

FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	160,229,856	160,084,041	EZ Value Abated	2,180,893
Residential	863,087,053	863,087,053	EZ Tax Abated	\$22,477.61
Commercial	92,498,784	92,091,386	New Property	6,707,206
Industrial	75,134,098	73,321,272	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,965,818	5,965,818	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,893,404
County Total	1,196,915,609	1,194,549,570	Aggregate Ext. Base	12,352,225
Total + Overlap	1,196,915,609	1,194,549,570	TIF Increment	185,146

Fund/Name	Levy Request	Maximum Rate	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	7,414,834	0.00000	0.620722	0.62073	\$7,414,927.55	0.62073	0.62073	\$7,429,614.26	\$7,414,927.55	\$7,414,927.55
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	1,154,890	0.00000	0.096680	0.09668	\$1,154,890.52	0.09668	0.09668	\$1,157,178.01	\$1,154,890.52	\$1,154,890.52
006 COUNTY HIGHWAY	795,000	0.20000	0.066552	0.06656	\$795,092.19	0.06656	0.06656	\$796,667.03	\$795,092.19	\$795,092.19
008 COUNTY BRIDGE	150,000	0.25000	0.012557	0.01256	\$150,035.43	0.01256	0.01256	\$150,332.60	\$150,035.43	\$150,035.43
021 MATCHING TAX	115,200	0.05000	0.009644	0.00965	\$115,274.03	0.00965	0.00965	\$115,502.36	\$115,274.03	\$115,274.03
022 COUNTY HEALTH	190,925	0.10000	0.015983	0.01599	\$191,008.48	0.01599	0.01599	\$191,386.81	\$191,008.48	\$191,008.48
035 LIABILITY INSURANCE	1,000,000	0.00000	0.083714	0.08372	\$1,000,076.90	0.08372	0.08372	\$1,002,057.75	\$1,000,076.90	\$1,000,076.90
047 SOCIAL SECURITY	877,976	0.00000	0.073499	0.07350	\$877,993.93	0.07350	0.07350	\$879,732.97	\$877,993.93	\$877,993.93
053 EXTENSION ED	120,000	0.05000	0.010046	0.01005	\$120,052.23	0.01005	0.01005	\$120,290.02	\$120,052.23	\$120,052.23
055 VETERANS ASSISTANCE	258,000	0.03000	0.021598	0.02160	\$258,022.71	0.02160	0.02160	\$258,533.77	\$258,022.71	\$258,022.71
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
142 SENIOR CITIZENS	210,000	0.02500	0.017580	0.01758	\$210,001.81	0.01758	0.01758	\$210,417.76	\$210,001.81	\$210,001.81
200 SB 508 levy	24,296	0.00000	0.002034	0.00204	\$24,368.81	0.00204	0.00204	\$24,417.08	\$24,368.81	\$24,368.81
Totals (Capped)	12,286,825		1.028575	1.02862	\$12,287,375.78	1.02862	1.02862	\$12,311,713.34	\$12,287,375.78	\$12,287,375.78
Totals (Not Capped)	24,296		0.002034	0.00204	\$24,368.81	0.00204	0.00204	\$24,417.08	\$24,368.81	\$24,368.81
Totals (All)	12,311,121		1.030609	1.03066	\$12,311,744.59	1.03066	1.03066	\$12,336,130.42	\$12,311,744.59	\$12,311,744.59

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Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	160,229,856	160,229,856	EZ Value Abated	0
Residential	863,087,053	863,087,053	EZ Tax Abated	\$0.00
Commercial	92,498,784	92,485,518	New Property	6,707,206
Industrial	75,134,098	74,962,218	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,965,819	5,965,819	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,196,915,610	1,196,730,464	Aggregate Ext. Base	1,152,386
Total + Overlap	1,196,915,610	1,196,730,464	TIF Increment	185,146

Fund/Name	Levy Request	Maximum Rate	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	1,017,668	0.10000	0.085037	0.08504	\$1,017,699.59	0.08504	0.08504	\$1,017,857.03	\$1,017,699.59	\$1,017,699.59
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	56,060	0.00000	0.004684	0.00469	\$56,126.66	0.00469	0.00469	\$56,135.34	\$56,126.66	\$56,126.66
035 LIABILITY INSURANCE	50,420	0.00000	0.004213	0.00422	\$50,502.03	0.00422	0.00422	\$50,509.84	\$50,502.03	\$50,502.03
047 SOCIAL SECURITY	50,315	0.00000	0.004204	0.00421	\$50,382.35	0.00421	0.00421	\$50,390.15	\$50,382.35	\$50,382.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	2,258	0.00000	0.000189	0.00019	\$2,273.79	0.00019	0.00019	\$2,274.14	\$2,273.79	\$2,273.79
Totals (Capped)	1,174,463		0.098138	0.09816	\$1,174,710.63	0.09816	0.09816	\$1,174,892.36	\$1,174,710.63	\$1,174,710.63
Totals (Not Capped)	2,258		0.000189	0.00019	\$2,273.79	0.00019	0.00019	\$2,274.14	\$2,273.79	\$2,273.79
Totals (All)	1,176,721		0.098327	0.09835	\$1,176,984.42	0.09835	0.09835	\$1,177,166.50	\$1,176,984.42	\$1,176,984.42

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

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

FINAL Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	151,822,348	151,822,348	EZ Value Abated	0	DeKalb County	304,310
Residential	860,076,513	860,076,513	EZ Tax Abated	\$0.00	McHenry County	275,517
Commercial	92,375,962	92,362,696	New Property	6,571,140	Ogle County	*965,181,121
Industrial	75,134,098	74,962,218	Annexation EAV	0	Stephenson County	*1,115,327,979
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,502,072,383
State Railroad	5,472,594	5,472,594	Recovered TIF EAV	0	Total	6,583,161,310
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	1,184,881,515	1,184,696,369	Aggregate Ext. Base	0		
Total + Overlap	7,768,042,825	7,767,857,679	TIF Increment	185,146		

Fund/Name	Levy Request	Maximum Rate	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	15,391,174	0.23000	0.198139	0.19814	\$2,347,357.39	0.19814	0.19814	\$2,347,724.23	\$2,347,357.39	\$15,391,233.21
003 BONDS & INTEREST	12,142,795	0.00000	0.156321	0.15633	\$1,852,035.83	0.15790	0.15790	\$1,870,927.91	\$1,870,635.57	\$12,265,447.28
004 OPERATIONS & MAINTENAN	2,676,726	0.50000	0.034459	0.03446	\$408,246.37	0.03446	0.03446	\$408,310.17	\$408,246.37	\$2,676,803.76
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	0.000644	0.00065	\$7,700.53	0.00065	0.00065	\$7,701.73	\$7,700.53	\$50,491.07
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	-0.000009	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)	30,260,695		0.389554	0.38958	\$4,615,340.12	0.39115	0.39115	\$4,634,664.04	\$4,633,939.86	\$30,383,975.32
Totals (All)	30,260,695		0.389554	0.38958	\$4,615,340.12	0.39115	0.39115	\$4,634,664.04	\$4,633,939.86	\$30,383,975.32

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Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,003,391	5,003,391	EZ Value Abated	0	DeKalb County	2,030,617,618
Residential	2,102,093	2,102,093	EZ Tax Abated	\$0.00	Kane County	*10,511,055
Commercial	122,822	122,822	New Property	105,398	La Salle County	*23,612
Industrial	0	0	Annexation EAV	0	Lee County	*108,395,103
Mineral	0	0	Disconnection EAV	0	Ogle County	*459,131,907
State Railroad	436,076	436,076	Recovered TIF EAV	0	Winnebago County	703,709
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,609,383,004
County Total	7,664,382	7,664,382	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,617,047,386	2,617,047,386	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	7,485,665	0.27500	0.286035	0.27500	\$21,077.05	0.27500	0.27500	\$21,077.05	\$21,077.05	\$7,196,880.31
003 BONDS & INTEREST	4,592,495	0.00000	0.175484	0.17549	\$13,450.22	0.17725	0.17725	\$13,585.12	\$13,585.12	\$4,638,716.49
004 BUILDING	2,041,545	0.07500	0.078010	0.07500	\$5,748.29	0.07500	0.07500	\$5,748.29	\$5,748.29	\$1,962,785.54
022 HEALTH & SAFETY	1,361,030	0.05000	0.052006	0.05000	\$3,832.19	0.05000	0.05000	\$3,832.19	\$3,832.19	\$1,308,523.69
027 AUDIT	87,675	0.00500	0.003350	0.00335	\$256.76	0.00335	0.00335	\$256.76	\$256.76	\$87,671.09
035 LIABILITY INSURANCE	1,365,000	0.00000	0.052158	0.05216	\$3,997.74	0.05216	0.05216	\$3,997.74	\$3,997.74	\$1,365,051.92
047 SOCIAL SECURITY	294,000	0.00000	0.011234	0.01124	\$861.48	0.01124	0.01124	\$861.48	\$861.48	\$294,156.13
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000009	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,592,495		0.175484	0.17549	\$13,450.22	0.17725	0.17725	\$13,585.12	\$13,585.12	\$4,638,716.49
Totals (Not Capped)	12,634,915		0.482784	0.46675	\$35,773.51	0.46675	0.46675	\$35,773.51	\$35,773.51	\$12,215,068.68
Totals (All)	17,227,410		0.658268	0.64224	\$49,223.73	0.64400	0.64400	\$49,358.63	\$49,358.63	\$16,853,785.17

FINAL Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,404,117	3,404,117	EZ Value Abated	0	Kane County	*312,098,931
Residential	908,447	908,447	EZ Tax Abated	\$0.00	Lake County	42,796,269
Commercial	0	0	New Property	30,668	McHenry County	8,361,594,529
Industrial	0	0	Annexation EAV	0	Total	8,716,489,729
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	57,148	57,148	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,369,712	4,369,712	Aggregate Ext. Base	29,869,605		
Total + Overlap	8,720,859,441	8,720,859,441	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	0.293146	0.29315	\$12,809.81	0.29315	0.29315	\$12,809.81	\$12,809.81	\$25,565,199.45
004 BUILDING	2,355,204	0.10000	0.027007	0.02701	\$1,180.26	0.02701	0.02701	\$1,180.26	\$1,180.26	\$2,355,504.14
027 AUDIT	75,000	0.00500	0.000860	0.00086	\$37.58	0.00086	0.00086	\$37.58	\$37.58	\$74,999.39
035 LIABILITY INSURANCE	692,444	0.00000	0.007940	0.00794	\$346.96	0.00794	0.00794	\$346.96	\$346.96	\$692,436.24
047 SOCIAL SECURITY	10,000	0.00000	0.000115	0.00012	\$5.24	0.00012	0.00012	\$5.24	\$5.24	\$10,465.03
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	17	0.00000	0.000389	0.00039	\$17.04	0.00039	0.00039	\$17.04	\$17.04	\$34,011.35
Totals (Capped)	28,697,502		0.329068	0.32908	\$14,379.85	0.32908	0.32908	\$14,379.85	\$14,379.85	\$28,698,604.25
Totals (Not Capped)	17		0.000389	0.00039	\$17.04	0.00039	0.00039	\$17.04	\$17.04	\$34,011.35
Totals (All)	28,697,519		0.329457	0.32947	\$14,396.89	0.32947	0.32947	\$14,396.89	\$14,396.89	\$28,732,615.60

FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	357,258,279
Residential	290,327	290,327	EZ Tax Abated	\$0.00	Total	357,258,279
Commercial	0	0	New Property	14,795	<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	290,327	290,327	Aggregate Ext. Base	314,941,161		
Total + Overlap	357,548,606	357,548,606	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	10,837,137	3.50000	3.030955	3.03096	\$8,799.70	3.03096	3.03096	\$8,799.70	\$8,799.70	\$10,837,155.23
003 BONDS & INTEREST	536,724	0.00000	0.150112	0.15012	\$435.84	0.15163	0.15163	\$440.22	\$440.22	\$542,150.95
004 BUILDING	1,933,383	0.55000	0.540733	0.54074	\$1,569.91	0.54074	0.54074	\$1,569.91	\$1,569.91	\$1,933,408.33
005 I.M.R.F	184,550	0.00000	0.051615	0.05162	\$149.87	0.05162	0.05162	\$149.87	\$149.87	\$184,566.59
030 TRANSPORTATION	562,439	0.00000	0.157304	0.15731	\$456.71	0.15731	0.15731	\$456.71	\$456.71	\$562,459.71
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	70,305	0.40000	0.019663	0.01967	\$57.11	0.01967	0.01967	\$57.11	\$57.11	\$70,329.81
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	219,703	0.00000	0.061447	0.06145	\$178.41	0.06145	0.06145	\$178.41	\$178.41	\$219,713.62
057 LEASE	105,457	0.10000	0.029495	0.02950	\$85.65	0.02950	0.02950	\$85.65	\$85.65	\$105,476.84
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)	13,912,974		3.891212	3.89125	\$11,297.36	3.89125	3.89125	\$11,297.36	\$11,297.36	\$13,913,110.13
Totals (Not Capped)	536,724		0.150112	0.15012	\$435.84	0.15163	0.15163	\$440.22	\$440.22	\$542,150.95
Totals (All)	14,449,698		4.041324	4.04137	\$11,733.20	4.04288	4.04288	\$11,737.58	\$11,737.58	\$14,455,261.08

FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV	
Farm	0	0	EZ Value Abated	0	Winnebago County	808,840,371	
Residential	290,327	290,327	EZ Tax Abated	\$0.00	Total	808,840,371	
Commercial	0	0	New Property	14,795	<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	290,327	290,327	Aggregate Ext. Base	20,140,857			
Total + Overlap	809,130,698	809,130,698	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	13,300,000	3.50000	1.643739	1.64374	\$4,772.22	1.64374	1.64374	\$4,772.22	\$4,772.22	\$13,300,004.94
003 BONDS & INTEREST	2,199,650	0.00000	0.271854	0.27186	\$789.28	0.27458	0.27458	\$797.18	\$797.18	\$2,221,711.07
004 BUILDING	2,300,000	0.55000	0.284256	0.28426	\$825.28	0.28426	0.28426	\$825.28	\$825.28	\$2,300,034.92
005 I.M.R.F	265,000	0.00000	0.032751	0.03276	\$95.11	0.03276	0.03276	\$95.11	\$95.11	\$265,071.22
030 TRANSPORTATION	1,300,000	0.00000	0.160666	0.16067	\$466.47	0.16067	0.16067	\$466.47	\$466.47	\$1,300,030.29
031 WORKING CASH	1,000	0.05000	0.000124	0.00013	\$0.38	0.00013	0.00013	\$0.38	\$0.38	\$1,051.87
032 FIRE PREVENT/SAFETY	1,000	0.10000	0.000124	0.00013	\$0.38	0.00013	0.00013	\$0.38	\$0.38	\$1,051.87
033 SPECIAL EDUCATION	1,400,000	0.40000	0.173025	0.17303	\$502.35	0.17303	0.17303	\$502.35	\$502.35	\$1,400,038.85
035 LIABILITY INSURANCE	1,000	0.00000	0.000124	0.00013	\$0.38	0.00013	0.00013	\$0.38	\$0.38	\$1,051.87
047 SOCIAL SECURITY	265,000	0.00000	0.032751	0.03276	\$95.11	0.03276	0.03276	\$95.11	\$95.11	\$265,071.22
057 LEASE	1,000	0.10000	0.000124	0.00013	\$0.38	0.00013	0.00013	\$0.38	\$0.38	\$1,051.87
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.002563	0.00257	\$7.46	0.00257	0.00257	\$7.46	\$7.46	\$7.46
Totals (Capped)	18,834,000		2.327684	2.32774	\$6,758.06	2.32774	2.32774	\$6,758.06	\$6,758.06	\$18,834,458.92
Totals (Not Capped)	2,199,650		0.274417	0.27443	\$796.74	0.27715	0.27715	\$804.64	\$804.64	\$2,221,718.53
Totals (All)	21,033,650		2.602101	2.60217	\$7,554.80	2.60489	2.60489	\$7,562.70	\$7,562.70	\$21,056,177.45

FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,404,117	3,404,117	EZ Value Abated	0	McHenry County	285,174,424
Residential	908,447	908,447	EZ Tax Abated	\$0.00	Total	285,174,424
Commercial	0	0	New Property	30,668	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	57,148	57,148	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,369,712	4,369,712	Aggregate Ext. Base	17,024,566		
Total + Overlap	289,544,136	289,544,136	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	10,200,000	4.00000	3.522779	3.52278	\$153,935.34	3.52278	3.52278	\$153,935.34	\$153,935.34	\$10,200,002.91
003 BONDS & INTEREST	2,341,738	0.00000	0.808767	0.80877	\$35,340.92	0.81686	0.81686	\$35,694.43	\$35,694.43	\$2,365,170.23
004 BUILDING	1,699,527	0.75000	0.586967	0.58697	\$25,648.90	0.58697	0.58697	\$25,648.90	\$25,648.90	\$1,699,537.22
005 I.M.R.F	355,587	0.00000	0.122809	0.12281	\$5,366.44	0.12281	0.12281	\$5,366.44	\$5,366.44	\$355,589.15
030 TRANSPORTATION	1,051,896	0.00000	0.363294	0.36330	\$15,875.16	0.36330	0.36330	\$15,875.16	\$15,875.16	\$1,051,913.85
031 WORKING CASH	109,355	0.05000	0.037768	0.03777	\$1,650.44	0.03777	0.03777	\$1,650.44	\$1,650.44	\$109,360.82
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	1,568,535	0.80000	0.541726	0.54173	\$23,672.04	0.54173	0.54173	\$23,672.04	\$23,672.04	\$1,568,547.45
035 LIABILITY INSURANCE	71,293	0.00000	0.024623	0.02463	\$1,076.26	0.02463	0.02463	\$1,076.26	\$1,076.26	\$71,314.72
047 SOCIAL SECURITY	448,171	0.00000	0.154785	0.15479	\$6,763.88	0.15479	0.15479	\$6,763.88	\$6,763.88	\$448,185.37
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	317	0.00000	0.007255	0.00726	\$317.24	0.00726	0.00726	\$317.24	\$317.24	\$21,020.90
Totals (Capped)	15,504,364		5.354751	5.35478	\$233,988.46	5.35478	5.35478	\$233,988.46	\$233,988.46	\$15,504,451.49
Totals (Not Capped)	2,342,055		0.816022	0.81603	\$35,658.16	0.82412	0.82412	\$36,011.67	\$36,011.67	\$2,386,191.13
Totals (All)	17,846,419		6.170773	6.17081	\$269,646.62	6.17890	6.17890	\$270,000.13	\$270,000.13	\$17,890,642.62

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Taxing District EU100 - SCHOOL DIST 100			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	84,694,670	84,548,855	EZ Value Abated	2,180,893	DeKalb County	304,310
Residential	751,543,077	751,543,077	EZ Tax Abated	\$125,369.49	McHenry County	275,517
Commercial	82,798,595	82,391,197	New Property	4,508,779	Total	579,827
Industrial	74,691,056	72,878,230	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,472,594	5,472,594	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	1,893,404		
County Total	999,199,992	996,833,953	Aggregate Ext. Base	48,075,606		
Total + Overlap	999,779,819	997,413,780	TIF Increment	185,146		

Fund/Name	Levy Request	Maximum Rate	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	34,015,000	4.00000	3.410320	3.41032	\$33,995,227.67	3.31589	3.31589	\$33,132,372.61	\$33,053,917.36	\$33,073,143.79
003 BONDS & INTEREST	8,077,164	0.00000	0.809811	0.80982	\$8,072,560.72	0.81792	0.81792	\$8,172,656.57	\$8,153,304.27	\$8,158,046.79
004 BUILDING	6,125,000	0.75000	0.614088	0.61409	\$6,121,457.62	0.59710	0.59710	\$5,966,223.15	\$5,952,095.53	\$5,955,557.68
005 I.M.R.F	930,000	0.00000	0.093241	0.09325	\$929,547.66	0.09067	0.09067	\$905,974.63	\$903,829.35	\$904,355.07
030 TRANSPORTATION	3,080,000	0.00000	0.308799	0.30880	\$3,078,223.25	0.30026	0.30026	\$3,000,197.90	\$2,993,093.63	\$2,994,834.62
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	830,000	0.10000	0.083215	0.08322	\$829,565.22	0.08092	0.08092	\$808,552.63	\$806,638.03	\$807,107.23
033 SPECIAL EDUCATION	3,075,000	0.80000	0.308297	0.30830	\$3,073,239.08	0.29977	0.29977	\$2,995,301.82	\$2,988,209.14	\$2,989,947.29
035 LIABILITY INSURANCE	720,000	0.00000	0.072187	0.07219	\$719,614.43	0.07020	0.07020	\$701,438.39	\$699,777.44	\$700,184.47
047 SOCIAL SECURITY	1,685,000	0.00000	0.168937	0.16894	\$1,684,051.28	0.16427	0.16427	\$1,641,385.83	\$1,637,499.13	\$1,638,451.62
057 LEASE	0	0.10000	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
200 SB 508 levy	114,963	0.00000	0.011533	0.01154	\$115,034.64	0.01154	0.01154	\$115,307.68	\$115,034.64	\$115,101.55
Totals (Capped)	50,460,000		5.059084	5.05911	\$50,430,926.21	4.91908	4.91908	\$49,151,446.96	\$49,035,059.61	\$49,063,581.77
Totals (Not Capped)	8,192,127		0.821344	0.82136	\$8,187,595.36	0.82946	0.82946	\$8,287,964.25	\$8,268,338.91	\$8,273,148.34
Totals (All)	58,652,127		5.880428	5.88047	\$58,618,521.57	5.74854	5.74854	\$57,439,411.21	\$57,303,398.52	\$57,336,730.11

FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	66,347,305	66,347,305	EZ Value Abated	0	Winnebago County
Residential	105,720,693	105,720,693	EZ Tax Abated	\$0.00	Total
Commercial	9,577,367	9,577,367	New Property	2,047,566	1,209,062
Industrial	443,042	443,042	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	182,088,407	182,088,407	Aggregate Ext. Base	9,685,909	
Total + Overlap	183,297,469	183,297,469	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	5,850,000	4.00000	3.191533	3.19154	\$5,811,424.34	3.14973	3.14973	\$5,735,293.18	\$5,735,293.18	\$5,773,375.37
003 BONDS & INTEREST	1,904,400	0.00000	1.038967	1.03897	\$1,891,843.92	1.04936	1.04936	\$1,910,762.91	\$1,910,762.91	\$1,923,450.32
004 BUILDING	1,475,000	0.75000	0.804703	0.75000	\$1,365,663.05	0.75000	0.75000	\$1,365,663.05	\$1,365,663.05	\$1,374,731.02
005 I.M.R.F	307,000	0.00000	0.167487	0.16749	\$304,979.87	0.16400	0.16400	\$298,624.99	\$298,624.99	\$300,607.85
030 TRANSPORTATION	925,000	0.00000	0.504644	0.50465	\$918,909.15	0.49000	0.49000	\$892,233.19	\$892,233.19	\$898,157.60
031 WORKING CASH	41,000	0.05000	0.022368	0.02237	\$40,733.18	0.02210	0.02210	\$40,241.54	\$40,241.54	\$40,508.74
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	985,000	0.80000	0.537378	0.53738	\$978,506.68	0.53069	0.53069	\$966,324.97	\$966,324.97	\$972,741.34
035 LIABILITY INSURANCE	215,000	0.00000	0.117296	0.11730	\$213,589.70	0.11584	0.11584	\$210,931.21	\$210,931.21	\$212,331.79
047 SOCIAL SECURITY	360,000	0.00000	0.196402	0.19641	\$357,639.84	0.19641	0.19641	\$357,639.84	\$357,639.84	\$360,014.56
057 LEASE	0	0.10000	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
200 SB 508 levy	17,029	0.00000	0.009352	0.00936	\$17,043.47	0.00936	0.00936	\$17,043.47	\$17,043.47	\$17,156.64
Totals (Capped)	10,158,000		5.541811	5.48714	\$9,991,445.81	5.41877	5.41877	\$9,866,951.97	\$9,866,951.97	\$9,932,468.27
Totals (Not Capped)	1,921,429		1.048319	1.04833	\$1,908,887.39	1.05872	1.05872	\$1,927,806.38	\$1,927,806.38	\$1,940,606.96
Totals (All)	12,079,429		6.590130	6.53547	\$11,900,333.20	6.47749	6.47749	\$11,794,758.35	\$11,794,758.35	\$11,873,075.23

FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	780,373	780,373	EZ Value Abated	0	Winnebago County	2,502,943,477
Residential	2,522,416	2,522,416	EZ Tax Abated	\$0.00	Total	2,502,943,477
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,302,789	3,302,789	Aggregate Ext. Base	158,686,472		
Total + Overlap	2,506,246,266	2,506,246,266	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	92,650,422	4.00000	3.696781	3.69679	\$122,097.17	3.69679	3.69679	\$122,097.17	\$122,097.17	\$92,650,661.34
003 BONDS & INTEREST	14,139,125	0.00000	0.564156	0.56416	\$18,633.01	0.56981	0.56981	\$18,819.62	\$18,819.62	\$14,280,841.85
004 BUILDING	16,906,600	0.75000	0.674579	0.67458	\$22,279.95	0.67458	0.67458	\$22,279.95	\$22,279.95	\$16,906,636.06
005 I.M.R.F	51,238	0.00000	0.002044	0.00205	\$67.71	0.00205	0.00205	\$67.71	\$67.71	\$51,378.05
030 TRANSPORTATION	4,800,695	0.00000	0.191549	0.19155	\$6,326.49	0.19155	0.19155	\$6,326.49	\$6,326.49	\$4,800,714.72
031 WORKING CASH	990,037	0.05000	0.039503	0.03951	\$1,304.93	0.03951	0.03951	\$1,304.93	\$1,304.93	\$990,217.90
032 FIRE PREVENT/SAFETY	714,631	0.10000	0.028514	0.02852	\$941.96	0.02852	0.02852	\$941.96	\$941.96	\$714,781.44
033 SPECIAL EDUCATION	15,721,880	0.80000	0.627308	0.62731	\$20,718.73	0.62731	0.62731	\$20,718.73	\$20,718.73	\$15,721,933.45
035 LIABILITY INSURANCE	2,753,126	0.00000	0.109851	0.10986	\$3,628.44	0.10986	0.10986	\$3,628.44	\$3,628.44	\$2,753,362.15
047 SOCIAL SECURITY	7,501,971	0.00000	0.299331	0.29934	\$9,886.57	0.29934	0.29934	\$9,886.57	\$9,886.57	\$7,502,197.57
057 LEASE	0	0.10000	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
200 SB 508 levy	659	0.00000	0.019953	0.01996	\$659.24	0.01996	0.01996	\$659.24	\$659.24	\$500,246.75
Totals (Capped)	142,090,600		5.669460	5.66951	\$187,251.95	5.66951	5.66951	\$187,251.95	\$187,251.95	\$142,091,882.68
Totals (Not Capped)	14,139,784		0.584109	0.58412	\$19,292.25	0.58977	0.58977	\$19,478.86	\$19,478.86	\$14,781,088.60
Totals (All)	156,230,384		6.253569	6.25363	\$206,544.20	6.25928	6.25928	\$206,730.81	\$206,730.81	\$156,872,971.28

FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,003,391	5,003,391	EZ Value Abated	0	DeKalb County	80,030,591
Residential	2,102,093	2,102,093	EZ Tax Abated	\$0.00	Ogle County	*2,114,845
Commercial	122,822	122,822	New Property	105,398	Winnebago County	703,709
Industrial	0	0	Annexation EAV	0	Total	82,849,145
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	436,076	436,076	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,664,382	7,664,382	Aggregate Ext. Base	0		
Total + Overlap	90,513,527	90,513,527	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,368,651	3.73000	3.721710	3.72171	\$285,246.07	3.72171	3.72171	\$285,246.07	\$285,246.07	\$3,368,650.99
003 BONDS & INTEREST	667,750	0.00000	0.737735	0.73774	\$56,543.21	0.74512	0.74512	\$57,108.84	\$57,108.84	\$674,434.39
004 BUILDING	672,828	0.74500	0.743345	0.74335	\$56,973.18	0.74335	0.74335	\$56,973.18	\$56,973.18	\$672,832.30
005 I.M.R.F	50,500	0.00000	0.055793	0.05580	\$4,276.73	0.05580	0.05580	\$4,276.73	\$4,276.73	\$50,506.55
030 TRANSPORTATION	180,625	0.20000	0.199556	0.19956	\$15,295.04	0.19956	0.19956	\$15,295.04	\$15,295.04	\$180,628.79
031 WORKING CASH	45,157	0.05000	0.049890	0.04989	\$3,823.76	0.04989	0.04989	\$3,823.76	\$3,823.76	\$45,157.20
032 FIRE PREVENT/SAFETY	45,157	0.05000	0.049890	0.04989	\$3,823.76	0.04989	0.04989	\$3,823.76	\$3,823.76	\$45,157.20
033 SPECIAL EDUCATION	36,125	0.04000	0.039911	0.03992	\$3,059.62	0.03992	0.03992	\$3,059.62	\$3,059.62	\$36,133.00
035 LIABILITY INSURANCE	285,000	0.00000	0.314870	0.31487	\$24,132.84	0.31487	0.31487	\$24,132.84	\$24,132.84	\$284,999.94
047 SOCIAL SECURITY	80,000	0.00000	0.088385	0.08839	\$6,774.55	0.08839	0.08839	\$6,774.55	\$6,774.55	\$80,004.91
057 LEASE	45,157	0.05000	0.049890	0.04989	\$3,823.76	0.04989	0.04989	\$3,823.76	\$3,823.76	\$45,157.20
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000010	-0.00001	(\$0.77)	-0.00001	-0.00001	(\$0.77)	(\$0.77)	(\$0.77)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,476,950		6.050965	6.05100	\$463,771.75	6.05838	6.05838	\$464,337.38	\$464,337.38	\$5,483,661.70
Totals (All)	5,476,950		6.050965	6.05100	\$463,771.75	6.05838	6.05838	\$464,337.38	\$464,337.38	\$5,483,661.70

FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,081,004	27,081,004	EZ Value Abated	0
Residential	21,487,618	21,487,618	EZ Tax Abated	\$0.00
Commercial	2,146,825	2,146,825	New Property	432,728
Industrial	339,321	339,321	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	51,054,768	51,054,768	Aggregate Ext. Base	246,246
Total + Overlap	51,054,768	51,054,768	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	164,124	0.40000	0.321467	0.32147	\$164,125.76	0.32069	0.32069	\$163,727.54	\$163,727.54	\$163,727.54
027 AUDIT	2,303	0.00500	0.004511	0.00452	\$2,307.68	0.00451	0.00451	\$2,302.57	\$2,302.57	\$2,302.57
035 LIABILITY INSURANCE	43,495	0.00000	0.085193	0.08520	\$43,498.66	0.08500	0.08500	\$43,396.55	\$43,396.55	\$43,396.55
047 SOCIAL SECURITY	8,226	0.00000	0.016112	0.01612	\$8,230.03	0.01609	0.01609	\$8,214.71	\$8,214.71	\$8,214.71
049 EMERGENCY & RESCUE	22,287	0.05000	0.043653	0.04366	\$22,290.51	0.04356	0.04356	\$22,239.46	\$22,239.46	\$22,239.46
062 WORKMANS COMP	11,969	0.00000	0.023444	0.02345	\$11,972.34	0.02340	0.02340	\$11,946.82	\$11,946.82	\$11,946.82
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	361	0.00000	0.000707	0.00071	\$362.49	0.00071	0.00071	\$362.49	\$362.49	\$362.49
Totals (Capped)	252,404		0.494380	0.49442	\$252,424.98	0.49325	0.49325	\$251,827.65	\$251,827.65	\$251,827.65
Totals (Not Capped)	361		0.000707	0.00071	\$362.49	0.00071	0.00071	\$362.49	\$362.49	\$362.49
Totals (All)	252,765		0.495087	0.49513	\$252,787.47	0.49396	0.49396	\$252,190.14	\$252,190.14	\$252,190.14

FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	70,384,760	70,384,760	EZ Value Abated	0
Residential	321,711,662	321,711,662	EZ Tax Abated	\$0.00
Commercial	16,509,306	16,509,306	New Property	2,238,910
Industrial	13,545,285	13,545,285	Annexation EAV	0
Mineral	0	0	Disconnection EAV	14,275
State Railroad	1,994,372	1,994,372	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	424,145,385	424,145,385	Aggregate Ext. Base	1,018,841
Total + Overlap	424,145,385	424,145,385	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	1,070,000	0.40000	0.252272	0.25228	\$1,070,033.98	0.24486	0.24486	\$1,038,562.39	\$1,038,562.39	\$1,038,562.39
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	1,931	0.00000	0.000455	0.00046	\$1,951.07	0.00046	0.00046	\$1,951.07	\$1,951.07	\$1,951.07
Totals (Capped)	1,070,000		0.252272	0.25228	\$1,070,033.98	0.24486	0.24486	\$1,038,562.39	\$1,038,562.39	\$1,038,562.39
Totals (Not Capped)	1,931		0.000455	0.00046	\$1,951.07	0.00046	0.00046	\$1,951.07	\$1,951.07	\$1,951.07
Totals (All)	1,071,931		0.252727	0.25274	\$1,071,985.05	0.24532	0.24532	\$1,040,513.46	\$1,040,513.46	\$1,040,513.46

FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,720,695	30,720,695	EZ Value Abated	0
Residential	185,976,822	185,976,822	EZ Tax Abated	\$0.00
Commercial	9,386,833	9,386,833	New Property	1,943,461
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	226,192,152	226,192,152	Aggregate Ext. Base	770,901
Total + Overlap	226,192,152	226,192,152	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	787,440	0.40000	0.348129	0.34813	\$787,442.74	0.33910	0.33910	\$767,017.59	\$767,017.59	\$767,017.59
064 AMBULANCE	22,000	0.01000	0.009726	0.00973	\$22,008.50	0.00948	0.00948	\$21,443.02	\$21,443.02	\$21,443.02
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	1,315	0.00000	0.000581	0.00059	\$1,334.53	0.00059	0.00059	\$1,334.53	\$1,334.53	\$1,334.53
Totals (Capped)	809,440		0.357855	0.35786	\$809,451.24	0.34858	0.34858	\$788,460.61	\$788,460.61	\$788,460.61
Totals (Not Capped)	1,315		0.000581	0.00059	\$1,334.53	0.00059	0.00059	\$1,334.53	\$1,334.53	\$1,334.53
Totals (All)	810,755		0.358436	0.35845	\$810,785.77	0.34917	0.34917	\$789,795.14	\$789,795.14	\$789,795.14

FINAL Tax Computation Report Boone County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,536,738	9,536,738	EZ Value Abated	0
Residential	1,395,200	1,395,200	EZ Tax Abated	\$0.00
Commercial	29,922	29,922	New Property	36,225
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	57,148	57,148	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,019,008	11,019,008	Aggregate Ext. Base	10,001
Total + Overlap	11,019,008	11,019,008	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,300	0.12500	0.093475	0.09348	\$10,300.57	0.09233	0.09233	\$10,173.85	\$10,173.85	\$10,173.85
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	10	0.00000	0.000091	0.00010	\$11.02	0.00010	0.00010	\$11.02	\$11.02	\$11.02
Totals (Capped)	10,300		0.093475	0.09348	\$10,300.57	0.09233	0.09233	\$10,173.85	\$10,173.85	\$10,173.85
Totals (Not Capped)	10		0.000091	0.00010	\$11.02	0.00010	0.00010	\$11.02	\$11.02	\$11.02
Totals (All)	10,310		0.093566	0.09358	\$10,311.59	0.09243	0.09243	\$10,184.87	\$10,184.87	\$10,184.87

FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,003,446	16,003,446	EZ Value Abated	0
Residential	8,905,491	8,905,491	EZ Tax Abated	\$0.00
Commercial	64,189	64,189	New Property	31,547
Industrial	2,965	2,965	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,976,091	24,976,091	Aggregate Ext. Base	26,984
Total + Overlap	24,976,091	24,976,091	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	25,000	0.40000	0.100096	0.10010	\$25,001.07	0.10010	0.10010	\$25,001.07	\$25,001.07	\$25,001.07
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	54	0.00000	0.000216	0.00022	\$54.95	0.00022	0.00022	\$54.95	\$54.95	\$54.95
Totals (Capped)	25,000		0.100096	0.10010	\$25,001.07	0.10010	0.10010	\$25,001.07	\$25,001.07	\$25,001.07
Totals (Not Capped)	54		0.000216	0.00022	\$54.95	0.00022	0.00022	\$54.95	\$54.95	\$54.95
Totals (All)	25,054		0.100312	0.10032	\$25,056.02	0.10032	0.10032	\$25,056.02	\$25,056.02	\$25,056.02

FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	151,428	151,428	EZ Value Abated	0	Winnebago County	361,318,428
Residential	14,151,767	14,151,767	EZ Tax Abated	\$0.00	Total	361,318,428
Commercial	128,731	128,731	New Property	168,752	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	14,275		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,431,926	14,431,926	Aggregate Ext. Base	3,629,950		
Total + Overlap	375,750,354	375,750,354	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	1,400,000	0.40000	0.372588	0.37259	\$53,771.91	0.37259	0.37259	\$53,771.91	\$53,771.91	\$1,400,008.24
003 BONDS & INTEREST	255,300	0.00000	0.067944	0.06795	\$9,906.49	0.06863	0.06863	\$9,904.63	\$9,904.63	\$257,877.47
013 FIREMEN PENSION	275,000	0.00000	0.073187	0.07319	\$10,562.73	0.07319	0.07319	\$10,562.73	\$10,562.73	\$275,011.68
027 AUDIT	15,500	0.00500	0.004125	0.00413	\$596.04	0.00413	0.00413	\$596.04	\$596.04	\$15,518.49
035 LIABILITY INSURANCE	324,139	0.00000	0.086265	0.08627	\$12,450.42	0.08627	0.08627	\$12,450.42	\$12,450.42	\$324,159.83
064 AMBULANCE	1,400,000	0.40000	0.372588	0.37259	\$53,771.91	0.37259	0.37259	\$53,771.91	\$53,771.91	\$1,400,008.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	89	0.00000	0.000617	0.00062	\$89.48	0.00062	0.00062	\$89.48	\$89.48	\$2,329.65
313 FIRE PENSION 93-689	266,086	0.00000	0.070815	0.07082	\$10,220.69	0.07082	0.07082	\$10,220.69	\$10,220.69	\$266,106.40
Totals (Capped)	3,414,639		0.908753	0.90877	\$131,153.01	0.90877	0.90877	\$131,153.01	\$131,153.01	\$3,414,706.48
Totals (Not Capped)	521,475		0.139376	0.13939	\$20,116.66	0.14007	0.14007	\$20,214.80	\$20,214.80	\$526,313.52
Totals (All)	3,936,114		1.048129	1.04816	\$151,269.67	1.04884	1.04884	\$151,367.81	\$151,367.81	\$3,941,020.00

FINAL Tax Computation Report Boone County

Taxing District	LTGP - GARDEN PRAIRIE LIGHT		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	82,981	82,981	EZ Value Abated	0
Residential	2,771,244	2,771,244	EZ Tax Abated	\$0.00
Commercial	761,586	761,586	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	3,615,811	3,615,811	Aggregate Ext. Base	6,203
Total + Overlap	3,615,811	3,615,811	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,103	2.00000	0.168787	0.16879	\$6,103.13	0.16879	0.16879	\$6,103.13	\$6,103.13	\$6,103.13
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	19	0.00000	0.000526	0.00053	\$19.16	0.00053	0.00053	\$19.16	\$19.16	\$19.16
Totals (Capped)	6,103		0.168787	0.16879	\$6,103.13	0.16879	0.16879	\$6,103.13	\$6,103.13	\$6,103.13
Totals (Not Capped)	19		0.000526	0.00053	\$19.16	0.00053	0.00053	\$19.16	\$19.16	\$19.16
Totals (All)	6,122		0.169313	0.16932	\$6,122.29	0.16932	0.16932	\$6,122.29	\$6,122.29	\$6,122.29

FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	6,339,153	6,339,153	EZ Value Abated					0		
Residential	261,351,973	261,351,973	EZ Tax Abated		\$0.00					
Commercial	63,606,715	63,593,449	New Property		763,195					
Industrial	61,138,725	60,966,845	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	3,914,299	3,914,299	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	396,350,865	396,165,719	Aggregate Ext. Base					0		
Total + Overlap	396,350,865	396,165,719	TIF Increment					185,146		
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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	0.187933	0.18794	\$744,553.85	0.18794	0.18794	\$744,901.82	\$744,553.85	\$744,553.85
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	744,525		0.187933	0.18794	\$744,553.85	0.18794	0.18794	\$744,901.82	\$744,553.85	\$744,553.85
Totals (All)	744,525		0.187933	0.18794	\$744,553.85	0.18794	0.18794	\$744,901.82	\$744,553.85	\$744,553.85

FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	151,428	151,428	EZ Value Abated	0	Winnebago County	295,907,883
Residential	14,151,767	14,151,767	EZ Tax Abated	\$0.00	Total	295,907,883
Commercial	128,731	128,731	New Property	168,752	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	14,275		
Mineral	0	0	Disconnection EAV	0		
State Railroad	393,284	393,284	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,825,210	14,825,210	Aggregate Ext. Base	1,082,673		
Total + Overlap	310,733,093	310,733,093	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	880,532	0.60000	0.283373	0.28338	\$42,011.68	0.28338	0.28338	\$42,011.68	\$42,011.68	\$880,555.44
004 BUILDING	61,604	0.02000	0.019825	0.01983	\$2,939.84	0.01983	0.01983	\$2,939.84	\$2,939.84	\$61,618.37
005 I.M.R.F	101,923	0.00000	0.032801	0.03281	\$4,864.15	0.03281	0.03281	\$4,864.15	\$4,864.15	\$101,951.53
027 AUDIT	7,929	0.00500	0.002552	0.00256	\$379.53	0.00256	0.00256	\$379.53	\$379.53	\$7,954.77
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	293	0.00000	0.000094	0.00010	\$14.83	0.00010	0.00010	\$14.83	\$14.83	\$310.73
047 SOCIAL SECURITY	41,484	0.00000	0.013350	0.01335	\$1,979.17	0.01335	0.01335	\$1,979.17	\$1,979.17	\$41,482.87
062 WORKMANS COMP	3,232	0.00000	0.001040	0.00104	\$154.18	0.00104	0.00104	\$154.18	\$154.18	\$3,231.62
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	30	0.00000	0.000202	0.00021	\$31.13	0.00021	0.00021	\$31.13	\$31.13	\$652.54
Totals (Capped)	1,096,997		0.353035	0.35307	\$52,343.38	0.35307	0.35307	\$52,343.38	\$52,343.38	\$1,097,105.33
Totals (Not Capped)	30		0.000202	0.00021	\$31.13	0.00021	0.00021	\$31.13	\$31.13	\$652.54
Totals (All)	1,097,027		0.353237	0.35328	\$52,374.51	0.35328	0.35328	\$52,374.51	\$52,374.51	\$1,097,757.87

FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	793,005	793,005	EZ Value Abated	0	Winnebago County	1,373,836,357
Residential	50,628,936	50,628,936	EZ Tax Abated	\$0.00	Total	1,373,836,357
Commercial	626,263	626,263	New Property	1,092,388	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	13,459		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	52,048,204	52,048,204	Aggregate Ext. Base	3,875,273		
Total + Overlap	1,425,884,561	1,425,884,561	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	3,456,800	0.60000	0.242432	0.24244	\$126,185.67	0.23705	0.23705	\$123,380.27	\$123,380.27	\$3,380,059.35
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	142,600	0.00000	0.010001	0.01001	\$5,210.03	0.00979	0.00979	\$5,095.52	\$5,095.52	\$139,594.10
010 EQUIPMENT & BUILDING	282,000	0.02000	0.019777	0.01978	\$10,295.13	0.01935	0.01935	\$10,071.33	\$10,071.33	\$275,908.66
027 AUDIT	11,300	0.00500	0.000793	0.00080	\$416.39	0.00079	0.00079	\$411.18	\$411.18	\$11,264.49
035 LIABILITY INSURANCE	18,400	0.00000	0.001290	0.00129	\$671.42	0.00127	0.00127	\$661.01	\$661.01	\$18,108.73
047 SOCIAL SECURITY	98,800	0.00000	0.006929	0.00693	\$3,606.94	0.00678	0.00678	\$3,528.87	\$3,528.87	\$96,674.97
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE	29,700	0.00000	0.002083	0.00209	\$1,087.81	0.00205	0.00205	\$1,066.99	\$1,066.99	\$29,230.63
200 SB 508 levy	149	0.00000	0.000286	0.00029	\$150.94	0.00029	0.00029	\$150.94	\$150.94	\$4,135.07
Totals (Capped)	4,039,600		0.283305	0.28334	\$147,473.39	0.27708	0.27708	\$144,215.17	\$144,215.17	\$3,950,840.93
Totals (Not Capped)	149		0.000286	0.00029	\$150.94	0.00029	0.00029	\$150.94	\$150.94	\$4,135.07
Totals (All)	4,039,749		0.283591	0.28363	\$147,624.33	0.27737	0.27737	\$144,366.11	\$144,366.11	\$3,954,976.00

FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,900,155	39,900,155	EZ Value Abated	0
Residential	14,624,452	14,624,452	EZ Tax Abated	\$0.00
Commercial	407,065	407,065	New Property	231,664
Industrial	2,965	2,965	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	57,148	57,148	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	54,991,785	54,991,785	Aggregate Ext. Base	18,724
Total + Overlap	54,991,785	54,991,785	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	19,730	0.00000	0.035878	0.03588	\$19,731.05	0.03467	0.03467	\$19,065.65	\$19,065.65	\$19,065.65
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	22	0.00000	0.000040	0.00004	\$22.00	0.00004	0.00004	\$22.00	\$22.00	\$22.00
Totals (Capped)	19,730		0.035878	0.03588	\$19,731.05	0.03467	0.03467	\$19,065.65	\$19,065.65	\$19,065.65
Totals (Not Capped)	22		0.000040	0.00004	\$22.00	0.00004	0.00004	\$22.00	\$22.00	\$22.00
Totals (All)	19,752		0.035918	0.03592	\$19,753.05	0.03471	0.03471	\$19,087.65	\$19,087.65	\$19,087.65

FINAL Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P/C			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	67,201,282	67,201,282	EZ Value Abated	0
Residential	306,477,333	306,477,333	EZ Tax Abated	\$0.00
Commercial	25,416,381	25,416,381	New Property	2,955,984
Industrial	134,019	134,019	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,115,305	1,115,305	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	400,344,320	400,344,320	Aggregate Ext. Base	161,763
Total + Overlap	400,344,320	400,344,320	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	169,851	0.00000	0.042426	0.04243	\$169,866.09	0.04128	0.04128	\$165,262.14	\$165,262.14	\$165,262.14
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	229	0.00000	0.000057	0.00006	\$240.21	0.00006	0.00006	\$240.21	\$240.21	\$240.21
Totals (Capped)	169,851		0.042426	0.04243	\$169,866.09	0.04128	0.04128	\$165,262.14	\$165,262.14	\$165,262.14
Totals (Not Capped)	229		0.000057	0.00006	\$240.21	0.00006	0.00006	\$240.21	\$240.21	\$240.21
Totals (All)	170,080		0.042483	0.04249	\$170,106.30	0.04134	0.04134	\$165,502.35	\$165,502.35	\$165,502.35

FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	160,229,856	160,229,856	EZ Value Abated	0
Residential	863,087,053	863,087,053	EZ Tax Abated	\$0.00
Commercial	92,498,784	92,485,518	New Property	6,707,206
Industrial	75,134,098	74,962,218	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	1,190,949,791	1,190,764,645	Aggregate Ext. Base	200,888
Total + Overlap	1,190,949,791	1,190,764,645	TIF Increment	185,146

Fund/Name	Levy Request	Maximum Rate	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	215,000	0.02000	0.018056	0.01806	\$215,052.09	0.01720	0.01720	\$204,843.36	\$204,811.52	\$204,811.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	396	0.00000	0.000033	0.00004	\$476.31	0.00004	0.00004	\$476.38	\$476.31	\$476.31
Totals (Capped)	215,000		0.018056	0.01806	\$215,052.09	0.01720	0.01720	\$204,843.36	\$204,811.52	\$204,811.52
Totals (Not Capped)	396		0.000033	0.00004	\$476.31	0.00004	0.00004	\$476.38	\$476.31	\$476.31
Totals (All)	215,396		0.018089	0.01810	\$215,528.40	0.01724	0.01724	\$205,319.74	\$205,287.83	\$205,287.83

FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,995,133	19,849,318	EZ Value Abated	1,984,520
Residential	564,535,713	564,535,713	EZ Tax Abated	\$10,562.19
Commercial	64,837,037	64,626,012	New Property	2,872,176
Industrial	72,807,077	70,994,251	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,614,923	3,614,923	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,856,823
County Total	725,789,883	723,620,217	Aggregate Ext. Base	2,378,636
Total + Overlap	725,789,883	723,620,217	TIF Increment	185,146

Fund/Name	Levy Request	Maximum Rate	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	1,162,000	0.35000	0.160582	0.16059	\$1,162,061.71	0.15530	0.15530	\$1,127,151.69	\$1,123,782.20	\$1,123,782.20
003 BONDS & INTEREST	1,175,458	0.00000	0.162441	0.16245	\$1,175,521.04	0.16408	0.16408	\$1,190,876.04	\$1,187,316.05	\$1,187,316.05
005 I.M.R.F	105,649	0.00000	0.014600	0.01461	\$105,720.91	0.01414	0.01414	\$102,626.69	\$102,319.90	\$102,319.90
027 AUDIT	15,000	0.00500	0.002073	0.00208	\$15,051.30	0.00202	0.00202	\$14,660.96	\$14,617.13	\$14,617.13
035 LIABILITY INSURANCE	100,331	0.00000	0.013865	0.01387	\$100,366.12	0.01342	0.01342	\$97,401.00	\$97,109.83	\$97,109.83
047 SOCIAL SECURITY	147,909	0.00000	0.020440	0.02045	\$147,980.33	0.01979	0.01979	\$143,633.82	\$143,204.44	\$143,204.44
107 MUSEUM	103,637	0.07000	0.014322	0.01433	\$103,694.78	0.01387	0.01387	\$100,667.06	\$100,366.12	\$100,366.12
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	874,912	0.37000	0.120908	0.12091	\$874,929.20	0.11697	0.11697	\$848,956.43	\$846,418.57	\$846,418.57
126 JOINT HANDICAP REC	227,178	0.04000	0.031395	0.03140	\$227,216.75	0.03140	0.03140	\$227,898.02	\$227,216.75	\$227,216.75
200 SB 508 levy	8,924	0.00000	0.001233	0.00124	\$8,972.89	0.00124	0.00124	\$8,999.79	\$8,972.89	\$8,972.89
Totals (Capped)	2,509,438		0.346790	0.34684	\$2,509,804.35	0.33551	0.33551	\$2,435,097.65	\$2,427,818.19	\$2,427,818.19
Totals (Not Capped)	1,411,560		0.195069	0.19509	\$1,411,710.68	0.19672	0.19672	\$1,427,773.85	\$1,423,505.69	\$1,423,505.69
Totals (All)	3,920,998		0.541859	0.54193	\$3,921,515.03	0.53223	0.53223	\$3,862,871.50	\$3,851,323.88	\$3,851,323.88

FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,698	11,698	EZ Value Abated	0	Ogle County	*120,384
Residential	39,302,798	39,302,798	EZ Tax Abated	\$0.00	Winnebago County	2,582,899,965
Commercial	626,263	626,263	New Property	863,679	Total	2,583,020,349
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	39,940,759	39,940,759	Aggregate Ext. Base	24,885,829		
Total + Overlap	2,622,961,108	2,622,961,108	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	7,089,000	0.35000	0.270267	0.27027	\$107,947.89	0.27027	0.27027	\$107,947.89	\$107,947.89	\$7,089,076.99
003 BONDS & INTEREST	6,086,514	0.00000	0.232047	0.23205	\$92,682.53	0.23438	0.23438	\$93,613.15	\$93,613.15	\$6,147,696.24
005 I.M.R.F	521,000	0.00000	0.019863	0.01987	\$7,936.23	0.01987	0.01987	\$7,936.23	\$7,936.23	\$521,182.37
014 POLICE PROTECTION	654,600	0.02500	0.024957	0.02496	\$9,969.21	0.02496	0.02496	\$9,969.21	\$9,969.21	\$654,691.09
027 AUDIT	45,700	0.00500	0.001742	0.00175	\$698.96	0.00175	0.00175	\$698.96	\$698.96	\$45,901.82
035 LIABILITY INSURANCE	732,000	0.00000	0.027907	0.02791	\$11,147.47	0.02791	0.02791	\$11,147.47	\$11,147.47	\$732,068.45
047 SOCIAL SECURITY	715,000	0.00000	0.027259	0.02726	\$10,887.85	0.02726	0.02726	\$10,887.85	\$10,887.85	\$715,019.20
107 MUSEUM	1,833,000	0.07000	0.069883	0.06989	\$27,914.60	0.06989	0.06989	\$27,914.60	\$27,914.60	\$1,833,187.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	6,859,000	0.37000	0.261498	0.26150	\$104,445.08	0.26150	0.26150	\$104,445.08	\$104,445.08	\$6,859,043.30
200 SB 508 levy	288	0.00000	0.000721	0.00073	\$291.57	0.00073	0.00073	\$291.57	\$291.57	\$19,147.62
322 SPECIAL RECREATION	906,000	0.00000	0.034541	0.03455	\$13,799.53	0.03455	0.03455	\$13,799.53	\$13,799.53	\$906,233.06
Totals (Capped)	18,449,300		0.703376	0.70341	\$280,947.29	0.70341	0.70341	\$280,947.29	\$280,947.29	\$18,450,170.74
Totals (Not Capped)	6,992,802		0.267309	0.26733	\$106,773.63	0.26966	0.26966	\$107,704.25	\$107,704.25	\$7,073,076.92
Totals (All)	25,442,102		0.970685	0.97074	\$387,720.92	0.97307	0.97307	\$388,651.54	\$388,651.54	\$25,523,247.66

FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	83,341,883	83,341,883	EZ Value Abated	0
Residential	217,765,131	217,765,131	EZ Tax Abated	\$0.00
Commercial	11,627,769	11,627,769	New Property	2,443,961
Industrial	450,088	450,088	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	57,148	57,148	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	313,242,019	313,242,019	Aggregate Ext. Base	369,098
Total + Overlap	313,242,019	313,242,019	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	387,450	0.20000	0.123690	0.12370	\$387,480.38	0.12042	0.12042	\$377,206.04	\$377,206.04	\$377,206.04
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	614	0.00000	0.000196	0.00020	\$626.48	0.00020	0.00020	\$626.48	\$626.48	\$626.48
Totals (Capped)	387,450		0.123690	0.12370	\$387,480.38	0.12042	0.12042	\$377,206.04	\$377,206.04	\$377,206.04
Totals (Not Capped)	614		0.000196	0.00020	\$626.48	0.00020	0.00020	\$626.48	\$626.48	\$626.48
Totals (All)	388,064		0.123886	0.12390	\$388,106.86	0.12062	0.12062	\$377,832.52	\$377,832.52	\$377,832.52

FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	735	735	EZ Value Abated	0
Residential	18,437,084	18,437,084	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	4,473
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	18,437,819	18,437,819	Aggregate Ext. Base	0
Total + Overlap	18,437,819	18,437,819	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$22,125.38	0.12000	0.12000	\$22,125.38	\$22,125.38	\$22,125.38
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.113074	-0.11307	(\$20,847.64)	-0.11307	-0.11307	(\$20,847.64)	(\$20,847.64)	(\$20,847.64)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		-0.113074	0.00693	\$1,277.74	0.00693	0.00693	\$1,277.74	\$1,277.74	\$1,277.74
Totals (All)	0		-0.113074	0.00693	\$1,277.74	0.00693	0.00693	\$1,277.74	\$1,277.74	\$1,277.74

FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	7,355,818	7,355,818	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	6,401
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	7,355,818	7,355,818	Aggregate Ext. Base	0
Total + Overlap	7,355,818	7,355,818	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$8,826.98	0.12000	0.12000	\$8,826.98	\$8,826.98	\$8,826.98
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.113315	-0.11331	(\$8,334.88)	-0.11331	-0.11331	(\$8,334.88)	(\$8,334.88)	(\$8,334.88)
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.00000	-0.113315	0.00669	\$492.10	0.00669	0.00669	\$492.10	\$492.10	\$492.10
Totals (All)	0	0.00000	-0.113315	0.00669	\$492.10	0.00669	0.00669	\$492.10	\$492.10	\$492.10

FINAL Tax Computation Report Boone County

Taxing District	TF03 - BELVIDERE KISHWAUKEE		Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,568	1,568	EZ Tax Abated	\$0.00
Commercial	121,166	107,900	New Property	0
Industrial	2,608,317	2,436,437	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	2,731,051	2,545,905	Aggregate Ext. Base	0
Total + Overlap	2,731,051	2,545,905	TIF Increment	185,146

Fund/Name	Levy Request	Maximum Rate	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	\$17,972.06	\$17,972.06
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	\$17,972.06	\$17,972.06
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$17,972.06	\$17,972.06

FINAL Tax Computation Report Boone County

Taxing District			Equalization Factor		
TF04 - BELVIDERE KISH 2			1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	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	

Fund/Name	Levy Request	Maximum Rate	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 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,617,535	22,617,535	EZ Value Abated	0
Residential	11,438,580	11,438,580	EZ Tax Abated	\$0.00
Commercial	212,080	212,080	New Property	168,786
Industrial	2,965	2,965	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	34,271,160	34,271,160	Aggregate Ext. Base	52,006
Total + Overlap	34,271,160	34,271,160	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,080	0.28000	0.146129	0.14613	\$50,080.45	0.14153	0.14153	\$48,503.97	\$48,503.97	\$48,503.97
017 CEMETERY	4,635	0.20000	0.013525	0.01353	\$4,636.89	0.01311	0.01311	\$4,492.95	\$4,492.95	\$4,492.95
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	91	0.00000	0.000266	0.00027	\$92.53	0.00027	0.00027	\$92.53	\$92.53	\$92.53
Totals (Capped)	54,715		0.159654	0.15966	\$54,717.34	0.15464	0.15464	\$52,996.92	\$52,996.92	\$52,996.92
Totals (Not Capped)	91		0.000266	0.00027	\$92.53	0.00027	0.00027	\$92.53	\$92.53	\$92.53
Totals (All)	54,806		0.159920	0.15993	\$54,809.87	0.15491	0.15491	\$53,089.45	\$53,089.45	\$53,089.45

FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,617,535	22,617,535	EZ Value Abated	0
Residential	11,438,580	11,438,580	EZ Tax Abated	\$0.00
Commercial	212,080	212,080	New Property	168,786
Industrial	2,965	2,965	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	34,271,160	34,271,160	Aggregate Ext. Base	138,331
Total + Overlap	34,271,160	34,271,160	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	136,410	0.66000	0.398032	0.39804	\$136,412.93	0.39004	0.39004	\$133,671.23	\$133,671.23	\$133,671.23
010 EQUIPMENT & BUILDING	7,434	0.10000	0.021692	0.02170	\$7,436.84	0.02127	0.02127	\$7,289.48	\$7,289.48	\$7,289.48
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	241	0.00000	0.000703	0.00071	\$243.33	0.00071	0.00071	\$243.33	\$243.33	\$243.33
Totals (Capped)	143,844		0.419724	0.41974	\$143,849.77	0.41131	0.41131	\$140,960.71	\$140,960.71	\$140,960.71
Totals (Not Capped)	241		0.000703	0.00071	\$243.33	0.00071	0.00071	\$243.33	\$243.33	\$243.33
Totals (All)	144,085		0.420427	0.42045	\$144,093.10	0.41202	0.41202	\$141,204.04	\$141,204.04	\$141,204.04

FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,282,620	17,282,620	EZ Value Abated	0
Residential	3,185,872	3,185,872	EZ Tax Abated	\$0.00
Commercial	194,985	194,985	New Property	62,878
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	57,148	57,148	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,720,625	20,720,625	Aggregate Ext. Base	52,981
Total + Overlap	20,720,625	20,720,625	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	48,243	0.43000	0.232826	0.23283	\$48,243.83	0.22552	0.22552	\$46,729.15	\$46,729.15	\$46,729.15
017 CEMETERY	7,386	0.20000	0.035646	0.03565	\$7,386.90	0.03454	0.03454	\$7,156.90	\$7,156.90	\$7,156.90
054 GENERAL ASSISTANCE	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
200 SB 508 levy	13	0.00000	0.000063	0.00007	\$14.50	0.00007	0.00007	\$14.50	\$14.50	\$14.50
Totals (Capped)	55,629		0.268472	0.26848	\$55,630.73	0.26006	0.26006	\$53,886.05	\$53,886.05	\$53,886.05
Totals (Not Capped)	13		0.000063	0.00007	\$14.50	0.00007	0.00007	\$14.50	\$14.50	\$14.50
Totals (All)	55,642		0.268535	0.26855	\$55,645.23	0.26013	0.26013	\$53,900.55	\$53,900.55	\$53,900.55

FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,282,620	17,282,620	EZ Value Abated	0
Residential	3,185,872	3,185,872	EZ Tax Abated	\$0.00
Commercial	194,985	194,985	New Property	62,878
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	57,148	57,148	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,720,625	20,720,625	Aggregate Ext. Base	122,161
Total + Overlap	20,720,625	20,720,625	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	78,611	0.66000	0.379385	0.37939	\$78,611.98	0.36746	0.36746	\$76,140.01	\$76,140.01	\$76,140.01
008 COUNTY BRIDGE	7,902	0.25000	0.038136	0.03814	\$7,902.85	0.03695	0.03695	\$7,656.27	\$7,656.27	\$7,656.27
009 PERMANENT ROAD	34,695	0.25000	0.167442	0.16745	\$34,696.69	0.16220	0.16220	\$33,608.85	\$33,608.85	\$33,608.85
010 EQUIPMENT & BUILDING	7,060	0.10000	0.034072	0.03408	\$7,061.59	0.03302	0.03302	\$6,841.95	\$6,841.95	\$6,841.95
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	31	0.00000	0.000150	0.00015	\$31.08	0.00015	0.00015	\$31.08	\$31.08	\$31.08
Totals (Capped)		128,268	0.619035	0.61906	\$128,273.11	0.59963	0.59963	\$124,247.08	\$124,247.08	\$124,247.08
Totals (Not Capped)		31	0.000150	0.00015	\$31.08	0.00015	0.00015	\$31.08	\$31.08	\$31.08
Totals (All)		128,299	0.619185	0.61921	\$128,304.19	0.59978	0.59978	\$124,278.16	\$124,278.16	\$124,278.16

FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,956,367	13,956,367	EZ Value Abated	0
Residential	155,912,556	155,912,556	EZ Tax Abated	\$0.00
Commercial	2,676,665	2,676,665	New Property	1,233,739
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	172,552,634	172,552,634	Aggregate Ext. Base	104,052
Total + Overlap	172,552,634	172,552,634	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	91,477	0.25000	0.053014	0.05302	\$91,487.41	0.05155	0.05155	\$88,950.88	\$88,950.88	\$88,950.88
027 AUDIT	2,308	0.00500	0.001338	0.00134	\$2,312.21	0.00131	0.00131	\$2,260.44	\$2,260.44	\$2,260.44
035 LIABILITY INSURANCE	9,690	0.00000	0.005616	0.00562	\$9,697.46	0.00547	0.00547	\$9,438.63	\$9,438.63	\$9,438.63
047 SOCIAL SECURITY	5,779	0.00000	0.003349	0.00335	\$5,780.51	0.00326	0.00326	\$5,625.22	\$5,625.22	\$5,625.22
054 GENERAL ASSISTANCE	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
200 SB 508 levy	155	0.00000	0.000090	0.00009	\$155.30	0.00009	0.00009	\$155.30	\$155.30	\$155.30
Totals (Capped)	109,254		0.063317	0.06333	\$109,277.59	0.06159	0.06159	\$106,275.17	\$106,275.17	\$106,275.17
Totals (Not Capped)	155		0.000090	0.00009	\$155.30	0.00009	0.00009	\$155.30	\$155.30	\$155.30
Totals (All)	109,409		0.063407	0.06342	\$109,432.89	0.06168	0.06168	\$106,430.47	\$106,430.47	\$106,430.47

FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,956,367	13,956,367	EZ Value Abated	0	Municipality		
Residential	155,912,556	155,912,556	EZ Tax Abated	\$0.00		Fund	
Commercial	2,676,665	2,676,665	New Property	1,233,739	Amount Extended		
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK	007	\$45,002.31
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA	007	\$4,530.89
State Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$608.96
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$27,871.06
County Total	172,552,634	172,552,634	Aggregate Ext. Base	420,218	Total		\$78,013.22
Total + Overlap	172,552,634	172,552,634	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	399,825	0.66000	0.231712	0.23172	\$399,838.96	0.22533	0.22533	\$388,812.85	\$388,812.85	\$388,812.85
008 COUNTY BRIDGE	6,061	0.25000	0.003513	0.00352	\$6,073.85	0.00343	0.00343	\$5,918.56	\$5,918.56	\$5,918.56
010 EQUIPMENT & BUILDING	20,649	0.10000	0.011967	0.01197	\$20,654.55	0.01165	0.01165	\$20,102.38	\$20,102.38	\$20,102.38
035 LIABILITY INSURANCE	9,232	0.00000	0.005350	0.00536	\$9,248.82	0.00522	0.00522	\$9,007.25	\$9,007.25	\$9,007.25
047 SOCIAL SECURITY	5,462	0.00000	0.003165	0.00317	\$5,469.92	0.00309	0.00309	\$5,331.88	\$5,331.88	\$5,331.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	627	0.00000	0.000363	0.00037	\$638.44	0.00037	0.00037	\$638.44	\$638.44	\$638.44
Totals (Capped)	441,229		0.255707	0.25574	\$441,286.10	0.24872	0.24872	\$429,172.92	\$429,172.92	\$429,172.92
Totals (Not Capped)	627		0.000363	0.00037	\$638.44	0.00037	0.00037	\$638.44	\$638.44	\$638.44
Totals (All)	441,856		0.256070	0.25611	\$441,924.54	0.24909	0.24909	\$429,811.36	\$429,811.36	\$429,811.36

FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,070,409	16,070,409	EZ Value Abated	0
Residential	18,665,885	18,665,885	EZ Tax Abated	\$0.00
Commercial	1,981,762	1,981,762	New Property	406,075
Industrial	339,321	339,321	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	37,057,377	37,057,377	Aggregate Ext. Base	83,802
Total + Overlap	37,057,377	37,057,377	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,640	0.25000	0.198719	0.19872	\$73,640.42	0.19059	0.19059	\$70,627.65	\$70,627.65	\$70,627.65
017 CEMETERY	15,600	0.20000	0.042097	0.04210	\$15,601.16	0.04038	0.04038	\$14,963.77	\$14,963.77	\$14,963.77
054 GENERAL ASSISTANCE	335	0.00000	0.000904	0.00091	\$337.22	0.00088	0.00088	\$326.10	\$326.10	\$326.10
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	111	0.00000	0.000300	0.00030	\$111.17	0.00030	0.00030	\$111.17	\$111.17	\$111.17
Totals (Capped)		89,575	0.241720	0.24173	\$89,578.80	0.23185	0.23185	\$85,917.52	\$85,917.52	\$85,917.52
Totals (Not Capped)		111	0.000300	0.00030	\$111.17	0.00030	0.00030	\$111.17	\$111.17	\$111.17
Totals (All)		89,686	0.242020	0.24203	\$89,689.97	0.23215	0.23215	\$86,028.69	\$86,028.69	\$86,028.69

FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,070,409	16,070,409	EZ Value Abated	0	Municipality
Residential	18,665,885	18,665,885	EZ Tax Abated	\$0.00	
Commercial	1,981,762	1,981,762	New Property	406,075	VCCP - CAPRON
Industrial	339,321	339,321	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$23,930.86
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	37,057,377	37,057,377	Aggregate Ext. Base	195,003	
Total + Overlap	37,057,377	37,057,377	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	105,267	0.66000	0.284065	0.28407	\$105,268.89	0.27369	0.27369	\$101,422.34	\$101,422.34	\$101,422.34
008 COUNTY BRIDGE	80,248	0.25000	0.216551	0.21656	\$80,251.46	0.20866	0.20866	\$77,323.92	\$77,323.92	\$77,323.92
010 EQUIPMENT & BUILDING	21,976	0.10000	0.059303	0.05931	\$21,978.73	0.05715	0.05715	\$21,178.29	\$21,178.29	\$21,178.29
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	257	0.00000	0.000694	0.00070	\$259.40	0.00070	0.00070	\$259.40	\$259.40	\$259.40
Totals (Capped)	207,491		0.559919	0.55994	\$207,499.08	0.53950	0.53950	\$199,924.55	\$199,924.55	\$199,924.55
Totals (Not Capped)	257		0.000694	0.00070	\$259.40	0.00070	0.00070	\$259.40	\$259.40	\$259.40
Totals (All)	207,748		0.560613	0.56064	\$207,758.48	0.54020	0.54020	\$200,183.95	\$200,183.95	\$200,183.95

FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,439,067	18,293,252	EZ Value Abated	434,903
Residential	499,976,502	499,976,502	EZ Tax Abated	\$848.62
Commercial	50,904,155	50,713,530	New Property	2,714,826
Industrial	45,384,703	45,101,094	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,614,923	3,614,923	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	683,824
County Total	618,319,350	617,699,301	Aggregate Ext. Base	1,179,079
Total + Overlap	618,319,350	617,699,301	TIF Increment	185,146

Fund/Name	Levy Request	Maximum Rate	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	875,000	0.25000	0.141655	0.14166	\$875,032.83	0.13763	0.13763	\$850,992.92	\$850,139.55	\$850,139.55
005 I.M.R.F	70,000	0.00000	0.011332	0.01134	\$70,047.10	0.01102	0.01102	\$68,138.79	\$68,070.46	\$68,070.46
017 CEMETERY	202,050	0.20000	0.032710	0.03272	\$202,111.21	0.03180	0.03180	\$196,625.55	\$196,428.38	\$196,428.38
035 LIABILITY INSURANCE	30,000	0.00000	0.004857	0.00486	\$30,020.19	0.00473	0.00473	\$29,246.51	\$29,217.18	\$29,217.18
047 SOCIAL SECURITY	35,000	0.00000	0.005666	0.00567	\$35,023.55	0.00551	0.00551	\$34,069.40	\$34,035.23	\$34,035.23
054 GENERAL ASSISTANCE	25,000	0.00000	0.004047	0.00405	\$25,016.82	0.00394	0.00394	\$24,361.78	\$24,337.35	\$24,337.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	3,034	0.00000	0.000491	0.00050	\$3,088.50	0.00050	0.00050	\$3,091.60	\$3,088.50	\$3,088.50
Totals (Capped)	1,237,050		0.200267	0.20030	\$1,237,251.70	0.19463	0.19463	\$1,203,434.95	\$1,202,228.15	\$1,202,228.15
Totals (Not Capped)	3,034		0.000491	0.00050	\$3,088.50	0.00050	0.00050	\$3,091.60	\$3,088.50	\$3,088.50
Totals (All)	1,240,084		0.200758	0.20080	\$1,240,340.20	0.19513	0.19513	\$1,206,526.55	\$1,205,316.65	\$1,205,316.65

FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	18,439,067	18,439,067	EZ Value Abated	0	Municipality		
Residential	499,976,502	499,976,502	EZ Tax Abated	\$0.00		Fund	
Commercial	50,904,155	50,890,889	New Property	2,714,826	Amount Extended		
Industrial	45,384,703	45,212,823	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$207,988.00
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$10,390.03
State Railroad	3,614,923	3,614,923	Recovered EAV	0	VCLP - LOVES PARK	007	\$6,340.44
Local Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$35,803.29
County Total	618,319,350	618,134,204	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$0.00
Total + Overlap	618,319,350	618,134,204	Aggregate Ext. Base	1,464,935	Total		\$260,521.76
			TIF Increment	185,146			

Fund/Name	Levy Request	Maximum Rate	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	0.148026	0.14803	\$915,024.06	0.14403	0.14403	\$890,565.36	\$890,298.69	\$890,298.69
008 COUNTY BRIDGE	1,056	0.25000	0.000171	0.00018	\$1,112.64	0.00018	0.00018	\$1,112.97	\$1,112.64	\$1,112.64
009 PERMANENT ROAD	475,000	0.25000	0.076844	0.07685	\$475,036.14	0.07479	0.07479	\$462,441.04	\$462,302.57	\$462,302.57
010 EQUIPMENT & BUILDING	142,000	0.10000	0.022972	0.02298	\$142,047.24	0.02237	0.02237	\$138,318.04	\$138,276.62	\$138,276.62
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	3,718	0.00000	0.000602	0.00061	\$3,770.62	0.00061	0.00061	\$3,771.75	\$3,770.62	\$3,770.62
Totals (Capped)	1,533,056		0.248013	0.24804	\$1,533,220.08	0.24137	0.24137	\$1,492,437.41	\$1,491,990.52	\$1,491,990.52
Totals (Not Capped)	3,718		0.000602	0.00061	\$3,770.62	0.00061	0.00061	\$3,771.75	\$3,770.62	\$3,770.62
Totals (All)	1,536,774		0.248615	0.24865	\$1,536,990.70	0.24198	0.24198	\$1,496,209.16	\$1,495,761.14	\$1,495,761.14

FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,375,098	18,375,098	EZ Value Abated	0
Residential	70,997,170	70,997,170	EZ Tax Abated	\$0.00
Commercial	7,830,101	7,830,101	New Property	197,572
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,115,305	1,115,305	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	98,343,891	98,343,891	Aggregate Ext. Base	97,082
Total + Overlap	98,343,891	98,343,891	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	71,200	0.25000	0.072399	0.07240	\$71,200.98	0.07240	0.07240	\$71,200.98	\$71,200.98	\$71,200.98
017 CEMETERY	12,000	0.20000	0.012202	0.01221	\$12,007.79	0.01221	0.01221	\$12,007.79	\$12,007.79	\$12,007.79
027 AUDIT	3,550	0.00500	0.003610	0.00361	\$3,550.21	0.00361	0.00361	\$3,550.21	\$3,550.21	\$3,550.21
035 LIABILITY INSURANCE	8,500	0.00000	0.008643	0.00865	\$8,506.75	0.00865	0.00865	\$8,506.75	\$8,506.75	\$8,506.75
047 SOCIAL SECURITY	2,350	0.00000	0.002390	0.00239	\$2,350.42	0.00239	0.00239	\$2,350.42	\$2,350.42	\$2,350.42
054 GENERAL ASSISTANCE	1,000	0.00000	0.001017	0.00102	\$1,003.11	0.00102	0.00102	\$1,003.11	\$1,003.11	\$1,003.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	112	0.00000	0.000114	0.00012	\$118.01	0.00012	0.00012	\$118.01	\$118.01	\$118.01
Totals (Capped)		98,600	0.100261	0.10028	\$98,619.26	0.10028	0.10028	\$98,619.26	\$98,619.26	\$98,619.26
Totals (Not Capped)		112	0.000114	0.00012	\$118.01	0.00012	0.00012	\$118.01	\$118.01	\$118.01
Totals (All)		98,712	0.100375	0.10040	\$98,737.27	0.10040	0.10040	\$98,737.27	\$98,737.27	\$98,737.27

FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	18,375,098	18,375,098	EZ Value Abated	0	Municipality		
Residential	70,997,170	70,997,170	EZ Tax Abated	\$0.00		Fund	
Commercial	7,830,101	7,830,101	New Property	197,572	Amount Extended		
Industrial	26,217	26,217	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$56,809.70
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$38.67
State Railroad	1,115,305	1,115,305	Recovered EAV	0	Total		\$56,848.37
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	98,343,891	98,343,891	Aggregate Ext. Base	475,673			
Total + Overlap	98,343,891	98,343,891	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	247,850	0.66000	0.252024	0.25203	\$247,856.11	0.25089	0.25089	\$246,734.99	\$246,734.99	\$246,734.99
008 COUNTY BRIDGE	12,500	0.25000	0.012711	0.01272	\$12,509.34	0.01267	0.01267	\$12,460.17	\$12,460.17	\$12,460.17
009 PERMANENT ROAD	156,500	0.25000	0.159136	0.15914	\$156,504.47	0.15843	0.15843	\$155,806.23	\$155,806.23	\$155,806.23
010 EQUIPMENT & BUILDING	68,600	0.10000	0.069755	0.06976	\$68,604.70	0.06945	0.06945	\$68,299.83	\$68,299.83	\$68,299.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	551	0.00000	0.000560	0.00057	\$560.56	0.00057	0.00057	\$560.56	\$560.56	\$560.56
Totals (Capped)	485,450		0.493626	0.49365	\$485,474.62	0.49144	0.49144	\$483,301.22	\$483,301.22	\$483,301.22
Totals (Not Capped)	551		0.000560	0.00057	\$560.56	0.00057	0.00057	\$560.56	\$560.56	\$560.56
Totals (All)	486,001		0.494186	0.49422	\$486,035.18	0.49201	0.49201	\$483,861.78	\$483,861.78	\$483,861.78

FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,618,943	18,618,943	EZ Value Abated	0
Residential	23,342,881	23,342,881	EZ Tax Abated	\$0.00
Commercial	13,789,421	13,789,421	New Property	398,657
Industrial	29,273,090	29,273,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,178,442	1,178,442	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	86,202,777	86,202,777	Aggregate Ext. Base	92,728
Total + Overlap	86,202,777	86,202,777	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	83,995	0.25000	0.097439	0.09744	\$83,995.99	0.09457	0.09457	\$81,521.97	\$81,521.97	\$81,521.97
027 AUDIT	4,392	0.00500	0.005095	0.00500	\$4,310.14	0.00486	0.00486	\$4,189.45	\$4,189.45	\$4,189.45
035 LIABILITY INSURANCE	4,282	0.00000	0.004967	0.00497	\$4,284.28	0.00483	0.00483	\$4,163.59	\$4,163.59	\$4,163.59
054 GENERAL ASSISTANCE	4,721	0.00000	0.005477	0.00548	\$4,723.91	0.00532	0.00532	\$4,585.99	\$4,585.99	\$4,585.99
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	115	0.00000	0.000133	0.00014	\$120.68	0.00014	0.00014	\$120.68	\$120.68	\$120.68
Totals (Capped)		97,390	0.112978	0.11289	\$97,314.32	0.10958	0.10958	\$94,461.00	\$94,461.00	\$94,461.00
Totals (Not Capped)		115	0.000133	0.00014	\$120.68	0.00014	0.00014	\$120.68	\$120.68	\$120.68
Totals (All)		97,505	0.113111	0.11303	\$97,435.00	0.10972	0.10972	\$94,581.68	\$94,581.68	\$94,581.68

FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	18,618,943	18,618,943	EZ Value Abated	0	Municipality		
Residential	23,342,881	23,342,881	EZ Tax Abated	\$0.00		Fund	
Commercial	13,789,421	13,789,421	New Property	398,657	Amount Extended		
Industrial	29,273,090	29,273,090	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$10,835.87
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$2.41
State Railroad	1,178,442	1,178,442	Recovered TIF EAV	0	Total		\$10,838.28
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	86,202,777	86,202,777	Aggregate Ext. Base	303,359			
Total + Overlap	86,202,777	86,202,777	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	80,153	0.66000	0.092982	0.09299	\$80,159.96	0.09021	0.09021	\$77,763.53	\$77,763.53	\$77,763.53
008 COUNTY BRIDGE	29,645	0.25000	0.034390	0.03439	\$29,645.14	0.03338	0.03338	\$28,774.49	\$28,774.49	\$28,774.49
009 PERMANENT ROAD	183,581	0.25000	0.212964	0.21297	\$183,586.05	0.20666	0.20666	\$178,146.66	\$178,146.66	\$178,146.66
010 EQUIPMENT & BUILDING	15,718	0.10000	0.018234	0.01824	\$15,723.39	0.01770	0.01770	\$15,257.89	\$15,257.89	\$15,257.89
027 AUDIT	4,392	0.00500	0.005095	0.00500	\$4,310.14	0.00486	0.00486	\$4,189.45	\$4,189.45	\$4,189.45
035 LIABILITY INSURANCE	5,051	0.00000	0.005859	0.00586	\$5,051.48	0.00569	0.00569	\$4,904.94	\$4,904.94	\$4,904.94
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	377	0.00000	0.000437	0.00044	\$379.29	0.00044	0.00044	\$379.29	\$379.29	\$379.29
Totals (Capped)	318,540		0.369524	0.36945	\$318,476.16	0.35850	0.35850	\$309,036.96	\$309,036.96	\$309,036.96
Totals (Not Capped)	377		0.000437	0.00044	\$379.29	0.00044	0.00044	\$379.29	\$379.29	\$379.29
Totals (All)	318,917		0.369961	0.36989	\$318,855.45	0.35894	0.35894	\$309,416.25	\$309,416.25	\$309,416.25

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Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,442,233	21,442,233	EZ Value Abated	0
Residential	11,702,571	11,702,571	EZ Tax Abated	\$0.00
Commercial	7,721,075	7,721,075	New Property	88,511
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	40,865,879	40,865,879	Aggregate Ext. Base	63,548
Total + Overlap	40,865,879	40,865,879	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,000	0.25000	0.127246	0.12725	\$52,001.83	0.12655	0.12655	\$51,715.77	\$51,715.77	\$51,715.77
017 CEMETERY	7,415	0.20000	0.018145	0.01815	\$7,417.16	0.01806	0.01806	\$7,380.38	\$7,380.38	\$7,380.38
035 LIABILITY INSURANCE	3,500	0.00000	0.008565	0.00857	\$3,502.21	0.00853	0.00853	\$3,485.86	\$3,485.86	\$3,485.86
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	0.004894	0.00490	\$2,002.43	0.00488	0.00488	\$1,994.25	\$1,994.25	\$1,994.25
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	35	0.00000	0.000086	0.00009	\$36.78	0.00009	0.00009	\$36.78	\$36.78	\$36.78
Totals (Capped)		64,915	0.158850	0.15887	\$64,923.63	0.15802	0.15802	\$64,576.26	\$64,576.26	\$64,576.26
Totals (Not Capped)		35	0.000086	0.00009	\$36.78	0.00009	0.00009	\$36.78	\$36.78	\$36.78
Totals (All)		64,950	0.158936	0.15896	\$64,960.41	0.15811	0.15811	\$64,613.04	\$64,613.04	\$64,613.04

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Taxing District TT08R - SPRING TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	21,442,233	21,442,233	EZ Value Abated	0	Municipality
Residential	11,702,571	11,702,571	EZ Tax Abated	\$0.00	
Commercial	7,721,075	7,721,075	New Property	88,511	VCBV - CITY OF BELVIDERE
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$5,414.75
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	40,865,879	40,865,879	Aggregate Ext. Base	223,479	
Total + Overlap	40,865,879	40,865,879	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	65,000	0.66000	0.159057	0.15906	\$65,001.27	0.15644	0.15644	\$63,930.58	\$63,930.58	\$63,930.58
008 COUNTY BRIDGE	25,000	0.25000	0.061176	0.06118	\$25,001.74	0.06019	0.06019	\$24,597.17	\$24,597.17	\$24,597.17
009 PERMANENT ROAD	100,000	0.25000	0.244703	0.24471	\$100,002.89	0.24072	0.24072	\$98,372.34	\$98,372.34	\$98,372.34
010 EQUIPMENT & BUILDING	41,000	0.10000	0.100328	0.10000	\$40,865.88	0.09837	0.09837	\$40,199.77	\$40,199.77	\$40,199.77
047 SOCIAL SECURITY	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
200 SB 508 levy	123	0.00000	0.000301	0.00031	\$126.68	0.00031	0.00031	\$126.68	\$126.68	\$126.68
Totals (Capped)	231,000		0.565264	0.56495	\$230,871.78	0.55572	0.55572	\$227,099.86	\$227,099.86	\$227,099.86
Totals (Not Capped)	123		0.000301	0.00031	\$126.68	0.00031	0.00031	\$126.68	\$126.68	\$126.68
Totals (All)	231,123		0.565565	0.56526	\$230,998.46	0.55603	0.55603	\$227,226.54	\$227,226.54	\$227,226.54

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Taxing District TT09 - POPLAR GROVE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,427,584	13,427,584	EZ Value Abated	0
Residential	67,865,036	67,865,036	EZ Tax Abated	\$0.00
Commercial	7,188,540	7,188,540	New Property	1,436,162
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	88,581,916	88,581,916	Aggregate Ext. Base	74,048
Total + Overlap	88,581,916	88,581,916	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	62,604	0.25000	0.070674	0.07068	\$62,609.70	0.06951	0.06951	\$61,573.29	\$61,573.29	\$61,573.29
017 CEMETERY	11,670	0.20000	0.013174	0.01318	\$11,675.10	0.01297	0.01297	\$11,489.07	\$11,489.07	\$11,489.07
054 GENERAL ASSISTANCE	3,306	0.00000	0.003732	0.00374	\$3,312.96	0.00368	0.00368	\$3,259.81	\$3,259.81	\$3,259.81
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	145	0.00000	0.000164	0.00017	\$150.59	0.00017	0.00017	\$150.59	\$150.59	\$150.59
Totals (Capped)	77,580		0.087580	0.08760	\$77,597.76	0.08616	0.08616	\$76,322.17	\$76,322.17	\$76,322.17
Totals (Not Capped)	145		0.000164	0.00017	\$150.59	0.00017	0.00017	\$150.59	\$150.59	\$150.59
Totals (All)	77,725		0.087744	0.08777	\$77,748.35	0.08633	0.08633	\$76,472.76	\$76,472.76	\$76,472.76

FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,427,584	13,427,584	EZ Value Abated	0	Municipality
Residential	67,865,036	67,865,036	EZ Tax Abated	\$0.00	
Commercial	7,188,540	7,188,540	New Property	1,436,162	Amount Extended
Industrial	100,756	100,756	Annexation EAV	0	VCPG - POPLAR GROVE
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	VCTL - TIMBERLANE
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	88,581,916	88,581,916	Aggregate Ext. Base	240,888	Total
Total + Overlap	88,581,916	88,581,916	TIF Increment	0	\$49,351.98

Fund/Name	Levy Request	Maximum Rate	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	162,545	0.66000	0.183497	0.18350	\$162,547.82	0.18350	0.18350	\$162,547.82	\$162,547.82	\$162,547.82
008 COUNTY BRIDGE	4,231	0.25000	0.004776	0.00478	\$4,234.22	0.00478	0.00478	\$4,234.22	\$4,234.22	\$4,234.22
009 PERMANENT ROAD	68,155	0.25000	0.076940	0.07695	\$68,163.78	0.07695	0.07695	\$68,163.78	\$68,163.78	\$68,163.78
010 EQUIPMENT & BUILDING	5,867	0.10000	0.006623	0.00663	\$5,872.98	0.00663	0.00663	\$5,872.98	\$5,872.98	\$5,872.98
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	471	0.00000	0.000532	0.00054	\$478.34	0.00054	0.00054	\$478.34	\$478.34	\$478.34
Totals (Capped)		240,798	0.271836	0.27186	\$240,818.80	0.27186	0.27186	\$240,818.80	\$240,818.80	\$240,818.80
Totals (Not Capped)		471	0.000532	0.00054	\$478.34	0.00054	0.00054	\$478.34	\$478.34	\$478.34
Totals (All)		241,269	0.272368	0.27240	\$241,297.14	0.27240	0.27240	\$241,297.14	\$241,297.14	\$241,297.14

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Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,339,153	6,339,153	EZ Value Abated	1,737,546	
Residential	261,351,973	261,351,973	EZ Tax Abated	\$21,957.01	
Commercial	63,606,715	63,395,690	New Property	763,195	Road District
Industrial	61,138,725	59,427,058	Annexation EAV	0	TT05R - BELVIDERE TWP ROAD
Mineral	0	0	Disconnection EAV	0	007
State Railroad	3,914,299	3,914,299	Recovered EAV	0	TT06R - BONUS TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	1,309,975	007
County Total	396,350,865	394,428,173	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD
Total + Overlap	396,350,865	394,428,173	TIF Increment	185,146	007
					TT08R - SPRING TWP ROAD
					Total
					\$281,048.32

Fund/Name	Levy Request	Maximum Rate	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	0.429580	0.42959	\$1,694,423.99	0.42959	0.42959	\$1,702,683.68	\$1,694,423.99	\$1,694,423.99
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	0.016480	0.01648	\$65,001.76	0.01648	0.01648	\$65,318.62	\$65,001.76	\$65,001.76
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	0.005071	0.00508	\$20,036.95	0.00508	0.00508	\$20,134.62	\$20,036.95	\$20,036.95
013 FIREMEN PENSION	1,001,132	0.00000	0.253819	0.25382	\$1,001,137.59	0.25382	0.25382	\$1,006,017.77	\$1,001,137.59	\$1,001,137.59
014 POLICE PROTECTION	20,000	0.00000	0.005071	0.00508	\$20,036.95	0.00508	0.00508	\$20,134.62	\$20,036.95	\$20,036.95
015 POLICE PENSION	1,181,417	0.00000	0.299527	0.29953	\$1,181,430.71	0.29953	0.29953	\$1,187,189.75	\$1,181,430.71	\$1,181,430.71
025 GARBAGE	50,000	0.00000	0.012677	0.01268	\$50,013.49	0.01268	0.01268	\$50,257.29	\$50,013.49	\$50,013.49
027 AUDIT	20,000	0.00000	0.005071	0.00508	\$20,036.95	0.00508	0.00508	\$20,134.62	\$20,036.95	\$20,036.95
035 LIABILITY INSURANCE	300,000	0.00000	0.076060	0.07606	\$300,002.07	0.07606	0.07606	\$301,464.47	\$300,002.07	\$300,002.07
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	0.053242	0.05325	\$210,033.00	0.05325	0.05325	\$211,056.84	\$210,033.00	\$210,033.00
045 PUBLIC BENEFIT	40,000	0.00000	0.010141	0.01015	\$40,034.46	0.01015	0.01015	\$40,229.61	\$40,034.46	\$40,034.46
046 ESDA	7,000	0.00000	0.001775	0.00178	\$7,020.82	0.00178	0.00178	\$7,055.05	\$7,020.82	\$7,020.82
047 SOCIAL SECURITY	200,000	0.00000	0.050706	0.05071	\$200,014.53	0.05071	0.05071	\$200,989.52	\$200,014.53	\$200,014.53
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	0.010141	0.01015	\$40,034.46	0.01015	0.01015	\$40,229.61	\$40,034.46	\$40,034.46
103 SPECIAL BRIDGE	60,000	0.00000	0.015212	0.01522	\$60,031.97	0.01522	0.01522	\$60,324.60	\$60,031.97	\$60,031.97
116 INSURANCE	75,000	0.00000	0.019015	0.01902	\$75,020.24	0.01902	0.01902	\$75,385.93	\$75,020.24	\$75,020.24
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		1.263588	1.26368	\$4,984,309.94	1.26368	1.26368	\$5,008,606.60	\$4,984,309.94	\$4,984,309.94
Totals (All)	4,983,934		1.263588	1.26368	\$4,984,309.94	1.26368	1.26368	\$5,008,606.60	\$4,984,309.94	\$4,984,309.94

FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,208,590	1,208,590	EZ Value Abated	0	Road District
Residential	14,111,446	14,111,446	EZ Tax Abated	\$0.00	
Commercial	1,827,569	1,827,569	New Property	365,522	Amount Extended
Industrial	339,321	339,321	Annexation EAV	0	TT04R - BOONE TWP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$23,930.86
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,486,926	17,486,926	Aggregate Ext. Base	61,648	
Total + Overlap	17,486,926	17,486,926	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,143	0.43750	0.178093	0.17810	\$31,144.22	0.10451	0.10451	\$18,275.59	\$18,275.59	\$18,275.59
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	49,695	0.00000	0.284184	0.28419	\$49,696.09	0.16680	0.16680	\$29,168.19	\$29,168.19	\$29,168.19
035 LIABILITY INSURANCE	23,000	0.00000	0.131527	0.13153	\$23,000.55	0.07720	0.07720	\$13,499.91	\$13,499.91	\$13,499.91
041 STREET LIGHTING	2,155	0.05000	0.012324	0.01233	\$2,156.14	0.00724	0.00724	\$1,266.05	\$1,266.05	\$1,266.05
047 SOCIAL SECURITY	2,783	0.00000	0.015915	0.01592	\$2,783.92	0.00935	0.00935	\$1,635.03	\$1,635.03	\$1,635.03
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	100	0.00000	0.000572	0.00058	\$101.42	0.00058	0.00058	\$101.42	\$101.42	\$101.42
Totals (Capped)	108,776		0.622043	0.62207	\$108,780.92	0.36510	0.36510	\$63,844.77	\$63,844.77	\$63,844.77
Totals (Not Capped)	100		0.000572	0.00058	\$101.42	0.00058	0.00058	\$101.42	\$101.42	\$101.42
Totals (All)	108,876		0.622615	0.62265	\$108,882.34	0.36568	0.36568	\$63,946.19	\$63,946.19	\$63,946.19

FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	151,428	151,428	EZ Value Abated	0	Winnebago County	81,500,228
Residential	14,151,767	14,151,767	EZ Tax Abated	\$0.00	Total	81,500,228
Commercial	128,731	128,731	New Property	168,752	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	14,275	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007
County Total	14,431,926	14,431,926	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	007
Total + Overlap	95,932,154	95,932,154	TIF Increment	0	Total	\$10,392.44

Fund/Name	Levy Request	Maximum Rate	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 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,632	12,632	EZ Value Abated	0	Winnebago County	399,772,848
Residential	48,106,520	48,106,520	EZ Tax Abated	\$0.00	Total	399,772,848
Commercial	626,263	626,263	New Property	1,092,388	<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	48,745,415	48,745,415	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	448,518,263	448,518,263	TIF Increment	0	Total	\$51,342.75

Fund/Name	Levy Request	Maximum Rate	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 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	525,010	525,010	EZ Value Abated	0	Road District
Residential	2,664,395	2,664,395	EZ Tax Abated	\$0.00	
Commercial	824,928	824,928	New Property	0	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	\$4,530.89
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,021,379	4,021,379	Aggregate Ext. Base	23,809	
Total + Overlap	4,021,379	4,021,379	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	13,638	0.43750	0.339137	0.33914	\$13,638.10	0.28996	0.28996	\$11,660.39	\$11,660.39	\$11,660.39
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	0.123963	0.12397	\$4,985.30	0.10600	0.10600	\$4,262.66	\$4,262.66	\$4,262.66
035 LIABILITY INSURANCE	7,602	0.00000	0.189040	0.18904	\$7,602.01	0.16164	0.16164	\$6,500.16	\$6,500.16	\$6,500.16
041 STREET LIGHTING	4,000	0.05000	0.099468	0.05000	\$2,010.69	0.04276	0.04276	\$1,719.54	\$1,719.54	\$1,719.54
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	71	0.00000	0.001766	0.00177	\$71.18	0.00177	0.00177	\$71.18	\$71.18	\$71.18
Totals (Capped)		30,225	0.751608	0.70215	\$28,236.10	0.60036	0.60036	\$24,142.75	\$24,142.75	\$24,142.75
Totals (Not Capped)		71	0.001766	0.00177	\$71.18	0.00177	0.00177	\$71.18	\$71.18	\$71.18
Totals (All)		30,296	0.753374	0.70392	\$28,307.28	0.60213	0.60213	\$24,213.93	\$24,213.93	\$24,213.93

FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,435,707	3,289,892	EZ Value Abated	145,815	Road District
Residential	91,317,520	91,317,520	EZ Tax Abated	\$418.66	
Commercial	8,815,778	8,815,778	New Property	1,520,500	Amount Extended
Industrial	100,756	100,756	Annexation EAV	0	TT03R - CALEDONIA TWP ROAD
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	0	0	Recovered TIF EAV	0	TT06R - BONUS TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	48,605	TT09R - POPLAR GROVE TWP RC
County Total	103,669,761	103,523,946	Aggregate Ext. Base	288,751	Total
Total + Overlap	103,669,761	103,523,946	TIF Increment	0	\$84,105.28

Fund/Name	Levy Request	Maximum Rate	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	240,456	0.43750	0.232271	0.23228	\$240,465.42	0.23228	0.23228	\$240,804.12	\$240,465.42	\$240,465.42
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	0.014489	0.01449	\$15,000.62	0.01449	0.01449	\$15,021.75	\$15,000.62	\$15,000.62
035 LIABILITY INSURANCE	21,000	0.00000	0.020285	0.02029	\$21,005.01	0.02029	0.02029	\$21,034.59	\$21,005.01	\$21,005.01
047 SOCIAL SECURITY	20,000	0.00000	0.019319	0.01932	\$20,000.83	0.01932	0.01932	\$20,029.00	\$20,000.83	\$20,000.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	760	0.00000	0.000734	0.00074	\$766.08	0.00074	0.00074	\$767.16	\$766.08	\$766.08
Totals (Capped)	296,456		0.286364	0.28638	\$296,471.88	0.28638	0.28638	\$296,889.46	\$296,471.88	\$296,471.88
Totals (Not Capped)	760		0.000734	0.00074	\$766.08	0.00074	0.00074	\$767.16	\$766.08	\$766.08
Totals (All)	297,216		0.287098	0.28712	\$297,237.96	0.28712	0.28712	\$297,656.62	\$297,237.96	\$297,237.96

FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	807,156	807,156	EZ Value Abated	0	Road District	
Residential	25,690,936	25,690,936	EZ Tax Abated	\$0.00		Fund
Commercial	89,066	89,066	New Property	147,285	Amount Extended	
Industrial	0	0	Annexation EAV	0	TT03R - CALEDONIA TWP ROAD 007	\$27,871.06
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD 007	\$0.00
State Railroad	0	0	Recovered TIF EAV	0	TT09R - POPLAR GROVE TWP RC 007	\$1,697.62
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$29,568.68
County Total	26,587,158	26,587,158	Aggregate Ext. Base	61,005		
Total + Overlap	26,587,158	26,587,158	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	0.188061	0.18807	\$50,002.47	0.18807	0.18807	\$50,002.47	\$50,002.47	\$50,002.47
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	5,100	0.00000	0.019182	0.01919	\$5,102.08	0.01919	0.01919	\$5,102.08	\$5,102.08	\$5,102.08
035 LIABILITY INSURANCE	6,000	0.00000	0.022567	0.02257	\$6,000.72	0.02257	0.02257	\$6,000.72	\$6,000.72	\$6,000.72
040 STREET & BRIDGE	1,900	0.10000	0.007146	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)	63,000		0.236956	0.22983	\$61,105.27	0.22983	0.22983	\$61,105.27	\$61,105.27	\$61,105.27
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,000		0.236956	0.22983	\$61,105.27	0.22983	0.22983	\$61,105.27	\$61,105.27	\$61,105.27