0.00441	\$518.03	\$518.03	\$14,336.70
035 LIABILITY INSURANCE	375,908	0.00000	0.115630	0.11563	\$13,582.82	0.11563	0.11563	\$13,582.82	\$13,582.82	\$375,907.75
064 AMBULANCE	1,185,900	0.40000	0.364785	0.36479	\$42,851.13	0.36479	0.36479	\$42,851.13	\$42,851.13	\$1,185,915.32
313 FIRE PENSION 93-689	276,880	0.00000	0.085169	0.08517	\$10,004.74	0.08517	0.08517	\$10,004.74	\$10,004.74	\$276,883.71
Totals (Capped)		3,081,568	0.947897	0.94791	\$111,349.02	0.93333	0.94791	\$111,349.02	\$109,636.34	\$3,034,212.40
Totals (Not Capped)		276,880	0.085169	0.08517	\$10,004.74	0.08517	0.08517	\$10,004.74	\$10,004.74	\$276,883.71
Totals (All)		3,358,448	1.033066	1.03308	\$121,353.76	1.01850	1.03308	\$121,353.76	\$119,641.08	\$3,311,096.11

FINAL Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	75,017	75,017	EZ Value Abated								0
Residential	2,426,382	2,426,382	EZ Tax Abated								\$0.00
Commercial	747,264	747,264	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	3,248,663	3,248,663	Aggregate Ext. Base								6,211
Total + Overlap	3,248,663	3,248,663	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	5,160	2.00000	0.158835	0.15884	\$5,160.18	0.15884	0.15884	\$5,160.18	\$5,160.18	\$5,160.18
Totals (Capped)	5,160		0.158835	0.15884	\$5,160.18	0.15884	0.15884	\$5,160.18	\$5,160.18	\$5,160.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,160		0.158835	0.15884	\$5,160.18	0.15884	0.15884	\$5,160.18	\$5,160.18	\$5,160.18

FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	6,008,205	6,008,205	EZ Value Abated								0
Residential	209,475,170	209,475,170	EZ Tax Abated							\$0.00	
Commercial	60,597,035	60,587,136	New Property								3,634,722
Industrial	58,962,324	58,764,897	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	3,165,123	3,165,123	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV							8,170,889	
County Total	338,207,857	338,000,531	Aggregate Ext. Base								0
Total + Overlap	338,207,857	338,000,531	TIF Increment								207,326
Fund/Name	Levy Request	Maximum Rate	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	0.210337	0.21034	\$710,950.32	0.21034	0.21034	\$711,386.41	\$710,950.32	\$710,950.32	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	710,939		0.210337	0.21034	\$710,950.32	0.21034	0.21034	\$711,386.41	\$710,950.32	\$710,950.32	
Totals (All)	710,939		0.210337	0.21034	\$710,950.32	0.21034	0.21034	\$711,386.41	\$710,950.32	\$710,950.32	

FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	108,170	108,170	EZ Value Abated	0	Winnebago County	*255,548,691
Residential	11,467,276	11,467,276	EZ Tax Abated	\$0.00	Total	255,548,691
Commercial	171,347	171,347	New Property	184,593	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	344,795	344,795	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,091,588	12,091,588	Aggregate Ext. Base	1,031,895		
Total + Overlap	267,640,279	267,640,279	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	884,041	0.60000	0.330309	0.33031	\$39,939.72	0.32045	0.32045	\$38,747.49	\$38,747.49	\$857,653.27
004 BUILDING	52,896	0.02000	0.019764	0.01977	\$2,390.51	0.02000	0.02000	\$2,418.32	\$2,418.32	\$53,528.06
005 I.M.R.F	77,076	0.00000	0.028798	0.02880	\$3,482.38	0.02400	0.02400	\$2,901.98	\$2,901.98	\$64,233.67
027 AUDIT	8,061	0.00500	0.003012	0.00302	\$365.17	0.00304	0.00304	\$367.58	\$367.58	\$8,136.26
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	252	0.00000	0.000094	0.00010	\$12.09	0.00010	0.00010	\$12.09	\$12.09	\$267.64
047 SOCIAL SECURITY	36,020	0.00000	0.013458	0.01346	\$1,627.53	0.01346	0.01346	\$1,627.53	\$1,627.53	\$36,024.38
062 WORKMANS COMP	3,275	0.00000	0.001224	0.00123	\$148.73	0.00119	0.00119	\$143.89	\$143.89	\$3,184.92
Totals (Capped)	1,061,621		0.396659	0.39669	\$47,966.13	0.38224	0.38224	\$46,218.88	\$46,218.88	\$1,023,028.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,061,621		0.396659	0.39669	\$47,966.13	0.38224	0.38224	\$46,218.88	\$46,218.88	\$1,023,028.20

FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	676,025	676,025	EZ Value Abated	0	Winnebago County	*1,173,537,411
Residential	44,464,740	44,464,740	EZ Tax Abated	\$0.00	Total	1,173,537,411
Commercial	626,263	626,263	New Property	1,100,649	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	1,108,745		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	45,767,028	45,767,028	Aggregate Ext. Base	3,554,330		
Total + Overlap	1,219,304,439	1,219,304,439	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	3,225,000	0.60000	0.264495	0.26450	\$121,053.79	0.25871	0.25871	\$118,403.88	\$118,403.88	\$3,154,462.51
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	129,700	0.00000	0.010637	0.01064	\$4,869.61	0.01041	0.01041	\$4,764.35	\$4,764.35	\$126,929.59
010 EQUIPMENT & BUILDING	240,200	0.02000	0.019700	0.01970	\$9,016.10	0.01928	0.01928	\$8,823.88	\$8,823.88	\$235,081.90
027 AUDIT	8,500	0.00500	0.000697	0.00070	\$320.37	0.00069	0.00069	\$315.79	\$315.79	\$8,413.20
035 LIABILITY INSURANCE	15,700	0.00000	0.001288	0.00129	\$590.39	0.00127	0.00127	\$581.24	\$581.24	\$15,485.17
047 SOCIAL SECURITY	88,900	0.00000	0.007291	0.00730	\$3,340.99	0.00715	0.00715	\$3,272.34	\$3,272.34	\$87,180.27
116 INSURANCE	25,200	0.00000	0.002067	0.00207	\$947.38	0.00203	0.00203	\$929.07	\$929.07	\$24,751.88
Totals (Capped)	3,733,200		0.306175	0.30620	\$140,138.63	0.29954	0.29954	\$137,090.55	\$137,090.55	\$3,652,304.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,733,200		0.306175	0.30620	\$140,138.63	0.29954	0.29954	\$137,090.55	\$137,090.55	\$3,652,304.52

FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	34,501,145	34,501,145	EZ Value Abated								0
Residential	12,989,660	12,989,660	EZ Tax Abated							\$0.00	
Commercial	280,760	280,760	New Property								531,858
Industrial	3,126	3,126	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	46,126	46,126	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	47,820,817	47,820,817	Aggregate Ext. Base							17,302	
Total + Overlap	47,820,817	47,820,817	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	17,994	0.00000	0.037628	0.03763	\$17,994.97	0.03736	0.03736	\$17,865.86	\$17,865.86	\$17,865.86	
Totals (Capped)	17,994		0.037628	0.03763	\$17,994.97	0.03736	0.03736	\$17,865.86	\$17,865.86	\$17,865.86	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	17,994		0.037628	0.03763	\$17,994.97	0.03736	0.03736	\$17,865.86	\$17,865.86	\$17,865.86	

FINAL Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P/C			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	55,340,222	55,340,222	EZ Value Abated								0
Residential	262,919,134	262,919,134	EZ Tax Abated							\$0.00	
Commercial	24,846,520	24,846,520	New Property								1,541,060
Industrial	200,686	200,686	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	900,210	900,210	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	344,206,772	344,206,772	Aggregate Ext. Base							149,441	
Total + Overlap	344,206,772	344,206,772	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	156,913	0.00000	0.045587	0.04559	\$156,923.87	0.04453	0.04559	\$156,923.87	\$153,275.28	\$153,275.28	
Totals (Capped)	156,913		0.045587	0.04559	\$156,923.87	0.04453	0.04559	\$156,923.87	\$153,275.28	\$153,275.28	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	156,913		0.045587	0.04559	\$156,923.87	0.04453	0.04559	\$156,923.87	\$153,275.28	\$153,275.28	

FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	134,562,666	134,562,666	EZ Value Abated								0
Residential	724,478,371	724,478,371	EZ Tax Abated							\$0.00	
Commercial	87,561,156	87,551,257	New Property								7,755,569
Industrial	72,530,494	72,333,067	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	1,019,132,687	1,018,925,361	Aggregate Ext. Base							185,288	
Total + Overlap	1,019,132,687	1,018,925,361	TIF Increment								207,326
Fund/Name	Levy Request	Maximum Rate	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	0.022082	0.02000	\$203,785.07	0.01871	0.01871	\$190,679.73	\$190,640.94	\$190,640.94	
Totals (Capped)	225,000		0.022082	0.02000	\$203,785.07	0.01871	0.01871	\$190,679.73	\$190,640.94	\$190,640.94	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	225,000		0.022082	0.02000	\$203,785.07	0.01871	0.01871	\$190,679.73	\$190,640.94	\$190,640.94	

FINAL Tax Computation Report Boone County

Taxing District	PDBV - BELVIDERE PK DIST		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,187,138	17,164,974	EZ Value Abated	7,421,893
Residential	467,743,409	467,743,409	EZ Tax Abated	\$57,536.71
Commercial	62,066,486	60,914,791	New Property	5,505,914
Industrial	70,375,339	63,919,979	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,904,478	2,904,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,412,953
County Total	620,276,850	612,647,631	Aggregate Ext. Base	2,194,326
Total + Overlap	620,276,850	612,647,631	TIF Increment	207,326

Fund/Name	Levy Request	Maximum Rate	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	930,000	0.35000	0.151800	0.15181	\$930,060.37	0.15181	0.15181	\$941,642.29	\$930,060.37	\$930,060.37
003 BONDS & INTEREST	1,112,000	0.00000	0.181507	0.18151	\$1,112,016.72	0.18333	0.18333	\$1,137,153.55	\$1,123,166.90	\$1,123,166.90
005 I.M.R.F	105,000	0.00000	0.017139	0.01714	\$105,007.80	0.01714	0.01714	\$106,315.45	\$105,007.80	\$105,007.80
027 AUDIT	15,000	0.00500	0.002448	0.00245	\$15,009.87	0.00245	0.00245	\$15,196.78	\$15,009.87	\$15,009.87
035 LIABILITY INSURANCE	75,000	0.00000	0.012242	0.01225	\$75,049.33	0.01225	0.01225	\$75,983.91	\$75,049.33	\$75,049.33
047 SOCIAL SECURITY	160,745	0.00000	0.026238	0.02624	\$160,758.74	0.02624	0.02624	\$162,760.65	\$160,758.74	\$160,758.74
107 MUSEUM	85,000	0.07000	0.013874	0.01388	\$85,035.49	0.01388	0.01388	\$86,094.43	\$85,035.49	\$85,035.49
109A MANUAL PRIOR YEAR ADJL	1,120,200	0.00000	0.182846	0.18285	\$1,120,226.19	0.18285	0.18285	\$1,134,176.22	\$1,120,226.19	\$1,120,226.19
122 RECREATION	890,000	0.37000	0.145271	0.14528	\$890,054.48	0.14528	0.14528	\$901,138.21	\$890,054.48	\$890,054.48
126 JOINT HANDICAP REC	245,267	0.04000	0.040034	0.04000	\$245,059.05	0.04000	0.04000	\$248,110.74	\$245,059.05	\$245,059.05
Totals (Capped)	3,372,745		0.550519	0.55056	\$3,372,992.80	0.55238	0.55238	\$3,426,285.27	\$3,384,142.98	\$3,384,142.98
Totals (Not Capped)	1,365,467		0.222880	0.22285	\$1,365,285.24	0.22285	0.22285	\$1,382,286.96	\$1,365,285.24	\$1,365,285.24
Totals (All)	4,738,212		0.773399	0.77341	\$4,738,278.04	0.77523	0.77523	\$4,808,572.23	\$4,749,428.22	\$4,749,428.22

FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,694	8,694	EZ Value Abated	0	Ogle County	121,929
Residential	34,989,749	34,989,749	EZ Tax Abated	\$0.00	Winnebago County	*2,166,362,182
Commercial	626,263	626,263	New Property	908,643	Total	2,166,484,111
Industrial	0	0	Annexation EAV	25,133	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	35,624,706	35,624,706	Aggregate Ext. Base	17,548,192		
Total + Overlap	2,202,108,817	2,202,108,817	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	6,453,300	0.35000	0.293051	0.29306	\$104,401.76	0.29306	0.29306	\$104,401.76	\$104,401.76	\$6,453,500.10
003 BONDS & INTEREST	5,754,572	0.00000	0.261321	0.26133	\$93,098.04	0.26395	0.26395	\$94,031.41	\$94,031.41	\$5,812,466.22
005 I.M.R.F	680,000	0.00000	0.030880	0.03088	\$11,000.91	0.03088	0.03088	\$11,000.91	\$11,000.91	\$680,011.20
014 POLICE PROTECTION	548,875	0.02500	0.024925	0.02493	\$8,881.24	0.02493	0.02493	\$8,881.24	\$8,881.24	\$548,985.73
027 AUDIT	60,700	0.00500	0.002756	0.00276	\$983.24	0.00276	0.00276	\$983.24	\$983.24	\$60,778.20
035 LIABILITY INSURANCE	902,000	0.00000	0.040961	0.04097	\$14,595.44	0.04097	0.04097	\$14,595.44	\$14,595.44	\$902,203.98
047 SOCIAL SECURITY	936,900	0.00000	0.042546	0.04255	\$15,158.31	0.04255	0.04255	\$15,158.31	\$15,158.31	\$936,997.30
107 MUSEUM	1,536,840	0.07000	0.069790	0.06979	\$24,862.48	0.06979	0.06979	\$24,862.48	\$24,862.48	\$1,536,851.74
122 RECREATION	6,380,276	0.37000	0.289735	0.28974	\$103,219.02	0.28974	0.28974	\$103,219.02	\$103,219.02	\$6,380,390.09
322 SPECIAL RECREATION	878,200	0.00000	0.039880	0.03988	\$14,207.13	0.03988	0.03988	\$14,207.13	\$14,207.13	\$878,201.00
Totals (Capped)	17,498,891		0.794644	0.79468	\$283,102.40	0.79468	0.79468	\$283,102.40	\$283,102.40	\$17,499,718.34
Totals (Not Capped)	6,632,772		0.301201	0.30121	\$107,305.17	0.30383	0.30383	\$108,238.54	\$108,238.54	\$6,690,667.22
Totals (All)	24,131,663		1.095845	1.09589	\$390,407.57	1.09851	1.09851	\$391,340.94	\$391,340.94	\$24,190,385.56

FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	70,477,642	70,477,642	EZ Value Abated	0							
Residential	185,590,734	185,590,734	EZ Tax Abated	\$0.00							
Commercial	10,947,075	10,947,075	New Property	1,114,769							
Industrial	492,696	492,696	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	267,508,147	267,508,147	Aggregate Ext. Base	343,480							
Total + Overlap	267,508,147	267,508,147	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	350,000	0.20000	0.130837	0.13084	\$350,007.66	0.13084	0.13084	\$350,007.66	\$350,007.66	\$350,007.66	
Totals (Capped)	350,000		0.130837	0.13084	\$350,007.66	0.13084	0.13084	\$350,007.66	\$350,007.66	\$350,007.66	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	350,000		0.130837	0.13084	\$350,007.66	0.13084	0.13084	\$350,007.66	\$350,007.66	\$350,007.66	

FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	214	214	EZ Value Abated								0
Residential	15,258,113	15,258,113	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								56,879
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	15,258,327	15,258,327	Aggregate Ext. Base								0
Total + Overlap	15,258,327	15,258,327	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$18,309.99	0.12000	0.12000	\$18,309.99	\$18,309.99	\$18,309.99	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.12000	\$18,309.99	0.12000	0.12000	\$18,309.99	\$18,309.99	\$18,309.99	
Totals (All)		0	0.000000	0.12000	\$18,309.99	0.12000	0.12000	\$18,309.99	\$18,309.99	\$18,309.99	

FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	6,481,195	6,481,195	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		26,210					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	6,481,195	6,481,195	Aggregate Ext. Base					0		
Total + Overlap	6,481,195	6,481,195	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$7,777.43	0.12000	0.12000	\$7,777.43	\$7,777.43	\$7,777.43
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.12000	\$7,777.43	0.12000	0.12000	\$7,777.43	\$7,777.43	\$7,777.43
Totals (All)		0	0.000000	0.12000	\$7,777.43	0.12000	0.12000	\$7,777.43	\$7,777.43	\$7,777.43

FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.0		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	1,666	1,666	EZ Tax Abated	\$0.00	
Commercial	117,565	107,666	New Property	0	
Industrial	2,879,425	2,681,998	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,998,656	2,791,330	Aggregate Ext. Base	0	
Total + Overlap	2,998,656	2,791,330	TIF Increment	207,326	

Fund/Name	Levy Request	Maximum Rate	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	\$22,888.30	\$22,888.30
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,888.30	\$22,888.30
Totals (All)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,888.30	\$22,888.30

FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2			Equalization Factor 1.0							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	0	0	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					0		
Industrial	44,034	44,034	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	44,034	44,034	Aggregate Ext. Base					0		
Total + Overlap	44,034	44,034	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	19,437,264	19,437,264	EZ Value Abated	0							
Residential	10,183,548	10,183,548	EZ Tax Abated	\$0.00							
Commercial	54,855	54,855	New Property	311,122							
Industrial	3,126	3,126	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	29,678,793	29,678,793	Aggregate Ext. Base	48,090							
Total + Overlap	29,678,793	29,678,793	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	45,681	0.28000	0.153918	0.15392	\$45,681.60	0.15270	0.15270	\$45,319.52	\$45,319.52	\$45,319.52	
017 CEMETERY	4,333	0.20000	0.014600	0.01460	\$4,333.10	0.01449	0.01449	\$4,300.46	\$4,300.46	\$4,300.46	
Totals (Capped)	50,014		0.168518	0.16852	\$50,014.70	0.16719	0.16719	\$49,619.98	\$49,619.98	\$49,619.98	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	50,014		0.168518	0.16852	\$50,014.70	0.16719	0.16719	\$49,619.98	\$49,619.98	\$49,619.98	

FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	19,437,264	19,437,264	EZ Value Abated	0	
Residential	10,183,548	10,183,548	EZ Tax Abated	\$0.00	
Commercial	54,855	54,855	New Property	311,122	
Industrial	3,126	3,126	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,678,793	29,678,793	Aggregate Ext. Base	127,911	
Total + Overlap	29,678,793	29,678,793	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	133,022	0.66000	0.448206	0.44821	\$133,023.32	0.42139	0.42139	\$125,063.47	\$125,063.47	\$125,063.47
010 EQUIPMENT & BUILDING	7,357	0.10000	0.024789	0.02479	\$7,357.37	0.02331	0.02331	\$6,918.13	\$6,918.13	\$6,918.13
Totals (Capped)	140,379		0.472995	0.47300	\$140,380.69	0.44470	0.44470	\$131,981.60	\$131,981.60	\$131,981.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,379		0.472995	0.47300	\$140,380.69	0.44470	0.44470	\$131,981.60	\$131,981.60	\$131,981.60

FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,063,881	15,063,881	EZ Value Abated	0
Residential	2,806,112	2,806,112	EZ Tax Abated	\$0.00
Commercial	225,905	225,905	New Property	220,736
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	46,126	46,126	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,142,024	18,142,024	Aggregate Ext. Base	48,956
Total + Overlap	18,142,024	18,142,024	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,917	0.43000	0.247585	0.24759	\$44,917.84	0.24371	0.24371	\$44,213.93	\$44,213.93	\$44,213.93
017 CEMETERY	6,486	0.20000	0.035751	0.03576	\$6,487.59	0.03520	0.03520	\$6,385.99	\$6,385.99	\$6,385.99
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	51,403		0.283336	0.28335	\$51,405.43	0.27891	0.27891	\$50,599.92	\$50,599.92	\$50,599.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,403		0.283336	0.28335	\$51,405.43	0.27891	0.27891	\$50,599.92	\$50,599.92	\$50,599.92

FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,063,881	15,063,881	EZ Value Abated	0
Residential	2,806,112	2,806,112	EZ Tax Abated	\$0.00
Commercial	225,905	225,905	New Property	220,736
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	46,126	46,126	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,142,024	18,142,024	Aggregate Ext. Base	112,805
Total + Overlap	18,142,024	18,142,024	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	72,470	0.66000	0.399459	0.39946	\$72,470.13	0.39319	0.39319	\$71,332.62	\$71,332.62	\$71,332.62
008 COUNTY BRIDGE	7,492	0.25000	0.041296	0.04130	\$7,492.66	0.04066	0.04066	\$7,376.55	\$7,376.55	\$7,376.55
009 PERMANENT ROAD	31,978	0.25000	0.176265	0.17627	\$31,978.95	0.17351	0.17351	\$31,478.23	\$31,478.23	\$31,478.23
010 EQUIPMENT & BUILDING	6,505	0.10000	0.035856	0.03586	\$6,505.73	0.03530	0.03530	\$6,404.13	\$6,404.13	\$6,404.13
Totals (Capped)	118,445		0.652876	0.65289	\$118,447.47	0.64266	0.64266	\$116,591.53	\$116,591.53	\$116,591.53
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	118,445		0.652876	0.65289	\$118,447.47	0.64266	0.64266	\$116,591.53	\$116,591.53	\$116,591.53

FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,763,000	11,763,000	EZ Value Abated	0
Residential	136,214,336	136,214,336	EZ Tax Abated	\$0.00
Commercial	2,672,066	2,672,066	New Property	1,087,693
Industrial	7,046	7,046	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	150,656,448	150,656,448	Aggregate Ext. Base	96,056
Total + Overlap	150,656,448	150,656,448	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	84,884	0.25000	0.056343	0.05635	\$84,894.91	0.05496	0.05634	\$84,879.84	\$82,800.78	\$82,800.78
027 AUDIT	2,042	0.00500	0.001355	0.00136	\$2,048.93	0.00136	0.00136	\$2,048.93	\$2,048.93	\$2,048.93
035 LIABILITY INSURANCE	8,738	0.00000	0.005800	0.00580	\$8,738.07	0.00580	0.00580	\$8,738.07	\$8,738.07	\$8,738.07
047 SOCIAL SECURITY	5,195	0.00000	0.003448	0.00345	\$5,197.65	0.00345	0.00345	\$5,197.65	\$5,197.65	\$5,197.65
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	100,859		0.066946	0.06696	\$100,879.56	0.06557	0.06695	\$100,864.49	\$98,785.43	\$98,785.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	100,859		0.066946	0.06696	\$100,879.56	0.06557	0.06695	\$100,864.49	\$98,785.43	\$98,785.43

FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,763,000	11,763,000	EZ Value Abated	0	Municipality		
Residential	136,214,336	136,214,336	EZ Tax Abated	\$0.00		Fund	
Commercial	2,672,066	2,672,066	New Property	1,087,693	Amount Extended		
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK	007	\$42,757.48
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA	007	\$4,392.66
State Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$767.03
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$27,170.10
County Total	150,656,448	150,656,448	Aggregate Ext. Base	387,897	Total		\$75,087.27
Total + Overlap	150,656,448	150,656,448	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	370,000	0.66000	0.245592	0.24560	\$370,012.24	0.24003	0.24560	\$370,012.24	\$361,620.67	\$361,620.67
008 COUNTY BRIDGE	5,450	0.25000	0.003618	0.00362	\$5,453.76	0.00362	0.00362	\$5,453.76	\$5,453.76	\$5,453.76
010 EQUIPMENT & BUILDING	18,631	0.10000	0.012367	0.01237	\$18,636.20	0.01237	0.01237	\$18,636.20	\$18,636.20	\$18,636.20
035 LIABILITY INSURANCE	8,302	0.00000	0.005511	0.00552	\$8,316.24	0.00551	0.00551	\$8,301.17	\$8,301.17	\$8,301.17
047 SOCIAL SECURITY	4,909	0.00000	0.003258	0.00326	\$4,911.40	0.00326	0.00326	\$4,911.40	\$4,911.40	\$4,911.40
Totals (Capped)	407,292		0.270346	0.27037	\$407,329.84	0.26479	0.27036	\$407,314.77	\$398,923.20	\$398,923.20
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	407,292		0.270346	0.27037	\$407,329.84	0.26479	0.27036	\$407,314.77	\$398,923.20	\$398,923.20

FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,403,791	13,403,791	EZ Value Abated	0
Residential	15,077,740	15,077,740	EZ Tax Abated	\$0.00
Commercial	1,470,586	1,470,586	New Property	276,264
Industrial	315,101	315,101	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,267,218	30,267,218	Aggregate Ext. Base	77,111
Total + Overlap	30,267,218	30,267,218	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	69,914	0.25000	0.230989	0.23099	\$69,914.25	0.21482	0.21482	\$65,020.04	\$65,020.04	\$65,020.04
017 CEMETERY	15,200	0.20000	0.050219	0.05022	\$15,200.20	0.04671	0.04671	\$14,137.82	\$14,137.82	\$14,137.82
054 GENERAL ASSISTANCE	316	0.00000	0.001044	0.00105	\$317.81	0.00098	0.00098	\$296.62	\$296.62	\$296.62
Totals (Capped)	85,430		0.282252	0.28226	\$85,432.26	0.26251	0.26251	\$79,454.48	\$79,454.48	\$79,454.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,430		0.282252	0.28226	\$85,432.26	0.26251	0.26251	\$79,454.48	\$79,454.48	\$79,454.48

FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,403,791	13,403,791	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCCP - CAPRON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$35,471.26</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$35,471.26</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCCP - CAPRON	007	\$35,471.26	Total		\$35,471.26
Municipality	Fund	Amount Extended												
VCCP - CAPRON	007	\$35,471.26												
Total		\$35,471.26												
Residential	15,077,740	15,077,740	EZ Tax Abated	\$0.00										
Commercial	1,470,586	1,470,586	New Property	276,264										
Industrial	315,101	315,101	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	30,267,218	30,267,218	Aggregate Ext. Base	179,433										
Total + Overlap	30,267,218	30,267,218	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	158,429	0.66000	0.523434	0.52344	\$158,430.73	0.51610	0.51610	\$156,209.11	\$156,209.11	\$156,209.11
008 COUNTY BRIDGE	8,359	0.25000	0.027617	0.02762	\$8,359.81	0.02724	0.02724	\$8,244.79	\$8,244.79	\$8,244.79
010 EQUIPMENT & BUILDING	20,720	0.10000	0.068457	0.06846	\$20,720.94	0.06751	0.06751	\$20,433.40	\$20,433.40	\$20,433.40
Totals (Capped)	187,508		0.619508	0.61952	\$187,511.48	0.61085	0.61085	\$184,887.30	\$184,887.30	\$184,887.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	187,508		0.619508	0.61952	\$187,511.48	0.61085	0.61085	\$184,887.30	\$184,887.30	\$184,887.30

FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,672,796	15,672,796	EZ Value Abated	1,376,139
Residential	413,411,456	413,411,456	EZ Tax Abated	\$3,391.64
Commercial	48,583,441	47,826,691	New Property	4,106,440
Industrial	43,143,708	42,316,993	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,921,565	2,921,565	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,126,875
County Total	523,732,966	522,149,501	Aggregate Ext. Base	1,080,254
Total + Overlap	523,732,966	522,149,501	TIF Increment	207,326

Fund/Name	Levy Request	Maximum Rate	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	800,000	0.25000	0.153213	0.15322	\$800,037.47	0.14124	0.15321	\$802,411.28	\$737,483.96	\$737,483.96
005 I.M.R.F	80,000	0.00000	0.015321	0.01533	\$80,045.52	0.01532	0.01532	\$80,235.89	\$79,993.30	\$79,993.30
017 CEMETERY	177,850	0.20000	0.034061	0.03407	\$177,896.33	0.03406	0.03406	\$178,383.45	\$177,844.12	\$177,844.12
035 LIABILITY INSURANCE	6,000	0.00000	0.001149	0.00115	\$6,004.72	0.00115	0.00115	\$6,022.93	\$6,004.72	\$6,004.72
047 SOCIAL SECURITY	75,000	0.00000	0.014364	0.01437	\$75,032.88	0.01436	0.01436	\$75,208.05	\$74,980.67	\$74,980.67
054 GENERAL ASSISTANCE	40,000	0.00000	0.007661	0.00767	\$40,048.87	0.00765	0.00765	\$40,065.57	\$39,944.44	\$39,944.44
109A MANUAL PRIOR YEAR ADJL	170,650	0.00000	0.032682	0.03269	\$170,690.67	0.03268	0.03268	\$171,155.93	\$170,638.46	\$170,638.46
Totals (Capped)	1,178,850		0.225769	0.22581	\$1,179,065.79	0.21378	0.22575	\$1,182,327.17	\$1,116,251.21	\$1,116,251.21
Totals (Not Capped)	170,650		0.032682	0.03269	\$170,690.67	0.03268	0.03268	\$171,155.93	\$170,638.46	\$170,638.46
Totals (All)	1,349,500		0.258451	0.25850	\$1,349,756.46	0.24646	0.25843	\$1,353,483.10	\$1,286,889.67	\$1,286,889.67

FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,672,796	15,672,796	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	413,411,456	413,411,456	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$191,235.40
Commercial	48,583,441	48,573,542	New Property	4,106,440	VCCV - CHERRY VALLEY	007	\$9,436.91
Industrial	43,143,708	42,946,281	Annexation EAV	0	VCLP - LOVES PARK	007	\$5,782.29
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$36,628.41
State Railroad	2,921,565	2,921,565	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	3,168,284	Total		\$243,083.01
County Total	523,732,966	523,525,640	Aggregate Ext. Base	1,342,520			
Total + Overlap	523,732,966	523,525,640	TIF Increment	207,326			

Fund/Name	Levy Request	Maximum Rate	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	867,409	0.66000	0.165686	0.16569	\$867,429.63	0.16072	0.16569	\$867,773.15	\$841,410.41	\$841,410.41
008 COUNTY BRIDGE	1,044	0.25000	0.000199	0.00020	\$1,047.05	0.00020	0.00020	\$1,047.47	\$1,047.05	\$1,047.05
009 PERMANENT ROAD	417,550	0.25000	0.079757	0.07976	\$417,564.05	0.07976	0.07976	\$417,729.41	\$417,564.05	\$417,564.05
010 EQUIPMENT & BUILDING	130,000	0.10000	0.024832	0.02484	\$130,043.77	0.02483	0.02483	\$130,042.90	\$129,991.42	\$129,991.42
Totals (Capped)	1,416,003		0.270474	0.27049	\$1,416,084.50	0.26551	0.27048	\$1,416,592.93	\$1,390,012.93	\$1,390,012.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,416,003		0.270474	0.27049	\$1,416,084.50	0.26551	0.27048	\$1,416,592.93	\$1,390,012.93	\$1,390,012.93

FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,058,865	15,058,865	EZ Value Abated	0
Residential	60,823,747	60,823,747	EZ Tax Abated	\$0.00
Commercial	7,618,117	7,618,117	New Property	229,867
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	900,210	900,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	84,427,156	84,427,156	Aggregate Ext. Base	101,265
Total + Overlap	84,427,156	84,427,156	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	0.075805	0.07581	\$64,004.23	0.07581	0.07581	\$64,004.23	\$64,004.23	\$64,004.23
017 CEMETERY	12,600	0.20000	0.014924	0.01493	\$12,604.97	0.01493	0.01493	\$12,604.97	\$12,604.97	\$12,604.97
027 AUDIT	3,450	0.00500	0.004086	0.00409	\$3,453.07	0.00409	0.00409	\$3,453.07	\$3,453.07	\$3,453.07
035 LIABILITY INSURANCE	10,000	0.00000	0.011845	0.01185	\$10,004.62	0.01185	0.01185	\$10,004.62	\$10,004.62	\$10,004.62
047 SOCIAL SECURITY	5,000	0.00000	0.005922	0.00593	\$5,006.53	0.00593	0.00593	\$5,006.53	\$5,006.53	\$5,006.53
054 GENERAL ASSISTANCE	2,000	0.00000	0.002369	0.00237	\$2,000.92	0.00237	0.00237	\$2,000.92	\$2,000.92	\$2,000.92
Totals (Capped)	97,050		0.114951	0.11498	\$97,074.34	0.11498	0.11498	\$97,074.34	\$97,074.34	\$97,074.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,050		0.114951	0.11498	\$97,074.34	0.11498	0.11498	\$97,074.34	\$97,074.34	\$97,074.34

FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,058,865	15,058,865	EZ Value Abated	0	Municipality		
Residential	60,823,747	60,823,747	EZ Tax Abated	\$0.00		Fund	
Commercial	7,618,117	7,618,117	New Property	229,867	Amount Extended		
Industrial	26,217	26,217	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$53,963.56
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$30.25
State Railroad	900,210	900,210	Recovered TIF EAV	0	Total		\$53,993.81
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	84,427,156	84,427,156	Aggregate Ext. Base	453,150			
Total + Overlap	84,427,156	84,427,156	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	237,000	0.66000	0.280715	0.28072	\$237,003.91	0.28003	0.28072	\$237,003.91	\$236,421.36	\$236,421.36
008 COUNTY BRIDGE	12,300	0.25000	0.014569	0.01457	\$12,301.04	0.01457	0.01457	\$12,301.04	\$12,301.04	\$12,301.04
009 PERMANENT ROAD	149,500	0.25000	0.177076	0.17708	\$149,503.61	0.17708	0.17708	\$149,503.61	\$149,503.61	\$149,503.61
010 EQUIPMENT & BUILDING	65,700	0.10000	0.077819	0.07782	\$65,701.21	0.07782	0.07782	\$65,701.21	\$65,701.21	\$65,701.21
Totals (Capped)	464,500		0.550179	0.55019	\$464,509.77	0.54950	0.55019	\$464,509.77	\$463,927.22	\$463,927.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	464,500		0.550179	0.55019	\$464,509.77	0.54950	0.55019	\$464,509.77	\$463,927.22	\$463,927.22

FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,644,712	15,644,712	EZ Value Abated	0
Residential	20,080,381	20,080,381	EZ Tax Abated	\$0.00
Commercial	12,379,849	12,379,849	New Property	1,299,947
Industrial	28,867,873	28,867,873	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	997,955	997,955	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,970,770	77,970,770	Aggregate Ext. Base	85,636
Total + Overlap	77,970,770	77,970,770	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	76,500	0.25000	0.098114	0.09812	\$76,504.92	0.09812	0.09812	\$76,504.92	\$76,504.92	\$76,504.92
027 AUDIT	4,000	0.00500	0.005130	0.00500	\$3,898.54	0.00500	0.00500	\$3,898.54	\$3,898.54	\$3,898.54
035 LIABILITY INSURANCE	3,900	0.00000	0.005002	0.00501	\$3,906.34	0.00501	0.00501	\$3,906.34	\$3,906.34	\$3,906.34
054 GENERAL ASSISTANCE	4,300	0.00000	0.005515	0.00552	\$4,303.99	0.00552	0.00552	\$4,303.99	\$4,303.99	\$4,303.99
Totals (Capped)	88,700		0.113761	0.11365	\$88,613.79	0.11365	0.11365	\$88,613.79	\$88,613.79	\$88,613.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	88,700		0.113761	0.11365	\$88,613.79	0.11365	0.11365	\$88,613.79	\$88,613.79	\$88,613.79

FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,644,712	15,644,712	EZ Value Abated	0	Municipality		
Residential	20,080,381	20,080,381	EZ Tax Abated	\$0.00		Fund	
Commercial	12,379,849	12,379,849	New Property	1,299,947	Amount Extended		
Industrial	28,867,873	28,867,873	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$9,319.00
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$1.64
State Railroad	997,955	997,955	Recovered TIF EAV	0	Total		\$9,320.64
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	77,970,770	77,970,770	Aggregate Ext. Base	281,048			
Total + Overlap	77,970,770	77,970,770	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	73,000	0.66000	0.093625	0.09363	\$73,004.03	0.09363	0.09363	\$73,004.03	\$73,004.03	\$73,004.03
008 COUNTY BRIDGE	27,000	0.25000	0.034628	0.03463	\$27,001.28	0.03463	0.03463	\$27,001.28	\$27,001.28	\$27,001.28
009 PERMANENT ROAD	167,200	0.25000	0.214439	0.21444	\$167,200.52	0.21444	0.21444	\$167,200.52	\$167,200.52	\$167,200.52
010 EQUIPMENT & BUILDING	14,200	0.10000	0.018212	0.01822	\$14,206.27	0.01822	0.01822	\$14,206.27	\$14,206.27	\$14,206.27
027 AUDIT	4,000	0.00500	0.005130	0.00500	\$3,898.54	0.00500	0.00500	\$3,898.54	\$3,898.54	\$3,898.54
035 LIABILITY INSURANCE	4,600	0.00000	0.005900	0.00590	\$4,600.28	0.00590	0.00590	\$4,600.28	\$4,600.28	\$4,600.28
Totals (Capped)	290,000		0.371934	0.37182	\$289,910.92	0.37182	0.37182	\$289,910.92	\$289,910.92	\$289,910.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	290,000		0.371934	0.37182	\$289,910.92	0.37182	0.37182	\$289,910.92	\$289,910.92	\$289,910.92

FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,699,371	17,699,371	EZ Value Abated	0
Residential	9,582,304	9,582,304	EZ Tax Abated	\$0.00
Commercial	7,406,411	7,406,411	New Property	95,903
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,688,086	34,688,086	Aggregate Ext. Base	59,568
Total + Overlap	34,688,086	34,688,086	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	53,000	0.25000	0.152790	0.15279	\$52,999.93	0.14975	0.14975	\$51,945.41	\$51,945.41	\$51,945.41
017 CEMETERY	7,090	0.20000	0.020439	0.02044	\$7,090.24	0.02044	0.02044	\$7,090.24	\$7,090.24	\$7,090.24
035 LIABILITY INSURANCE	100	0.00000	0.000288	0.00029	\$100.60	0.00029	0.00029	\$100.60	\$100.60	\$100.60
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	0.005333	0.00534	\$1,852.34	0.00534	0.00534	\$1,852.34	\$1,852.34	\$1,852.34
Totals (Capped)	62,040		0.178850	0.17886	\$62,043.11	0.17582	0.17582	\$60,988.59	\$60,988.59	\$60,988.59
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,040		0.178850	0.17886	\$62,043.11	0.17582	0.17582	\$60,988.59	\$60,988.59	\$60,988.59

FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,699,371	17,699,371	EZ Value Abated	0	Municipality
Residential	9,582,304	9,582,304	EZ Tax Abated	\$0.00	
Commercial	7,406,411	7,406,411	New Property	95,903	VCBV - CITY OF BELVIDERE
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	34,688,086	34,688,086	Aggregate Ext. Base	207,392	
Total + Overlap	34,688,086	34,688,086	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	77,490	0.66000	0.223391	0.22340	\$77,493.18	0.21887	0.21887	\$75,921.81	\$75,921.81	\$75,921.81
008 COUNTY BRIDGE	15,000	0.25000	0.043243	0.04325	\$15,002.60	0.04325	0.04325	\$15,002.60	\$15,002.60	\$15,002.60
009 PERMANENT ROAD	87,400	0.25000	0.251960	0.25000	\$86,720.22	0.25000	0.25000	\$86,720.22	\$86,720.22	\$86,720.22
010 EQUIPMENT & BUILDING	34,960	0.10000	0.100784	0.10000	\$34,688.09	0.10000	0.10000	\$34,688.09	\$34,688.09	\$34,688.09
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	214,850		0.619378	0.61665	\$213,904.09	0.61212	0.61212	\$212,332.72	\$212,332.72	\$212,332.72
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	214,850		0.619378	0.61665	\$213,904.09	0.61212	0.61212	\$212,332.72	\$212,332.72	\$212,332.72

FINAL Tax Computation Report Boone County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,818,986	10,818,986	EZ Value Abated	0
Residential	56,298,747	56,298,747	EZ Tax Abated	\$0.00
Commercial	7,149,926	7,149,926	New Property	127,597
Industrial	167,423	167,423	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	74,435,082	74,435,082	Aggregate Ext. Base	67,688
Total + Overlap	74,435,082	74,435,082	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	54,050	0.25000	0.072614	0.07262	\$54,054.76	0.07074	0.07074	\$52,655.38	\$52,655.38	\$52,655.38
017 CEMETERY	4,570	0.20000	0.006140	0.00614	\$4,570.31	0.00599	0.00599	\$4,458.66	\$4,458.66	\$4,458.66
054 GENERAL ASSISTANCE	12,430	0.00000	0.016699	0.01670	\$12,430.66	0.01627	0.01627	\$12,110.59	\$12,110.59	\$12,110.59
Totals (Capped)	71,050		0.095453	0.09546	\$71,055.73	0.09300	0.09300	\$69,224.63	\$69,224.63	\$69,224.63
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,050		0.095453	0.09546	\$71,055.73	0.09300	0.09300	\$69,224.63	\$69,224.63	\$69,224.63

FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,818,986	10,818,986	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	56,298,747	56,298,747	EZ Tax Abated	\$0.00			
Commercial	7,149,926	7,149,926	New Property	127,597	VCPG - POPLAR GROVE	007	\$42,136.46
Industrial	167,423	167,423	Annexation EAV	0	VCTL - TIMBERLANE	007	\$1,544.23
Mineral	0	0	Disconnection EAV	0	Total		\$43,680.69
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	74,435,082	74,435,082	Aggregate Ext. Base	220,194			
Total + Overlap	74,435,082	74,435,082	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	146,906	0.66000	0.197361	0.19737	\$146,912.52	0.19222	0.19222	\$143,079.11	\$143,079.11	\$143,079.11
008 COUNTY BRIDGE	11,404	0.25000	0.015321	0.01533	\$11,410.90	0.01494	0.01494	\$11,120.60	\$11,120.60	\$11,120.60
009 PERMANENT ROAD	63,641	0.25000	0.085499	0.08550	\$63,642.00	0.08328	0.08328	\$61,989.54	\$61,989.54	\$61,989.54
010 EQUIPMENT & BUILDING	9,251	0.10000	0.012428	0.01243	\$9,252.28	0.01211	0.01211	\$9,014.09	\$9,014.09	\$9,014.09
Totals (Capped)	231,202		0.310609	0.31063	\$231,217.70	0.30255	0.30255	\$225,203.34	\$225,203.34	\$225,203.34
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	231,202		0.310609	0.31063	\$231,217.70	0.30255	0.30255	\$225,203.34	\$225,203.34	\$225,203.34

FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	6,008,205	5,986,041	EZ Value Abated	7,022,485																			
Residential	209,475,170	209,475,170	EZ Tax Abated	\$105,751.57																			
Commercial	60,597,035	59,443,555	New Property	3,634,722																			
Industrial	58,962,324	52,908,157	Annexation EAV	0																			
Mineral	0	0	Disconnection EAV	0																			
State Railroad	3,165,123	3,165,123	Recovered TIF EAV	0																			
Local Railroad	0	0	Recovered EZ EAV	4,090,063																			
County Total	338,207,857	330,978,046	Aggregate Ext. Base	0																			
Total + Overlap	338,207,857	330,978,046	TIF Increment	207,326																			
					<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>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$191,235.40</td> </tr> <tr> <td>TT06R - BONUS TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$53,963.56</td> </tr> <tr> <td>TT07R - FLORA TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$9,319.00</td> </tr> <tr> <td>TT08R - SPRING TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$5,909.97</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$260,427.93</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT05R - BELVIDERE TWP ROAD	007	\$191,235.40	TT06R - BONUS TWP ROAD	007	\$53,963.56	TT07R - FLORA TWP ROAD	007	\$9,319.00	TT08R - SPRING TWP ROAD	007	\$5,909.97	Total		\$260,427.93
Road District	Fund	Amount Extended																					
TT05R - BELVIDERE TWP ROAD	007	\$191,235.40																					
TT06R - BONUS TWP ROAD	007	\$53,963.56																					
TT07R - FLORA TWP ROAD	007	\$9,319.00																					
TT08R - SPRING TWP ROAD	007	\$5,909.97																					
Total		\$260,427.93																					

Fund/Name	Levy Request	Maximum Rate	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	0.511933	0.51194	\$1,694,409.01	0.51194	0.51194	\$1,731,421.30	\$1,694,409.01	\$1,694,409.01
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	0.019639	0.01964	\$65,004.09	0.01964	0.01964	\$66,424.02	\$65,004.09	\$65,004.09
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	0.006043	0.00605	\$20,024.17	0.00605	0.00605	\$20,461.58	\$20,024.17	\$20,024.17
013 FIREMEN PENSION	1,001,132	0.00000	0.302477	0.30248	\$1,001,142.39	0.30248	0.30248	\$1,023,011.13	\$1,001,142.39	\$1,001,142.39
014 POLICE PROTECTION	20,000	0.00000	0.006043	0.00605	\$20,024.17	0.00605	0.00605	\$20,461.58	\$20,024.17	\$20,024.17
015 POLICE PENSION	1,181,417	0.00000	0.356947	0.35695	\$1,181,426.14	0.35695	0.35695	\$1,207,232.95	\$1,181,426.14	\$1,181,426.14
025 GARBAGE	50,000	0.00000	0.015107	0.01511	\$50,010.78	0.01511	0.01511	\$51,103.21	\$50,010.78	\$50,010.78
027 AUDIT	20,000	0.00000	0.006043	0.00605	\$20,024.17	0.00605	0.00605	\$20,461.58	\$20,024.17	\$20,024.17
035 LIABILITY INSURANCE	300,000	0.00000	0.090641	0.09065	\$300,031.60	0.09065	0.09065	\$306,585.42	\$300,031.60	\$300,031.60
040 STREET & BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	210,000	0.00000	0.063448	0.06345	\$210,005.57	0.06345	0.06345	\$214,592.89	\$210,005.57	\$210,005.57
045 PUBLIC BENEFIT	40,000	0.00000	0.012085	0.01209	\$40,015.25	0.01209	0.01209	\$40,889.33	\$40,015.25	\$40,015.25
046 ESDA	7,000	0.00000	0.002115	0.00212	\$7,016.73	0.00212	0.00212	\$7,170.01	\$7,016.73	\$7,016.73
047 SOCIAL SECURITY	200,000	0.00000	0.060427	0.06043	\$200,010.03	0.06043	0.06043	\$204,379.01	\$200,010.03	\$200,010.03
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	0.012085	0.01209	\$40,015.25	0.01209	0.01209	\$40,889.33	\$40,015.25	\$40,015.25
103 SPECIAL BRIDGE	60,000	0.00000	0.018128	0.01813	\$60,006.32	0.01813	0.01813	\$61,317.08	\$60,006.32	\$60,006.32
116 INSURANCE	75,000	0.00000	0.022660	0.02267	\$75,032.72	0.02267	0.02267	\$76,671.72	\$75,032.72	\$75,032.72
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,983,934		1.505821	1.50590	\$4,984,198.39	1.50590	1.50590	\$5,093,072.14	\$4,984,198.39	\$4,984,198.39
Totals (All)	4,983,934		1.505821	1.50590	\$4,984,198.39	1.50590	1.50590	\$5,093,072.14	\$4,984,198.39	\$4,984,198.39

FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,143,644	1,143,644	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;">\$35,471.26</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$35,471.26</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT04R - BOONE TWP ROAD	007	\$35,471.26	Total		\$35,471.26
Road District	Fund	Amount Extended												
TT04R - BOONE TWP ROAD	007	\$35,471.26												
Total		\$35,471.26												
Residential	10,960,635	10,960,635	EZ Tax Abated	\$0.00										
Commercial	1,326,508	1,326,508	New Property	163,928										
Industrial	315,101	315,101	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	13,745,888	13,745,888	Aggregate Ext. Base	56,867										
Total + Overlap	13,745,888	13,745,888	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	28,464	0.43750	0.207073	0.20708	\$28,464.98	0.20570	0.20570	\$28,275.29	\$28,275.29	\$28,275.29
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	12,858	0.00000	0.093541	0.09355	\$12,859.28	0.09295	0.09295	\$12,776.80	\$12,776.80	\$12,776.80
035 LIABILITY INSURANCE	10,103	0.00000	0.073498	0.07350	\$10,103.23	0.07303	0.07303	\$10,038.62	\$10,038.62	\$10,038.62
041 STREET LIGHTING	2,023	0.05000	0.014717	0.01472	\$2,023.39	0.01463	0.01463	\$2,011.02	\$2,011.02	\$2,011.02
047 SOCIAL SECURITY	5,695	0.00000	0.041431	0.04144	\$5,696.30	0.04118	0.04118	\$5,660.56	\$5,660.56	\$5,660.56
Totals (Capped)	59,143		0.430260	0.43029	\$59,147.18	0.42749	0.42749	\$58,762.29	\$58,762.29	\$58,762.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,143		0.430260	0.43029	\$59,147.18	0.42749	0.42749	\$58,762.29	\$58,762.29	\$58,762.29

FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	108,170	108,170	EZ Value Abated	0	Winnebago County	*71,529,331
Residential	11,467,276	11,467,276	EZ Tax Abated	\$0.00	Total	71,529,331
Commercial	171,347	171,347	New Property	184,593	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	
State Railroad	0	0	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007 \$9,436.91
County Total	11,746,793	11,746,793	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	007 \$1.64
Total + Overlap	83,276,124	83,276,124	TIF Increment	0	Total	\$9,438.55

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

FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,280	9,280	EZ Value Abated	0	Winnebago County	*331,444,338
Residential	42,185,233	42,185,233	EZ Tax Abated	\$0.00	Total	331,444,338
Commercial	626,263	626,263	New Property	1,100,649	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	
State Railroad	0	0	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA TWP ROAD	007 \$42,757.48
County Total	42,820,776	42,820,776	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007 \$5,782.29
Total + Overlap	374,265,114	374,265,114	TIF Increment	0	Total	\$48,539.77

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

FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	455,385	455,385	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$4,392.66</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,392.66</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$4,392.66	Total		\$4,392.66
Road District	Fund	Amount Extended												
TT03R - CALEDONIA TWP ROAD	007	\$4,392.66												
Total		\$4,392.66												
Residential	2,372,583	2,372,583	EZ Tax Abated	\$0.00										
Commercial	824,928	824,928	New Property	0										
Industrial	7,046	7,046	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	3,659,942	3,659,942	Aggregate Ext. Base	22,307										
Total + Overlap	3,659,942	3,659,942	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	11,138	0.43750	0.304322	0.30433	\$11,138.30	0.27120	0.27120	\$9,925.76	\$9,925.76	\$9,925.76
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	0.136204	0.13621	\$4,985.21	0.12140	0.12140	\$4,443.17	\$4,443.17	\$4,443.17
035 LIABILITY INSURANCE	7,602	0.00000	0.207708	0.20771	\$7,602.07	0.18512	0.18512	\$6,775.28	\$6,775.28	\$6,775.28
041 STREET LIGHTING	3,500	0.05000	0.095630	0.05000	\$1,829.97	0.04457	0.04457	\$1,631.24	\$1,631.24	\$1,631.24
Totals (Capped)	27,225		0.743864	0.69825	\$25,555.55	0.62229	0.62229	\$22,775.45	\$22,775.45	\$22,775.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,225		0.743864	0.69825	\$25,555.55	0.62229	0.62229	\$22,775.45	\$22,775.45	\$22,775.45

FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.0																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	2,674,007	2,674,007	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$767.03</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$36,628.41</td> </tr> <tr> <td>TT06R - BONUS TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$30.25</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$42,136.46</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$79,562.15</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$767.03	TT05R - BELVIDERE TWP ROAD	007	\$36,628.41	TT06R - BONUS TWP ROAD	007	\$30.25	TT09R - POPLAR GROVE TWP RC	007	\$42,136.46	Total		\$79,562.15
Road District	Fund	Amount Extended																					
TT03R - CALEDONIA TWP ROAD	007	\$767.03																					
TT05R - BELVIDERE TWP ROAD	007	\$36,628.41																					
TT06R - BONUS TWP ROAD	007	\$30.25																					
TT09R - POPLAR GROVE TWP RC	007	\$42,136.46																					
Total		\$79,562.15																					
Residential	78,469,760	78,469,760	EZ Tax Abated	\$0.00																			
Commercial	8,771,818	8,771,818	New Property	150,078																			
Industrial	167,423	167,423	Annexation EAV	114,280																			
Mineral	0	0	Disconnection EAV	0																			
State Railroad	0	0	Recovered TIF EAV	0																			
Local Railroad	0	0	Recovered EZ EAV	0																			
County Total	90,083,008	90,083,008	Aggregate Ext. Base	264,348																			
Total + Overlap	90,083,008	90,083,008	TIF Increment	0																			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	235,620	0.43750	0.261559	0.26156	\$235,621.12	0.24275	0.24275	\$218,676.50	\$218,676.50	\$218,676.50
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	0.016651	0.01666	\$15,007.83	0.01547	0.01547	\$13,935.84	\$13,935.84	\$13,935.84
035 LIABILITY INSURANCE	21,000	0.00000	0.023312	0.02332	\$21,007.36	0.02165	0.02165	\$19,502.97	\$19,502.97	\$19,502.97
047 SOCIAL SECURITY	20,000	0.00000	0.022202	0.02221	\$20,007.44	0.02062	0.02062	\$18,575.12	\$18,575.12	\$18,575.12
Totals (Capped)	291,620		0.323724	0.32375	\$291,643.75	0.30049	0.30049	\$270,690.43	\$270,690.43	\$270,690.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	291,620		0.323724	0.32375	\$291,643.75	0.30049	0.30049	\$270,690.43	\$270,690.43	\$270,690.43

FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.0																	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer															
Farm	630,190	630,190	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$27,170.10</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,544.23</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$28,714.33</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$27,170.10	TT05R - BELVIDERE TWP ROAD	007	\$0.00	TT09R - POPLAR GROVE TWP RC	007	\$1,544.23	Total		\$28,714.33
Road District	Fund	Amount Extended																		
TT03R - CALEDONIA TWP ROAD	007	\$27,170.10																		
TT05R - BELVIDERE TWP ROAD	007	\$0.00																		
TT09R - POPLAR GROVE TWP RC	007	\$1,544.23																		
Total		\$28,714.33																		
Residential	23,525,448	23,525,448	EZ Tax Abated	\$0.00																
Commercial	89,066	89,066	New Property	56,723																
Industrial	0	0	Annexation EAV	0																
Mineral	0	0	Disconnection EAV	0																
State Railroad	0	0	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	0																
County Total	24,244,704	24,244,704	Aggregate Ext. Base	64,453																
Total + Overlap	24,244,704	24,244,704	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	0.206231	0.20624	\$50,002.28	0.20624	0.20624	\$50,002.28	\$50,002.28	\$50,002.28
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	0.020623	0.02063	\$5,001.68	0.02063	0.02063	\$5,001.68	\$5,001.68	\$5,001.68
035 LIABILITY INSURANCE	6,000	0.00000	0.024748	0.02475	\$6,000.56	0.02475	0.02475	\$6,000.56	\$6,000.56	\$6,000.56
040 STREET & BRIDGE	4,000	0.10000	0.016498	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	65,000		0.268100	0.25162	\$61,004.52	0.25162	0.25162	\$61,004.52	\$61,004.52	\$61,004.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,000		0.268100	0.25162	\$61,004.52	0.25162	0.25162	\$61,004.52	\$61,004.52	\$61,004.52