

Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	142,448,024	142,448,024	EZ Value Abated	6,995,527
Residential	766,813,038	766,813,038	EZ Tax Abated	\$78,661.23
Commercial	88,878,934	88,051,840	New Property	6,229,092
Industrial	73,520,281	67,175,426	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,204,663	5,204,663	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,013,865
County Total	1,076,864,940	1,069,692,991	Aggregate Ext. Base	11,701,867
Total + Overlap	1,076,864,940	1,069,692,991	TIF Increment	176,422

Fund/Name	Levy Request	Maximum Rate	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	7,310,213	0.00000	0.683394	0.68340	\$7,310,281.90	0.67926	0.67926	\$7,314,712.79	\$7,265,996.61	\$7,265,996.61
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	1,285,000	0.00000	0.120128	0.12013	\$1,285,022.19	0.11942	0.11942	\$1,285,992.11	\$1,277,427.37	\$1,277,427.37
006 COUNTY HIGHWAY	763,538	0.20000	0.071379	0.07138	\$763,546.86	0.07096	0.07096	\$764,143.36	\$759,054.15	\$759,054.15
008 COUNTY BRIDGE	142,500	0.25000	0.013322	0.01333	\$142,590.08	0.01325	0.01325	\$142,684.60	\$141,734.32	\$141,734.32
021 MATCHING TAX	115,250	0.05000	0.010774	0.01078	\$115,312.90	0.01072	0.01072	\$115,439.92	\$114,671.09	\$114,671.09
022 COUNTY HEALTH	190,925	0.10000	0.017849	0.01785	\$190,940.20	0.01775	0.01775	\$191,143.53	\$189,870.51	\$189,870.51
035 LIABILITY INSURANCE	773,000	0.00000	0.072264	0.07227	\$773,067.12	0.07184	0.07184	\$773,619.77	\$768,467.44	\$768,467.44
047 SOCIAL SECURITY	857,000	0.00000	0.080116	0.08012	\$857,038.02	0.07965	0.07965	\$857,722.92	\$852,010.47	\$852,010.47
053 EXTENSION ED	130,000	0.05000	0.012153	0.01216	\$130,074.67	0.01209	0.01209	\$130,192.97	\$129,325.88	\$129,325.88
055 VETERANS ASSISTANCE	258,000	0.03000	0.024119	0.02412	\$258,009.95	0.02398	0.02398	\$258,232.21	\$256,512.38	\$256,512.38
142 SENIOR CITIZENS	210,000	0.02500	0.019632	0.01964	\$210,087.70	0.01953	0.01953	\$210,311.72	\$208,911.04	\$208,911.04
222 COUNTY HEALTH	64,500	0.10000	0.006030	0.00603	\$64,502.49	0.00600	0.00600	\$64,611.90	\$64,181.58	\$64,181.58
Totals (Capped)	12,099,926		1.131160	1.13121	\$12,100,474.08	1.12445	1.12445	\$12,108,807.80	\$12,028,162.84	\$12,028,162.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,099,926		1.131160	1.13121	\$12,100,474.08	1.12445	1.12445	\$12,108,807.80	\$12,028,162.84	\$12,028,162.84

Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	142,448,024	142,448,024	EZ Value Abated	0
Residential	766,813,038	766,813,038	EZ Tax Abated	\$0.00
Commercial	88,878,934	88,866,644	New Property	6,229,092
Industrial	73,520,281	73,356,149	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,204,663	5,204,663	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,076,864,940	1,076,688,518	Aggregate Ext. Base	1,094,126
Total + Overlap	1,076,864,940	1,076,688,518	TIF Increment	176,422

Fund/Name	Levy Request	Maximum Rate	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	961,971	0.10000	0.089345	0.08935	\$962,021.19	0.08934	0.08934	\$962,071.14	\$961,913.52	\$961,913.52
005 I.M.R.F	56,997	0.00000	0.005294	0.00530	\$57,064.49	0.00530	0.00530	\$57,073.84	\$57,064.49	\$57,064.49
035 LIABILITY INSURANCE	52,418	0.00000	0.004868	0.00487	\$52,434.73	0.00487	0.00487	\$52,443.32	\$52,434.73	\$52,434.73
047 SOCIAL SECURITY	49,898	0.00000	0.004634	0.00464	\$49,958.35	0.00464	0.00464	\$49,966.53	\$49,958.35	\$49,958.35
Totals (Capped)	1,121,284		0.104141	0.10416	\$1,121,478.76	0.10415	0.10415	\$1,121,554.83	\$1,121,371.09	\$1,121,371.09
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,121,284		0.104141	0.10416	\$1,121,478.76	0.10415	0.10415	\$1,121,554.83	\$1,121,371.09	\$1,121,371.09

Tax Computation Report Boone County

Taxing District DD01 - Drainage District			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	0	0	Aggregate Ext. Base	0	
Total + Overlap	0	0	TIF Increment	0	

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

Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	134,897,611	134,897,611	EZ Value Abated	0	DeKalb County	271,720
Residential	764,181,851	764,181,851	EZ Tax Abated	\$0.00	McHenry County	*241,923
Commercial	88,761,443	88,749,153	New Property	6,213,759	Ogle County	*944,063,497
Industrial	73,520,281	73,356,149	Annexation EAV	0	Stephenson County	*13,661,639
Mineral	0	0	Disconnection EAV	0	Winnebago County	*4,063,176,122
State Railroad	4,789,890	4,789,890	Recovered TIF EAV	0	Total	5,021,414,901
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	1,066,151,076	1,065,974,654	Aggregate Ext. Base	0		
Total + Overlap	6,087,565,977	6,087,389,555	TIF Increment	176,422		

Fund/Name	Levy Request	Maximum Rate	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	13,979,634	0.23000	0.229649	0.22965	\$2,448,010.79	0.22965	0.22965	\$2,448,415.95	\$2,448,010.79	\$13,979,690.11
003 BONDS & INTEREST	12,144,136	0.00000	0.199497	0.19950	\$2,126,619.43	0.20150	0.20150	\$2,148,294.42	\$2,147,938.93	\$12,266,089.95
004 OPERATIONS & MAINTENAN	2,430,197	0.50000	0.039922	0.03993	\$425,643.68	0.03993	0.03993	\$425,714.12	\$425,643.68	\$2,430,694.65
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	0.000821	0.00083	\$8,847.59	0.00083	0.00083	\$8,849.05	\$8,847.59	\$50,525.33
035 LIABILITY INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	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)	28,603,967		0.469889	0.46991	\$5,009,121.49	0.47191	0.47191	\$5,031,273.54	\$5,030,440.99	\$28,727,000.04
Totals (All)	28,603,967		0.469889	0.46991	\$5,009,121.49	0.47191	0.47191	\$5,031,273.54	\$5,030,440.99	\$28,727,000.04

Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,470,051	4,470,051	EZ Value Abated	0	DeKalb County	1,814,223,643
Residential	1,807,794	1,807,794	EZ Tax Abated	\$0.00	Kane County	*9,508,351
Commercial	117,491	117,491	New Property	0	La Salle County	*19,759
Industrial	0	0	Annexation EAV	0	Lee County	*89,130,072
Mineral	0	0	Disconnection EAV	0	Ogle County	*453,583,503
State Railroad	364,412	364,412	Recovered TIF EAV	0	Winnebago County	*642,610
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,367,107,938
County Total	6,759,748	6,759,748	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,373,867,686	2,373,867,686	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	6,491,293	0.27500	0.273448	0.27345	\$18,484.53	0.27345	0.27345	\$18,484.53	\$18,484.53	\$6,491,341.19
003 BONDS & INTEREST	4,420,406	0.00000	0.186211	0.18622	\$12,588.00	0.18809	0.18809	\$12,714.41	\$12,714.41	\$4,465,007.73
004 BUILDING	1,770,353	0.07500	0.074577	0.07458	\$5,041.42	0.07458	0.07458	\$5,041.42	\$5,041.42	\$1,770,430.52
022 HEALTH & SAFETY	1,180,235	0.05000	0.049718	0.04972	\$3,360.95	0.04972	0.04972	\$3,360.95	\$3,360.95	\$1,180,287.01
027 AUDIT	83,500	0.00500	0.003518	0.00352	\$237.94	0.00352	0.00352	\$237.94	\$237.94	\$83,560.14
035 LIABILITY INSURANCE	1,281,444	0.00000	0.053981	0.05399	\$3,649.59	0.05399	0.05399	\$3,649.59	\$3,649.59	\$1,281,651.16
047 SOCIAL SECURITY	280,000	0.00000	0.011795	0.01180	\$797.65	0.01180	0.01180	\$797.65	\$797.65	\$280,116.39
Totals (Capped)	4,420,406		0.186211	0.18622	\$12,588.00	0.18809	0.18809	\$12,714.41	\$12,714.41	\$4,465,007.73
Totals (Not Capped)	11,086,825		0.467037	0.46706	\$31,572.08	0.46706	0.46706	\$31,572.08	\$31,572.08	\$11,087,386.41
Totals (All)	15,507,231		0.653248	0.65328	\$44,160.08	0.65515	0.65515	\$44,286.49	\$44,286.49	\$15,552,394.14

Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,080,362	3,080,362	EZ Value Abated	0	Kane County	*296,986,460
Residential	823,393	823,393	EZ Tax Abated	\$0.00	Lake County	*39,569,937
Commercial	0	0	New Property	15,333	McHenry County	*7,697,854,815
Industrial	0	0	Annexation EAV	22,631	Total	8,034,411,212
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	50,361	50,361	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,954,116	3,954,116	Aggregate Ext. Base	15,959,480		
Total + Overlap	8,038,365,328	8,038,365,328	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	24,459,854	0.75000	0.304289	0.30429	\$12,031.98	0.17330	0.17330	\$6,852.48	\$6,852.48	\$13,930,487.11
004 BUILDING	2,755,204	0.10000	0.034276	0.03428	\$1,355.47	0.01953	0.01953	\$772.24	\$772.24	\$1,569,892.75
027 AUDIT	75,000	0.00500	0.000933	0.00094	\$37.17	0.00054	0.00054	\$21.35	\$21.35	\$43,407.17
035 LIABILITY INSURANCE	1,032,444	0.00000	0.012844	0.01285	\$508.10	0.00732	0.00732	\$289.44	\$289.44	\$588,408.34
047 SOCIAL SECURITY	375,000	0.00000	0.004665	0.00467	\$184.66	0.00266	0.00266	\$105.18	\$105.18	\$213,820.52
Totals (Capped)	28,697,502		0.357007	0.35703	\$14,117.38	0.20335	0.20335	\$8,040.69	\$8,040.69	\$16,346,015.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	28,697,502		0.357007	0.35703	\$14,117.38	0.20335	0.20335	\$8,040.69	\$8,040.69	\$16,346,015.89

Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	274,532	274,532	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	327,945,250
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	274,532	274,532	Aggregate Ext. Base	12,576,666	
Total + Overlap	328,219,782	328,219,782	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	10,102,441	3.50000	3.077950	3.07795	\$8,449.96	3.03000	3.03000	\$8,318.32	\$8,318.32	\$9,945,059.39
003 BONDS & INTEREST	516,617	0.00000	0.157400	0.15740	\$432.11	0.15898	0.15898	\$436.45	\$436.45	\$521,803.81
004 BUILDING	1,817,758	0.55000	0.553823	0.55000	\$1,509.93	0.55000	0.55000	\$1,509.93	\$1,509.93	\$1,805,208.80
005 I.M.R.F	165,251	0.00000	0.050348	0.05035	\$138.23	0.05000	0.05000	\$137.27	\$137.27	\$164,109.89
030 TRANSPORTATION	561,853	0.00000	0.171182	0.17119	\$469.97	0.16000	0.16000	\$439.25	\$439.25	\$525,151.65
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	66,100	0.40000	0.020139	0.02014	\$55.29	0.02000	0.02000	\$54.91	\$54.91	\$65,643.96
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	198,301	0.00000	0.060417	0.06042	\$165.87	0.06000	0.06000	\$164.72	\$164.72	\$196,931.87
057 LEASE	165,251	0.10000	0.050348	0.05035	\$138.23	0.04854	0.04854	\$133.26	\$133.26	\$159,317.88
Totals (Capped)	13,076,955		3.984207	3.98040	\$10,927.48	3.91854	3.91854	\$10,757.66	\$10,757.66	\$12,861,423.44
Totals (Not Capped)	516,617		0.157400	0.15740	\$432.11	0.15898	0.15898	\$436.45	\$436.45	\$521,803.81
Totals (All)	13,593,572		4.141607	4.13780	\$11,359.59	4.07752	4.07752	\$11,194.11	\$11,194.11	\$13,383,227.25

Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	*742,008,748
Residential	274,532	274,532	EZ Tax Abated	\$0.00	Total	742,008,748
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	16,542,969		
Total + Overlap	742,283,280	742,283,280	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	13,339,000	3.50000	1.797023	1.79703	\$4,933.42	1.70174	1.70174	\$4,671.82	\$4,671.82	\$12,631,731.49
003 BONDS & INTEREST	2,276,510	0.00000	0.306690	0.30669	\$841.96	0.30976	0.30976	\$850.39	\$850.39	\$2,299,296.69
004 BUILDING	1,910,000	0.55000	0.257314	0.25732	\$706.43	0.25732	0.25732	\$706.43	\$706.43	\$1,910,043.34
005 I.M.R.F	205,000	0.00000	0.027618	0.02762	\$75.83	0.02634	0.02634	\$72.31	\$72.31	\$195,517.42
030 TRANSPORTATION	850,000	0.00000	0.114512	0.11452	\$314.39	0.10920	0.10920	\$299.79	\$299.79	\$810,573.34
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	500	0.10000	0.000067	0.00007	\$0.19	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,300,000	0.40000	0.175135	0.17514	\$480.82	0.16701	0.16701	\$458.50	\$458.50	\$1,239,687.31
035 LIABILITY INSURANCE	500	0.00000	0.000067	0.00007	\$0.19	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	235,000	0.00000	0.031659	0.03166	\$86.92	0.03019	0.03019	\$82.88	\$82.88	\$224,095.32
057 LEASE	500	0.10000	0.000067	0.00007	\$0.19	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	17,840,500		2.403462	2.40350	\$6,598.38	2.29180	2.29180	\$6,291.73	\$6,291.73	\$17,011,648.22
Totals (Not Capped)	2,276,510		0.306690	0.30669	\$841.96	0.30976	0.30976	\$850.39	\$850.39	\$2,299,296.69
Totals (All)	20,117,010		2.710152	2.71019	\$7,440.34	2.60156	2.60156	\$7,142.12	\$7,142.12	\$19,310,944.91

Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,080,362	3,080,362	EZ Value Abated	0	McHenry County	*260,437,788
Residential	823,393	823,393	EZ Tax Abated	\$0.00	Total	260,437,788
Commercial	0	0	New Property	15,333	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	50,361	50,361	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,954,116	3,954,116	Aggregate Ext. Base	13,683,798		
Total + Overlap	264,391,904	264,391,904	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	9,556,021	4.00000	3.614340	3.61434	\$142,915.20	3.42751	3.42751	\$135,527.72	\$135,527.72	\$9,062,058.95
003 BONDS & INTEREST	2,230,826	0.00000	0.843757	0.84376	\$33,363.25	0.85220	0.85220	\$33,696.98	\$33,696.98	\$2,253,147.81
004 BUILDING	1,706,886	0.75000	0.645589	0.64559	\$25,527.38	0.61224	0.61224	\$24,208.68	\$24,208.68	\$1,618,712.99
005 I.M.R.F	326,998	0.00000	0.123679	0.12368	\$4,890.45	0.11729	0.11729	\$4,637.78	\$4,637.78	\$310,105.26
030 TRANSPORTATION	1,056,449	0.00000	0.399577	0.39958	\$15,799.86	0.37894	0.37894	\$14,983.73	\$14,983.73	\$1,001,886.68
031 WORKING CASH	109,826	0.05000	0.041539	0.04154	\$1,642.54	0.03940	0.03940	\$1,557.92	\$1,557.92	\$104,170.41
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	1,575,326	0.80000	0.595830	0.59583	\$23,559.81	0.56505	0.56505	\$22,342.73	\$22,342.73	\$1,493,946.45
035 LIABILITY INSURANCE	31,428	0.00000	0.011887	0.01189	\$470.14	0.01128	0.01128	\$446.02	\$446.02	\$29,823.41
047 SOCIAL SECURITY	399,896	0.00000	0.151251	0.15126	\$5,981.00	0.14345	0.14345	\$5,672.18	\$5,672.18	\$379,270.19
Totals (Capped)	14,762,830		5.583692	5.58371	\$220,786.38	5.29516	5.29516	\$209,376.76	\$209,376.76	\$13,999,974.34
Totals (Not Capped)	2,230,826		0.843757	0.84376	\$33,363.25	0.85220	0.85220	\$33,696.98	\$33,696.98	\$2,253,147.81
Totals (All)	16,993,656		6.427449	6.42747	\$254,149.63	6.14736	6.14736	\$243,073.74	\$243,073.74	\$16,253,122.15

Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	74,873,985	74,873,985	EZ Value Abated	6,995,527	DeKalb County	271,720
Residential	666,499,846	666,499,846	EZ Tax Abated	\$429,627.47	McHenry County	*241,923
Commercial	79,833,523	79,006,429	New Property	4,766,118	Total	513,643
Industrial	73,049,556	66,704,701	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,789,890	4,789,890	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	3,013,865		
County Total	899,046,800	891,874,851	Aggregate Ext. Base	45,343,045		
Total + Overlap	899,560,443	892,388,494	TIF Increment	176,422		

Fund/Name	Levy Request	Maximum Rate	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	32,500,000	4.00000	3.641912	3.64192	\$32,481,368.57	3.56806	3.56806	\$32,078,529.25	\$31,822,629.81	\$31,840,956.90
003 BONDS & INTEREST	8,113,450	0.00000	0.909184	0.90919	\$8,108,836.96	0.91829	0.91829	\$8,255,856.86	\$8,189,997.57	\$8,194,714.30
004 BUILDING	6,550,000	0.75000	0.733985	0.73399	\$6,546,272.22	0.71912	0.71912	\$6,465,225.35	\$6,413,650.43	\$6,417,344.14
005 I.M.R.F	675,000	0.00000	0.075640	0.07564	\$674,614.14	0.07411	0.07411	\$666,283.58	\$660,968.45	\$661,349.11
030 TRANSPORTATION	2,925,000	0.00000	0.327772	0.32778	\$2,923,387.39	0.32114	0.32114	\$2,887,198.89	\$2,864,166.90	\$2,865,816.41
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	850,000	0.10000	0.095250	0.09525	\$849,510.80	0.09332	0.09332	\$838,990.47	\$832,297.61	\$832,776.94
033 SPECIAL EDUCATION	2,800,000	0.80000	0.313765	0.31377	\$2,798,435.72	0.30741	0.30741	\$2,763,759.77	\$2,741,712.48	\$2,743,291.47
035 LIABILITY INSURANCE	550,000	0.00000	0.061632	0.06164	\$549,751.66	0.06040	0.06040	\$543,024.27	\$538,692.41	\$539,002.65
047 SOCIAL SECURITY	725,000	0.00000	0.081243	0.08125	\$724,648.32	0.07961	0.07961	\$715,731.16	\$710,021.57	\$710,430.48
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	47,575,000		5.331199	5.33124	\$47,547,988.82	5.22317	5.22317	\$46,958,742.74	\$46,584,139.66	\$46,610,968.10
Totals (Not Capped)	8,113,450		0.909184	0.90919	\$8,108,836.96	0.91829	0.91829	\$8,255,856.86	\$8,189,997.57	\$8,194,714.30
Totals (All)	55,688,450		6.240383	6.24043	\$55,656,825.78	6.14146	6.14146	\$55,214,599.60	\$54,774,137.23	\$54,805,682.40

Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	59,324,054	59,324,054	EZ Value Abated	0	Winnebago County
Residential	95,037,339	95,037,339	EZ Tax Abated	\$0.00	Total
Commercial	8,927,920	8,927,920	New Property	1,443,174	1,106,758
Industrial	470,725	470,725	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	163,760,038	163,760,038	Aggregate Ext. Base	9,142,812	
Total + Overlap	164,866,796	164,866,796	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	5,300,000	4.00000	3.214716	3.21472	\$5,264,426.69	3.21473	3.21473	\$5,264,443.07	\$5,264,443.07	\$5,300,022.35
003 BONDS & INTEREST	2,254,400	0.00000	1.367407	1.36741	\$2,239,271.14	1.38109	1.38109	\$2,261,673.51	\$2,261,673.51	\$2,276,958.83
004 BUILDING	1,200,000	0.75000	0.727860	0.72786	\$1,191,943.81	0.72786	0.72786	\$1,191,943.81	\$1,191,943.81	\$1,199,999.46
005 I.M.R.F	358,000	0.00000	0.217145	0.21715	\$355,604.92	0.21000	0.21000	\$343,896.08	\$343,896.08	\$346,220.27
030 TRANSPORTATION	1,100,000	0.00000	0.667205	0.66721	\$1,092,623.35	0.63000	0.63000	\$1,031,688.24	\$1,031,688.24	\$1,038,660.81
031 WORKING CASH	45,000	0.05000	0.027295	0.02730	\$44,706.49	0.02000	0.02000	\$32,752.01	\$32,752.01	\$32,973.36
032 FIRE PREVENT/SAFETY	54,000	0.10000	0.032754	0.03276	\$53,647.79	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,000,000	0.80000	0.606550	0.60655	\$993,286.51	0.55825	0.55825	\$914,190.41	\$914,190.41	\$920,368.89
035 LIABILITY INSURANCE	206,000	0.00000	0.124949	0.12495	\$204,618.17	0.12000	0.12000	\$196,512.05	\$196,512.05	\$197,840.16
047 SOCIAL SECURITY	388,000	0.00000	0.235342	0.23535	\$385,409.25	0.22000	0.22000	\$360,272.08	\$360,272.08	\$362,706.95
057 LEASE	4,761	0.10000	0.002888	0.00289	\$4,732.67	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	9,655,761		5.856704	5.85674	\$9,590,999.65	5.70084	5.70084	\$9,335,697.75	\$9,335,697.75	\$9,398,792.25
Totals (Not Capped)	2,254,400		1.367407	1.36741	\$2,239,271.14	1.38109	1.38109	\$2,261,673.51	\$2,261,673.51	\$2,276,958.83
Totals (All)	11,910,161		7.224111	7.22415	\$11,830,270.79	7.08193	7.08193	\$11,597,371.26	\$11,597,371.26	\$11,675,751.08

Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	699,572	699,572	EZ Value Abated	0	Winnebago County	*2,244,821,507
Residential	2,370,134	2,370,134	EZ Tax Abated	\$0.00	Total	2,244,821,507
Commercial	0	0	New Property	4,467	<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	3,069,706	3,069,706	Aggregate Ext. Base	141,365,365		
Total + Overlap	2,247,891,213	2,247,891,213	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	82,449,852	4.00000	3.667876	3.66788	\$112,593.13	3.66788	3.66788	\$112,593.13	\$112,593.13	\$82,449,952.22
003 BONDS & INTEREST	13,589,125	0.00000	0.604528	0.60453	\$18,557.29	0.61058	0.61058	\$18,743.01	\$18,743.01	\$13,725,174.17
004 BUILDING	16,895,519	0.75000	0.751616	0.75000	\$23,022.80	0.75000	0.75000	\$23,022.80	\$23,022.80	\$16,859,184.10
005 I.M.R.F	5,368,972	0.00000	0.238845	0.23885	\$7,331.99	0.23885	0.23885	\$7,331.99	\$7,331.99	\$5,369,088.16
030 TRANSPORTATION	11,202,742	0.00000	0.498367	0.49837	\$15,298.49	0.49837	0.49837	\$15,298.49	\$15,298.49	\$11,202,815.44
031 WORKING CASH	981,601	0.05000	0.043668	0.04367	\$1,340.54	0.04367	0.04367	\$1,340.54	\$1,340.54	\$981,654.09
032 FIRE PREVENT/SAFETY	1,452,671	0.10000	0.064624	0.06463	\$1,983.95	0.06463	0.06463	\$1,983.95	\$1,983.95	\$1,452,812.09
033 SPECIAL EDUCATION	15,600,300	0.80000	0.693997	0.69400	\$21,303.76	0.69400	0.69400	\$21,303.76	\$21,303.76	\$15,600,365.02
035 LIABILITY INSURANCE	3,969,653	0.00000	0.176595	0.17660	\$5,421.10	0.17660	0.17660	\$5,421.10	\$5,421.10	\$3,969,775.88
047 SOCIAL SECURITY	3,460,882	0.00000	0.153961	0.15397	\$4,726.43	0.15397	0.15397	\$4,726.43	\$4,726.43	\$3,461,078.10
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	141,382,192		6.289549	6.28797	\$193,022.19	6.28797	6.28797	\$193,022.19	\$193,022.19	\$141,346,725.10
Totals (Not Capped)	13,589,125		0.604528	0.60453	\$18,557.29	0.61058	0.61058	\$18,743.01	\$18,743.01	\$13,725,174.17
Totals (All)	154,971,317		6.894077	6.89250	\$211,579.48	6.89855	6.89855	\$211,765.20	\$211,765.20	\$155,071,899.27

Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,470,051	4,470,051	EZ Value Abated	0	DeKalb County	71,828,095
Residential	1,807,794	1,807,794	EZ Tax Abated	\$0.00	Ogle County	*2,180,849
Commercial	117,491	117,491	New Property	0	Winnebago County	*642,610
Industrial	0	0	Annexation EAV	0	Total	74,651,554
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	364,412	364,412	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,759,748	6,759,748	Aggregate Ext. Base	0		
Total + Overlap	81,411,302	81,411,302	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	3,071,026	3.73000	3.772236	3.73000	\$252,138.60	3.73000	3.73000	\$252,138.60	\$252,138.60	\$3,036,641.56
003 BONDS & INTEREST	661,750	0.00000	0.812848	0.81285	\$54,946.61	0.82098	0.82098	\$55,496.18	\$55,496.18	\$668,370.51
004 BUILDING	613,382	0.74500	0.753436	0.74500	\$50,360.12	0.74500	0.74500	\$50,360.12	\$50,360.12	\$606,514.20
005 I.M.R.F	70,000	0.00000	0.085983	0.08599	\$5,812.71	0.08599	0.08599	\$5,812.71	\$5,812.71	\$70,005.58
030 TRANSPORTATION	164,666	0.20000	0.202264	0.20000	\$13,519.50	0.20000	0.20000	\$13,519.50	\$13,519.50	\$162,822.60
031 WORKING CASH	41,167	0.05000	0.050567	0.05000	\$3,379.87	0.05000	0.05000	\$3,379.87	\$3,379.87	\$40,705.65
032 FIRE PREVENT/SAFETY	41,167	0.05000	0.050567	0.05000	\$3,379.87	0.05000	0.05000	\$3,379.87	\$3,379.87	\$40,705.65
033 SPECIAL EDUCATION	32,933	0.04000	0.040453	0.04000	\$2,703.90	0.04000	0.04000	\$2,703.90	\$2,703.90	\$32,564.52
035 LIABILITY INSURANCE	285,000	0.00000	0.350074	0.35008	\$23,664.53	0.35008	0.35008	\$23,664.53	\$23,664.53	\$285,004.69
047 SOCIAL SECURITY	90,000	0.00000	0.110550	0.11055	\$7,472.90	0.11055	0.11055	\$7,472.90	\$7,472.90	\$90,000.19
057 LEASE	41,167	0.05000	0.050567	0.05000	\$3,379.87	0.05000	0.05000	\$3,379.87	\$3,379.87	\$40,705.65
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,112,258		6.279545	6.22447	\$420,758.48	6.23260	6.23260	\$421,308.05	\$421,308.05	\$5,074,040.80
Totals (All)	5,112,258		6.279545	6.22447	\$420,758.48	6.23260	6.23260	\$421,308.05	\$421,308.05	\$5,074,040.80

Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,096,299	24,096,299	EZ Value Abated	0
Residential	19,300,381	19,300,381	EZ Tax Abated	\$0.00
Commercial	1,676,272	1,676,272	New Property	386,539
Industrial	321,569	321,569	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	45,394,521	45,394,521	Aggregate Ext. Base	233,525
Total + Overlap	45,394,521	45,394,521	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	159,479	0.40000	0.351318	0.35132	\$159,480.03	0.34383	0.34383	\$156,079.98	\$156,079.98	\$156,079.98
027 AUDIT	2,230	0.00500	0.004913	0.00492	\$2,233.41	0.00482	0.00482	\$2,188.02	\$2,188.02	\$2,188.02
035 LIABILITY INSURANCE	42,250	0.00000	0.093073	0.09308	\$42,253.22	0.09111	0.09111	\$41,358.95	\$41,358.95	\$41,358.95
047 SOCIAL SECURITY	7,984	0.00000	0.017588	0.01759	\$7,984.90	0.01722	0.01722	\$7,816.94	\$7,816.94	\$7,816.94
049 EMERGENCY & RESCUE	21,640	0.05000	0.047671	0.04768	\$21,644.11	0.04667	0.04667	\$21,185.62	\$21,185.62	\$21,185.62
062 WORKMANS COMP	11,618	0.00000	0.025593	0.02560	\$11,621.00	0.02506	0.02506	\$11,375.87	\$11,375.87	\$11,375.87
Totals (Capped)	245,201		0.540156	0.54019	\$245,216.67	0.52871	0.52871	\$240,005.38	\$240,005.38	\$240,005.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	245,201		0.540156	0.54019	\$245,216.67	0.52871	0.52871	\$240,005.38	\$240,005.38	\$240,005.38

Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	61,770,311	61,770,311	EZ Value Abated	0
Residential	290,364,176	290,364,176	EZ Tax Abated	\$0.00
Commercial	15,723,499	15,723,499	New Property	2,853,559
Industrial	13,057,312	13,057,312	Annexation EAV	45,593
Mineral	0	0	Disconnection EAV	501,423
State Railroad	1,728,126	1,728,126	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	382,643,424	382,643,424	Aggregate Ext. Base	966,414
Total + Overlap	382,643,424	382,643,424	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	1,014,322	0.40000	0.265083	0.26509	\$1,014,349.45	0.25898	0.25898	\$990,969.94	\$990,969.94	\$990,969.94
Totals (Capped)	1,014,322		0.265083	0.26509	\$1,014,349.45	0.25898	0.25898	\$990,969.94	\$990,969.94	\$990,969.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,014,322		0.265083	0.26509	\$1,014,349.45	0.25898	0.25898	\$990,969.94	\$990,969.94	\$990,969.94

Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,095,744	27,095,744	EZ Value Abated	0
Residential	169,526,186	169,526,186	EZ Tax Abated	\$0.00
Commercial	9,213,584	9,213,584	New Property	1,263,031
Industrial	153,136	153,136	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	205,988,650	205,988,650	Aggregate Ext. Base	730,134
Total + Overlap	205,988,650	205,988,650	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	746,295	0.40000	0.362299	0.36230	\$746,296.88	0.35377	0.35377	\$728,726.05	\$728,726.05	\$728,726.05
064 AMBULANCE	20,345	0.01000	0.009877	0.00988	\$20,351.68	0.00965	0.00965	\$19,877.90	\$19,877.90	\$19,877.90
Totals (Capped)		766,640	0.372176	0.37218	\$766,648.56	0.36342	0.36342	\$748,603.95	\$748,603.95	\$748,603.95
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		766,640	0.372176	0.37218	\$766,648.56	0.36342	0.36342	\$748,603.95	\$748,603.95	\$748,603.95

Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,676,191	8,676,191	EZ Value Abated	0
Residential	1,299,971	1,299,971	EZ Tax Abated	\$0.00
Commercial	29,288	29,288	New Property	43,360
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	50,361	50,361	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,055,811	10,055,811	Aggregate Ext. Base	10,001
Total + Overlap	10,055,811	10,055,811	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	0.099445	0.09945	\$10,000.50	0.09945	0.09945	\$10,000.50	\$10,000.50	\$10,000.50
Totals (Capped)	10,000		0.099445	0.09945	\$10,000.50	0.09945	0.09945	\$10,000.50	\$10,000.50	\$10,000.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,000		0.099445	0.09945	\$10,000.50	0.09945	0.09945	\$10,000.50	\$10,000.50	\$10,000.50

Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	14,527,758	14,527,758	EZ Value Abated								0
Residential	8,086,726	8,086,726	EZ Tax Abated								\$0.00
Commercial	59,178	59,178	New Property								54,572
Industrial	3,066	3,066	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	22,676,728	22,676,728	Aggregate Ext. Base								25,733
Total + Overlap	22,676,728	22,676,728	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	36,400	0.40000	0.160517	0.16052	\$36,400.68	0.11591	0.11591	\$26,284.60	\$26,284.60	\$26,284.60	
Totals (Capped)		36,400	0.160517	0.16052	\$36,400.68	0.11591	0.11591	\$26,284.60	\$26,284.60	\$26,284.60	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)		36,400	0.160517	0.16052	\$36,400.68	0.11591	0.11591	\$26,284.60	\$26,284.60	\$26,284.60	

Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	117,819	117,819	EZ Value Abated	0	Winnebago County
Residential	11,837,033	11,837,033	EZ Tax Abated	\$0.00	Total
Commercial	128,731	128,731	New Property	96,670	324,735,568
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	7,731,329	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,083,583	12,083,583	Aggregate Ext. Base	2,965,371	
Total + Overlap	336,819,151	336,819,151	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	1,305,809	0.40000	0.387689	0.38769	\$46,846.84	0.35358	0.35358	\$42,725.13	\$42,725.13	\$1,190,925.15
013 FIREMEN PENSION	290,000	0.00000	0.086100	0.08610	\$10,403.96	0.08610	0.08610	\$10,403.96	\$10,403.96	\$290,001.29
027 AUDIT	15,477	0.00500	0.004595	0.00460	\$555.84	0.00420	0.00420	\$507.51	\$507.51	\$14,146.40
035 LIABILITY INSURANCE	392,098	0.00000	0.116412	0.11642	\$14,067.71	0.09862	0.09862	\$11,916.83	\$11,916.83	\$332,171.05
064 AMBULANCE	1,239,702	0.40000	0.368062	0.36807	\$44,476.04	0.33571	0.33571	\$40,565.80	\$40,565.80	\$1,130,735.57
313 FIRE PENSION 93-689	262,640	0.00000	0.077977	0.07798	\$9,422.78	0.07798	0.07798	\$9,422.78	\$9,422.78	\$262,651.57
Totals (Capped)	3,243,086		0.962858	0.96288	\$116,350.39	0.87821	0.87821	\$106,119.23	\$106,119.23	\$2,957,979.46
Totals (Not Capped)	262,640		0.077977	0.07798	\$9,422.78	0.07798	0.07798	\$9,422.78	\$9,422.78	\$262,651.57
Totals (All)	3,505,726		1.040835	1.04086	\$125,773.17	0.95619	0.95619	\$115,542.01	\$115,542.01	\$3,220,631.03

Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	74,482	74,482	EZ Value Abated								0
Residential	2,556,629	2,556,629	EZ Tax Abated								\$0.00
Commercial	750,757	750,757	New Property								3,997
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	3,381,868	3,381,868	Aggregate Ext. Base								6,211
Total + Overlap	3,381,868	3,381,868	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	6,203	2.00000	0.183419	0.18342	\$6,203.02	0.18342	0.18342	\$6,203.02	\$6,203.02	\$6,203.02
Totals (Capped)	6,203		0.183419	0.18342	\$6,203.02	0.18342	0.18342	\$6,203.02	\$6,203.02	\$6,203.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,203		0.183419	0.18342	\$6,203.02	0.18342	0.18342	\$6,203.02	\$6,203.02	\$6,203.02

Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	6,153,612	6,153,612	EZ Value Abated	0							
Residential	221,836,233	221,836,233	EZ Tax Abated	\$0.00							
Commercial	61,422,119	61,409,829	New Property	867,526							
Industrial	59,985,198	59,821,066	Annexation EAV	501,423							
Mineral	0	0	Disconnection EAV	45,593							
State Railroad	3,426,176	3,426,176	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	352,823,338	352,646,916	Aggregate Ext. Base	0							
Total + Overlap	352,823,338	352,646,916	TIF Increment	176,422							
Fund/Name	Levy Request	Maximum Rate	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	726,224	0.00000	0.205935	0.20594	\$726,241.06	0.20594	0.20594	\$726,604.38	\$726,241.06	\$726,241.06	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	726,224		0.205935	0.20594	\$726,241.06	0.20594	0.20594	\$726,604.38	\$726,241.06	\$726,241.06	
Totals (All)	726,224		0.205935	0.20594	\$726,241.06	0.20594	0.20594	\$726,604.38	\$726,241.06	\$726,241.06	

Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	117,819	117,819	EZ Value Abated	0	Winnebago County
Residential	11,837,033	11,837,033	EZ Tax Abated	\$0.00	Total
Commercial	128,731	128,731	New Property	96,670	266,606,147
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	4,652,134	
State Railroad	328,652	328,652	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,412,235	12,412,235	Aggregate Ext. Base	1,031,895	
Total + Overlap	279,018,382	279,018,382	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	884,322	0.60000	0.316940	0.31694	\$39,339.34	0.30318	0.30318	\$37,631.41	\$37,631.41	\$845,927.93
004 BUILDING	54,519	0.02000	0.019540	0.01954	\$2,425.35	0.02000	0.02000	\$2,482.45	\$2,482.45	\$55,803.68
005 I.M.R.F	87,856	0.00000	0.031488	0.03149	\$3,908.61	0.03028	0.03028	\$3,758.42	\$3,758.42	\$84,486.77
027 AUDIT	8,041	0.00500	0.002882	0.00289	\$358.71	0.00300	0.00300	\$372.37	\$372.37	\$8,370.55
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	260	0.00000	0.000093	0.00010	\$12.41	0.00009	0.00009	\$11.17	\$11.17	\$251.12
047 SOCIAL SECURITY	38,003	0.00000	0.013620	0.01362	\$1,690.55	0.01362	0.01362	\$1,690.55	\$1,690.55	\$38,002.30
062 WORKMANS COMP	3,362	0.00000	0.001205	0.00121	\$150.19	0.00117	0.00117	\$145.22	\$145.22	\$3,264.52
Totals (Capped)	1,076,363		0.385768	0.38579	\$47,885.16	0.37134	0.37134	\$46,091.59	\$46,091.59	\$1,036,106.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,076,363		0.385768	0.38579	\$47,885.16	0.37134	0.37134	\$46,091.59	\$46,091.59	\$1,036,106.87

Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	709,862	709,862	EZ Value Abated	0	Winnebago County	*1,239,941,512
Residential	46,932,466	46,932,466	EZ Tax Abated	\$0.00	Total	1,239,941,512
Commercial	626,263	626,263	New Property	668,302	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	2,912		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	48,268,591	48,268,591	Aggregate Ext. Base	3,554,330		
Total + Overlap	1,288,210,103	1,288,210,103	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	3,301,000	0.60000	0.256247	0.25625	\$123,688.26	0.24370	0.24370	\$117,630.56	\$117,630.56	\$3,139,368.02
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	134,400	0.00000	0.010433	0.01044	\$5,039.24	0.00993	0.00993	\$4,793.07	\$4,793.07	\$127,919.26
010 EQUIPMENT & BUILDING	255,900	0.02000	0.019865	0.01987	\$9,590.97	0.01890	0.01890	\$9,122.76	\$9,122.76	\$243,471.71
027 AUDIT	9,100	0.00500	0.000706	0.00071	\$342.71	0.00068	0.00068	\$328.23	\$328.23	\$8,759.83
035 LIABILITY INSURANCE	16,700	0.00000	0.001296	0.00130	\$627.49	0.00124	0.00124	\$598.53	\$598.53	\$15,973.81
047 SOCIAL SECURITY	92,200	0.00000	0.007157	0.00716	\$3,456.03	0.00681	0.00681	\$3,287.09	\$3,287.09	\$87,727.11
116 INSURANCE	26,900	0.00000	0.002088	0.00209	\$1,008.81	0.00199	0.00199	\$960.54	\$960.54	\$25,635.38
Totals (Capped)	3,836,200		0.297792	0.29782	\$143,753.51	0.28325	0.28325	\$136,720.78	\$136,720.78	\$3,648,855.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,836,200		0.297792	0.29782	\$143,753.51	0.28325	0.28325	\$136,720.78	\$136,720.78	\$3,648,855.12

Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,084,651	36,084,651	EZ Value Abated	0
Residential	13,524,348	13,524,348	EZ Tax Abated	\$0.00
Commercial	251,715	251,715	New Property	120,195
Industrial	3,066	3,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	50,361	50,361	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	49,914,141	49,914,141	Aggregate Ext. Base	17,866
Total + Overlap	49,914,141	49,914,141	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	20,107	0.00000	0.040283	0.04029	\$20,110.41	0.03656	0.03656	\$18,248.61	\$18,248.61	\$18,248.61
Totals (Capped)	20,107		0.040283	0.04029	\$20,110.41	0.03656	0.03656	\$18,248.61	\$18,248.61	\$18,248.61
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	20,107		0.040283	0.04029	\$20,110.41	0.03656	0.03656	\$18,248.61	\$18,248.61	\$18,248.61

Tax Computation Report Boone County

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

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	59,004,970	59,004,970	EZ Value Abated	0
Residential	279,125,578	279,125,578	EZ Tax Abated	\$0.00
Commercial	25,202,477	25,202,477	New Property	2,489,896
Industrial	179,353	179,353	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	982,853	982,853	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	364,495,231	364,495,231	Aggregate Ext. Base	153,275
Total + Overlap	364,495,231	364,495,231	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,939	0.00000	0.044154	0.04416	\$160,961.09	0.04315	0.04315	\$157,279.69	\$157,279.69	\$157,279.69
Totals (Capped)	160,939		0.044154	0.04416	\$160,961.09	0.04315	0.04315	\$157,279.69	\$157,279.69	\$157,279.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	160,939		0.044154	0.04416	\$160,961.09	0.04315	0.04315	\$157,279.69	\$157,279.69	\$157,279.69

Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	142,448,024	142,448,024	EZ Value Abated	0
Residential	766,813,038	766,813,038	EZ Tax Abated	\$0.00
Commercial	88,878,934	88,866,644	New Property	6,229,092
Industrial	73,520,281	73,356,149	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	1,071,660,277	1,071,483,855	Aggregate Ext. Base	190,641
Total + Overlap	1,071,660,277	1,071,483,855	TIF Increment	176,422

Fund/Name	Levy Request	Maximum Rate	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	0.020999	0.02000	\$214,296.77	0.01824	0.01824	\$195,470.83	\$195,438.66	\$195,438.66
Totals (Capped)	225,000		0.020999	0.02000	\$214,296.77	0.01824	0.01824	\$195,470.83	\$195,438.66	\$195,438.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.020999	0.02000	\$214,296.77	0.01824	0.01824	\$195,470.83	\$195,438.66	\$195,438.66

Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,292,771	18,292,771	EZ Value Abated	6,892,713
Residential	493,595,706	493,595,706	EZ Tax Abated	\$40,067.33
Commercial	62,680,801	61,857,063	New Property	3,363,533
Industrial	71,188,324	64,942,927	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,171,122	3,171,122	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,931,385
County Total	648,928,724	641,859,589	Aggregate Ext. Base	2,260,976
Total + Overlap	648,928,724	641,859,589	TIF Increment	176,422

Fund/Name	Levy Request	Maximum Rate	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	980,000	0.35000	0.152681	0.15269	\$980,055.41	0.15269	0.15269	\$990,849.27	\$980,055.41	\$980,055.41
003 BONDS & INTEREST	1,147,365	0.00000	0.178756	0.17876	\$1,147,388.20	0.18055	0.18055	\$1,171,640.81	\$1,158,877.49	\$1,158,877.49
005 I.M.R.F	105,000	0.00000	0.016359	0.01636	\$105,008.23	0.01636	0.01636	\$106,164.74	\$105,008.23	\$105,008.23
027 AUDIT	15,000	0.00500	0.002337	0.00234	\$15,019.51	0.00234	0.00234	\$15,184.93	\$15,019.51	\$15,019.51
035 LIABILITY INSURANCE	90,000	0.00000	0.014022	0.01403	\$90,052.90	0.01403	0.01403	\$91,044.70	\$90,052.90	\$90,052.90
047 SOCIAL SECURITY	140,404	0.00000	0.021875	0.02188	\$140,438.88	0.02188	0.02188	\$141,985.60	\$140,438.88	\$140,438.88
107 MUSEUM	100,000	0.07000	0.015580	0.01558	\$100,001.72	0.01558	0.01558	\$101,103.10	\$100,001.72	\$100,001.72
122 RECREATION	885,000	0.37000	0.137881	0.13789	\$885,060.19	0.13789	0.13789	\$894,807.82	\$885,060.19	\$885,060.19
126 JOINT HANDICAP REC	256,554	0.04000	0.039970	0.03998	\$256,615.46	0.03998	0.03998	\$259,441.70	\$256,615.46	\$256,615.46
Totals (Capped)	2,315,404		0.360735	0.36077	\$2,315,636.84	0.36077	0.36077	\$2,341,140.16	\$2,315,636.84	\$2,315,636.84
Totals (Not Capped)	1,403,919		0.218726	0.21874	\$1,404,003.66	0.22053	0.22053	\$1,431,082.51	\$1,415,492.95	\$1,415,492.95
Totals (All)	3,719,323		0.579461	0.57951	\$3,719,640.50	0.58130	0.58130	\$3,772,222.67	\$3,731,129.79	\$3,731,129.79

Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,601	9,601	EZ Value Abated	0	Ogle County	114,812
Residential	36,984,426	36,984,426	EZ Tax Abated	\$0.00	Winnebago County	2,310,284,549
Commercial	626,263	626,263	New Property	498,665	Total	2,310,399,361
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,620,290	37,620,290	Aggregate Ext. Base	17,548,192		
Total + Overlap	2,348,019,651	2,348,019,651	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	6,368,697	0.35000	0.271237	0.27124	\$102,041.27	0.27124	0.27124	\$102,041.27	\$102,041.27	\$6,368,768.50
003 BONDS & INTEREST	458,644	0.00000	0.019533	0.01954	\$7,351.00	0.01974	0.01974	\$7,426.25	\$7,426.25	\$463,499.08
005 I.M.R.F	771,275	0.00000	0.032848	0.03285	\$12,358.27	0.03285	0.03285	\$12,358.27	\$12,358.27	\$771,324.46
014 POLICE PROTECTION	583,560	0.02500	0.024853	0.02486	\$9,352.40	0.02486	0.02486	\$9,352.40	\$9,352.40	\$583,717.69
027 AUDIT	57,550	0.00500	0.002451	0.00246	\$925.46	0.00246	0.00246	\$925.46	\$925.46	\$57,761.28
035 LIABILITY INSURANCE	867,520	0.00000	0.036947	0.03695	\$13,900.70	0.03695	0.03695	\$13,900.70	\$13,900.70	\$867,593.26
047 SOCIAL SECURITY	916,250	0.00000	0.039022	0.03903	\$14,683.20	0.03903	0.03903	\$14,683.20	\$14,683.20	\$916,432.07
107 MUSEUM	1,633,965	0.07000	0.069589	0.06959	\$26,179.96	0.06959	0.06959	\$26,179.96	\$26,179.96	\$1,633,986.88
122 RECREATION	6,307,950	0.37000	0.268650	0.26865	\$101,066.91	0.26865	0.26865	\$101,066.91	\$101,066.91	\$6,307,954.79
322 SPECIAL RECREATION	878,640	0.00000	0.037421	0.03743	\$14,081.27	0.03743	0.03743	\$14,081.27	\$14,081.27	\$878,863.76
Totals (Capped)	17,506,767		0.745597	0.74563	\$280,508.17	0.74563	0.74563	\$280,508.17	\$280,508.17	\$17,507,538.93
Totals (Not Capped)	1,337,284		0.056954	0.05697	\$21,432.27	0.05717	0.05717	\$21,507.52	\$21,507.52	\$1,342,362.84
Totals (All)	18,844,051		0.802551	0.80260	\$301,940.44	0.80280	0.80280	\$302,015.69	\$302,015.69	\$18,849,901.77

Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	74,395,992	74,395,992	EZ Value Abated								0
Residential	198,213,264	198,213,264	EZ Tax Abated							\$0.00	
Commercial	10,978,322	10,978,322	New Property								1,747,502
Industrial	477,771	477,771	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	50,361	50,361	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	284,115,710	284,115,710	Aggregate Ext. Base							350,008	
Total + Overlap	284,115,710	284,115,710	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	536,813	0.20000	0.188942	0.18895	\$536,836.63	0.12631	0.12631	\$358,866.55	\$358,866.55	\$358,866.55	
Totals (Capped)	536,813		0.188942	0.18895	\$536,836.63	0.12631	0.12631	\$358,866.55	\$358,866.55	\$358,866.55	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	536,813		0.188942	0.18895	\$536,836.63	0.12631	0.12631	\$358,866.55	\$358,866.55	\$358,866.55	

Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	373	373	EZ Value Abated								0
Residential	15,920,458	15,920,458	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								7,134
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	15,920,831	15,920,831	Aggregate Ext. Base								0
Total + Overlap	15,920,831	15,920,831	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	\$19,105.00	0.12000	0.12000	\$19,105.00	\$19,105.00	\$19,105.00	
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	0.12000	\$19,105.00	0.12000	0.12000	\$19,105.00	\$19,105.00	\$19,105.00	
Totals (All)		0	0.000000	0.12000	\$19,105.00	0.12000	0.12000	\$19,105.00	\$19,105.00	\$19,105.00	

Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	6,614,443	6,614,443	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					10,747		
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	6,614,443	6,614,443	Aggregate Ext. Base					0		
Total + Overlap	6,614,443	6,614,443	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	\$7,937.33	0.12000	0.12000	\$7,937.33	\$7,937.33	\$7,937.33
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	\$7,937.33	0.12000	0.12000	\$7,937.33	\$7,937.33	\$7,937.33
Totals (All)		0	0.000000	0.12000	\$7,937.33	0.12000	0.12000	\$7,937.33	\$7,937.33	\$7,937.33

Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.000		
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	120,190	107,900	New Property	0	
Industrial	2,689,363	2,525,231	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	2,811,219	2,634,797	Aggregate Ext. Base	0	
Total + Overlap	2,811,219	2,634,797	TIF Increment	176,422	

Fund/Name	Levy Request	Maximum Rate	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	\$18,621.48	\$18,621.48
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	\$18,621.48	\$18,621.48
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$18,621.48	\$18,621.48

Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2

Equalization Factor 1.000

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

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

Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	20,557,833	20,557,833	EZ Value Abated	0	
Residential	10,493,770	10,493,770	EZ Tax Abated	\$0.00	
Commercial	59,178	59,178	New Property	54,572	
Industrial	3,066	3,066	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	31,113,847	31,113,847	Aggregate Ext. Base	49,620	
Total + Overlap	31,113,847	31,113,847	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,584	0.28000	0.152935	0.15294	\$47,585.52	0.14867	0.14867	\$46,256.96	\$46,256.96	\$46,256.96
017 CEMETERY	4,515	0.20000	0.014511	0.01452	\$4,517.73	0.01412	0.01412	\$4,393.28	\$4,393.28	\$4,393.28
Totals (Capped)		52,099	0.167446	0.16746	\$52,103.25	0.16279	0.16279	\$50,650.24	\$50,650.24	\$50,650.24
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		52,099	0.167446	0.16746	\$52,103.25	0.16279	0.16279	\$50,650.24	\$50,650.24	\$50,650.24

Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,557,833	20,557,833	EZ Value Abated	0
Residential	10,493,770	10,493,770	EZ Tax Abated	\$0.00
Commercial	59,178	59,178	New Property	54,572
Industrial	3,066	3,066	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	31,113,847	31,113,847	Aggregate Ext. Base	131,982
Total + Overlap	31,113,847	31,113,847	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	131,316	0.66000	0.422050	0.42206	\$131,319.10	0.41031	0.41031	\$127,663.23	\$127,663.23	\$127,663.23
010 EQUIPMENT & BUILDING	7,263	0.10000	0.023343	0.02335	\$7,265.08	0.02270	0.02270	\$7,062.84	\$7,062.84	\$7,062.84
Totals (Capped)	138,579		0.445393	0.44541	\$138,584.18	0.43301	0.43301	\$134,726.07	\$134,726.07	\$134,726.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	138,579		0.445393	0.44541	\$138,584.18	0.43301	0.43301	\$134,726.07	\$134,726.07	\$134,726.07

Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	15,526,818	15,526,818	EZ Value Abated	0	
Residential	3,030,578	3,030,578	EZ Tax Abated	\$0.00	
Commercial	192,537	192,537	New Property	65,623	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	50,361	50,361	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,800,294	18,800,294	Aggregate Ext. Base	50,600	
Total + Overlap	18,800,294	18,800,294	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	45,098	0.43000	0.239879	0.23988	\$45,098.15	0.23959	0.23959	\$45,043.62	\$45,043.62	\$45,043.62
017 CEMETERY	6,705	0.20000	0.035664	0.03567	\$6,706.06	0.03563	0.03563	\$6,698.54	\$6,698.54	\$6,698.54
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	51,803		0.275543	0.27555	\$51,804.21	0.27522	0.27522	\$51,742.16	\$51,742.16	\$51,742.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,803		0.275543	0.27555	\$51,804.21	0.27522	0.27522	\$51,742.16	\$51,742.16	\$51,742.16

Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,526,818	15,526,818	EZ Value Abated	0
Residential	3,030,578	3,030,578	EZ Tax Abated	\$0.00
Commercial	192,537	192,537	New Property	65,623
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	50,361	50,361	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,800,294	18,800,294	Aggregate Ext. Base	116,592
Total + Overlap	18,800,294	18,800,294	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	74,186	0.66000	0.394600	0.39461	\$74,187.84	0.38796	0.38796	\$72,937.62	\$72,937.62	\$72,937.62
008 COUNTY BRIDGE	7,671	0.25000	0.040803	0.04081	\$7,672.40	0.04013	0.04013	\$7,544.56	\$7,544.56	\$7,544.56
009 PERMANENT ROAD	32,737	0.25000	0.174130	0.17414	\$32,738.83	0.17122	0.17122	\$32,189.86	\$32,189.86	\$32,189.86
010 EQUIPMENT & BUILDING	6,660	0.10000	0.035425	0.03543	\$6,660.94	0.03484	0.03484	\$6,550.02	\$6,550.02	\$6,550.02
Totals (Capped)	121,254		0.644958	0.64499	\$121,260.01	0.63415	0.63415	\$119,222.06	\$119,222.06	\$119,222.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	121,254		0.644958	0.64499	\$121,260.01	0.63415	0.63415	\$119,222.06	\$119,222.06	\$119,222.06

Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,339,280	12,339,280	EZ Value Abated	0
Residential	144,284,949	144,284,949	EZ Tax Abated	\$0.00
Commercial	2,676,665	2,676,665	New Property	791,043
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	159,307,940	159,307,940	Aggregate Ext. Base	98,785
Total + Overlap	159,307,940	159,307,940	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	86,941	0.25000	0.054574	0.05458	\$86,950.27	0.05320	0.05320	\$84,751.82	\$84,751.82	\$84,751.82
027 AUDIT	2,151	0.00500	0.001350	0.00136	\$2,166.59	0.00133	0.00133	\$2,118.80	\$2,118.80	\$2,118.80
035 LIABILITY INSURANCE	9,175	0.00000	0.005759	0.00576	\$9,176.14	0.00562	0.00562	\$8,953.11	\$8,953.11	\$8,953.11
047 SOCIAL SECURITY	5,458	0.00000	0.003426	0.00343	\$5,464.26	0.00335	0.00335	\$5,336.82	\$5,336.82	\$5,336.82
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	103,725		0.065109	0.06513	\$103,757.26	0.06350	0.06350	\$101,160.55	\$101,160.55	\$101,160.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	103,725		0.065109	0.06513	\$103,757.26	0.06350	0.06350	\$101,160.55	\$101,160.55	\$101,160.55

Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,339,280	12,339,280	EZ Value Abated	0	Municipality		
Residential	144,284,949	144,284,949	EZ Tax Abated	\$0.00		Fund	
Commercial	2,676,665	2,676,665	New Property	791,043	Amount Extended		
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK	007	\$43,719.34
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA	007	\$4,421.17
State Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$760.21
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$27,422.33
County Total	159,307,940	159,307,940	Aggregate Ext. Base	398,923	Total		\$76,323.05
Total + Overlap	159,307,940	159,307,940	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	379,702	0.66000	0.238345	0.23835	\$379,710.47	0.23242	0.23242	\$370,263.51	\$370,263.51	\$370,263.51
008 COUNTY BRIDGE	5,726	0.25000	0.003594	0.00360	\$5,735.09	0.00352	0.00352	\$5,607.64	\$5,607.64	\$5,607.64
010 EQUIPMENT & BUILDING	19,568	0.10000	0.012283	0.01229	\$19,578.95	0.01199	0.01199	\$19,101.02	\$19,101.02	\$19,101.02
035 LIABILITY INSURANCE	8,716	0.00000	0.005471	0.00548	\$8,730.08	0.00535	0.00535	\$8,522.97	\$8,522.97	\$8,522.97
047 SOCIAL SECURITY	5,157	0.00000	0.003237	0.00324	\$5,161.58	0.00316	0.00316	\$5,034.13	\$5,034.13	\$5,034.13
Totals (Capped)	418,869		0.262930	0.26296	\$418,916.17	0.25644	0.25644	\$408,529.27	\$408,529.27	\$408,529.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	418,869		0.262930	0.26296	\$418,916.17	0.25644	0.25644	\$408,529.27	\$408,529.27	\$408,529.27

Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,185,981	14,185,981	EZ Value Abated	0
Residential	16,580,875	16,580,875	EZ Tax Abated	\$0.00
Commercial	1,513,023	1,513,023	New Property	261,863
Industrial	321,569	321,569	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	32,601,448	32,601,448	Aggregate Ext. Base	79,454
Total + Overlap	32,601,448	32,601,448	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	73,410	0.25000	0.225174	0.22518	\$73,411.94	0.20547	0.20547	\$66,986.20	\$66,986.20	\$66,986.20
017 CEMETERY	15,700	0.20000	0.048157	0.04816	\$15,700.86	0.04395	0.04395	\$14,328.34	\$14,328.34	\$14,328.34
054 GENERAL ASSISTANCE	331	0.00000	0.001015	0.00102	\$332.53	0.00094	0.00094	\$306.45	\$306.45	\$306.45
Totals (Capped)	89,441		0.274346	0.27436	\$89,445.33	0.25036	0.25036	\$81,620.99	\$81,620.99	\$81,620.99
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	89,441		0.274346	0.27436	\$89,445.33	0.25036	0.25036	\$81,620.99	\$81,620.99	\$81,620.99

Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,185,981	14,185,981	EZ Value Abated	0	Municipality
Residential	16,580,875	16,580,875	EZ Tax Abated	\$0.00	
Commercial	1,513,023	1,513,023	New Property	261,863	VCCP - CAPRON
Industrial	321,569	321,569	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$22,334.26
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	32,601,448	32,601,448	Aggregate Ext. Base	184,887	
Total + Overlap	32,601,448	32,601,448	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	100,505	0.66000	0.308284	0.30829	\$100,507.00	0.29737	0.29737	\$96,946.93	\$96,946.93	\$96,946.93
008 COUNTY BRIDGE	75,661	0.25000	0.232079	0.23208	\$75,661.44	0.22388	0.22388	\$72,988.12	\$72,988.12	\$72,988.12
010 EQUIPMENT & BUILDING	20,721	0.10000	0.063559	0.06356	\$20,721.48	0.06132	0.06132	\$19,991.21	\$19,991.21	\$19,991.21
Totals (Capped)	196,887		0.603922	0.60393	\$196,889.92	0.58257	0.58257	\$189,926.26	\$189,926.26	\$189,926.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	196,887		0.603922	0.60393	\$196,889.92	0.58257	0.58257	\$189,926.26	\$189,926.26	\$189,926.26

Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,774,486	16,774,486	EZ Value Abated	1,451,561
Residential	436,194,945	436,194,945	EZ Tax Abated	\$3,038.84
Commercial	48,935,193	48,337,864	New Property	3,271,727
Industrial	43,730,074	42,699,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,171,122	3,171,122	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	584,376
County Total	548,805,820	547,177,837	Aggregate Ext. Base	1,116,251
Total + Overlap	548,805,820	547,177,837	TIF Increment	176,422

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	840,000	0.25000	0.153515	0.15352	\$840,027.42	0.14335	0.14335	\$786,713.14	\$784,379.43	\$784,379.43
005 I.M.R.F	75,000	0.00000	0.013707	0.01371	\$75,018.08	0.01281	0.01281	\$70,302.03	\$70,093.48	\$70,093.48
017 CEMETERY	185,420	0.20000	0.033887	0.03389	\$185,438.57	0.03166	0.03166	\$173,751.92	\$173,236.50	\$173,236.50
035 LIABILITY INSURANCE	30,000	0.00000	0.005483	0.00549	\$30,040.06	0.00513	0.00513	\$28,153.74	\$28,070.22	\$28,070.22
047 SOCIAL SECURITY	58,000	0.00000	0.010600	0.01060	\$58,000.85	0.00990	0.00990	\$54,331.78	\$54,170.61	\$54,170.61
054 GENERAL ASSISTANCE	38,000	0.00000	0.006945	0.00695	\$38,028.86	0.00650	0.00650	\$35,672.38	\$35,566.56	\$35,566.56
Totals (Capped)	1,226,420		0.224137	0.22416	\$1,226,553.84	0.20935	0.20935	\$1,148,924.99	\$1,145,516.80	\$1,145,516.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,226,420		0.224137	0.22416	\$1,226,553.84	0.20935	0.20935	\$1,148,924.99	\$1,145,516.80	\$1,145,516.80

Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,774,486	16,774,486	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	436,194,945	436,194,945	EZ Tax Abated	\$0.00			
Commercial	48,935,193	48,922,903	New Property	3,271,727	VCCV - CHERRY VALLEY	007	\$9,661.20
Industrial	43,730,074	43,565,942	Annexation EAV	0	VCLP - LOVES PARK	007	\$6,060.81
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$37,881.01
State Railroad	3,171,122	3,171,122	Recovered TIF EAV	0	VCTL - TIMBERLANE	007	\$0.00
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$252,393.52
County Total	548,805,820	548,629,398	Aggregate Ext. Base	1,390,013			
Total + Overlap	548,805,820	548,629,398	TIF Increment	176,422			

Fund/Name	Levy Request	Maximum Rate	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	900,000	0.66000	0.164045	0.16405	\$900,026.53	0.15996	0.15996	\$877,869.79	\$877,587.59	\$877,587.59
008 COUNTY BRIDGE	1,043	0.25000	0.000190	0.00020	\$1,097.26	0.00020	0.00020	\$1,097.61	\$1,097.26	\$1,097.26
009 PERMANENT ROAD	439,000	0.25000	0.080018	0.08002	\$439,013.24	0.07804	0.07804	\$428,288.06	\$428,150.38	\$428,150.38
010 EQUIPMENT & BUILDING	121,000	0.10000	0.022055	0.02206	\$121,027.65	0.02152	0.02152	\$118,103.01	\$118,065.05	\$118,065.05
Totals (Capped)	1,461,043		0.266308	0.26633	\$1,461,164.68	0.25972	0.25972	\$1,425,358.47	\$1,424,900.28	\$1,424,900.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,461,043		0.266308	0.26633	\$1,461,164.68	0.25972	0.25972	\$1,425,358.47	\$1,424,900.28	\$1,424,900.28

Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,062,967	16,062,967	EZ Value Abated	0
Residential	64,036,562	64,036,562	EZ Tax Abated	\$0.00
Commercial	7,753,928	7,753,928	New Property	284,713
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	982,853	982,853	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,862,527	88,862,527	Aggregate Ext. Base	97,419
Total + Overlap	88,862,527	88,862,527	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	0.072021	0.07203	\$64,007.68	0.07203	0.07203	\$64,007.68	\$64,007.68	\$64,007.68
017 CEMETERY	12,600	0.20000	0.014179	0.01418	\$12,600.71	0.01418	0.01418	\$12,600.71	\$12,600.71	\$12,600.71
027 AUDIT	3,450	0.00500	0.003882	0.00389	\$3,456.75	0.00389	0.00389	\$3,456.75	\$3,456.75	\$3,456.75
035 LIABILITY INSURANCE	10,000	0.00000	0.011253	0.01126	\$10,005.92	0.01126	0.01126	\$10,005.92	\$10,005.92	\$10,005.92
047 SOCIAL SECURITY	5,000	0.00000	0.005627	0.00563	\$5,002.96	0.00563	0.00563	\$5,002.96	\$5,002.96	\$5,002.96
054 GENERAL ASSISTANCE	2,000	0.00000	0.002251	0.00226	\$2,008.29	0.00226	0.00226	\$2,008.29	\$2,008.29	\$2,008.29
Totals (Capped)		97,050	0.109213	0.10925	\$97,082.31	0.10925	0.10925	\$97,082.31	\$97,082.31	\$97,082.31
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		97,050	0.109213	0.10925	\$97,082.31	0.10925	0.10925	\$97,082.31	\$97,082.31	\$97,082.31

Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,062,967	16,062,967	EZ Value Abated	0	Municipality		
Residential	64,036,562	64,036,562	EZ Tax Abated	\$0.00		Fund	
Commercial	7,753,928	7,753,928	New Property	284,713	Amount Extended		
Industrial	26,217	26,217	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$53,516.21
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$32.52
State Railroad	982,853	982,853	Recovered TIF EAV	0	Total		\$53,548.73
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	88,862,527	88,862,527	Aggregate Ext. Base	463,927			
Total + Overlap	88,862,527	88,862,527	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	0.266704	0.26671	\$237,005.25	0.26671	0.26671	\$237,005.25	\$237,005.25	\$237,005.25
008 COUNTY BRIDGE	11,950	0.25000	0.013448	0.01345	\$11,952.01	0.01345	0.01345	\$11,952.01	\$11,952.01	\$11,952.01
009 PERMANENT ROAD	149,800	0.25000	0.168575	0.16858	\$149,804.45	0.16858	0.16858	\$149,804.45	\$149,804.45	\$149,804.45
010 EQUIPMENT & BUILDING	65,700	0.10000	0.073934	0.07394	\$65,704.95	0.07394	0.07394	\$65,704.95	\$65,704.95	\$65,704.95
Totals (Capped)	464,450		0.522661	0.52268	\$464,466.66	0.52268	0.52268	\$464,466.66	\$464,466.66	\$464,466.66
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	464,450		0.522661	0.52268	\$464,466.66	0.52268	0.52268	\$464,466.66	\$464,466.66	\$464,466.66

Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,397,936	16,397,936	EZ Value Abated	0
Residential	21,387,292	21,387,292	EZ Tax Abated	\$0.00
Commercial	12,976,526	12,976,526	New Property	85,411
Industrial	29,286,219	29,286,219	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,000,327	1,000,327	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	81,048,300	81,048,300	Aggregate Ext. Base	88,614
Total + Overlap	81,048,300	81,048,300	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	78,795	0.25000	0.097220	0.09722	\$78,795.16	0.09624	0.09624	\$78,000.88	\$78,000.88	\$78,000.88
027 AUDIT	4,120	0.00500	0.005083	0.00500	\$4,052.42	0.00495	0.00495	\$4,011.89	\$4,011.89	\$4,011.89
035 LIABILITY INSURANCE	4,017	0.00000	0.004956	0.00496	\$4,020.00	0.00492	0.00492	\$3,987.58	\$3,987.58	\$3,987.58
054 GENERAL ASSISTANCE	4,429	0.00000	0.005465	0.00547	\$4,433.34	0.00542	0.00542	\$4,392.82	\$4,392.82	\$4,392.82
Totals (Capped)	91,361		0.112724	0.11265	\$91,300.92	0.11153	0.11153	\$90,393.17	\$90,393.17	\$90,393.17
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	91,361		0.112724	0.11265	\$91,300.92	0.11153	0.11153	\$90,393.17	\$90,393.17	\$90,393.17

Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,397,936	16,397,936	EZ Value Abated	0	Municipality		
Residential	21,387,292	21,387,292	EZ Tax Abated	\$0.00		Fund	
Commercial	12,976,526	12,976,526	New Property	85,411	Amount Extended		
Industrial	29,286,219	29,286,219	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$10,415.99
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$1.86
State Railroad	1,000,327	1,000,327	Recovered EAV	0	Total		\$10,417.85
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	81,048,300	81,048,300	Aggregate Ext. Base	289,911			
Total + Overlap	81,048,300	81,048,300	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	75,190	0.66000	0.092772	0.09278	\$75,196.61	0.09184	0.09184	\$74,434.76	\$74,434.76	\$74,434.76
008 COUNTY BRIDGE	27,810	0.25000	0.034313	0.03432	\$27,815.78	0.03399	0.03399	\$27,548.32	\$27,548.32	\$27,548.32
009 PERMANENT ROAD	172,216	0.25000	0.212486	0.21249	\$172,219.53	0.21041	0.21041	\$170,533.73	\$170,533.73	\$170,533.73
010 EQUIPMENT & BUILDING	14,626	0.10000	0.018046	0.01805	\$14,629.22	0.01788	0.01788	\$14,491.44	\$14,491.44	\$14,491.44
027 AUDIT	4,120	0.00500	0.005083	0.00500	\$4,052.42	0.00496	0.00496	\$4,020.00	\$4,020.00	\$4,020.00
035 LIABILITY INSURANCE	4,738	0.00000	0.005846	0.00585	\$4,741.33	0.00580	0.00580	\$4,700.80	\$4,700.80	\$4,700.80
Totals (Capped)	298,700		0.368546	0.36849	\$298,654.89	0.36488	0.36488	\$295,729.05	\$295,729.05	\$295,729.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	298,700		0.368546	0.36849	\$298,654.89	0.36488	0.36488	\$295,729.05	\$295,729.05	\$295,729.05

Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,806,353	18,806,353	EZ Value Abated	0
Residential	9,996,549	9,996,549	EZ Tax Abated	\$0.00
Commercial	7,608,702	7,608,702	New Property	341,074
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	36,411,604	36,411,604	Aggregate Ext. Base	60,989
Total + Overlap	36,411,604	36,411,604	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	54,175	0.25000	0.148785	0.14879	\$54,176.83	0.14687	0.14687	\$53,477.72	\$53,477.72	\$53,477.72
017 CEMETERY	7,265	0.20000	0.019952	0.01996	\$7,267.76	0.01971	0.01971	\$7,176.73	\$7,176.73	\$7,176.73
035 LIABILITY INSURANCE	100	0.00000	0.000275	0.00028	\$101.95	0.00028	0.00028	\$101.95	\$101.95	\$101.95
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	2,000	0.00000	0.005493	0.00550	\$2,002.64	0.00543	0.00543	\$1,977.15	\$1,977.15	\$1,977.15
Totals (Capped)	63,540		0.174505	0.17453	\$63,549.18	0.17229	0.17229	\$62,733.55	\$62,733.55	\$62,733.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,540		0.174505	0.17453	\$63,549.18	0.17229	0.17229	\$62,733.55	\$62,733.55	\$62,733.55

Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	18,806,353	18,806,353	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,996,549	9,996,549	EZ Tax Abated	\$0.00			
Commercial	7,608,702	7,608,702	New Property	341,074	VCBV - CITY OF BELVIDERE	007	\$7,477.49
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$7,477.49		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	36,411,604	36,411,604	Aggregate Ext. Base	212,333			
Total + Overlap	36,411,604	36,411,604	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	79,795	0.66000	0.219147	0.21915	\$79,796.03	0.21733	0.21733	\$79,133.34	\$79,133.34	\$79,133.34
008 COUNTY BRIDGE	15,000	0.25000	0.041196	0.04120	\$15,001.58	0.04087	0.04087	\$14,881.42	\$14,881.42	\$14,881.42
009 PERMANENT ROAD	89,585	0.25000	0.246034	0.24604	\$89,587.11	0.24402	0.24402	\$88,851.60	\$88,851.60	\$88,851.60
010 EQUIPMENT & BUILDING	35,834	0.10000	0.098414	0.09842	\$35,836.30	0.09762	0.09762	\$35,545.01	\$35,545.01	\$35,545.01
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	220,214		0.604791	0.60481	\$220,221.02	0.59984	0.59984	\$218,411.37	\$218,411.37	\$218,411.37
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	220,214		0.604791	0.60481	\$220,221.02	0.59984	0.59984	\$218,411.37	\$218,411.37	\$218,411.37

Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNSHP Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,796,370	11,796,370	EZ Value Abated	0
Residential	60,807,518	60,807,518	EZ Tax Abated	\$0.00
Commercial	7,163,182	7,163,182	New Property	1,073,066
Industrial	146,090	146,090	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	79,913,160	79,913,160	Aggregate Ext. Base	69,225
Total + Overlap	79,913,160	79,913,160	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	55,288	0.25000	0.069185	0.06919	\$55,291.92	0.06804	0.06804	\$54,372.91	\$54,372.91	\$54,372.91
017 CEMETERY	6,962	0.20000	0.008712	0.00872	\$6,968.43	0.00858	0.00858	\$6,856.55	\$6,856.55	\$6,856.55
054 GENERAL ASSISTANCE	10,435	0.00000	0.013058	0.01306	\$10,436.66	0.01285	0.01285	\$10,268.84	\$10,268.84	\$10,268.84
Totals (Capped)	72,685		0.090955	0.09097	\$72,697.01	0.08947	0.08947	\$71,498.30	\$71,498.30	\$71,498.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	72,685		0.090955	0.09097	\$72,697.01	0.08947	0.08947	\$71,498.30	\$71,498.30	\$71,498.30

Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,796,370	11,796,370	EZ Value Abated	0	Municipality
Residential	60,807,518	60,807,518	EZ Tax Abated	\$0.00	
Commercial	7,163,182	7,163,182	New Property	1,073,066	Amount Extended
Industrial	146,090	146,090	Annexation EAV	0	VCPG - POPLAR GROVE
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	VCTL - TIMBERLANE
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	79,913,160	79,913,160	Aggregate Ext. Base	225,203	Total
Total + Overlap	79,913,160	79,913,160	TIF Increment	0	\$45,037.10

Fund/Name	Levy Request	Maximum Rate	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	150,233	0.66000	0.187995	0.18800	\$150,236.74	0.18491	0.18491	\$147,767.42	\$147,767.42	\$147,767.42
008 COUNTY BRIDGE	11,676	0.25000	0.014611	0.01462	\$11,683.30	0.01439	0.01439	\$11,499.50	\$11,499.50	\$11,499.50
009 PERMANENT ROAD	65,089	0.25000	0.081450	0.08145	\$65,089.27	0.08012	0.08012	\$64,026.42	\$64,026.42	\$64,026.42
010 EQUIPMENT & BUILDING	9,460	0.10000	0.011838	0.01184	\$9,461.72	0.01165	0.01165	\$9,309.88	\$9,309.88	\$9,309.88
Totals (Capped)	236,458		0.295894	0.29591	\$236,471.03	0.29107	0.29107	\$232,603.22	\$232,603.22	\$232,603.22
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	236,458		0.295894	0.29591	\$236,471.03	0.29107	0.29107	\$232,603.22	\$232,603.22	\$232,603.22

Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,153,612	6,153,612	EZ Value Abated	6,159,508	
Residential	221,836,233	221,836,233	EZ Tax Abated	\$88,604.54	Road District
Commercial	61,422,119	60,597,488	New Property	867,526	Fund
Industrial	59,985,198	54,473,899	Annexation EAV	501,423	Amount Extended
Mineral	0	0	Disconnection EAV	45,593	TT05R - BELVIDERE TWP ROAD
State Railroad	3,426,176	3,426,176	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	2,769,320	TT06R - BONUS TWP ROAD
County Total	352,823,338	346,487,408	Aggregate Ext. Base	0	007
Total + Overlap	352,823,338	346,487,408	TIF Increment	176,422	TT07R - FLORA TWP ROAD
					007
					TT08R - SPRING TWP ROAD
					007
					Total
					\$270,200.19

Fund/Name	Levy Request	Maximum Rate	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	0.489018	0.48902	\$1,694,392.72	0.48902	0.48902	\$1,725,376.69	\$1,694,392.72	\$1,694,392.72
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	0.018760	0.01876	\$65,001.04	0.01876	0.01876	\$66,189.66	\$65,001.04	\$65,001.04
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	0.005772	0.00578	\$20,026.97	0.00578	0.00578	\$20,393.19	\$20,026.97	\$20,026.97
013 FIREMEN PENSION	1,001,132	0.00000	0.288938	0.28894	\$1,001,140.72	0.28894	0.28894	\$1,019,447.75	\$1,001,140.72	\$1,001,140.72
014 POLICE PROTECTION	20,000	0.00000	0.005772	0.00578	\$20,026.97	0.00578	0.00578	\$20,393.19	\$20,026.97	\$20,026.97
015 POLICE PENSION	1,181,417	0.00000	0.340970	0.34097	\$1,181,418.12	0.34097	0.34097	\$1,203,021.74	\$1,181,418.12	\$1,181,418.12
025 GARBAGE	50,000	0.00000	0.014431	0.01444	\$50,032.78	0.01444	0.01444	\$50,947.69	\$50,032.78	\$50,032.78
027 AUDIT	20,000	0.00000	0.005772	0.00578	\$20,026.97	0.00578	0.00578	\$20,393.19	\$20,026.97	\$20,026.97
035 LIABILITY INSURANCE	300,000	0.00000	0.086583	0.08659	\$300,023.45	0.08659	0.08659	\$305,509.73	\$300,023.45	\$300,023.45
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	0.060608	0.06061	\$210,006.02	0.06061	0.06061	\$213,846.23	\$210,006.02	\$210,006.02
045 PUBLIC BENEFIT	40,000	0.00000	0.011544	0.01155	\$40,019.30	0.01155	0.01155	\$40,751.10	\$40,019.30	\$40,019.30
046 ESDA	7,000	0.00000	0.002020	0.00203	\$7,033.69	0.00203	0.00203	\$7,162.31	\$7,033.69	\$7,033.69
047 SOCIAL SECURITY	200,000	0.00000	0.057722	0.05773	\$200,027.18	0.05773	0.05773	\$203,684.91	\$200,027.18	\$200,027.18
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	0.011544	0.01155	\$40,019.30	0.01155	0.01155	\$40,751.10	\$40,019.30	\$40,019.30
103 SPECIAL BRIDGE	60,000	0.00000	0.017317	0.01732	\$60,011.62	0.01732	0.01732	\$61,109.00	\$60,011.62	\$60,011.62
116 INSURANCE	75,000	0.00000	0.021646	0.02165	\$75,014.52	0.02165	0.02165	\$76,386.25	\$75,014.52	\$75,014.52
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		1.438417	1.43850	\$4,984,221.37	1.43850	1.43850	\$5,075,363.73	\$4,984,221.37	\$4,984,221.37
Totals (All)	4,983,934		1.438417	1.43850	\$4,984,221.37	1.43850	1.43850	\$5,075,363.73	\$4,984,221.37	\$4,984,221.37

Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,150,046	1,150,046	EZ Value Abated	0	Road District
Residential	12,183,031	12,183,031	EZ Tax Abated	\$0.00	
Commercial	1,366,040	1,366,040	New Property	143,923	Amount Extended
Industrial	321,569	321,569	Annexation EAV	0	TT04R - BOONE TWP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$22,334.26
County Total	15,020,686	15,020,686	Aggregate Ext. Base	58,762	\$22,334.26
Total + Overlap	15,020,686	15,020,686	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	29,661	0.43750	0.197468	0.19747	\$29,661.35	0.19366	0.19366	\$29,089.06	\$29,089.06	\$29,089.06
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	13,403	0.00000	0.089230	0.08924	\$13,404.46	0.08752	0.08752	\$13,146.10	\$13,146.10	\$13,146.10
035 LIABILITY INSURANCE	10,530	0.00000	0.070103	0.07011	\$10,531.00	0.06876	0.06876	\$10,328.22	\$10,328.22	\$10,328.22
041 STREET LIGHTING	2,110	0.05000	0.014047	0.01405	\$2,110.41	0.01378	0.01378	\$2,069.85	\$2,069.85	\$2,069.85
047 SOCIAL SECURITY	5,938	0.00000	0.039532	0.03954	\$5,939.18	0.03878	0.03878	\$5,825.02	\$5,825.02	\$5,825.02
Totals (Capped)		61,642	0.410380	0.41041	\$61,646.40	0.40250	0.40250	\$60,458.25	\$60,458.25	\$60,458.25
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		61,642	0.410380	0.41041	\$61,646.40	0.40250	0.40250	\$60,458.25	\$60,458.25	\$60,458.25

Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	117,819	117,819	EZ Value Abated	0	Winnebago County	*75,590,319
Residential	11,837,033	11,837,033	EZ Tax Abated	\$0.00	Total	75,590,319
Commercial	128,731	128,731	New Property	96,670	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007
County Total	12,083,583	12,083,583	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	007
Total + Overlap	87,673,902	87,673,902	TIF Increment	0	Total	\$9,663.06

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

Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,290	10,290	EZ Value Abated	0	Winnebago County	*355,414,958
Residential	44,562,332	44,562,332	EZ Tax Abated	\$0.00	Total	355,414,958
Commercial	626,263	626,263	New Property	663,835	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA TWP ROAD	007
County Total	45,198,885	45,198,885	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	400,613,843	400,613,843	TIF Increment	0	Total	\$49,780.15

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

Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	479,765	479,765	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$4,421.17</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,421.17</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$4,421.17	Total		\$4,421.17
Road District	Fund	Amount Extended												
TT03R - CALEDONIA TWP ROAD	007	\$4,421.17												
Total		\$4,421.17												
Residential	2,492,728	2,492,728	EZ Tax Abated	\$0.00										
Commercial	824,928	824,928	New Property	1,468										
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	3,804,467	3,804,467	Aggregate Ext. Base	22,775										
Total + Overlap	3,804,467	3,804,467	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	12,138	0.43750	0.319046	0.31905	\$12,138.15	0.27817	0.27817	\$10,582.89	\$10,582.89	\$10,582.89
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	0.131030	0.13104	\$4,985.37	0.11426	0.11426	\$4,346.98	\$4,346.98	\$4,346.98
035 LIABILITY INSURANCE	7,602	0.00000	0.199818	0.19982	\$7,602.09	0.17423	0.17423	\$6,628.52	\$6,628.52	\$6,628.52
041 STREET LIGHTING	3,500	0.05000	0.091997	0.05000	\$1,902.23	0.04360	0.04360	\$1,658.75	\$1,658.75	\$1,658.75
Totals (Capped)	28,225		0.741891	0.69991	\$26,627.84	0.61026	0.61026	\$23,217.14	\$23,217.14	\$23,217.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	28,225		0.741891	0.69991	\$26,627.84	0.61026	0.61026	\$23,217.14	\$23,217.14	\$23,217.14

Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,995,733	2,995,733	EZ Value Abated	0	Road District
Residential	83,148,501	83,148,501	EZ Tax Abated	\$0.00	
Commercial	8,779,131	8,779,131	New Property	1,206,697	Amount Extended
Industrial	146,090	146,090	Annexation EAV	0	TT03R - CALEDONIA TWP ROAD
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	0	0	Recovered TIF EAV	0	TT06R - BONUS TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	TT09R - POPLAR GROVE TWP RC
County Total	95,069,455	95,069,455	Aggregate Ext. Base	270,690	Total
Total + Overlap	95,069,455	95,069,455	TIF Increment	0	\$82,155.64

Fund/Name	Levy Request	Maximum Rate	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	223,370	0.43750	0.234955	0.23496	\$223,375.19	0.23496	0.23496	\$223,375.19	\$223,375.19	\$223,375.19
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	0.015778	0.01578	\$15,001.96	0.01578	0.01578	\$15,001.96	\$15,001.96	\$15,001.96
035 LIABILITY INSURANCE	21,000	0.00000	0.022089	0.02209	\$21,000.84	0.02209	0.02209	\$21,000.84	\$21,000.84	\$21,000.84
047 SOCIAL SECURITY	20,000	0.00000	0.021037	0.02104	\$20,002.61	0.02104	0.02104	\$20,002.61	\$20,002.61	\$20,002.61
Totals (Capped)	279,370		0.293859	0.29387	\$279,380.60	0.29387	0.29387	\$279,380.60	\$279,380.60	\$279,380.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	279,370		0.293859	0.29387	\$279,380.60	0.29387	0.29387	\$279,380.60	\$279,380.60	\$279,380.60

Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	711,880	711,880	EZ Value Abated	0	Road District Fund Amount Extended
Residential	24,478,298	24,478,298	EZ Tax Abated	\$0.00	
Commercial	89,066	89,066	New Property	161,009	TT03R - CALEDONIA TWP ROAD 007
Industrial	0	0	Annexation EAV	0	TT05R - BELVIDERE TWP ROAD 007
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE TWP RC 007
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$28,977.53
County Total	25,279,244	25,279,244	Aggregate Ext. Base	64,453	
Total + Overlap	25,279,244	25,279,244	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	0.197791	0.19780	\$50,002.34	0.19780	0.19780	\$50,002.34	\$50,002.34	\$50,002.34
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	0.019779	0.01978	\$5,000.23	0.01978	0.01978	\$5,000.23	\$5,000.23	\$5,000.23
035 LIABILITY INSURANCE	6,000	0.00000	0.023735	0.02374	\$6,001.29	0.02374	0.02374	\$6,001.29	\$6,001.29	\$6,001.29
040 STREET & BRIDGE	4,000	0.10000	0.015823	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	65,000		0.257128	0.24132	\$61,003.86	0.24132	0.24132	\$61,003.86	\$61,003.86	\$61,003.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,000		0.257128	0.24132	\$61,003.86	0.24132	0.24132	\$61,003.86	\$61,003.86	\$61,003.86