

FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	151,394,860	151,200,440	EZ Value Abated	3,774,088
Residential	807,595,854	807,595,854	EZ Tax Abated	\$41,429.69
Commercial	91,065,451	90,651,606	New Property	5,397,544
Industrial	73,659,303	70,314,997	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,478,491	5,478,491	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,490,932
County Total	1,129,193,959	1,125,241,388	Aggregate Ext. Base	12,028,163
Total + Overlap	1,129,193,959	1,125,241,388	TIF Increment	178,483

Fund/Name	Levy Request	Maximum Rate	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	7,503,511	0.00000	0.666836	0.66684	\$7,503,559.67	0.66684	0.66684	\$7,529,917.00	\$7,503,559.67	\$7,503,559.67
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	1,250,000	0.00000	0.111087	0.11109	\$1,250,030.66	0.11109	0.11109	\$1,254,421.57	\$1,250,030.66	\$1,250,030.66
006 COUNTY HIGHWAY	786,000	0.20000	0.069852	0.06986	\$786,093.63	0.06986	0.06986	\$788,854.90	\$786,093.63	\$786,093.63
008 COUNTY BRIDGE	142,500	0.25000	0.012664	0.01267	\$142,568.08	0.01267	0.01267	\$143,068.87	\$142,568.08	\$142,568.08
021 MATCHING TAX	115,200	0.05000	0.010238	0.01024	\$115,224.72	0.01024	0.01024	\$115,629.46	\$115,224.72	\$115,224.72
022 COUNTY HEALTH	65,400	0.10000	0.005812	0.00582	\$65,489.05	0.00582	0.00582	\$65,719.09	\$65,489.05	\$65,489.05
035 LIABILITY INSURANCE	800,000	0.00000	0.071096	0.07110	\$800,046.63	0.07110	0.07110	\$802,856.90	\$800,046.63	\$800,046.63
047 SOCIAL SECURITY	900,000	0.00000	0.079983	0.07999	\$900,080.59	0.07999	0.07999	\$903,242.25	\$900,080.59	\$900,080.59
053 EXTENSION ED	130,000	0.05000	0.011553	0.01156	\$130,077.90	0.01156	0.01156	\$130,534.82	\$130,077.90	\$130,077.90
055 VETERANS ASSISTANCE	258,000	0.03000	0.022928	0.02293	\$258,017.85	0.02293	0.02293	\$258,924.17	\$258,017.85	\$258,017.85
142 SENIOR CITIZENS	210,000	0.02500	0.018663	0.01867	\$210,082.57	0.01867	0.01867	\$210,820.51	\$210,082.57	\$210,082.57
222 COUNTY HEALTH	190,925	0.10000	0.016968	0.01697	\$190,953.46	0.01697	0.01697	\$191,624.21	\$190,953.46	\$190,953.46
Totals (Capped)	12,351,536		1.097680	1.09774	\$12,352,224.81	1.09774	1.09774	\$12,395,613.75	\$12,352,224.81	\$12,352,224.81
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,351,536		1.097680	1.09774	\$12,352,224.81	1.09774	1.09774	\$12,395,613.75	\$12,352,224.81	\$12,352,224.81

FINAL Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	151,394,860	151,394,860	EZ Value Abated	0
Residential	807,595,854	807,595,854	EZ Tax Abated	\$0.00
Commercial	91,065,451	91,053,549	New Property	5,397,544
Industrial	73,659,303	73,492,722	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,478,491	5,478,491	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,129,193,959	1,129,015,476	Aggregate Ext. Base	1,121,371
Total + Overlap	1,129,193,959	1,129,015,476	TIF Increment	178,483

Fund/Name	Levy Request	Maximum Rate	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	995,647	0.10000	0.088187	0.08819	\$995,678.75	0.08819	0.08819	\$995,836.15	\$995,678.75	\$995,678.75
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	56,998	0.00000	0.005049	0.00505	\$57,015.28	0.00505	0.00505	\$57,024.29	\$57,015.28	\$57,015.28
035 LIABILITY INSURANCE	51,418	0.00000	0.004554	0.00456	\$51,483.11	0.00456	0.00456	\$51,491.24	\$51,483.11	\$51,483.11
047 SOCIAL SECURITY	48,150	0.00000	0.004265	0.00427	\$48,208.96	0.00427	0.00427	\$48,216.58	\$48,208.96	\$48,208.96
Totals (Capped)	1,152,213		0.102055	0.10207	\$1,152,386.10	0.10207	0.10207	\$1,152,568.26	\$1,152,386.10	\$1,152,386.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,152,213		0.102055	0.10207	\$1,152,386.10	0.10207	0.10207	\$1,152,568.26	\$1,152,386.10	\$1,152,386.10

FINAL Tax Computation Report Boone County

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

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

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Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	143,388,608	143,388,608	EZ Value Abated	DeKalb County	290,913
Residential	804,794,308	804,794,308	EZ Tax Abated	McHenry County	258,442
Commercial	90,942,697	90,930,795	New Property	Ogle County	*944,063,497
Industrial	73,659,303	73,492,722	Annexation EAV	Stephenson County	*14,294,789
Mineral	0	0	Disconnection EAV	Winnebago County	4,275,456,468
State Railroad	5,028,817	5,028,817	Recovered TIF EAV	Total	5,234,364,109
Local Railroad	0	0	Recovered EZ EAV	<i>* denotes use of estimated EAV</i>	
County Total	1,117,813,733	1,117,635,250	Aggregate Ext. Base		
Total + Overlap	6,352,177,842	6,351,999,359	TIF Increment		178,483

Fund/Name	Levy Request	Maximum Rate	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	14,701,271	0.23000	0.231443	0.23000	\$2,570,561.08	0.23000	0.23000	\$2,570,971.59	\$2,570,561.08	\$14,609,598.53
003 BONDS & INTEREST	12,143,943	0.00000	0.191183	0.19119	\$2,136,806.83	0.19311	0.19311	\$2,158,610.10	\$2,158,265.43	\$12,266,345.96
004 OPERATIONS & MAINTENAN	2,556,743	0.50000	0.040251	0.04026	\$449,959.95	0.04026	0.04026	\$450,031.81	\$449,959.95	\$2,557,314.94
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	0.000787	0.00079	\$8,829.32	0.00079	0.00079	\$8,830.73	\$8,829.32	\$50,180.79
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)	29,451,957		0.463664	0.46224	\$5,166,157.18	0.46416	0.46416	\$5,188,444.23	\$5,187,615.78	\$29,483,440.22
Totals (All)	29,451,957		0.463664	0.46224	\$5,166,157.18	0.46416	0.46416	\$5,188,444.23	\$5,187,615.78	\$29,483,440.22

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Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,788,596	4,788,596	EZ Value Abated	0	DeKalb County	1,886,175,110
Residential	1,940,793	1,940,793	EZ Tax Abated	\$0.00	Kane County	*10,042,062
Commercial	122,754	122,754	New Property	12,640	La Salle County	*22,203
Industrial	0	0	Annexation EAV	0	Lee County	*89,130,072
Mineral	0	0	Disconnection EAV	0	Ogle County	*453,583,503
State Railroad	397,167	397,167	Recovered TIF EAV	0	Winnebago County	676,946
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,439,629,896
County Total	7,249,310	7,249,310	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,446,879,206	2,446,879,206	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,061,414	0.27500	0.288589	0.27500	\$19,935.60	0.27500	0.27500	\$19,935.60	\$19,935.60	\$6,728,917.82
003 BONDS & INTEREST	4,503,586	0.00000	0.184054	0.18406	\$13,343.08	0.18591	0.18591	\$13,477.19	\$13,477.19	\$4,548,993.13
004 BUILDING	1,925,840	0.07500	0.078706	0.07500	\$5,436.98	0.07500	0.07500	\$5,436.98	\$5,436.98	\$1,835,159.40
022 HEALTH & SAFETY	1,283,894	0.05000	0.052471	0.05000	\$3,624.66	0.05000	0.05000	\$3,624.66	\$3,624.66	\$1,223,439.60
027 AUDIT	83,500	0.00500	0.003413	0.00342	\$247.93	0.00342	0.00342	\$247.93	\$247.93	\$83,683.27
035 LIABILITY INSURANCE	1,300,000	0.00000	0.053129	0.05313	\$3,851.56	0.05313	0.05313	\$3,851.56	\$3,851.56	\$1,300,026.92
047 SOCIAL SECURITY	280,000	0.00000	0.011443	0.01145	\$830.05	0.01145	0.01145	\$830.05	\$830.05	\$280,167.67
Totals (Capped)	4,503,586		0.184054	0.18406	\$13,343.08	0.18591	0.18591	\$13,477.19	\$13,477.19	\$4,548,993.13
Totals (Not Capped)	11,934,648		0.487751	0.46800	\$33,926.78	0.46800	0.46800	\$33,926.78	\$33,926.78	\$11,451,394.68
Totals (All)	16,438,234		0.671805	0.65206	\$47,269.86	0.65391	0.65391	\$47,403.97	\$47,403.97	\$16,000,387.81

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Taxing District EC528 - MCHENRY COLLEGE 528			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,217,656	3,217,656	EZ Value Abated	0	Kane County	*303,058,698
Residential	860,753	860,753	EZ Tax Abated	\$0.00	Lake County	42,829,943
Commercial	0	0	New Property	13,433	McHenry County	8,006,641,165
Industrial	0	0	Annexation EAV	280,552	Total	8,352,529,806
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	52,507	52,507	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,130,916	4,130,916	Aggregate Ext. Base	29,869,605		
Total + Overlap	8,356,660,722	8,356,660,722	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	25,564,854	0.75000	0.305922	0.30593	\$12,637.71	0.30593	0.30593	\$12,637.71	\$12,637.71	\$25,565,532.15
004 BUILDING	2,355,204	0.10000	0.028184	0.02819	\$1,164.51	0.02819	0.02819	\$1,164.51	\$1,164.51	\$2,355,742.66
027 AUDIT	75,000	0.00500	0.000898	0.00090	\$37.18	0.00090	0.00090	\$37.18	\$37.18	\$75,209.95
035 LIABILITY INSURANCE	692,444	0.00000	0.008286	0.00829	\$342.45	0.00829	0.00829	\$342.45	\$342.45	\$692,767.17
047 SOCIAL SECURITY	10,000	0.00000	0.000120	0.00012	\$4.96	0.00012	0.00012	\$4.96	\$4.96	\$10,027.99
Totals (Capped)	28,697,502		0.343410	0.34343	\$14,186.81	0.34343	0.34343	\$14,186.81	\$14,186.81	\$28,699,279.92
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		0.343410	0.34343	\$14,186.81	0.34343	0.34343	\$14,186.81	\$14,186.81	\$28,699,279.92

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Taxing District EG131 - SCHOOL DISTRICT 131			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	290,327	290,327	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	342,700,282
Industrial	0	0	Annexation EAV	40,259	<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	290,327	290,327	Aggregate Ext. Base	314,941,161	
Total + Overlap	342,990,609	342,990,609	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	10,339,500	3.50000	3.014514	3.01452	\$8,751.97	3.01452	3.01452	\$8,751.97	\$8,751.97	\$10,339,520.51
003 BONDS & INTEREST	526,837	0.00000	0.153601	0.15361	\$445.97	0.15515	0.15515	\$450.44	\$450.44	\$532,149.93
004 BUILDING	1,864,500	0.55000	0.543601	0.54361	\$1,578.25	0.54361	0.54361	\$1,578.25	\$1,578.25	\$1,864,531.25
005 I.M.R.F	203,400	0.00000	0.059302	0.05931	\$172.19	0.05931	0.05931	\$172.19	\$172.19	\$203,427.73
030 TRANSPORTATION	542,400	0.00000	0.158138	0.15814	\$459.12	0.15814	0.15814	\$459.12	\$459.12	\$542,405.35
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	67,800	0.40000	0.019767	0.01977	\$57.40	0.01977	0.01977	\$57.40	\$57.40	\$67,809.24
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	237,300	0.00000	0.069186	0.06919	\$200.88	0.06919	0.06919	\$200.88	\$200.88	\$237,315.20
057 LEASE	169,500	0.10000	0.049418	0.04942	\$143.48	0.04942	0.04942	\$143.48	\$143.48	\$169,505.96
Totals (Capped)	13,424,400		3.913926	3.91396	\$11,363.29	3.91396	3.91396	\$11,363.29	\$11,363.29	\$13,424,515.24
Totals (Not Capped)	526,837		0.153601	0.15361	\$445.97	0.15515	0.15515	\$450.44	\$450.44	\$532,149.93
Totals (All)	13,951,237		4.067527	4.06757	\$11,809.26	4.06911	4.06911	\$11,813.73	\$11,813.73	\$13,956,665.17

FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	290,327	290,327	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	776,750,601
Industrial	0	0	Annexation EAV	40,259	<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	290,327	290,327	Aggregate Ext. Base	17,468,805	
Total + Overlap	777,040,928	777,040,928	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	13,329,000	3.50000	1.715354	1.71536	\$4,980.15	1.67790	1.67790	\$4,871.40	\$4,871.40	\$13,037,969.73
003 BONDS & INTEREST	2,193,000	0.00000	0.282225	0.28223	\$819.39	0.28250	0.28250	\$820.17	\$820.17	\$2,195,140.62
004 BUILDING	2,000,000	0.55000	0.257387	0.25739	\$747.27	0.25230	0.25230	\$732.50	\$732.50	\$1,960,474.26
005 I.M.R.F	250,000	0.00000	0.032173	0.03218	\$93.43	0.03160	0.03160	\$91.74	\$91.74	\$245,544.93
030 TRANSPORTATION	1,200,000	0.00000	0.154432	0.15444	\$448.38	0.15120	0.15120	\$438.97	\$438.97	\$1,174,885.88
031 WORKING CASH	500	0.05000	0.000064	0.00007	\$0.20	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	500	0.10000	0.000064	0.00007	\$0.20	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,310,000	0.40000	0.168588	0.16859	\$489.46	0.16500	0.16500	\$479.04	\$479.04	\$1,282,117.53
035 LIABILITY INSURANCE	500	0.00000	0.000064	0.00007	\$0.20	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	250,000	0.00000	0.032173	0.03218	\$93.43	0.03160	0.03160	\$91.74	\$91.74	\$245,544.93
057 LEASE	500	0.10000	0.000064	0.00007	\$0.20	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	18,341,000		2.360363	2.36042	\$6,852.92	2.30960	2.30960	\$6,705.39	\$6,705.39	\$17,946,537.26
Totals (Not Capped)	2,193,000		0.282225	0.28223	\$819.39	0.28250	0.28250	\$820.17	\$820.17	\$2,195,140.62
Totals (All)	20,534,000		2.642588	2.64265	\$7,672.31	2.59210	2.59210	\$7,525.56	\$7,525.56	\$20,141,677.88

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Taxing District EU050 - SCHOOL DISTRICT 50			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,217,656	3,217,656	EZ Value Abated	0	McHenry County	271,028,885
Residential	860,753	860,753	EZ Tax Abated	\$0.00	Total	271,028,885
Commercial	0	0	New Property	13,433	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	52,507	52,507	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,130,916	4,130,916	Aggregate Ext. Base	16,845,383		
Total + Overlap	275,159,801	275,159,801	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	9,916,462	4.00000	3.603892	3.60390	\$148,874.08	3.60390	3.60390	\$148,874.08	\$148,874.08	\$9,916,484.07
003 BONDS & INTEREST	2,286,149	0.00000	0.830844	0.83085	\$34,321.72	0.83916	0.83916	\$34,664.99	\$34,664.99	\$2,309,030.99
004 BUILDING	1,706,917	0.75000	0.620337	0.62034	\$25,625.72	0.62034	0.62034	\$25,625.72	\$25,625.72	\$1,706,926.31
005 I.M.R.F	327,004	0.00000	0.118842	0.11885	\$4,909.59	0.11885	0.11885	\$4,909.59	\$4,909.59	\$327,027.42
030 TRANSPORTATION	1,056,470	0.00000	0.383948	0.38395	\$15,860.65	0.38395	0.38395	\$15,860.65	\$15,860.65	\$1,056,476.06
031 WORKING CASH	109,829	0.05000	0.039915	0.03992	\$1,649.06	0.03992	0.03992	\$1,649.06	\$1,649.06	\$109,843.79
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	1,575,355	0.80000	0.572524	0.57253	\$23,650.73	0.57253	0.57253	\$23,650.73	\$23,650.73	\$1,575,372.41
035 LIABILITY INSURANCE	31,429	0.00000	0.011422	0.01143	\$472.16	0.01143	0.01143	\$472.16	\$472.16	\$31,450.77
047 SOCIAL SECURITY	399,903	0.00000	0.145335	0.14534	\$6,003.87	0.14534	0.14534	\$6,003.87	\$6,003.87	\$399,917.25
Totals (Capped)	15,123,369		5.496215	5.49626	\$227,045.86	5.49626	5.49626	\$227,045.86	\$227,045.86	\$15,123,498.08
Totals (Not Capped)	2,286,149		0.830844	0.83085	\$34,321.72	0.83916	0.83916	\$34,664.99	\$34,664.99	\$2,309,030.99
Totals (All)	17,409,518		6.327059	6.32711	\$261,367.58	6.33542	6.33542	\$261,710.85	\$261,710.85	\$17,432,529.07

FINAL Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	79,706,770	79,512,350	EZ Value Abated	3,774,088	DeKalb County	290,913
Residential	700,489,052	700,489,052	EZ Tax Abated	\$227,695.65	McHenry County	258,442
Commercial	81,892,529	81,478,684	New Property	4,049,645	Total	549,355
Industrial	73,216,411	69,872,105	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,028,817	5,028,817	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	3,490,932		
County Total	940,333,579	936,381,008	Aggregate Ext. Base	46,611,681		
Total + Overlap	940,882,934	936,930,363	TIF Increment	178,483		

Fund/Name	Levy Request	Maximum Rate	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	33,000,000	4.00000	3.522140	3.52214	\$32,980,650.04	3.46163	3.46163	\$32,550,869.27	\$32,414,045.89	\$32,433,062.52
003 BONDS & INTEREST	8,371,832	0.00000	0.893538	0.89354	\$8,366,938.86	0.90248	0.90248	\$8,486,322.48	\$8,450,651.32	\$8,455,609.14
004 BUILDING	6,475,000	0.75000	0.691087	0.69109	\$6,471,235.51	0.67924	0.67924	\$6,387,121.80	\$6,360,274.36	\$6,364,005.80
005 I.M.R.F	875,000	0.00000	0.093390	0.09339	\$874,486.22	0.09179	0.09179	\$863,132.19	\$859,504.13	\$860,008.38
030 TRANSPORTATION	2,925,000	0.00000	0.312190	0.31219	\$2,923,287.87	0.30684	0.30684	\$2,885,319.55	\$2,873,191.48	\$2,874,877.13
031 WORKING CASH	10,000	0.05000	0.001067	0.00107	\$10,019.28	0.00106	0.00106	\$9,967.54	\$9,925.64	\$9,931.46
032 FIRE PREVENT/SAFETY	700,000	0.10000	0.074712	0.07472	\$699,663.89	0.07344	0.07344	\$690,580.98	\$687,678.21	\$688,081.66
033 SPECIAL EDUCATION	2,850,000	0.80000	0.304185	0.30419	\$2,848,377.39	0.29897	0.29897	\$2,811,315.30	\$2,799,498.30	\$2,801,140.71
035 LIABILITY INSURANCE	600,000	0.00000	0.064039	0.06404	\$599,658.40	0.06295	0.06295	\$591,939.99	\$589,451.84	\$589,797.66
047 SOCIAL SECURITY	1,475,000	0.00000	0.157429	0.15743	\$1,474,144.62	0.15473	0.15473	\$1,454,978.15	\$1,448,862.33	\$1,449,712.35
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	48,910,000		5.220239	5.22026	\$48,881,523.22	5.13065	5.13065	\$48,245,224.77	\$48,042,432.18	\$48,070,617.67
Totals (Not Capped)	8,371,832		0.893538	0.89354	\$8,366,938.86	0.90248	0.90248	\$8,486,322.48	\$8,450,651.32	\$8,455,609.14
Totals (All)	57,281,832		6.113777	6.11380	\$57,248,462.08	6.03313	6.03313	\$56,731,547.25	\$56,493,083.50	\$56,526,226.81

FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	62,929,714	62,929,714	EZ Value Abated	0	Winnebago County
Residential	101,486,149	101,486,149	EZ Tax Abated	\$0.00	Total
Commercial	9,050,168	9,050,168	New Property	1,317,629	1,163,396
Industrial	442,892	442,892	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	173,908,923	173,908,923	Aggregate Ext. Base	9,414,368	
Total + Overlap	175,072,319	175,072,319	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	5,600,000	4.00000	3.198678	3.19868	\$5,562,789.94	3.19868	3.19868	\$5,562,789.94	\$5,562,789.94	\$5,600,003.25
003 BONDS & INTEREST	1,154,400	0.00000	0.659385	0.65939	\$1,146,738.05	0.66599	0.66599	\$1,158,216.04	\$1,158,216.04	\$1,165,964.14
004 BUILDING	1,500,000	0.75000	0.856789	0.75000	\$1,304,316.92	0.75000	0.75000	\$1,304,316.92	\$1,304,316.92	\$1,313,042.39
005 I.M.R.F	300,000	0.00000	0.171358	0.17136	\$298,010.33	0.17136	0.17136	\$298,010.33	\$298,010.33	\$300,003.93
030 TRANSPORTATION	900,000	0.00000	0.514073	0.51408	\$894,030.99	0.51408	0.51408	\$894,030.99	\$894,030.99	\$900,011.78
031 WORKING CASH	40,000	0.05000	0.022848	0.02285	\$39,738.19	0.02285	0.02285	\$39,738.19	\$39,738.19	\$40,004.02
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	965,000	0.80000	0.551201	0.55121	\$958,603.37	0.55121	0.55121	\$958,603.37	\$958,603.37	\$965,016.13
035 LIABILITY INSURANCE	210,000	0.00000	0.119950	0.11995	\$208,603.75	0.11995	0.11995	\$208,603.75	\$208,603.75	\$209,999.25
047 SOCIAL SECURITY	350,000	0.00000	0.199917	0.19992	\$347,678.72	0.19992	0.19992	\$347,678.72	\$347,678.72	\$350,004.58
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	9,865,000		5.634814	5.52805	\$9,613,772.21	5.52805	5.52805	\$9,613,772.21	\$9,613,772.21	\$9,678,085.33
Totals (Not Capped)	1,154,400		0.659385	0.65939	\$1,146,738.05	0.66599	0.66599	\$1,158,216.04	\$1,158,216.04	\$1,165,964.14
Totals (All)	11,019,400		6.294199	6.18744	\$10,760,510.26	6.19404	6.19404	\$10,771,988.25	\$10,771,988.25	\$10,844,049.47

FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	752,124	752,124	EZ Value Abated	0	Winnebago County	2,364,777,362
Residential	2,528,780	2,528,780	EZ Tax Abated	\$0.00	Total	2,364,777,362
Commercial	0	0	New Property	4,197	<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	3,280,904	3,280,904	Aggregate Ext. Base	158,686,472		
Total + Overlap	2,368,058,266	2,368,058,266	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	79,460,841	4.00000	3.355527	3.35553	\$110,091.72	3.35553	3.35553	\$110,091.72	\$110,091.72	\$79,460,905.53
003 BONDS & INTEREST	13,859,125	0.00000	0.585253	0.58526	\$19,201.82	0.59112	0.59112	\$19,394.08	\$19,394.08	\$13,998,066.02
004 BUILDING	16,861,808	0.75000	0.712052	0.71206	\$23,362.01	0.71206	0.71206	\$23,362.01	\$23,362.01	\$16,861,995.69
005 I.M.R.F	397,956	0.00000	0.016805	0.01681	\$551.52	0.01681	0.01681	\$551.52	\$551.52	\$398,070.59
030 TRANSPORTATION	14,761,370	0.00000	0.623353	0.62336	\$20,451.84	0.62336	0.62336	\$20,451.84	\$20,451.84	\$14,761,528.01
031 WORKING CASH	987,403	0.05000	0.041697	0.04170	\$1,368.14	0.04170	0.04170	\$1,368.14	\$1,368.14	\$987,480.30
032 FIRE PREVENT/SAFETY	711,900	0.10000	0.030063	0.03007	\$986.57	0.03007	0.03007	\$986.57	\$986.57	\$712,075.12
033 SPECIAL EDUCATION	15,680,961	0.80000	0.662187	0.66219	\$21,725.82	0.66219	0.66219	\$21,725.82	\$21,725.82	\$15,681,045.03
035 LIABILITY INSURANCE	4,740,285	0.00000	0.200176	0.20018	\$6,567.71	0.20018	0.20018	\$6,567.71	\$6,567.71	\$4,740,379.04
047 SOCIAL SECURITY	8,479,637	0.00000	0.358084	0.35809	\$11,748.59	0.35809	0.35809	\$11,748.59	\$11,748.59	\$8,479,779.84
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	142,082,161		5.999944	5.99999	\$196,853.92	5.99999	5.99999	\$196,853.92	\$196,853.92	\$142,083,259.15
Totals (Not Capped)	13,859,125		0.585253	0.58526	\$19,201.82	0.59112	0.59112	\$19,394.08	\$19,394.08	\$13,998,066.02
Totals (All)	155,941,286		6.585197	6.58525	\$216,055.74	6.59111	6.59111	\$216,248.00	\$216,248.00	\$156,081,325.17

FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,788,596	4,788,596	EZ Value Abated	0	DeKalb County	75,831,202
Residential	1,940,793	1,940,793	EZ Tax Abated	\$0.00	Ogle County	*2,180,849
Commercial	122,754	122,754	New Property	12,640	Winnebago County	676,946
Industrial	0	0	Annexation EAV	0	Total	78,688,997
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	397,167	397,167	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,249,310	7,249,310	Aggregate Ext. Base	0		
Total + Overlap	85,938,307	85,938,307	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	3,188,775	3.73000	3.710540	3.71054	\$268,988.55	3.71054	3.71054	\$268,988.55	\$268,988.55	\$3,188,775.26
003 BONDS & INTEREST	660,250	0.00000	0.768284	0.76829	\$55,695.72	0.77598	0.77598	\$56,253.20	\$56,253.20	\$666,864.07
004 BUILDING	641,175	0.74500	0.746088	0.74500	\$54,007.36	0.74500	0.74500	\$54,007.36	\$54,007.36	\$640,240.39
005 I.M.R.F	69,000	0.00000	0.080290	0.08029	\$5,820.47	0.08029	0.08029	\$5,820.47	\$5,820.47	\$68,999.87
030 TRANSPORTATION	170,980	0.20000	0.198957	0.19896	\$14,423.23	0.19896	0.19896	\$14,423.23	\$14,423.23	\$170,982.86
031 WORKING CASH	42,745	0.05000	0.049739	0.04974	\$3,605.81	0.04974	0.04974	\$3,605.81	\$3,605.81	\$42,745.71
032 FIRE PREVENT/SAFETY	42,745	0.05000	0.049739	0.04974	\$3,605.81	0.04974	0.04974	\$3,605.81	\$3,605.81	\$42,745.71
033 SPECIAL EDUCATION	34,196	0.04000	0.039791	0.03980	\$2,885.23	0.03980	0.03980	\$2,885.23	\$2,885.23	\$34,203.45
035 LIABILITY INSURANCE	299,000	0.00000	0.347924	0.34793	\$25,222.52	0.34793	0.34793	\$25,222.52	\$25,222.52	\$299,005.15
047 SOCIAL SECURITY	85,000	0.00000	0.098908	0.09891	\$7,170.29	0.09891	0.09891	\$7,170.29	\$7,170.29	\$85,001.58
057 LEASE	42,745	0.05000	0.049739	0.04974	\$3,605.81	0.04974	0.04974	\$3,605.81	\$3,605.81	\$42,745.71
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,276,611		6.139999	6.13894	\$445,030.80	6.14663	6.14663	\$445,588.28	\$445,588.28	\$5,282,309.76
Totals (All)	5,276,611		6.139999	6.13894	\$445,030.80	6.14663	6.14663	\$445,588.28	\$445,588.28	\$5,282,309.76

FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,531,545	25,531,545	EZ Value Abated	0
Residential	20,193,680	20,193,680	EZ Tax Abated	\$0.00
Commercial	1,732,871	1,732,871	New Property	139,902
Industrial	339,123	339,123	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	47,797,219	47,797,219	Aggregate Ext. Base	240,005
Total + Overlap	47,797,219	47,797,219	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	163,884	0.40000	0.342874	0.34288	\$163,887.10	0.33500	0.33500	\$160,120.68	\$160,120.68	\$160,120.68
027 AUDIT	2,298	0.00500	0.004808	0.00481	\$2,299.05	0.00470	0.00470	\$2,246.47	\$2,246.47	\$2,246.47
035 LIABILITY INSURANCE	43,427	0.00000	0.090857	0.09086	\$43,428.55	0.08878	0.08878	\$42,434.37	\$42,434.37	\$42,434.37
047 SOCIAL SECURITY	8,208	0.00000	0.017173	0.01718	\$8,211.56	0.01679	0.01679	\$8,025.15	\$8,025.15	\$8,025.15
049 EMERGENCY & RESCUE	22,245	0.05000	0.046540	0.04655	\$22,249.61	0.04549	0.04549	\$21,742.95	\$21,742.95	\$21,742.95
062 WORKMANS COMP	11,945	0.00000	0.024991	0.02500	\$11,949.30	0.02443	0.02443	\$11,676.86	\$11,676.86	\$11,676.86
Totals (Capped)	252,007		0.527243	0.52728	\$252,025.17	0.51519	0.51519	\$246,246.48	\$246,246.48	\$246,246.48
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	252,007		0.527243	0.52728	\$252,025.17	0.51519	0.51519	\$246,246.48	\$246,246.48	\$246,246.48

FINAL Tax Computation Report Boone County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	65,761,992	65,761,992	EZ Value Abated	0
Residential	301,296,330	301,296,330	EZ Tax Abated	\$0.00
Commercial	16,158,483	16,158,483	New Property	1,981,359
Industrial	13,189,603	13,189,603	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,827,231	1,827,231	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	398,233,639	398,233,639	Aggregate Ext. Base	990,970
Total + Overlap	398,233,639	398,233,639	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	1,040,419	0.40000	0.261258	0.26126	\$1,040,425.21	0.25584	0.25584	\$1,018,840.94	\$1,018,840.94	\$1,018,840.94
Totals (Capped)	1,040,419		0.261258	0.26126	\$1,040,425.21	0.25584	0.25584	\$1,018,840.94	\$1,018,840.94	\$1,018,840.94
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,040,419		0.261258	0.26126	\$1,040,425.21	0.25584	0.25584	\$1,018,840.94	\$1,018,840.94	\$1,018,840.94

FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,600,548	29,600,548	EZ Value Abated	0
Residential	180,352,501	180,352,501	EZ Tax Abated	\$0.00
Commercial	9,275,405	9,275,405	New Property	1,446,007
Industrial	107,802	107,802	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	219,336,256	219,336,256	Aggregate Ext. Base	748,604
Total + Overlap	219,336,256	219,336,256	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	764,405	0.40000	0.348508	0.34851	\$764,408.79	0.34180	0.34180	\$749,691.32	\$749,691.32	\$749,691.32
064 AMBULANCE	21,625	0.01000	0.009859	0.00986	\$21,626.55	0.00967	0.00967	\$21,209.82	\$21,209.82	\$21,209.82
Totals (Capped)	786,030		0.358367	0.35837	\$786,035.34	0.35147	0.35147	\$770,901.14	\$770,901.14	\$770,901.14
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	786,030		0.358367	0.35837	\$786,035.34	0.35147	0.35147	\$770,901.14	\$770,901.14	\$770,901.14

FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	9,029,788	9,029,788	EZ Value Abated					0		
Residential	1,346,032	1,346,032	EZ Tax Abated		\$0.00					
Commercial	29,922	29,922	New Property		31,470					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV		83,296					
State Railroad	52,507	52,507	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	10,458,249	10,458,249	Aggregate Ext. Base		10,001					
Total + Overlap	10,458,249	10,458,249	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	10,000	0.12500	0.095618	0.09562	\$10,000.18	0.09562	0.09562	\$10,000.18	\$10,000.18	\$10,000.18
Totals (Capped)	10,000		0.095618	0.09562	\$10,000.18	0.09562	0.09562	\$10,000.18	\$10,000.18	\$10,000.18
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,000		0.095618	0.09562	\$10,000.18	0.09562	0.09562	\$10,000.18	\$10,000.18	\$10,000.18

FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,151,640	15,151,640	EZ Value Abated								0
Residential	8,569,910	8,569,910	EZ Tax Abated								\$0.00
Commercial	62,372	62,372	New Property								0
Industrial	3,013	3,013	Annexation EAV								83,296
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	23,786,935	23,786,935	Aggregate Ext. Base								26,285
Total + Overlap	23,786,935	23,786,935	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,200	0.40000	0.160592	0.16060	\$38,201.82	0.11344	0.11344	\$26,983.90	\$26,983.90	\$26,983.90
Totals (Capped)		38,200	0.160592	0.16060	\$38,201.82	0.11344	0.11344	\$26,983.90	\$26,983.90	\$26,983.90
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		38,200	0.160592	0.16060	\$38,201.82	0.11344	0.11344	\$26,983.90	\$26,983.90	\$26,983.90

FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	124,798	124,798	EZ Value Abated	0	Winnebago County	342,062,078
Residential	12,670,666	12,670,666	EZ Tax Abated	\$0.00	Total	342,062,078
Commercial	128,731	128,731	New Property	154,667	<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	12,924,195	12,924,195	Aggregate Ext. Base	3,363,243		
Total + Overlap	354,986,273	354,986,273	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	1,301,762	0.40000	0.366708	0.36671	\$47,394.32	0.36671	0.36671	\$47,394.32	\$47,394.32	\$1,301,770.16
003 BONDS & INTEREST	252,425	0.00000	0.071108	0.07111	\$9,190.40	0.07183	0.07183	\$9,283.45	\$9,283.45	\$254,986.64
013 FIREMEN PENSION	281,238	0.00000	0.079225	0.07923	\$10,239.84	0.07923	0.07923	\$10,239.84	\$10,239.84	\$281,255.62
027 AUDIT	15,000	0.00500	0.004226	0.00423	\$546.69	0.00423	0.00423	\$546.69	\$546.69	\$15,015.92
035 LIABILITY INSURANCE	360,000	0.00000	0.101412	0.10142	\$13,107.72	0.10142	0.10142	\$13,107.72	\$13,107.72	\$360,027.08
064 AMBULANCE	1,301,762	0.40000	0.366708	0.36671	\$47,394.32	0.36671	0.36671	\$47,394.32	\$47,394.32	\$1,301,770.16
313 FIRE PENSION 93-689	281,238	0.00000	0.079225	0.07923	\$10,239.84	0.07923	0.07923	\$10,239.84	\$10,239.84	\$281,255.62
Totals (Capped)		3,259,762	0.918279	0.91830	\$118,682.89	0.91830	0.91830	\$118,682.89	\$118,682.89	\$3,259,838.94
Totals (Not Capped)		533,663	0.150333	0.15034	\$19,430.24	0.15106	0.15106	\$19,523.29	\$19,523.29	\$536,242.26
Totals (All)		3,793,425	1.068612	1.06864	\$138,113.13	1.06936	1.06936	\$138,206.18	\$138,206.18	\$3,796,081.20

FINAL Tax Computation Report Boone County

Taxing District	LTGP - GARDEN PRAIRIE LIGHT		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	80,937	80,937	EZ Value Abated	0
Residential	2,720,257	2,720,257	EZ Tax Abated	\$0.00
Commercial	762,528	762,528	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,563,722	3,563,722	Aggregate Ext. Base	6,203
Total + Overlap	3,563,722	3,563,722	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,002	2.00000	0.140359	0.14036	\$5,002.04	0.14036	0.14036	\$5,002.04	\$5,002.04	\$5,002.04
Totals (Capped)	5,002		0.140359	0.14036	\$5,002.04	0.14036	0.14036	\$5,002.04	\$5,002.04	\$5,002.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,002		0.140359	0.14036	\$5,002.04	0.14036	0.14036	\$5,002.04	\$5,002.04	\$5,002.04

FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	6,183,145	6,183,145	EZ Value Abated					0		
Residential	237,158,870	237,158,870	EZ Tax Abated		\$0.00					
Commercial	63,051,404	63,039,502	New Property		779,848					
Industrial	60,019,762	59,853,181	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	3,598,752	3,598,752	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	370,011,933	369,833,450	Aggregate Ext. Base					0		
Total + Overlap	370,011,933	369,833,450	TIF Increment					178,483		
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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 IDA LIBRARY	744,525	0.00000	0.201314	0.20132	\$744,548.70	0.20132	0.20132	\$744,908.02	\$744,548.70	\$744,548.70
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	744,525		0.201314	0.20132	\$744,548.70	0.20132	0.20132	\$744,908.02	\$744,548.70	\$744,548.70
Totals (All)	744,525		0.201314	0.20132	\$744,548.70	0.20132	0.20132	\$744,908.02	\$744,548.70	\$744,548.70

FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	124,798	124,798	EZ Value Abated	0	Winnebago County
Residential	12,670,666	12,670,666	EZ Tax Abated	\$0.00	Total
Commercial	128,731	128,731	New Property	154,667	280,780,426
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	358,193	358,193	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,282,388	13,282,388	Aggregate Ext. Base	1,082,673	
Total + Overlap	294,062,814	294,062,814	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	855,567	0.60000	0.290947	0.29095	\$38,645.11	0.29095	0.29095	\$38,645.11	\$38,645.11	\$855,575.76
004 BUILDING	55,664	0.02000	0.018929	0.01893	\$2,514.36	0.01893	0.01893	\$2,514.36	\$2,514.36	\$55,666.09
005 I.M.R.F	97,591	0.00000	0.033187	0.03319	\$4,408.42	0.03319	0.03319	\$4,408.42	\$4,408.42	\$97,599.45
027 AUDIT	7,698	0.00500	0.002618	0.00262	\$348.00	0.00262	0.00262	\$348.00	\$348.00	\$7,704.45
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	264	0.00000	0.000090	0.00009	\$11.95	0.00009	0.00009	\$11.95	\$11.95	\$264.66
047 SOCIAL SECURITY	39,656	0.00000	0.013486	0.01349	\$1,791.79	0.01349	0.01349	\$1,791.79	\$1,791.79	\$39,669.07
062 WORKMANS COMP	3,177	0.00000	0.001080	0.00108	\$143.45	0.00108	0.00108	\$143.45	\$143.45	\$3,175.88
Totals (Capped)	1,059,617		0.360337	0.36035	\$47,863.08	0.36035	0.36035	\$47,863.08	\$47,863.08	\$1,059,655.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,059,617		0.360337	0.36035	\$47,863.08	0.36035	0.36035	\$47,863.08	\$47,863.08	\$1,059,655.36

FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	763,528	763,528	EZ Value Abated	0	Winnebago County	1,309,008,681
Residential	48,536,645	48,536,645	EZ Tax Abated	\$0.00	Total	1,309,008,681
Commercial	626,263	626,263	New Property	868,488	<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	49,926,436	49,926,436	Aggregate Ext. Base	3,875,273		
Total + Overlap	1,358,935,117	1,358,935,117	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	3,337,300	0.60000	0.245582	0.24559	\$122,614.33	0.24559	0.24559	\$122,614.33	\$122,614.33	\$3,337,408.75
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	136,600	0.00000	0.010052	0.01006	\$5,022.60	0.01006	0.01006	\$5,022.60	\$5,022.60	\$136,708.87
010 EQUIPMENT & BUILDING	265,000	0.02000	0.019501	0.01951	\$9,740.65	0.01951	0.01951	\$9,740.65	\$9,740.65	\$265,128.24
027 AUDIT	10,700	0.00500	0.000787	0.00079	\$394.42	0.00079	0.00079	\$394.42	\$394.42	\$10,735.59
035 LIABILITY INSURANCE	27,900	0.00000	0.002053	0.00206	\$1,028.48	0.00206	0.00206	\$1,028.48	\$1,028.48	\$27,994.06
047 SOCIAL SECURITY	94,200	0.00000	0.006932	0.00694	\$3,464.89	0.00694	0.00694	\$3,464.89	\$3,464.89	\$94,310.10
116 INSURANCE	17,400	0.00000	0.001280	0.00128	\$639.06	0.00128	0.00128	\$639.06	\$639.06	\$17,394.37
Totals (Capped)	3,889,100		0.286187	0.28623	\$142,904.43	0.28623	0.28623	\$142,904.43	\$142,904.43	\$3,889,679.98
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,889,100		0.286187	0.28623	\$142,904.43	0.28623	0.28623	\$142,904.43	\$142,904.43	\$3,889,679.98

FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	37,757,237	37,757,237	EZ Value Abated					0		
Residential	14,123,130	14,123,130	EZ Tax Abated		\$0.00					
Commercial	293,820	293,820	New Property		150,380					
Industrial	3,013	3,013	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	52,507	52,507	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	52,229,707	52,229,707	Aggregate Ext. Base		18,249					
Total + Overlap	52,229,707	52,229,707	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	18,978	0.00000	0.036336	0.03634	\$18,980.28	0.03585	0.03585	\$18,724.35	\$18,724.35	\$18,724.35
Totals (Capped)	18,978		0.036336	0.03634	\$18,980.28	0.03585	0.03585	\$18,724.35	\$18,724.35	\$18,724.35
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,978		0.036336	0.03634	\$18,980.28	0.03585	0.03585	\$18,724.35	\$18,724.35	\$18,724.35

FINAL Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P/C			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	64,129,039	64,129,039	EZ Value Abated	0						
Residential	296,420,982	296,420,982	EZ Tax Abated	\$0.00						
Commercial	25,562,543	25,562,543	New Property	2,074,496						
Industrial	134,019	134,019	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	1,024,725	1,024,725	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	387,271,308	387,271,308	Aggregate Ext. Base	157,280						
Total + Overlap	387,271,308	387,271,308	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	165,144	0.00000	0.042643	0.04265	\$165,171.21	0.04177	0.04177	\$161,763.23	\$161,763.23	\$161,763.23
Totals (Capped)	165,144		0.042643	0.04265	\$165,171.21	0.04177	0.04177	\$161,763.23	\$161,763.23	\$161,763.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	165,144		0.042643	0.04265	\$165,171.21	0.04177	0.04177	\$161,763.23	\$161,763.23	\$161,763.23

FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	151,394,860	151,394,860	EZ Value Abated								0
Residential	807,595,854	807,595,854	EZ Tax Abated							\$0.00	
Commercial	91,065,451	91,053,549	New Property								5,397,544
Industrial	73,659,303	73,492,722	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	1,123,715,468	1,123,536,985	Aggregate Ext. Base							195,439	
Total + Overlap	1,123,715,468	1,123,536,985	TIF Increment								178,483
Fund/Name	Levy Request	Maximum Rate	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	0.020026	0.02000	\$224,707.40	0.01788	0.01788	\$200,920.33	\$200,888.41	\$200,888.41	
Totals (Capped)	225,000		0.020026	0.02000	\$224,707.40	0.01788	0.01788	\$200,920.33	\$200,888.41	\$200,888.41	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	225,000		0.020026	0.02000	\$224,707.40	0.01788	0.01788	\$200,920.33	\$200,888.41	\$200,888.41	

FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,424,128	18,229,708	EZ Value Abated	3,737,507
Residential	518,163,325	518,163,325	EZ Tax Abated	\$21,397.22
Commercial	64,054,294	63,640,449	New Property	2,852,712
Industrial	71,332,432	68,024,707	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,322,882	3,322,882	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,424,699
County Total	675,297,061	671,381,071	Aggregate Ext. Base	2,315,637
Total + Overlap	675,297,061	671,381,071	TIF Increment	178,483

Fund/Name	Levy Request	Maximum Rate	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	1,100,000	0.35000	0.163841	0.16385	\$1,100,057.88	0.16385	0.16385	\$1,106,474.23	\$1,100,057.88	\$1,100,057.88
003 BONDS & INTEREST	1,185,531	0.00000	0.176581	0.17659	\$1,185,591.83	0.17836	0.17836	\$1,204,459.84	\$1,197,475.28	\$1,197,475.28
005 I.M.R.F	100,000	0.00000	0.014895	0.01490	\$100,035.78	0.01490	0.01490	\$100,619.26	\$100,035.78	\$100,035.78
027 AUDIT	15,000	0.00500	0.002234	0.00224	\$15,038.94	0.00224	0.00224	\$15,126.65	\$15,038.94	\$15,038.94
035 LIABILITY INSURANCE	95,000	0.00000	0.014150	0.01415	\$95,000.42	0.01415	0.01415	\$95,554.53	\$95,000.42	\$95,000.42
047 SOCIAL SECURITY	140,000	0.00000	0.020853	0.02086	\$140,050.09	0.02086	0.02086	\$140,866.97	\$140,050.09	\$140,050.09
107 MUSEUM	100,000	0.07000	0.014895	0.01490	\$100,035.78	0.01490	0.01490	\$100,619.26	\$100,035.78	\$100,035.78
122 RECREATION	828,385	0.37000	0.123385	0.12339	\$828,417.10	0.12339	0.12339	\$833,249.04	\$828,417.10	\$828,417.10
126 JOINT HANDICAP REC	267,535	0.04000	0.039849	0.03985	\$267,545.36	0.03985	0.03985	\$269,105.88	\$267,545.36	\$267,545.36
Totals (Capped)	2,378,385		0.354253	0.35429	\$2,378,635.99	0.35429	0.35429	\$2,392,509.94	\$2,378,635.99	\$2,378,635.99
Totals (Not Capped)	1,453,066		0.216430	0.21644	\$1,453,137.19	0.21821	0.21821	\$1,473,565.72	\$1,465,020.64	\$1,465,020.64
Totals (All)	3,831,451		0.570683	0.57073	\$3,831,773.18	0.57250	0.57250	\$3,866,075.66	\$3,843,656.63	\$3,843,656.63

FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,598	10,598	EZ Value Abated	0	Ogle County	*114,812
Residential	38,261,955	38,261,955	EZ Tax Abated	\$0.00	Winnebago County	2,441,480,275
Commercial	626,263	626,263	New Property	620,489	Total	2,441,595,087
Industrial	0	0	Annexation EAV	8,111,710	<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	38,898,816	38,898,816	Aggregate Ext. Base	24,822,556		
Total + Overlap	2,480,493,903	2,480,493,903	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	6,726,900	0.35000	0.271192	0.27120	\$105,493.59	0.27120	0.27120	\$105,493.59	\$105,493.59	\$6,727,099.46
003 BONDS & INTEREST	5,999,494	0.00000	0.241867	0.24187	\$94,084.57	0.24429	0.24429	\$95,025.92	\$95,025.92	\$6,059,598.56
005 I.M.R.F	702,000	0.00000	0.028301	0.02831	\$11,012.25	0.02831	0.02831	\$11,012.25	\$11,012.25	\$702,227.82
014 POLICE PROTECTION	618,800	0.02500	0.024947	0.02495	\$9,705.25	0.02495	0.02495	\$9,705.25	\$9,705.25	\$618,883.23
027 AUDIT	54,500	0.00500	0.002197	0.00220	\$855.77	0.00220	0.00220	\$855.77	\$855.77	\$54,570.87
035 LIABILITY INSURANCE	720,000	0.00000	0.029027	0.02903	\$11,292.33	0.02903	0.02903	\$11,292.33	\$11,292.33	\$720,087.38
047 SOCIAL SECURITY	853,000	0.00000	0.034388	0.03439	\$13,377.30	0.03439	0.03439	\$13,377.30	\$13,377.30	\$853,041.85
107 MUSEUM	1,732,800	0.07000	0.069857	0.06986	\$27,174.71	0.06986	0.06986	\$27,174.71	\$27,174.71	\$1,732,873.04
109A MANUAL PRIOR YEAR ADJ	5,402,659	0.00000	0.217806	0.21781	\$84,725.51	0.21781	0.21781	\$84,725.51	\$84,725.51	\$5,402,763.77
122 RECREATION	6,608,600	0.37000	0.266423	0.26643	\$103,638.12	0.26643	0.26643	\$103,638.12	\$103,638.12	\$6,608,779.91
322 SPECIAL RECREATION	881,200	0.00000	0.035525	0.03553	\$13,820.75	0.03553	0.03553	\$13,820.75	\$13,820.75	\$881,319.48
Totals (Capped)	23,419,259		0.944138	0.94418	\$367,274.83	0.94418	0.94418	\$367,274.83	\$367,274.83	\$23,420,327.33
Totals (Not Capped)	6,880,694		0.277392	0.27740	\$107,905.32	0.27982	0.27982	\$108,846.67	\$108,846.67	\$6,940,918.04
Totals (All)	30,299,953		1.221530	1.22158	\$475,180.15	1.22400	1.22400	\$476,121.50	\$476,121.50	\$30,361,245.37

FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	79,313,521	79,313,521	EZ Value Abated								0
Residential	210,462,123	210,462,123	EZ Tax Abated	\$0.00							
Commercial	11,100,570	11,100,570	New Property	1,617,379							
Industrial	449,938	449,938	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	52,507	52,507	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	301,378,659	301,378,659	Aggregate Ext. Base	358,867							
Total + Overlap	301,378,659	301,378,659	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	376,773	0.20000	0.125017	0.12502	\$376,783.60	0.12247	0.12247	\$369,098.44	\$369,098.44	\$369,098.44
Totals (Capped)	376,773		0.125017	0.12502	\$376,783.60	0.12247	0.12247	\$369,098.44	\$369,098.44	\$369,098.44
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	376,773		0.125017	0.12502	\$376,783.60	0.12247	0.12247	\$369,098.44	\$369,098.44	\$369,098.44

FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	399	399	EZ Value Abated								0
Residential	17,373,313	17,373,313	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								170
Industrial	0	0	Annexation EAV								321,038
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	17,373,712	17,373,712	Aggregate Ext. Base								0
Total + Overlap	17,373,712	17,373,712	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	\$20,848.45	0.12000	12.00000	\$2,084,845.44	\$20,848.45	\$20,848.45	
Totals (Capped)	0	0.12000	0.000000	0.12000	\$0.00	0.00000	12.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	0	0.12000	0.000000	0.12000	\$20,848.45	0.12000	12.00000	\$2,084,845.44	\$20,848.45	\$20,848.45	
Totals (All)	0	0.12000	0.000000	0.12000	\$20,848.45	0.12000	12.00000	\$2,084,845.44	\$20,848.45	\$20,848.45	

FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	6,946,036	6,946,036	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					3,640		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	6,946,036	6,946,036	Aggregate Ext. Base					0		
Total + Overlap	6,946,036	6,946,036	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	\$8,335.24	0.12000	0.12000	\$8,335.24	\$8,335.24	\$8,335.24
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	\$8,335.24	0.12000	0.12000	\$8,335.24	\$8,335.24	\$8,335.24
Totals (All)		0	0.000000	0.12000	\$8,335.24	0.12000	0.12000	\$8,335.24	\$8,335.24	\$8,335.24

FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	1,666	1,666	EZ Tax Abated								\$0.00
Commercial	119,802	107,900	New Property								0
Industrial	2,722,212	2,555,631	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	2,843,680	2,665,197	Aggregate Ext. Base								0
Total + Overlap	2,843,680	2,665,197	TIF Increment								178,483
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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 BELV/KISHWAUKEE TIF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$18,404.26	\$18,404.26	
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	\$18,404.26	\$18,404.26	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$18,404.26	\$18,404.26	

FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated		0						
Residential	0	0	EZ Tax Abated		\$0.00						
Commercial	0	0	New Property		0						
Industrial	44,284	44,284	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	44,284	44,284	Aggregate Ext. Base		0						
Total + Overlap	44,284	44,284	TIF Increment		0						
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	

FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	21,455,018	21,455,018	EZ Value Abated					0		
Residential	11,018,331	11,018,331	EZ Tax Abated		\$0.00					
Commercial	98,835	98,835	New Property		118,910					
Industrial	3,013	3,013	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	32,575,197	32,575,197	Aggregate Ext. Base		50,650					
Total + Overlap	32,575,197	32,575,197	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	48,568	0.28000	0.149095	0.14910	\$48,569.62	0.14579	0.14579	\$47,491.38	\$47,491.38	\$47,491.38
017 CEMETERY	4,613	0.20000	0.014161	0.01417	\$4,615.91	0.01386	0.01386	\$4,514.92	\$4,514.92	\$4,514.92
Totals (Capped)	53,181		0.163256	0.16327	\$53,185.53	0.15965	0.15965	\$52,006.30	\$52,006.30	\$52,006.30
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	53,181		0.163256	0.16327	\$53,185.53	0.15965	0.15965	\$52,006.30	\$52,006.30	\$52,006.30

FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	21,455,018	21,455,018	EZ Value Abated								0
Residential	11,018,331	11,018,331	EZ Tax Abated								\$0.00
Commercial	98,835	98,835	New Property								118,910
Industrial	3,013	3,013	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	32,575,197	32,575,197	Aggregate Ext. Base								134,726
Total + Overlap	32,575,197	32,575,197	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	131,516	0.66000	0.403731	0.40374	\$131,519.10	0.40183	0.40183	\$130,896.91	\$130,896.91	\$130,896.91
010 EQUIPMENT & BUILDING	7,463	0.10000	0.022910	0.02292	\$7,466.24	0.02282	0.02282	\$7,433.66	\$7,433.66	\$7,433.66
Totals (Capped)	138,979		0.426641	0.42666	\$138,985.34	0.42465	0.42465	\$138,330.57	\$138,330.57	\$138,330.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	138,979		0.426641	0.42666	\$138,985.34	0.42465	0.42465	\$138,330.57	\$138,330.57	\$138,330.57

FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	16,302,219	16,302,219	EZ Value Abated	0	
Residential	3,104,799	3,104,799	EZ Tax Abated	\$0.00	
Commercial	194,985	194,985	New Property	31,470	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	52,507	52,507	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	19,654,510	19,654,510	Aggregate Ext. Base	51,742	
Total + Overlap	19,654,510	19,654,510	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	45,945	0.43000	0.233763	0.23377	\$45,946.35	0.23377	0.23377	\$45,946.35	\$45,946.35	\$45,946.35
017 CEMETERY	7,033	0.20000	0.035783	0.03579	\$7,034.35	0.03579	0.03579	\$7,034.35	\$7,034.35	\$7,034.35
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	52,978		0.269546	0.26956	\$52,980.70	0.26956	0.26956	\$52,980.70	\$52,980.70	\$52,980.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,978		0.269546	0.26956	\$52,980.70	0.26956	0.26956	\$52,980.70	\$52,980.70	\$52,980.70

FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,302,219	16,302,219	EZ Value Abated	0
Residential	3,104,799	3,104,799	EZ Tax Abated	\$0.00
Commercial	194,985	194,985	New Property	31,470
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	52,507	52,507	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,654,510	19,654,510	Aggregate Ext. Base	119,222
Total + Overlap	19,654,510	19,654,510	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	76,585	0.66000	0.389656	0.38966	\$76,585.76	0.38092	0.38092	\$74,867.96	\$74,867.96	\$74,867.96
008 COUNTY BRIDGE	7,695	0.25000	0.039151	0.03916	\$7,696.71	0.03829	0.03829	\$7,525.71	\$7,525.71	\$7,525.71
009 PERMANENT ROAD	33,799	0.25000	0.171966	0.17197	\$33,799.86	0.16812	0.16812	\$33,043.16	\$33,043.16	\$33,043.16
010 EQUIPMENT & BUILDING	6,877	0.10000	0.034989	0.03499	\$6,877.11	0.03421	0.03421	\$6,723.81	\$6,723.81	\$6,723.81
Totals (Capped)	124,956		0.635762	0.63578	\$124,959.44	0.62154	0.62154	\$122,160.64	\$122,160.64	\$122,160.64
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	124,956		0.635762	0.63578	\$124,959.44	0.62154	0.62154	\$122,160.64	\$122,160.64	\$122,160.64

FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,535,796	13,535,796	EZ Value Abated	0
Residential	151,579,186	151,579,186	EZ Tax Abated	\$0.00
Commercial	2,676,665	2,676,665	New Property	916,108
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	167,798,693	167,798,693	Aggregate Ext. Base	101,161
Total + Overlap	167,798,693	167,798,693	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	88,989	0.25000	0.053033	0.05304	\$89,000.43	0.05192	0.05192	\$87,121.08	\$87,121.08	\$87,121.08
027 AUDIT	2,225	0.00500	0.001326	0.00133	\$2,231.72	0.00131	0.00131	\$2,198.16	\$2,198.16	\$2,198.16
035 LIABILITY INSURANCE	9,401	0.00000	0.005603	0.00561	\$9,413.51	0.00550	0.00550	\$9,228.93	\$9,228.93	\$9,228.93
047 SOCIAL SECURITY	5,604	0.00000	0.003340	0.00334	\$5,604.48	0.00328	0.00328	\$5,503.80	\$5,503.80	\$5,503.80
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	106,219		0.063302	0.06332	\$106,250.14	0.06201	0.06201	\$104,051.97	\$104,051.97	\$104,051.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	106,219		0.063302	0.06332	\$106,250.14	0.06201	0.06201	\$104,051.97	\$104,051.97	\$104,051.97

FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,535,796	13,535,796	EZ Value Abated	0	Municipality		
Residential	151,579,186	151,579,186	EZ Tax Abated	\$0.00		Fund	
Commercial	2,676,665	2,676,665	New Property	916,108	Amount Extended		
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK	007	\$44,139.40
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA	007	\$4,552.38
State Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$623.11
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$27,711.27
County Total	167,798,693	167,798,693	Aggregate Ext. Base	408,529	Total		\$77,026.16
Total + Overlap	167,798,693	167,798,693	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	388,777	0.66000	0.231693	0.23170	\$388,789.57	0.22693	0.22693	\$380,785.57	\$380,785.57	\$380,785.57
008 COUNTY BRIDGE	5,888	0.25000	0.003509	0.00351	\$5,889.73	0.00344	0.00344	\$5,772.28	\$5,772.28	\$5,772.28
010 EQUIPMENT & BUILDING	20,056	0.10000	0.011952	0.01196	\$20,068.72	0.01172	0.01172	\$19,666.01	\$19,666.01	\$19,666.01
035 LIABILITY INSURANCE	8,949	0.00000	0.005333	0.00534	\$8,960.45	0.00524	0.00524	\$8,792.65	\$8,792.65	\$8,792.65
047 SOCIAL SECURITY	5,286	0.00000	0.003150	0.00316	\$5,302.44	0.00310	0.00310	\$5,201.76	\$5,201.76	\$5,201.76
Totals (Capped)	428,956		0.255637	0.25567	\$429,010.91	0.25043	0.25043	\$420,218.27	\$420,218.27	\$420,218.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	428,956		0.255637	0.25567	\$429,010.91	0.25043	0.25043	\$420,218.27	\$420,218.27	\$420,218.27

FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,097,706	15,097,706	EZ Value Abated	0
Residential	17,382,519	17,382,519	EZ Tax Abated	\$0.00
Commercial	1,567,808	1,567,808	New Property	124,649
Industrial	339,123	339,123	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,387,156	34,387,156	Aggregate Ext. Base	81,621
Total + Overlap	34,387,156	34,387,156	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,200	0.25000	0.204146	0.20415	\$70,201.38	0.20002	0.20002	\$68,781.19	\$68,781.19	\$68,781.19
017 CEMETERY	15,000	0.20000	0.043621	0.04363	\$15,003.12	0.04275	0.04275	\$14,700.51	\$14,700.51	\$14,700.51
054 GENERAL ASSISTANCE	320	0.00000	0.000931	0.00094	\$323.24	0.00093	0.00093	\$319.80	\$319.80	\$319.80
Totals (Capped)	85,520		0.248698	0.24872	\$85,527.74	0.24370	0.24370	\$83,801.50	\$83,801.50	\$83,801.50
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,520		0.248698	0.24872	\$85,527.74	0.24370	0.24370	\$83,801.50	\$83,801.50	\$83,801.50

FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,097,706	15,097,706	EZ Value Abated	0	Municipality
Residential	17,382,519	17,382,519	EZ Tax Abated	\$0.00	
Commercial	1,567,808	1,567,808	New Property	124,649	VCCP - CAPRON
Industrial	339,123	339,123	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$23,110.11
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	34,387,156	34,387,156	Aggregate Ext. Base	189,926	
Total + Overlap	34,387,156	34,387,156	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	101,550	0.66000	0.295314	0.29532	\$101,552.15	0.28937	0.28937	\$99,506.11	\$99,506.11	\$99,506.11
008 COUNTY BRIDGE	76,500	0.25000	0.222467	0.22247	\$76,501.11	0.21800	0.21800	\$74,964.00	\$74,964.00	\$74,964.00
010 EQUIPMENT & BUILDING	20,950	0.10000	0.060924	0.06093	\$20,952.09	0.05971	0.05971	\$20,532.57	\$20,532.57	\$20,532.57
Totals (Capped)	199,000		0.578705	0.57872	\$199,005.35	0.56708	0.56708	\$195,002.68	\$195,002.68	\$195,002.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	199,000		0.578705	0.57872	\$199,005.35	0.56708	0.56708	\$195,002.68	\$195,002.68	\$195,002.68

FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	16,901,987	16,707,567	EZ Value Abated	1,014,891							
Residential	456,576,267	456,576,267	EZ Tax Abated	\$2,100.92							
Commercial	49,929,457	49,615,397	New Property	2,817,677							
Industrial	44,038,744	43,353,850	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	3,322,882	3,322,882	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	675,563							
County Total	570,769,337	569,575,963	Aggregate Ext. Base	1,145,517							
Total + Overlap	570,769,337	569,575,963	TIF Increment	178,483							
Fund/Name	Levy Request	Maximum Rate	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	870,000	0.25000	0.152745	0.15275	\$870,027.28	0.14479	0.14479	\$826,416.92	\$824,689.04	\$824,689.04	
005 I.M.R.F	70,000	0.00000	0.012290	0.01229	\$70,000.89	0.01166	0.01166	\$66,551.70	\$66,412.56	\$66,412.56	
017 CEMETERY	193,550	0.20000	0.033981	0.03399	\$193,598.87	0.03223	0.03223	\$183,958.96	\$183,574.33	\$183,574.33	
035 LIABILITY INSURANCE	30,000	0.00000	0.005267	0.00527	\$30,016.65	0.00500	0.00500	\$28,538.47	\$28,478.80	\$28,478.80	
047 SOCIAL SECURITY	55,000	0.00000	0.009656	0.00966	\$55,021.04	0.00916	0.00916	\$52,282.47	\$52,173.16	\$52,173.16	
054 GENERAL ASSISTANCE	25,000	0.00000	0.004389	0.00439	\$25,004.38	0.00417	0.00417	\$23,801.08	\$23,751.32	\$23,751.32	
Totals (Capped)	1,243,550		0.218328	0.21835	\$1,243,669.11	0.20701	0.20701	\$1,181,549.60	\$1,179,079.21	\$1,179,079.21	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,243,550		0.218328	0.21835	\$1,243,669.11	0.20701	0.20701	\$1,181,549.60	\$1,179,079.21	\$1,179,079.21	

FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	16,901,987	16,901,987	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	456,576,267	456,576,267	EZ Tax Abated		\$0.00		VCBV - CITY OF BELVIDERE		007	\$209,618.56
Commercial	49,929,457	49,917,555	New Property		2,817,677		VCCV - CHERRY VALLEY		007	\$10,203.84
Industrial	44,038,744	43,872,163	Annexation EAV		0		VCLP - LOVES PARK		007	\$6,117.72
Mineral	0	0	Disconnection EAV		0		VCPG - POPLAR GROVE		007	\$37,040.46
State Railroad	3,322,882	3,322,882	Recovered TIF EAV		0		VCTL - TIMBERLANE		007	\$0.00
Local Railroad	0	0	Recovered EZ EAV		0		Total			\$262,980.58
County Total	570,769,337	570,590,854	Aggregate Ext. Base		1,424,900					
Total + Overlap	570,769,337	570,590,854	TIF Increment		178,483					

Fund/Name	Levy Request	Maximum Rate	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	915,000	0.66000	0.160360	0.16037	\$915,056.55	0.15796	0.15796	\$901,587.24	\$901,305.31	\$901,305.31
008 COUNTY BRIDGE	1,082	0.25000	0.000190	0.00019	\$1,084.12	0.00019	0.00019	\$1,084.46	\$1,084.12	\$1,084.12
009 PERMANENT ROAD	455,000	0.25000	0.079742	0.07975	\$455,046.21	0.07856	0.07856	\$448,396.39	\$448,256.17	\$448,256.17
010 EQUIPMENT & BUILDING	116,000	0.10000	0.020330	0.02033	\$116,001.12	0.02003	0.02003	\$114,325.10	\$114,289.35	\$114,289.35
Totals (Capped)	1,487,082		0.260622	0.26064	\$1,487,188.00	0.25674	0.25674	\$1,465,393.19	\$1,464,934.95	\$1,464,934.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,487,082		0.260622	0.26064	\$1,487,188.00	0.25674	0.25674	\$1,465,393.19	\$1,464,934.95	\$1,464,934.95

FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,490,619	17,490,619	EZ Value Abated	0
Residential	68,132,795	68,132,795	EZ Tax Abated	\$0.00
Commercial	7,905,981	7,905,981	New Property	103,977
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,024,725	1,024,725	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	94,580,337	94,580,337	Aggregate Ext. Base	97,082
Total + Overlap	94,580,337	94,580,337	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	66,700	0.25000	0.070522	0.07053	\$66,707.51	0.07053	0.07053	\$66,707.51	\$66,707.51	\$66,707.51
017 CEMETERY	12,250	0.20000	0.012952	0.01296	\$12,257.61	0.01296	0.01296	\$12,257.61	\$12,257.61	\$12,257.61
027 AUDIT	3,450	0.00500	0.003648	0.00365	\$3,452.18	0.00365	0.00365	\$3,452.18	\$3,452.18	\$3,452.18
035 LIABILITY INSURANCE	10,000	0.00000	0.010573	0.01058	\$10,006.60	0.01058	0.01058	\$10,006.60	\$10,006.60	\$10,006.60
047 SOCIAL SECURITY	2,300	0.00000	0.002432	0.00244	\$2,307.76	0.00244	0.00244	\$2,307.76	\$2,307.76	\$2,307.76
054 GENERAL ASSISTANCE	2,000	0.00000	0.002115	0.00212	\$2,005.10	0.00212	0.00212	\$2,005.10	\$2,005.10	\$2,005.10
Totals (Capped)	96,700		0.102242	0.10228	\$96,736.76	0.10228	0.10228	\$96,736.76	\$96,736.76	\$96,736.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	96,700		0.102242	0.10228	\$96,736.76	0.10228	0.10228	\$96,736.76	\$96,736.76	\$96,736.76

FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.0					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	17,490,619	17,490,619	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	68,132,795	68,132,795	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$54,958.65	
Commercial	7,905,981	7,905,981	New Property	103,977	VCPG - POPLAR GROVE	007	\$35.24	
Industrial	26,217	26,217	Annexation EAV	0	Total		\$54,993.89	
Mineral	0	0	Disconnection EAV	0				
State Railroad	1,024,725	1,024,725	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	94,580,337	94,580,337	Aggregate Ext. Base	464,467				
Total + Overlap	94,580,337	94,580,337	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	243,000	0.66000	0.256924	0.25693	\$243,005.26	0.25670	0.25670	\$242,787.73	\$242,787.73	\$242,787.73
008 COUNTY BRIDGE	12,250	0.25000	0.012952	0.01296	\$12,257.61	0.01295	0.01295	\$12,248.15	\$12,248.15	\$12,248.15
009 PERMANENT ROAD	153,500	0.25000	0.162296	0.16230	\$153,503.89	0.16220	0.16220	\$153,409.31	\$153,409.31	\$153,409.31
010 EQUIPMENT & BUILDING	67,250	0.10000	0.071104	0.07111	\$67,256.08	0.07108	0.07108	\$67,227.70	\$67,227.70	\$67,227.70
Totals (Capped)	476,000		0.503276	0.50330	\$476,022.84	0.50293	0.50293	\$475,672.89	\$475,672.89	\$475,672.89
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	476,000		0.503276	0.50330	\$476,022.84	0.50293	0.50293	\$475,672.89	\$475,672.89	\$475,672.89

FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,508,891	17,508,891	EZ Value Abated	0
Residential	23,092,956	23,092,956	EZ Tax Abated	\$0.00
Commercial	13,711,823	13,711,823	New Property	230,342
Industrial	29,144,404	29,144,404	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,078,377	1,078,377	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	84,536,451	84,536,451	Aggregate Ext. Base	90,393
Total + Overlap	84,536,451	84,536,451	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	81,947	0.25000	0.096937	0.09694	\$81,949.64	0.09463	0.09463	\$79,996.84	\$79,996.84	\$79,996.84
027 AUDIT	4,285	0.00500	0.005069	0.00500	\$4,226.82	0.00489	0.00489	\$4,133.83	\$4,133.83	\$4,133.83
035 LIABILITY INSURANCE	4,178	0.00000	0.004942	0.00495	\$4,184.55	0.00484	0.00484	\$4,091.56	\$4,091.56	\$4,091.56
054 GENERAL ASSISTANCE	4,606	0.00000	0.005449	0.00545	\$4,607.24	0.00533	0.00533	\$4,505.79	\$4,505.79	\$4,505.79
Totals (Capped)	95,016		0.112397	0.11234	\$94,968.25	0.10969	0.10969	\$92,728.02	\$92,728.02	\$92,728.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	95,016		0.112397	0.11234	\$94,968.25	0.10969	0.10969	\$92,728.02	\$92,728.02	\$92,728.02

FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,508,891	17,508,891	EZ Value Abated	0	Municipality		
Residential	23,092,956	23,092,956	EZ Tax Abated	\$0.00		Fund	
Commercial	13,711,823	13,711,823	New Property	230,342	Amount Extended		
Industrial	29,144,404	29,144,404	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$10,480.58
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$2.11
State Railroad	1,078,377	1,078,377	Recovered TIF EAV	0	Total		\$10,482.69
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	84,536,451	84,536,451	Aggregate Ext. Base	295,729			
Total + Overlap	84,536,451	84,536,451	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	78,197	0.66000	0.092501	0.09251	\$78,204.67	0.09032	0.09032	\$76,353.32	\$76,353.32	\$76,353.32
008 COUNTY BRIDGE	28,922	0.25000	0.034213	0.03422	\$28,928.37	0.03343	0.03343	\$28,260.54	\$28,260.54	\$28,260.54
009 PERMANENT ROAD	179,104	0.25000	0.211866	0.21187	\$179,107.38	0.20693	0.20693	\$174,931.28	\$174,931.28	\$174,931.28
010 EQUIPMENT & BUILDING	15,211	0.10000	0.017993	0.01800	\$15,216.56	0.01758	0.01758	\$14,861.51	\$14,861.51	\$14,861.51
027 AUDIT	4,285	0.00500	0.005069	0.00500	\$4,226.82	0.00489	0.00489	\$4,133.83	\$4,133.83	\$4,133.83
035 LIABILITY INSURANCE	4,928	0.00000	0.005829	0.00583	\$4,928.48	0.00570	0.00570	\$4,818.58	\$4,818.58	\$4,818.58
Totals (Capped)	310,647		0.367471	0.36743	\$310,612.28	0.35885	0.35885	\$303,359.06	\$303,359.06	\$303,359.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	310,647		0.367471	0.36743	\$310,612.28	0.35885	0.35885	\$303,359.06	\$303,359.06	\$303,359.06

FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,168,438	20,168,438	EZ Value Abated	0
Residential	11,069,758	11,069,758	EZ Tax Abated	\$0.00
Commercial	7,791,357	7,791,357	New Property	7,680
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	39,029,553	39,029,553	Aggregate Ext. Base	62,734
Total + Overlap	39,029,553	39,029,553	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	0.138805	0.13881	\$54,176.92	0.13881	0.13881	\$54,176.92	\$54,176.92	\$54,176.92
017 CEMETERY	7,265	0.20000	0.018614	0.01862	\$7,267.30	0.01862	0.01862	\$7,267.30	\$7,267.30	\$7,267.30
035 LIABILITY INSURANCE	100	0.00000	0.000256	0.00026	\$101.48	0.00026	0.00026	\$101.48	\$101.48	\$101.48
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	0.005124	0.00513	\$2,002.22	0.00513	0.00513	\$2,002.22	\$2,002.22	\$2,002.22
Totals (Capped)	63,540		0.162799	0.16282	\$63,547.92	0.16282	0.16282	\$63,547.92	\$63,547.92	\$63,547.92
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,540		0.162799	0.16282	\$63,547.92	0.16282	0.16282	\$63,547.92	\$63,547.92	\$63,547.92

FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	20,168,438	20,168,438	EZ Value Abated	0	Municipality
Residential	11,069,758	11,069,758	EZ Tax Abated	\$0.00	
Commercial	7,791,357	7,791,357	New Property	7,680	VCBV - CITY OF BELVIDERE
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$6,192.31
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	39,029,553	39,029,553	Aggregate Ext. Base	218,411	
Total + Overlap	39,029,553	39,029,553	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	69,500	0.66000	0.178070	0.17808	\$69,503.83	0.17686	0.17686	\$69,027.67	\$69,027.67	\$69,027.67
008 COUNTY BRIDGE	25,000	0.25000	0.064054	0.06406	\$25,002.33	0.06363	0.06363	\$24,834.50	\$24,834.50	\$24,834.50
009 PERMANENT ROAD	92,000	0.25000	0.235719	0.23572	\$92,000.46	0.23412	0.23412	\$91,375.99	\$91,375.99	\$91,375.99
010 EQUIPMENT & BUILDING	38,500	0.10000	0.098643	0.09865	\$38,502.65	0.09798	0.09798	\$38,241.16	\$38,241.16	\$38,241.16
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	225,000		0.576486	0.57651	\$225,009.27	0.57259	0.57259	\$223,479.32	\$223,479.32	\$223,479.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.576486	0.57651	\$225,009.27	0.57259	0.57259	\$223,479.32	\$223,479.32	\$223,479.32

FINAL Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNSHP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,934,186	12,934,186	EZ Value Abated	0
Residential	65,639,243	65,639,243	EZ Tax Abated	\$0.00
Commercial	7,188,540	7,188,540	New Property	1,046,731
Industrial	100,756	100,756	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	85,862,725	85,862,725	Aggregate Ext. Base	71,498
Total + Overlap	85,862,725	85,862,725	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	60,426	0.25000	0.070375	0.07038	\$60,430.19	0.06944	0.06944	\$59,623.08	\$59,623.08	\$59,623.08
017 CEMETERY	10,162	0.20000	0.011835	0.01184	\$10,166.15	0.01169	0.01169	\$10,037.35	\$10,037.35	\$10,037.35
054 GENERAL ASSISTANCE	4,435	0.00000	0.005165	0.00517	\$4,439.10	0.00511	0.00511	\$4,387.59	\$4,387.59	\$4,387.59
Totals (Capped)	75,023		0.087375	0.08739	\$75,035.44	0.08624	0.08624	\$74,048.02	\$74,048.02	\$74,048.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	75,023		0.087375	0.08739	\$75,035.44	0.08624	0.08624	\$74,048.02	\$74,048.02	\$74,048.02

FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	12,934,186	12,934,186	EZ Value Abated		0			<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	65,639,243	65,639,243	EZ Tax Abated		\$0.00			VCPG - POPLAR GROVE		007	\$45,503.39
Commercial	7,188,540	7,188,540	New Property		1,046,731			VCTL - TIMBERLANE		007	\$1,664.44
Industrial	100,756	100,756	Annexation EAV		0			Total		\$47,167.83	
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	85,862,725	85,862,725	Aggregate Ext. Base		232,603						
Total + Overlap	85,862,725	85,862,725	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	155,100	0.66000	0.180637	0.18064	\$155,102.43	0.18030	0.18030	\$154,810.49	\$154,810.49	\$154,810.49
008 COUNTY BRIDGE	11,676	0.25000	0.013599	0.01360	\$11,677.33	0.01358	0.01358	\$11,660.16	\$11,660.16	\$11,660.16
009 PERMANENT ROAD	65,089	0.25000	0.075806	0.07581	\$65,092.53	0.07567	0.07567	\$64,972.32	\$64,972.32	\$64,972.32
010 EQUIPMENT & BUILDING	9,460	0.10000	0.011018	0.01102	\$9,462.07	0.01100	0.01100	\$9,444.90	\$9,444.90	\$9,444.90
Totals (Capped)	241,325		0.281060	0.28107	\$241,334.36	0.28055	0.28055	\$240,887.87	\$240,887.87	\$240,887.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	241,325		0.281060	0.28107	\$241,334.36	0.28055	0.28055	\$240,887.87	\$240,887.87	\$240,887.87

FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,183,145	6,183,145	EZ Value Abated	3,044,844	
Residential	237,158,870	237,158,870	EZ Tax Abated	\$41,376.09	Road District
Commercial	63,051,404	62,637,559	New Property	779,848	Fund
Industrial	60,019,762	57,210,280	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	3,598,752	3,598,752	Recovered TIF EAV	0	TT06R - BONUS TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	3,189,737	TT07R - FLORA TWP ROAD
County Total	370,011,933	366,788,606	Aggregate Ext. Base	0	TT08R - SPRING TWP ROAD
Total + Overlap	370,011,933	366,788,606	TIF Increment	178,483	Total
					\$281,250.10

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
001 CORPORATE	1,694,385	0.00000	0.461951	0.46196	\$1,694,416.64	0.46196	0.46196	\$1,709,307.13	\$1,694,416.64	\$1,694,416.64
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	0.017721	0.01773	\$65,031.62	0.01773	0.01773	\$65,603.12	\$65,031.62	\$65,031.62
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	0.005453	0.00546	\$20,026.66	0.00546	0.00546	\$20,202.65	\$20,026.66	\$20,026.66
013 FIREMEN PENSION	1,001,132	0.00000	0.272945	0.27295	\$1,001,149.50	0.27295	0.27295	\$1,009,947.57	\$1,001,149.50	\$1,001,149.50
014 POLICE PROTECTION	20,000	0.00000	0.005453	0.00546	\$20,026.66	0.00546	0.00546	\$20,202.65	\$20,026.66	\$20,026.66
015 POLICE PENSION	1,181,417	0.00000	0.322098	0.32210	\$1,181,426.10	0.32210	0.32210	\$1,191,808.44	\$1,181,426.10	\$1,181,426.10
025 GARBAGE	50,000	0.00000	0.013632	0.01364	\$50,029.97	0.01364	0.01364	\$50,469.63	\$50,029.97	\$50,029.97
027 AUDIT	20,000	0.00000	0.005453	0.00546	\$20,026.66	0.00546	0.00546	\$20,202.65	\$20,026.66	\$20,026.66
035 LIABILITY INSURANCE	300,000	0.00000	0.081791	0.08180	\$300,033.08	0.08180	0.08180	\$302,669.76	\$300,033.08	\$300,033.08
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	0.057254	0.05726	\$210,023.16	0.05726	0.05726	\$211,868.83	\$210,023.16	\$210,023.16
045 PUBLIC BENEFIT	40,000	0.00000	0.010906	0.01091	\$40,016.64	0.01091	0.01091	\$40,368.30	\$40,016.64	\$40,016.64
046 ESDA	7,000	0.00000	0.001909	0.00191	\$7,005.66	0.00191	0.00191	\$7,067.23	\$7,005.66	\$7,005.66
047 SOCIAL SECURITY	200,000	0.00000	0.054527	0.05453	\$200,009.83	0.05453	0.05453	\$201,767.51	\$200,009.83	\$200,009.83
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	0.010906	0.01091	\$40,016.64	0.01091	0.01091	\$40,368.30	\$40,016.64	\$40,016.64
103 SPECIAL BRIDGE	60,000	0.00000	0.016358	0.01636	\$60,006.62	0.01636	0.01636	\$60,533.95	\$60,006.62	\$60,006.62
116 INSURANCE	75,000	0.00000	0.020448	0.02045	\$75,008.27	0.02045	0.02045	\$75,667.44	\$75,008.27	\$75,008.27
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		1.358805	1.35889	\$4,984,253.71	1.35889	1.35889	\$5,028,055.16	\$4,984,253.71	\$4,984,253.71
Totals (All)	4,983,934		1.358805	1.35889	\$4,984,253.71	1.35889	1.35889	\$5,028,055.16	\$4,984,253.71	\$4,984,253.71

FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,216,210	1,216,210	EZ Value Abated	0	Road District
Residential	13,002,584	13,002,584	EZ Tax Abated	\$0.00	
Commercial	1,414,240	1,414,240	New Property	65,290	Amount Extended
Industrial	339,123	339,123	Annexation EAV	630	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	\$23,110.11
County Total	15,972,157	15,972,157	Aggregate Ext. Base	60,458	\$23,110.11
Total + Overlap	15,972,157	15,972,157	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	0.185704	0.18571	\$29,661.89	0.18571	0.18571	\$29,661.89	\$29,661.89	\$29,661.89
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	0.083915	0.08392	\$13,403.83	0.08392	0.08392	\$13,403.83	\$13,403.83	\$13,403.83
035 LIABILITY INSURANCE	10,531	0.00000	0.065934	0.06594	\$10,532.04	0.06594	0.06594	\$10,532.04	\$10,532.04	\$10,532.04
041 STREET LIGHTING	2,110	0.05000	0.013211	0.01322	\$2,111.52	0.01322	0.01322	\$2,111.52	\$2,111.52	\$2,111.52
047 SOCIAL SECURITY	5,937	0.00000	0.037171	0.03718	\$5,938.45	0.03718	0.03718	\$5,938.45	\$5,938.45	\$5,938.45
Totals (Capped)		61,642	0.385935	0.38597	\$61,647.73	0.38597	0.38597	\$61,647.73	\$61,647.73	\$61,647.73
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		61,642	0.385935	0.38597	\$61,647.73	0.38597	0.38597	\$61,647.73	\$61,647.73	\$61,647.73

FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	124,798	124,798	EZ Value Abated	0	Winnebago County
Residential	12,670,666	12,670,666	EZ Tax Abated	\$0.00	*79,104,272
Commercial	128,731	128,731	New Property	154,667	Total
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	Road and Bridge Transfer
State Railroad	0	0	Recovered TIF EAV	0	Road District
Local Railroad	0	0	Recovered EZ EAV	0	Fund
County Total	12,924,195	12,924,195	Aggregate Ext. Base	0	Amount Extended
Total + Overlap	92,028,467	92,028,467	TIF Increment	0	TT05R - BELVIDERE TWP ROAD
					007
					\$10,203.84
					TT07R - FLORA TWP ROAD
					007
					\$2.11
					Total
					\$10,205.95

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

FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,404	11,404	EZ Value Abated	0	Winnebago County	*378,601,878
Residential	46,007,865	46,007,865	EZ Tax Abated	\$0.00	Total	378,601,878
Commercial	626,263	626,263	New Property	864,291	<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	46,645,532	46,645,532	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	425,247,410	425,247,410	TIF Increment	0	Total	\$50,257.12

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

FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	513,870	513,870	EZ Value Abated	0	Road District
Residential	2,666,124	2,666,124	EZ Tax Abated	\$0.00	
Commercial	824,928	824,928	New Property	9,853	Amount Extended
Industrial	7,046	7,046	Annexation EAV	0	TT03R - CALEDONIA TWP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$4,552.38
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,011,968	4,011,968	Aggregate Ext. Base	23,217	
Total + Overlap	4,011,968	4,011,968	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	13,138	0.43750	0.327470	0.32748	\$13,138.39	0.28115	0.28115	\$11,279.65	\$11,279.65	\$11,279.65
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	0.124253	0.12426	\$4,985.27	0.10669	0.10669	\$4,280.37	\$4,280.37	\$4,280.37
035 LIABILITY INSURANCE	7,602	0.00000	0.189483	0.18949	\$7,602.28	0.16269	0.16269	\$6,527.07	\$6,527.07	\$6,527.07
041 STREET LIGHTING	3,500	0.05000	0.087239	0.05000	\$2,005.98	0.04293	0.04293	\$1,722.34	\$1,722.34	\$1,722.34
Totals (Capped)	29,225		0.728445	0.69123	\$27,731.92	0.59346	0.59346	\$23,809.43	\$23,809.43	\$23,809.43
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	29,225		0.728445	0.69123	\$27,731.92	0.59346	0.59346	\$23,809.43	\$23,809.43	\$23,809.43

FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.0																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	3,281,259	3,086,839	EZ Value Abated	194,420	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$623.11</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$37,040.46</td> </tr> <tr> <td>TT06R - BONUS TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$35.24</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$45,503.39</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$83,202.20</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$623.11	TT05R - BELVIDERE TWP ROAD	007	\$37,040.46	TT06R - BONUS TWP ROAD	007	\$35.24	TT09R - POPLAR GROVE TWP RC	007	\$45,503.39	Total		\$83,202.20
Road District	Fund	Amount Extended																					
TT03R - CALEDONIA TWP ROAD	007	\$623.11																					
TT05R - BELVIDERE TWP ROAD	007	\$37,040.46																					
TT06R - BONUS TWP ROAD	007	\$35.24																					
TT09R - POPLAR GROVE TWP RC	007	\$45,503.39																					
Total		\$83,202.20																					
Residential	87,210,615	87,210,615	EZ Tax Abated	\$565.92																			
Commercial	8,801,545	8,801,545	New Property	1,010,967																			
Industrial	100,756	100,756	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	99,394,175	99,199,755	Aggregate Ext. Base	279,381																			
Total + Overlap	99,394,175	99,199,755	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	232,792	0.43750	0.234670	0.23467	\$232,792.07	0.23461	0.23461	\$233,188.67	\$232,732.55	\$232,732.55
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	0.015121	0.01513	\$15,008.92	0.01513	0.01513	\$15,038.34	\$15,008.92	\$15,008.92
035 LIABILITY INSURANCE	21,000	0.00000	0.021169	0.02117	\$21,000.59	0.02117	0.02117	\$21,041.75	\$21,000.59	\$21,000.59
047 SOCIAL SECURITY	20,000	0.00000	0.020161	0.02017	\$20,008.59	0.02017	0.02017	\$20,047.81	\$20,008.59	\$20,008.59
Totals (Capped)	288,792		0.291121	0.29114	\$288,810.17	0.29108	0.29108	\$289,316.57	\$288,750.65	\$288,750.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	288,792		0.291121	0.29114	\$288,810.17	0.29108	0.29108	\$289,316.57	\$288,750.65	\$288,750.65

FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	790,203	790,203	EZ Value Abated	0	Road District Fund Amount Extended
Residential	25,388,707	25,388,707	EZ Tax Abated	\$0.00	
Commercial	89,066	89,066	New Property	70,442	TT03R - CALEDONIA TWP ROAD 007 \$27,711.27
Industrial	0	0	Annexation EAV	0	TT05R - BELVIDERE TWP ROAD 007 \$0.00
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE TWP RC 007 \$1,664.44
State Railroad	0	0	Recovered TIF EAV	0	Total \$29,375.71
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,267,976	26,267,976	Aggregate Ext. Base	61,503	
Total + Overlap	26,267,976	26,267,976	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	0.190346	0.19035	\$50,001.09	0.19035	0.19035	\$50,001.09	\$50,001.09	\$50,001.09
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	0.019035	0.01904	\$5,001.42	0.01904	0.01904	\$5,001.42	\$5,001.42	\$5,001.42
035 LIABILITY INSURANCE	6,000	0.00000	0.022842	0.02285	\$6,002.23	0.02285	0.02285	\$6,002.23	\$6,002.23	\$6,002.23
040 STREET & BRIDGE	3,000	0.10000	0.011421	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	64,000		0.243644	0.23224	\$61,004.74	0.23224	0.23224	\$61,004.74	\$61,004.74	\$61,004.74
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,000		0.243644	0.23224	\$61,004.74	0.23224	0.23224	\$61,004.74	\$61,004.74	\$61,004.74