

# FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	170,768,777	170,512,125	EZ Value Abated	985,936
Residential	922,757,097	922,757,097	EZ Tax Abated	\$9,629.74
Commercial	93,238,616	93,006,603	New Property	11,269,314
Industrial	75,440,780	74,748,703	Annexation EAV	0
Mineral	575,607	575,607	Disconnection EAV	0
State Railroad	6,523,018	6,523,018	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,354,399
<b>County Total</b>	<b>1,269,303,895</b>	<b>1,268,123,153</b>	Aggregate Ext. Base	12,352,225
<b>Total + Overlap</b>	<b>1,269,303,895</b>	<b>1,268,123,153</b>	TIF Increment	194,806

Fund/Name	Levy Request	Maximum Rate	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	7,400,000	0.00000	0.583540	0.58354	\$7,400,005.85	0.58354	0.58354	\$7,406,895.95	\$7,400,005.85	\$7,400,005.85
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	995,337	0.00000	0.078489	0.07849	\$995,349.86	0.07849	0.07849	\$996,276.63	\$995,349.86	\$995,349.86
006 COUNTY HIGHWAY	810,000	0.20000	0.063874	0.06388	\$810,077.07	0.06388	0.06388	\$810,831.33	\$810,077.07	\$810,077.07
008 COUNTY BRIDGE	185,000	0.25000	0.014589	0.01459	\$185,019.17	0.01459	0.01459	\$185,191.44	\$185,019.17	\$185,019.17
021 MATCHING TAX	120,000	0.05000	0.009463	0.00947	\$120,091.26	0.00947	0.00947	\$120,203.08	\$120,091.26	\$120,091.26
022 COUNTY HEALTH	65,400	0.10000	0.005157	0.00516	\$65,435.15	0.00516	0.00516	\$65,496.08	\$65,435.15	\$65,435.15
035 LIABILITY INSURANCE	1,130,000	0.00000	0.089108	0.08911	\$1,130,024.54	0.08911	0.08911	\$1,131,076.70	\$1,130,024.54	\$1,130,024.54
047 SOCIAL SECURITY	870,520	0.00000	0.068646	0.06865	\$870,566.54	0.06865	0.06865	\$871,377.12	\$870,566.54	\$870,566.54
053 EXTENSION ED	130,000	0.05000	0.010251	0.01026	\$130,109.44	0.01026	0.01026	\$130,230.58	\$130,109.44	\$130,109.44
055 VETERANS ASSISTANCE	260,000	0.03000	0.020503	0.02051	\$260,092.06	0.02051	0.02051	\$260,334.23	\$260,092.06	\$260,092.06
109 PRIOR YEAR ADJUSTMENT	65,400	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	0.016560	0.01656	\$210,001.19	0.01656	0.01656	\$210,196.73	\$210,001.19	\$210,001.19
200 SB 508 levy	18,096	0.00000	0.001427	0.00143	\$18,134.16	0.00143	0.00143	\$18,151.05	\$18,134.16	\$18,134.16
222 COUNTY HEALTH	190,925	0.00000	0.015056	0.01506	\$190,979.35	0.01506	0.01506	\$191,157.17	\$190,979.35	\$190,979.35
<b>Totals (Capped)</b>	<b>12,385,278</b>		<b>0.976663</b>	<b>0.97671</b>	<b>\$12,385,885.64</b>	<b>0.97671</b>	<b>0.97671</b>	<b>\$12,397,418.09</b>	<b>\$12,385,885.64</b>	<b>\$12,385,885.64</b>
<b>Totals (Not Capped)</b>	<b>65,400</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>12,450,678</b>		<b>0.976663</b>	<b>0.97671</b>	<b>\$12,385,885.64</b>	<b>0.97671</b>	<b>0.97671</b>	<b>\$12,397,418.09</b>	<b>\$12,385,885.64</b>	<b>\$12,385,885.64</b>

# FINAL Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	170,768,777	170,768,777	EZ Value Abated	0
Residential	922,757,097	922,757,097	EZ Tax Abated	\$0.00
Commercial	93,238,616	93,224,281	New Property	11,269,314
Industrial	75,440,780	75,260,309	Annexation EAV	0
Mineral	575,607	575,607	Disconnection EAV	0
State Railroad	6,523,018	6,523,018	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,269,303,895</b>	<b>1,269,109,089</b>	Aggregate Ext. Base	1,174,711
<b>Total + Overlap</b>	<b>1,269,303,895</b>	<b>1,269,109,089</b>	TIF Increment	194,806

Fund/Name	Levy Request	Maximum Rate	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	1,076,638	0.10000	0.084834	0.08484	\$1,076,712.15	0.08484	0.08484	\$1,076,877.42	\$1,076,712.15	\$1,076,712.15
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	59,505	0.00000	0.004689	0.00469	\$59,521.22	0.00469	0.00469	\$59,530.35	\$59,521.22	\$59,521.22
035 LIABILITY INSURANCE	58,900	0.00000	0.004641	0.00465	\$59,013.57	0.00465	0.00465	\$59,022.63	\$59,013.57	\$59,013.57
047 SOCIAL SECURITY	48,722	0.00000	0.003839	0.00384	\$48,733.79	0.00384	0.00384	\$48,741.27	\$48,733.79	\$48,733.79
200 SB 508 levy	1,726	0.00000	0.000136	0.00014	\$1,776.75	0.00014	0.00014	\$1,777.03	\$1,776.75	\$1,776.75
<b>Totals (Capped)</b>	<b>1,243,765</b>		<b>0.098003</b>	<b>0.09802</b>	<b>\$1,243,980.73</b>	<b>0.09802</b>	<b>0.09802</b>	<b>\$1,244,171.67</b>	<b>\$1,243,980.73</b>	<b>\$1,243,980.73</b>
<b>Totals (Not Capped)</b>	<b>1,726</b>		<b>0.000136</b>	<b>0.00014</b>	<b>\$1,776.75</b>	<b>0.00014</b>	<b>0.00014</b>	<b>\$1,777.03</b>	<b>\$1,776.75</b>	<b>\$1,776.75</b>
<b>Totals (All)</b>	<b>1,245,491</b>		<b>0.098139</b>	<b>0.09816</b>	<b>\$1,245,757.48</b>	<b>0.09816</b>	<b>0.09816</b>	<b>\$1,245,948.70</b>	<b>\$1,245,757.48</b>	<b>\$1,245,757.48</b>

## FINAL Tax Computation Report Boone County

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

  

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

# FINAL Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	161,693,260	161,693,260	EZ Value Abated	0	DeKalb County	325,214
Residential	919,635,618	919,635,618	EZ Tax Abated	\$0.00	McHenry County	275,517
Commercial	93,115,794	93,101,459	New Property	11,010,061	Ogle County	1,012,414,652
Industrial	75,440,780	75,260,309	Annexation EAV	0	Stephenson County	*16,323,103
Mineral	575,607	575,607	Disconnection EAV	0	Winnebago County	4,875,271,137
State Railroad	5,995,277	5,995,277	Recovered TIF EAV	0	<b>Total</b>	<b>5,904,609,623</b>
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>1,256,456,336</b>	<b>1,256,261,530</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>7,161,065,959</b>	<b>7,160,871,153</b>	TIF Increment	194,806		

Fund/Name	Levy Request	Maximum Rate	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	16,294,608	0.23000	0.227551	0.22756	\$2,858,748.74	0.22756	0.22756	\$2,859,192.04	\$2,858,748.74	\$16,295,278.40
003 BONDS & INTEREST	11,495,033	0.00000	0.160526	0.16053	\$2,016,676.63	0.16214	0.16214	\$2,037,218.30	\$2,036,902.44	\$11,610,636.49
004 OPERATIONS & MAINTENAN	2,833,845	0.50000	0.039574	0.03958	\$497,228.31	0.03958	0.03958	\$497,305.42	\$497,228.31	\$2,834,272.80
022 HEALTH & SAFETY	1,500,000	0.05000	0.020947	0.02095	\$263,186.79	0.02095	0.02095	\$263,227.60	\$263,186.79	\$1,500,202.51
027 AUDIT	64,000	0.00500	0.000894	0.00090	\$11,306.35	0.00090	0.00090	\$11,308.11	\$11,306.35	\$64,447.84
035 LIABILITY INSURANCE	1,570,000	0.00000	0.021925	0.02193	\$275,498.15	0.02193	0.02193	\$275,540.87	\$275,498.15	\$1,570,379.04
047 SOCIAL SECURITY	430,000	0.00000	0.006005	0.00601	\$75,501.32	0.00601	0.00601	\$75,513.03	\$75,501.32	\$430,368.36
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>34,187,486</b>	<b>0.477422</b>	<b>0.47746</b>	<b>\$5,998,146.29</b>	<b>0.47907</b>	<b>0.47907</b>	<b>\$6,019,305.37</b>	<b>\$6,018,372.10</b>	<b>\$34,305,585.44</b>
<b>Totals (All)</b>		<b>34,187,486</b>	<b>0.477422</b>	<b>0.47746</b>	<b>\$5,998,146.29</b>	<b>0.47907</b>	<b>0.47907</b>	<b>\$6,019,305.37</b>	<b>\$6,018,372.10</b>	<b>\$34,305,585.44</b>

# FINAL Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,402,362	5,402,362	EZ Value Abated	0	DeKalb County	2,234,523,873
Residential	2,145,622	2,145,622	EZ Tax Abated	\$0.00	Kane County	11,233,636
Commercial	122,822	122,822	New Property	120,455	La Salle County	25,161
Industrial	0	0	Annexation EAV	0	Lee County	117,627,501
Mineral	0	0	Disconnection EAV	0	Ogle County	510,621,609
State Railroad	465,039	465,039	Recovered TIF EAV	0	Winnebago County	760,781
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,874,792,561</b>
<b>County Total</b>	<b>8,135,845</b>	<b>8,135,845</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,882,928,406</b>	<b>2,882,928,406</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,549,527	0.27500	0.261870	0.26187	\$21,305.34	0.26187	0.26187	\$21,305.34	\$21,305.34	\$7,549,524.62
003 BONDS & INTEREST	4,592,961	0.00000	0.159316	0.15932	\$12,962.03	0.16092	0.16092	\$13,092.20	\$13,092.20	\$4,639,208.39
004 BUILDING	2,058,962	0.07500	0.071419	0.07142	\$5,810.62	0.07142	0.07142	\$5,810.62	\$5,810.62	\$2,058,987.47
022 HEALTH & SAFETY	1,372,641	0.05000	0.047613	0.04762	\$3,874.29	0.04762	0.04762	\$3,874.29	\$3,874.29	\$1,372,850.51
027 AUDIT	91,967	0.00500	0.003190	0.00319	\$259.53	0.00319	0.00319	\$259.53	\$259.53	\$91,965.42
035 LIABILITY INSURANCE	1,431,939	0.00000	0.049670	0.04967	\$4,041.07	0.04967	0.04967	\$4,041.07	\$4,041.07	\$1,431,950.54
047 SOCIAL SECURITY	308,570	0.00000	0.010703	0.01071	\$871.35	0.01071	0.01071	\$871.35	\$871.35	\$308,761.63
<b>Totals (Capped)</b>	<b>4,592,961</b>		<b>0.159316</b>	<b>0.15932</b>	<b>\$12,962.03</b>	<b>0.16092</b>	<b>0.16092</b>	<b>\$13,092.20</b>	<b>\$13,092.20</b>	<b>\$4,639,208.39</b>
<b>Totals (Not Capped)</b>	<b>12,813,606</b>		<b>0.444465</b>	<b>0.44448</b>	<b>\$36,162.20</b>	<b>0.44448</b>	<b>0.44448</b>	<b>\$36,162.20</b>	<b>\$36,162.20</b>	<b>\$12,814,040.19</b>
<b>Totals (All)</b>	<b>17,406,567</b>		<b>0.603781</b>	<b>0.60380</b>	<b>\$49,124.23</b>	<b>0.60540</b>	<b>0.60540</b>	<b>\$49,254.40</b>	<b>\$49,254.40</b>	<b>\$17,453,248.58</b>

## FINAL Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,673,155	3,673,155	EZ Value Abated	0	Kane County	335,036,948
Residential	975,857	975,857	EZ Tax Abated	\$0.00	Lake County	43,718,104
Commercial	0	0	New Property	138,798	McHenry County	8,361,594,529
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>8,740,349,581</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	62,702	62,702	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>4,711,714</b>	<b>4,711,714</b>	Aggregate Ext. Base	29,869,605		
<b>Total + Overlap</b>	<b>8,745,061,295</b>	<b>8,745,061,295</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	25,564,854	0.75000	0.292335	0.29234	\$13,774.22	0.29234	0.29234	\$13,774.22	\$13,774.22	\$25,565,312.19
004 BUILDING	2,355,204	0.10000	0.026932	0.02694	\$1,269.34	0.02694	0.02694	\$1,269.34	\$1,269.34	\$2,355,919.51
027 AUDIT	75,000	0.00500	0.000858	0.00086	\$40.52	0.00086	0.00086	\$40.52	\$40.52	\$75,207.53
035 LIABILITY INSURANCE	692,444	0.00000	0.007918	0.00792	\$373.17	0.00792	0.00792	\$373.17	\$373.17	\$692,608.85
047 SOCIAL SECURITY	10,000	0.00000	0.000114	0.00012	\$5.65	0.00012	0.00012	\$5.65	\$5.65	\$10,494.07
200 SB 508 levy	41	0.00000	0.000870	0.00087	\$40.99	0.00087	0.00087	\$40.99	\$40.99	\$76,082.03
<b>Totals (Capped)</b>	<b>28,697,502</b>		<b>0.328157</b>	<b>0.32818</b>	<b>\$15,462.90</b>	<b>0.32818</b>	<b>0.32818</b>	<b>\$15,462.90</b>	<b>\$15,462.90</b>	<b>\$28,699,542.15</b>
<b>Totals (Not Capped)</b>	<b>41</b>		<b>0.000870</b>	<b>0.00087</b>	<b>\$40.99</b>	<b>0.00087</b>	<b>0.00087</b>	<b>\$40.99</b>	<b>\$40.99</b>	<b>\$76,082.03</b>
<b>Totals (All)</b>	<b>28,697,543</b>		<b>0.329027</b>	<b>0.32905</b>	<b>\$15,503.89</b>	<b>0.32905</b>	<b>0.32905</b>	<b>\$15,503.89</b>	<b>\$15,503.89</b>	<b>\$28,775,624.18</b>

# FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	381,554,909
Residential	290,327	290,327	EZ Tax Abated	\$0.00	<b>Total</b>	<b>381,554,909</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>290,327</b>	<b>290,327</b>	Aggregate Ext. Base	357,269,576		
<b>Total + Overlap</b>	<b>381,845,236</b>	<b>381,845,236</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,155,517	3.50000	2.921476	2.92148	\$8,481.85	2.92148	2.92148	\$8,481.85	\$8,481.85	\$11,155,532.20
003 BONDS & INTEREST	548,191	0.00000	0.143564	0.14357	\$416.82	0.14501	0.14501	\$421.00	\$421.00	\$553,713.78
004 BUILDING	2,045,178	0.55000	0.535604	0.53561	\$1,555.02	0.53561	0.53561	\$1,555.02	\$1,555.02	\$2,045,201.27
005 I.M.R.F	297,480	0.00000	0.077906	0.07791	\$226.19	0.07791	0.07791	\$226.19	\$226.19	\$297,495.62
030 TRANSPORTATION	743,701	0.00000	0.194765	0.19477	\$565.47	0.19477	0.19477	\$565.47	\$565.47	\$743,719.97
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	74,370	0.40000	0.019477	0.01948	\$56.56	0.01948	0.01948	\$56.56	\$56.56	\$74,383.45
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	334,665	0.00000	0.087644	0.08765	\$254.47	0.08765	0.08765	\$254.47	\$254.47	\$334,687.35
057 LEASE	130,148	0.10000	0.034084	0.03409	\$98.97	0.03409	0.03409	\$98.97	\$98.97	\$130,171.04
<b>Totals (Capped)</b>	<b>14,781,059</b>		<b>3.870956</b>	<b>3.87099</b>	<b>\$11,238.53</b>	<b>3.87099</b>	<b>3.87099</b>	<b>\$11,238.53</b>	<b>\$11,238.53</b>	<b>\$14,781,190.90</b>
<b>Totals (Not Capped)</b>	<b>548,191</b>		<b>0.143564</b>	<b>0.14357</b>	<b>\$416.82</b>	<b>0.14501</b>	<b>0.14501</b>	<b>\$421.00</b>	<b>\$421.00</b>	<b>\$553,713.78</b>
<b>Totals (All)</b>	<b>15,329,250</b>		<b>4.014520</b>	<b>4.01456</b>	<b>\$11,655.35</b>	<b>4.01600</b>	<b>4.01600</b>	<b>\$11,659.53</b>	<b>\$11,659.53</b>	<b>\$15,334,904.68</b>

# FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	290,327	290,327	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	0	0	New Property	0	<b>866,065,292</b>
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	
<b>County Total</b>	<b>290,327</b>	<b>290,327</b>	Aggregate Ext. Base	808,847,129	
<b>Total + Overlap</b>	<b>866,355,619</b>	<b>866,355,619</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,650,000	3.50000	1.575566	1.57557	\$4,574.31	1.57557	1.57557	\$4,574.31	\$4,574.31	\$13,650,039.23
003 BONDS & INTEREST	2,209,050	0.00000	0.254982	0.25499	\$740.30	0.25754	0.25754	\$747.71	\$747.71	\$2,231,212.26
004 BUILDING	2,425,000	0.55000	0.279908	0.27991	\$812.65	0.27991	0.27991	\$812.65	\$812.65	\$2,425,016.01
005 I.M.R.F	285,000	0.00000	0.032896	0.03290	\$95.52	0.03290	0.03290	\$95.52	\$95.52	\$285,031.00
030 TRANSPORTATION	1,450,000	0.00000	0.167368	0.16737	\$485.92	0.16737	0.16737	\$485.92	\$485.92	\$1,450,019.40
031 WORKING CASH	100	0.05000	0.000012	0.00002	\$0.06	0.00002	0.00002	\$0.06	\$0.06	\$173.27
032 FIRE PREVENT/SAFETY	100	0.10000	0.000012	0.00002	\$0.06	0.00002	0.00002	\$0.06	\$0.06	\$173.27
033 SPECIAL EDUCATION	1,475,000	0.40000	0.170253	0.17026	\$494.31	0.17026	0.17026	\$494.31	\$494.31	\$1,475,057.08
035 LIABILITY INSURANCE	100	0.00000	0.000012	0.00002	\$0.06	0.00002	0.00002	\$0.06	\$0.06	\$173.27
047 SOCIAL SECURITY	285,000	0.00000	0.032896	0.03290	\$95.52	0.03290	0.03290	\$95.52	\$95.52	\$285,031.00
057 LEASE	100	0.10000	0.000012	0.00002	\$0.06	0.00002	0.00002	\$0.06	\$0.06	\$173.27
<b>Totals (Capped)</b>	<b>19,570,400</b>		<b>2.258935</b>	<b>2.25899</b>	<b>\$6,558.47</b>	<b>2.25899</b>	<b>2.25899</b>	<b>\$6,558.47</b>	<b>\$6,558.47</b>	<b>\$19,570,886.80</b>
<b>Totals (Not Capped)</b>	<b>2,209,050</b>		<b>0.254982</b>	<b>0.25499</b>	<b>\$740.30</b>	<b>0.25754</b>	<b>0.25754</b>	<b>\$747.71</b>	<b>\$747.71</b>	<b>\$2,231,212.26</b>
<b>Totals (All)</b>	<b>21,779,450</b>		<b>2.513917</b>	<b>2.51398</b>	<b>\$7,298.77</b>	<b>2.51653</b>	<b>2.51653</b>	<b>\$7,306.18</b>	<b>\$7,306.18</b>	<b>\$21,802,099.06</b>



# FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,673,155	3,673,155	EZ Value Abated	0	McHenry County	285,174,424
Residential	975,857	975,857	EZ Tax Abated	\$0.00	<b>Total</b>	<b>285,174,424</b>
Commercial	0	0	New Property	138,798	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	62,702	62,702	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>4,711,714</b>	<b>4,711,714</b>	Aggregate Ext. Base	17,024,566		
<b>Total + Overlap</b>	<b>289,886,138</b>	<b>289,886,138</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,500,000	4.00000	3.622112	3.62212	\$170,663.94	3.62212	3.62212	\$170,663.94	\$170,663.94	\$10,500,023.78
003 BONDS & INTEREST	2,399,801	0.00000	0.827843	0.82785	\$39,005.92	0.83613	0.83613	\$39,396.05	\$39,396.05	\$2,423,824.97
004 BUILDING	1,780,000	0.75000	0.614034	0.61404	\$28,931.81	0.61404	0.61404	\$28,931.81	\$28,931.81	\$1,780,016.84
005 I.M.R.F	366,000	0.00000	0.126257	0.12626	\$5,949.01	0.12626	0.12626	\$5,949.01	\$5,949.01	\$366,010.24
030 TRANSPORTATION	1,100,000	0.00000	0.379459	0.37946	\$17,879.07	0.37946	0.37946	\$17,879.07	\$17,879.07	\$1,100,001.94
031 WORKING CASH	113,000	0.05000	0.038981	0.03899	\$1,837.10	0.03899	0.03899	\$1,837.10	\$1,837.10	\$113,026.61
032 FIRE PREVENT/SAFETY	100,000	0.10000	0.034496	0.03450	\$1,625.54	0.03450	0.03450	\$1,625.54	\$1,625.54	\$100,010.72
033 SPECIAL EDUCATION	1,614,000	0.80000	0.556770	0.55677	\$26,233.41	0.55677	0.55677	\$26,233.41	\$26,233.41	\$1,613,999.05
035 LIABILITY INSURANCE	73,000	0.00000	0.025182	0.02519	\$1,186.88	0.02519	0.02519	\$1,186.88	\$1,186.88	\$73,022.32
047 SOCIAL SECURITY	461,000	0.00000	0.159028	0.15903	\$7,493.04	0.15903	0.15903	\$7,493.04	\$7,493.04	\$461,005.93
200 SB 508 levy	767	0.00000	0.016279	0.01628	\$767.07	0.01628	0.01628	\$767.07	\$767.07	\$47,193.46
<b>Totals (Capped)</b>	<b>16,107,000</b>		<b>5.556319</b>	<b>5.55636</b>	<b>\$261,799.80</b>	<b>5.55636</b>	<b>5.55636</b>	<b>\$261,799.80</b>	<b>\$261,799.80</b>	<b>\$16,107,117.43</b>
<b>Totals (Not Capped)</b>	<b>2,400,568</b>		<b>0.844122</b>	<b>0.84413</b>	<b>\$39,772.99</b>	<b>0.85241</b>	<b>0.85241</b>	<b>\$40,163.12</b>	<b>\$40,163.12</b>	<b>\$2,471,018.43</b>
<b>Totals (All)</b>	<b>18,507,568</b>		<b>6.400441</b>	<b>6.40049</b>	<b>\$301,572.79</b>	<b>6.40877</b>	<b>6.40877</b>	<b>\$301,962.92</b>	<b>\$301,962.92</b>	<b>\$18,578,135.86</b>

# FINAL Tax Computation Report Boone County

Taxing District	EU100 - SCHOOL DIST 100		Equalization Factor		1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	90,159,960	90,062,750	EZ Value Abated	826,494	DeKalb County	325,214
Residential	799,818,016	799,818,016	EZ Tax Abated	\$47,137.93	McHenry County	275,517
Commercial	83,634,953	83,402,940	New Property	8,609,952	<b>Total</b>	<b>600,731</b>
Industrial	74,996,947	74,304,870	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	344,963	344,963	Disconnection EAV	0		
State Railroad	5,995,277	5,995,277	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	1,354,399		
<b>County Total</b>	<b>1,054,950,116</b>	<b>1,053,928,816</b>	Aggregate Ext. Base	49,069,523		
<b>Total + Overlap</b>	<b>1,055,550,847</b>	<b>1,054,529,547</b>	TIF Increment	194,806		

Fund/Name	Levy Request	Maximum Rate	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	35,343,221	4.00000	3.351563	3.35157	\$35,323,162.02	3.33142	3.33142	\$35,144,819.15	\$35,110,795.36	\$35,130,808.23
003 BONDS & INTEREST	7,966,174	0.00000	0.755424	0.75543	\$7,961,694.45	0.76299	0.76299	\$8,049,163.89	\$8,041,371.47	\$8,045,954.99
004 BUILDING	6,490,363	0.75000	0.615475	0.61548	\$6,486,721.08	0.61180	0.61180	\$6,454,184.81	\$6,447,936.50	\$6,451,611.77
005 I.M.R.F	966,428	0.00000	0.091645	0.09165	\$965,925.76	0.09111	0.09111	\$961,165.05	\$960,234.54	\$960,781.87
030 TRANSPORTATION	3,200,395	0.00000	0.303490	0.30349	\$3,198,568.56	0.30168	0.30168	\$3,182,573.51	\$3,179,492.45	\$3,181,304.74
031 WORKING CASH	100,000	0.05000	0.009483	0.00949	\$100,017.84	0.00944	0.00944	\$99,587.29	\$99,490.88	\$99,547.59
032 FIRE PREVENT/SAFETY	853,966	0.10000	0.080981	0.08099	\$853,576.95	0.08051	0.08051	\$849,340.34	\$848,518.09	\$849,001.74
033 SPECIAL EDUCATION	3,195,172	0.80000	0.302995	0.30300	\$3,193,404.31	0.30119	0.30119	\$3,177,404.25	\$3,174,328.20	\$3,176,137.54
035 LIABILITY INSURANCE	444,501	0.00000	0.042152	0.04216	\$444,336.39	0.04191	0.04191	\$442,129.59	\$441,701.57	\$441,953.33
047 SOCIAL SECURITY	1,733,576	0.00000	0.164393	0.16440	\$1,732,658.97	0.16342	0.16342	\$1,723,999.48	\$1,722,330.47	\$1,723,312.19
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	83,110	0.00000	0.007886	0.00789	\$83,154.98	0.00789	0.00789	\$83,235.56	\$83,154.98	\$83,202.38
<b>Totals (Capped)</b>	<b>52,327,622</b>		<b>4.962177</b>	<b>4.96223</b>	<b>\$52,298,371.88</b>	<b>4.93248</b>	<b>4.93248</b>	<b>\$52,035,203.47</b>	<b>\$51,984,828.06</b>	<b>\$52,014,459.00</b>
<b>Totals (Not Capped)</b>	<b>8,049,284</b>		<b>0.763310</b>	<b>0.76332</b>	<b>\$8,044,849.43</b>	<b>0.77088</b>	<b>0.77088</b>	<b>\$8,132,399.45</b>	<b>\$8,124,526.45</b>	<b>\$8,129,157.37</b>
<b>Totals (All)</b>	<b>60,376,906</b>		<b>5.725487</b>	<b>5.72555</b>	<b>\$60,343,221.31</b>	<b>5.70336</b>	<b>5.70336</b>	<b>\$60,167,602.92</b>	<b>\$60,109,354.51</b>	<b>\$60,143,616.37</b>

# FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	70,695,824	70,695,824	EZ Value Abated	0	Winnebago County	1,295,437
Residential	116,875,304	116,875,304	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,295,437</b>
Commercial	9,480,841	9,480,841	New Property	2,399,789	<i>* denotes use of estimated EAV</i>	
Industrial	443,833	443,833	Annexation EAV	0		
Mineral	230,644	230,644	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>197,726,446</b>	<b>197,726,446</b>	Aggregate Ext. Base	11,076,014		
<b>Total + Overlap</b>	<b>199,021,883</b>	<b>199,021,883</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,459,684	4.00000	3.245715	3.24572	\$6,417,646.80	3.24572	3.24572	\$6,417,646.80	\$6,417,646.80	\$6,459,693.06
003 BONDS & INTEREST	2,154,400	0.00000	1.082494	1.08250	\$2,140,388.78	1.09333	1.09333	\$2,161,802.55	\$2,161,802.55	\$2,175,965.95
004 BUILDING	1,461,825	0.75000	0.734505	0.73451	\$1,452,320.52	0.73451	0.73451	\$1,452,320.52	\$1,452,320.52	\$1,461,835.63
005 I.M.R.F	242,480	0.00000	0.121836	0.12184	\$240,909.90	0.12184	0.12184	\$240,909.90	\$240,909.90	\$242,488.26
030 TRANSPORTATION	955,059	0.00000	0.479876	0.47988	\$948,849.67	0.47988	0.47988	\$948,849.67	\$948,849.67	\$955,066.21
031 WORKING CASH	21,694	0.05000	0.010900	0.01090	\$21,552.18	0.01090	0.01090	\$21,552.18	\$21,552.18	\$21,693.39
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	1,036,271	0.80000	0.520682	0.52069	\$1,029,541.83	0.52069	0.52069	\$1,029,541.83	\$1,029,541.83	\$1,036,287.04
035 LIABILITY INSURANCE	226,248	0.00000	0.113680	0.11368	\$224,775.42	0.11368	0.11368	\$224,775.42	\$224,775.42	\$226,248.08
047 SOCIAL SECURITY	382,852	0.00000	0.192367	0.19237	\$380,366.36	0.19237	0.19237	\$380,366.36	\$380,366.36	\$382,858.40
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	15,344	0.00000	0.007760	0.00776	\$15,343.57	0.00776	0.00776	\$15,343.57	\$15,343.57	\$15,444.10
<b>Totals (Capped)</b>	<b>10,786,113</b>		<b>5.419561</b>	<b>5.41959</b>	<b>\$10,715,962.68</b>	<b>5.41959</b>	<b>5.41959</b>	<b>\$10,715,962.68</b>	<b>\$10,715,962.68</b>	<b>\$10,786,170.07</b>
<b>Totals (Not Capped)</b>	<b>2,169,744</b>		<b>1.090254</b>	<b>1.09026</b>	<b>\$2,155,732.35</b>	<b>1.10109</b>	<b>1.10109</b>	<b>\$2,177,146.12</b>	<b>\$2,177,146.12</b>	<b>\$2,191,410.05</b>
<b>Totals (All)</b>	<b>12,955,857</b>		<b>6.509815</b>	<b>6.50985</b>	<b>\$12,871,695.03</b>	<b>6.52068</b>	<b>6.52068</b>	<b>\$12,893,108.80</b>	<b>\$12,893,108.80</b>	<b>\$12,977,580.12</b>

# FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	837,476	837,476	EZ Value Abated	0	Winnebago County	2,729,958,853
Residential	2,651,971	2,651,971	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,729,958,853</b>
Commercial	0	0	New Property	320	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	298		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,489,447</b>	<b>3,489,447</b>	Aggregate Ext. Base	2,503,130,729		
<b>Total + Overlap</b>	<b>2,733,448,300</b>	<b>2,733,448,300</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	83,172,609	4.00000	3.042772	3.04278	\$106,176.20	3.04278	3.04278	\$106,176.20	\$106,176.20	\$83,172,818.18
003 BONDS & INTEREST	14,623,475	0.00000	0.534983	0.53499	\$18,668.19	0.54034	0.54034	\$18,854.88	\$18,854.88	\$14,769,914.54
004 BUILDING	18,606,990	0.75000	0.680715	0.68072	\$23,753.36	0.68072	0.68072	\$23,753.36	\$23,753.36	\$18,607,129.27
005 I.M.R.F	52,631	0.00000	0.001925	0.00193	\$67.35	0.00193	0.00193	\$67.35	\$67.35	\$52,755.55
030 TRANSPORTATION	8,801,926	0.00000	0.322008	0.32201	\$11,236.37	0.32201	0.32201	\$11,236.37	\$11,236.37	\$8,801,976.87
031 WORKING CASH	22,465	0.05000	0.000822	0.00083	\$28.96	0.00083	0.00083	\$28.96	\$28.96	\$22,687.62
032 FIRE PREVENT/SAFETY	716,780	0.10000	0.026223	0.02623	\$915.28	0.02623	0.02623	\$915.28	\$915.28	\$716,983.49
033 SPECIAL EDUCATION	15,724,052	0.80000	0.575246	0.57525	\$20,073.04	0.57525	0.57525	\$20,073.04	\$20,073.04	\$15,724,161.35
035 LIABILITY INSURANCE	9,504,341	0.00000	0.347705	0.34771	\$12,133.16	0.34771	0.34771	\$12,133.16	\$12,133.16	\$9,504,473.08
047 SOCIAL SECURITY	5,503,636	0.00000	0.201344	0.20135	\$7,026.00	0.20135	0.20135	\$7,026.00	\$7,026.00	\$5,503,798.15
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	328	0.00000	0.009400	0.00940	\$328.01	0.00940	0.00940	\$328.01	\$328.01	\$256,944.14
<b>Totals (Capped)</b>	<b>142,105,430</b>		<b>5.198760</b>	<b>5.19881</b>	<b>\$181,409.72</b>	<b>5.19881</b>	<b>5.19881</b>	<b>\$181,409.72</b>	<b>\$181,409.72</b>	<b>\$142,106,783.56</b>
<b>Totals (Not Capped)</b>	<b>14,623,803</b>		<b>0.544383</b>	<b>0.54439</b>	<b>\$18,996.20</b>	<b>0.54974</b>	<b>0.54974</b>	<b>\$19,182.89</b>	<b>\$19,182.89</b>	<b>\$15,026,858.68</b>
<b>Totals (All)</b>	<b>156,729,233</b>		<b>5.743143</b>	<b>5.74320</b>	<b>\$200,405.92</b>	<b>5.74855</b>	<b>5.74855</b>	<b>\$200,592.61</b>	<b>\$200,592.61</b>	<b>\$157,133,642.24</b>

# FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,402,362	5,402,362	EZ Value Abated	0	DeKalb County	85,798,572
Residential	2,145,622	2,145,622	EZ Tax Abated	\$0.00	Ogle County	2,330,688
Commercial	122,822	122,822	New Property	120,455	Winnebago County	760,781
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>88,890,041</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	465,039	465,039	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,135,845</b>	<b>8,135,845</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>97,025,886</b>	<b>97,025,886</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,630,203	3.73000	3.741479	3.73000	\$303,467.02	3.73000	3.73000	\$303,467.02	\$303,467.02	\$3,619,065.55
003 BONDS & INTEREST	673,750	0.00000	0.694402	0.69441	\$56,496.12	0.70136	0.70136	\$57,061.56	\$57,061.56	\$680,500.75
004 BUILDING	725,068	0.74500	0.747293	0.74500	\$60,612.05	0.74500	0.74500	\$60,612.05	\$60,612.05	\$722,842.85
005 I.M.R.F	26,000	0.00000	0.026797	0.02680	\$2,180.41	0.02680	0.02680	\$2,180.41	\$2,180.41	\$26,002.94
030 TRANSPORTATION	194,649	0.20000	0.200616	0.20000	\$16,271.69	0.20000	0.20000	\$16,271.69	\$16,271.69	\$194,051.77
031 WORKING CASH	45,000	0.05000	0.046379	0.04638	\$3,773.40	0.04638	0.04638	\$3,773.40	\$3,773.40	\$45,000.61
032 FIRE PREVENT/SAFETY	45,292	0.05000	0.046680	0.04668	\$3,797.81	0.04668	0.04668	\$3,797.81	\$3,797.81	\$45,291.68
033 SPECIAL EDUCATION	38,930	0.04000	0.040123	0.04000	\$3,254.34	0.04000	0.04000	\$3,254.34	\$3,254.34	\$38,810.35
035 LIABILITY INSURANCE	283,500	0.00000	0.292190	0.29219	\$23,772.13	0.29219	0.29219	\$23,772.13	\$23,772.13	\$283,499.94
047 SOCIAL SECURITY	39,500	0.00000	0.040711	0.04072	\$3,312.92	0.04072	0.04072	\$3,312.92	\$3,312.92	\$39,508.94
057 LEASE	20,000	0.05000	0.020613	0.02062	\$1,677.61	0.02062	0.02062	\$1,677.61	\$1,677.61	\$20,006.74
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,721,892</b>		<b>5.897283</b>	<b>5.88280</b>	<b>\$478,615.50</b>	<b>5.88975</b>	<b>5.88975</b>	<b>\$479,180.94</b>	<b>\$479,180.94</b>	<b>\$5,714,582.12</b>
<b>Totals (All)</b>	<b>5,721,892</b>		<b>5.897283</b>	<b>5.88280</b>	<b>\$478,615.50</b>	<b>5.88975</b>	<b>5.88975</b>	<b>\$479,180.94</b>	<b>\$479,180.94</b>	<b>\$5,714,582.12</b>

# FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,997,977	28,997,977	EZ Value Abated	0
Residential	23,301,887	23,301,887	EZ Tax Abated	\$0.00
Commercial	2,196,074	2,196,074	New Property	339,050
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
<b>County Total</b>	<b>54,835,259</b>	<b>54,835,259</b>	Aggregate Ext. Base	251,828
<b>Total + Overlap</b>	<b>54,835,259</b>	<b>54,835,259</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	167,821	0.40000	0.306046	0.30605	\$167,823.31	0.30605	0.30605	\$167,823.31	\$167,823.31	\$167,823.31
027 AUDIT	2,361	0.00500	0.004306	0.00431	\$2,363.40	0.00431	0.00431	\$2,363.40	\$2,363.40	\$2,363.40
035 LIABILITY INSURANCE	44,481	0.00000	0.081118	0.08112	\$44,482.36	0.08112	0.08112	\$44,482.36	\$44,482.36	\$44,482.36
047 SOCIAL SECURITY	8,420	0.00000	0.015355	0.01536	\$8,422.70	0.01536	0.01536	\$8,422.70	\$8,422.70	\$8,422.70
049 EMERGENCY & RESCUE	22,844	0.05000	0.041659	0.04166	\$22,844.37	0.04166	0.04166	\$22,844.37	\$22,844.37	\$22,844.37
062 WORKMANS COMP	12,246	0.00000	0.022332	0.02234	\$12,250.20	0.02234	0.02234	\$12,250.20	\$12,250.20	\$12,250.20
200 SB 508 levy	343	0.00000	0.000626	0.00063	\$345.46	0.00063	0.00063	\$345.46	\$345.46	\$345.46
<b>Totals (Capped)</b>		<b>258,173</b>	<b>0.470816</b>	<b>0.47084</b>	<b>\$258,186.34</b>	<b>0.47084</b>	<b>0.47084</b>	<b>\$258,186.34</b>	<b>\$258,186.34</b>	<b>\$258,186.34</b>
<b>Totals (Not Capped)</b>		<b>343</b>	<b>0.000626</b>	<b>0.00063</b>	<b>\$345.46</b>	<b>0.00063</b>	<b>0.00063</b>	<b>\$345.46</b>	<b>\$345.46</b>	<b>\$345.46</b>
<b>Totals (All)</b>		<b>258,516</b>	<b>0.471442</b>	<b>0.47147</b>	<b>\$258,531.80</b>	<b>0.47147</b>	<b>0.47147</b>	<b>\$258,531.80</b>	<b>\$258,531.80</b>	<b>\$258,531.80</b>

# FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	75,119,208	75,119,208	EZ Value Abated	0
Residential	334,602,171	334,602,171	EZ Tax Abated	\$0.00
Commercial	16,493,898	16,493,898	New Property	3,467,336
Industrial	13,930,366	13,930,366	Annexation EAV	0
Mineral	147,891	147,891	Disconnection EAV	368,447
State Railroad	2,168,360	2,168,360	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>442,461,894</b>	<b>442,461,894</b>	Aggregate Ext. Base	1,038,562
<b>Total + Overlap</b>	<b>442,461,894</b>	<b>442,461,894</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,093,000	0.40000	0.247027	0.24703	\$1,093,013.62	0.24703	0.24703	\$1,093,013.62	\$1,093,013.62	\$1,093,013.62
200 SB 508 levy	1,324	0.00000	0.000299	0.00030	\$1,327.39	0.00030	0.00030	\$1,327.39	\$1,327.39	\$1,327.39
<b>Totals (Capped)</b>	<b>1,093,000</b>		<b>0.247027</b>	<b>0.24703</b>	<b>\$1,093,013.62</b>	<b>0.24703</b>	<b>0.24703</b>	<b>\$1,093,013.62</b>	<b>\$1,093,013.62</b>	<b>\$1,093,013.62</b>
<b>Totals (Not Capped)</b>	<b>1,324</b>		<b>0.000299</b>	<b>0.00030</b>	<b>\$1,327.39</b>	<b>0.00030</b>	<b>0.00030</b>	<b>\$1,327.39</b>	<b>\$1,327.39</b>	<b>\$1,327.39</b>
<b>Totals (All)</b>	<b>1,094,324</b>		<b>0.247326</b>	<b>0.24733</b>	<b>\$1,094,341.01</b>	<b>0.24733</b>	<b>0.24733</b>	<b>\$1,094,341.01</b>	<b>\$1,094,341.01</b>	<b>\$1,094,341.01</b>

## FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,987,280	32,987,280	EZ Value Abated	0
Residential	204,579,791	204,579,791	EZ Tax Abated	\$0.00
Commercial	9,261,496	9,261,496	New Property	2,521,873
Industrial	108,644	108,644	Annexation EAV	0
Mineral	230,644	230,644	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>247,167,855</b>	<b>247,167,855</b>	Aggregate Ext. Base	788,461
<b>Total + Overlap</b>	<b>247,167,855</b>	<b>247,167,855</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	830,300	0.40000	0.335926	0.33593	\$830,310.98	0.32939	0.32939	\$814,146.20	\$814,146.20	\$814,146.20
064 AMBULANCE	22,680	0.40000	0.009176	0.00918	\$22,690.01	0.00901	0.00901	\$22,269.82	\$22,269.82	\$22,269.82
200 SB 508 levy	1,388	0.00000	0.000562	0.00057	\$1,408.86	0.00057	0.00057	\$1,408.86	\$1,408.86	\$1,408.86
<b>Totals (Capped)</b>	<b>852,980</b>		<b>0.345102</b>	<b>0.34511</b>	<b>\$853,000.99</b>	<b>0.33840</b>	<b>0.33840</b>	<b>\$836,416.02</b>	<b>\$836,416.02</b>	<b>\$836,416.02</b>
<b>Totals (Not Capped)</b>	<b>1,388</b>		<b>0.000562</b>	<b>0.00057</b>	<b>\$1,408.86</b>	<b>0.00057</b>	<b>0.00057</b>	<b>\$1,408.86</b>	<b>\$1,408.86</b>	<b>\$1,408.86</b>
<b>Totals (All)</b>	<b>854,368</b>		<b>0.345664</b>	<b>0.34568</b>	<b>\$854,409.85</b>	<b>0.33897</b>	<b>0.33897</b>	<b>\$837,824.88</b>	<b>\$837,824.88</b>	<b>\$837,824.88</b>



# FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,108,155	10,108,155	EZ Value Abated					0		
Residential	1,421,569	1,421,569	EZ Tax Abated		\$0.00					
Commercial	30,575	30,575	New Property		43,037					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	62,702	62,702	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>11,623,001</b>	<b>11,623,001</b>	Aggregate Ext. Base		10,174					
<b>Total + Overlap</b>	<b>11,623,001</b>	<b>11,623,001</b>	TIF Increment					0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,600	0.12500	0.091199	0.09120	\$10,600.18	0.09120	0.09120	\$10,600.18	\$10,600.18	\$10,600.18
200 SB 508 levy	11	0.00000	0.000095	0.00010	\$11.62	0.00010	0.00010	\$11.62	\$11.62	\$11.62
<b>Totals (Capped)</b>	<b>10,600</b>		<b>0.091199</b>	<b>0.09120</b>	<b>\$10,600.18</b>	<b>0.09120</b>	<b>0.09120</b>	<b>\$10,600.18</b>	<b>\$10,600.18</b>	<b>\$10,600.18</b>
<b>Totals (Not Capped)</b>	<b>11</b>		<b>0.000095</b>	<b>0.00010</b>	<b>\$11.62</b>	<b>0.00010</b>	<b>0.00010</b>	<b>\$11.62</b>	<b>\$11.62</b>	<b>\$11.62</b>
<b>Totals (All)</b>	<b>10,611</b>		<b>0.091294</b>	<b>0.09130</b>	<b>\$10,611.80</b>	<b>0.09130</b>	<b>0.09130</b>	<b>\$10,611.80</b>	<b>\$10,611.80</b>	<b>\$10,611.80</b>

# FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	16,673,533	16,673,533	EZ Value Abated	0							
Residential	9,238,694	9,238,694	EZ Tax Abated	\$0.00							
Commercial	65,652	65,652	New Property	5,360							
Industrial	2,914	2,914	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
<b>County Total</b>	<b>25,980,793</b>	<b>25,980,793</b>	Aggregate Ext. Base	26,984							
<b>Total + Overlap</b>	<b>25,980,793</b>	<b>25,980,793</b>	TIF Increment	0							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	26,200	0.40000	0.100844	0.10085	\$26,201.63	0.10085	0.10085	\$26,201.63	\$26,201.63	\$26,201.63	
200 SB 508 levy	11	0.00000	0.000042	0.00005	\$12.99	0.00005	0.00005	\$12.99	\$12.99	\$12.99	
<b>Totals (Capped)</b>	<b>26,200</b>		<b>0.100844</b>	<b>0.10085</b>	<b>\$26,201.63</b>	<b>0.10085</b>	<b>0.10085</b>	<b>\$26,201.63</b>	<b>\$26,201.63</b>	<b>\$26,201.63</b>	
<b>Totals (Not Capped)</b>	<b>11</b>		<b>0.000042</b>	<b>0.00005</b>	<b>\$12.99</b>	<b>0.00005</b>	<b>0.00005</b>	<b>\$12.99</b>	<b>\$12.99</b>	<b>\$12.99</b>	
<b>Totals (All)</b>	<b>26,211</b>		<b>0.100886</b>	<b>0.10090</b>	<b>\$26,214.62</b>	<b>0.10090</b>	<b>0.10090</b>	<b>\$26,214.62</b>	<b>\$26,214.62</b>	<b>\$26,214.62</b>	

# FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	202,179	202,179	EZ Value Abated	0	Winnebago County
Residential	14,743,703	14,743,703	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	128,731	128,731	New Property	115,357	<b>391,692,328</b>
Industrial	0	0	Annexation EAV	40,973	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	39,564	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>15,074,613</b>	<b>15,074,613</b>	Aggregate Ext. Base	361,449,581	
<b>Total + Overlap</b>	<b>406,766,941</b>	<b>406,766,941</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,457,911	0.40000	0.358414	0.35842	\$54,030.43	0.35842	0.35842	\$54,030.43	\$54,030.43	\$1,457,934.07
003 BONDS & INTEREST	259,450	0.00000	0.063784	0.06379	\$9,616.10	0.06443	0.06443	\$9,712.57	\$9,712.57	\$262,079.94
013 FIREMEN PENSION	250,000	0.00000	0.061460	0.06146	\$9,264.86	0.06146	0.06146	\$9,264.86	\$9,264.86	\$249,998.96
027 AUDIT	15,500	0.00500	0.003811	0.00382	\$575.85	0.00382	0.00382	\$575.85	\$575.85	\$15,538.50
035 LIABILITY INSURANCE	325,000	0.00000	0.079898	0.07990	\$12,044.62	0.07990	0.07990	\$12,044.62	\$12,044.62	\$325,006.79
064 AMBULANCE	1,455,000	0.40000	0.357699	0.35770	\$53,921.89	0.35770	0.35770	\$53,921.89	\$53,921.89	\$1,455,005.35
200 SB 508 levy	220	0.00000	0.001459	0.00146	\$220.09	0.00146	0.00146	\$220.09	\$220.09	\$5,938.80
313 FIRE PENSION 93-689	240,013	0.00000	0.059005	0.05901	\$8,895.53	0.05901	0.05901	\$8,895.53	\$8,895.53	\$240,033.17
<b>Totals (Capped)</b>	<b>3,503,411</b>		<b>0.861282</b>	<b>0.86130</b>	<b>\$129,837.65</b>	<b>0.86130</b>	<b>0.86130</b>	<b>\$129,837.65</b>	<b>\$129,837.65</b>	<b>\$3,503,483.67</b>
<b>Totals (Not Capped)</b>	<b>499,683</b>		<b>0.124248</b>	<b>0.12426</b>	<b>\$18,731.72</b>	<b>0.12490</b>	<b>0.12490</b>	<b>\$18,828.19</b>	<b>\$18,828.19</b>	<b>\$508,051.91</b>
<b>Totals (All)</b>	<b>4,003,094</b>		<b>0.985530</b>	<b>0.98556</b>	<b>\$148,569.37</b>	<b>0.98620</b>	<b>0.98620</b>	<b>\$148,665.84</b>	<b>\$148,665.84</b>	<b>\$4,011,535.58</b>

## FINAL Tax Computation Report Boone County

Taxing District LTGP - GARDEN PRAIRIE LIGHT			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	91,905	91,905	EZ Value Abated	0	
Residential	2,950,938	2,950,938	EZ Tax Abated	\$0.00	
Commercial	745,613	745,613	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>3,788,456</b>	<b>3,788,456</b>	Aggregate Ext. Base	6,203	
<b>Total + Overlap</b>	<b>3,788,456</b>	<b>3,788,456</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,000	2.00000	0.131980	0.13198	\$5,000.00	0.13198	0.13198	\$5,000.00	\$5,000.00	\$5,000.00
200 SB 508 levy	22	0.00000	0.000581	0.00059	\$22.35	0.00059	0.00059	\$22.35	\$22.35	\$22.35
<b>Totals (Capped)</b>	<b>5,000</b>		<b>0.131980</b>	<b>0.13198</b>	<b>\$5,000.00</b>	<b>0.13198</b>	<b>0.13198</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
<b>Totals (Not Capped)</b>	<b>22</b>		<b>0.000581</b>	<b>0.00059</b>	<b>\$22.35</b>	<b>0.00059</b>	<b>0.00059</b>	<b>\$22.35</b>	<b>\$22.35</b>	<b>\$22.35</b>
<b>Totals (All)</b>	<b>5,022</b>		<b>0.132561</b>	<b>0.13257</b>	<b>\$5,022.35</b>	<b>0.13257</b>	<b>0.13257</b>	<b>\$5,022.35</b>	<b>\$5,022.35</b>	<b>\$5,022.35</b>

## FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	6,666,462	6,666,462	EZ Value Abated								0
Residential	281,784,758	281,784,758	EZ Tax Abated	\$0.00							
Commercial	64,435,927	64,421,592	New Property	2,590,224							
Industrial	61,059,535	60,879,064	Annexation EAV	327,474							
Mineral	197,072	197,072	Disconnection EAV	0							
State Railroad	4,291,956	4,291,956	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
<b>County Total</b>	<b>418,435,710</b>	<b>418,240,904</b>	Aggregate Ext. Base	0							
<b>Total + Overlap</b>	<b>418,435,710</b>	<b>418,240,904</b>	TIF Increment	194,806							
Fund/Name	Levy Request	Maximum Rate	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	773,503	0.00000	0.184942	0.18495	\$773,536.55	0.18495	0.18495	\$773,896.85	\$773,536.55	\$773,536.55	
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>	<b>773,503</b>		<b>0.184942</b>	<b>0.18495</b>	<b>\$773,536.55</b>	<b>0.18495</b>	<b>0.18495</b>	<b>\$773,896.85</b>	<b>\$773,536.55</b>	<b>\$773,536.55</b>	
<b>Totals (All)</b>	<b>773,503</b>		<b>0.184942</b>	<b>0.18495</b>	<b>\$773,536.55</b>	<b>0.18495</b>	<b>0.18495</b>	<b>\$773,896.85</b>	<b>\$773,536.55</b>	<b>\$773,536.55</b>	

# FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	202,179	202,179	EZ Value Abated	0	Winnebago County	319,960,883
Residential	14,743,703	14,743,703	EZ Tax Abated	\$0.00	<b>Total</b>	<b>319,960,883</b>
Commercial	128,731	128,731	New Property	115,357	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	40,973		
Mineral	0	0	Disconnection EAV	0		
State Railroad	419,404	419,404	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>15,494,017</b>	<b>15,494,017</b>	Aggregate Ext. Base	295,960,226		
<b>Total + Overlap</b>	<b>335,454,900</b>	<b>335,454,900</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	910,980	0.60000	0.271566	0.27157	\$42,077.10	0.27157	0.27157	\$42,077.10	\$42,077.10	\$910,994.87
004 BUILDING	66,975	0.02000	0.019965	0.01997	\$3,094.16	0.01997	0.01997	\$3,094.16	\$3,094.16	\$66,990.34
005 I.M.R.F	42,000	0.00000	0.012520	0.01252	\$1,939.85	0.01252	0.01252	\$1,939.85	\$1,939.85	\$41,998.95
027 AUDIT	14,077	0.00500	0.004196	0.00420	\$650.75	0.00420	0.00420	\$650.75	\$650.75	\$14,089.11
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	60,000	0.00000	0.017886	0.01789	\$2,771.88	0.01789	0.01789	\$2,771.88	\$2,771.88	\$60,012.88
047 SOCIAL SECURITY	47,000	0.00000	0.014011	0.01402	\$2,172.26	0.01402	0.01402	\$2,172.26	\$2,172.26	\$47,030.78
062 WORKMANS COMP	1,000	0.00000	0.000298	0.00030	\$46.48	0.00030	0.00030	\$46.48	\$46.48	\$1,006.36
200 SB 508 levy	74	0.00000	0.000478	0.00048	\$74.37	0.00048	0.00048	\$74.37	\$74.37	\$1,610.18
<b>Totals (Capped)</b>	<b>1,142,032</b>		<b>0.340442</b>	<b>0.34047</b>	<b>\$52,752.48</b>	<b>0.34047</b>	<b>0.34047</b>	<b>\$52,752.48</b>	<b>\$52,752.48</b>	<b>\$1,142,123.29</b>
<b>Totals (Not Capped)</b>	<b>74</b>		<b>0.000478</b>	<b>0.00048</b>	<b>\$74.37</b>	<b>0.00048</b>	<b>0.00048</b>	<b>\$74.37</b>	<b>\$74.37</b>	<b>\$1,610.18</b>
<b>Totals (All)</b>	<b>1,142,106</b>		<b>0.340920</b>	<b>0.34095</b>	<b>\$52,826.85</b>	<b>0.34095</b>	<b>0.34095</b>	<b>\$52,826.85</b>	<b>\$52,826.85</b>	<b>\$1,143,733.47</b>

# FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	851,459	851,459	EZ Value Abated	0	Winnebago County	1,476,810,077
Residential	55,736,495	55,736,495	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,476,810,077</b>
Commercial	626,263	626,263	New Property	2,187,397	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	7,345		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>57,214,217</b>	<b>57,214,217</b>	Aggregate Ext. Base	1,373,980,572		
<b>Total + Overlap</b>	<b>1,534,024,294</b>	<b>1,534,024,294</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,644,300	0.60000	0.237565	0.23757	\$135,923.82	0.23757	0.23757	\$135,923.82	\$135,923.82	\$3,644,381.52
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	151,500	0.00000	0.009876	0.00988	\$5,652.76	0.00988	0.00988	\$5,652.76	\$5,652.76	\$151,561.60
010 EQUIPMENT & BUILDING	299,300	0.02000	0.019511	0.01952	\$11,168.22	0.01952	0.01952	\$11,168.22	\$11,168.22	\$299,441.54
027 AUDIT	9,000	0.00500	0.000587	0.00059	\$337.56	0.00059	0.00059	\$337.56	\$337.56	\$9,050.74
035 LIABILITY INSURANCE	19,700	0.00000	0.001284	0.00129	\$738.06	0.00129	0.00129	\$738.06	\$738.06	\$19,788.91
047 SOCIAL SECURITY	104,900	0.00000	0.006838	0.00684	\$3,913.45	0.00684	0.00684	\$3,913.45	\$3,913.45	\$104,927.26
116 INSURANCE	31,500	0.00000	0.002053	0.00206	\$1,178.61	0.00206	0.00206	\$1,178.61	\$1,178.61	\$31,600.90
200 SB 508 levy	101	0.00000	0.000177	0.00018	\$102.99	0.00018	0.00018	\$102.99	\$102.99	\$2,761.24
<b>Totals (Capped)</b>	<b>4,260,200</b>		<b>0.277714</b>	<b>0.27775</b>	<b>\$158,912.48</b>	<b>0.27775</b>	<b>0.27775</b>	<b>\$158,912.48</b>	<b>\$158,912.48</b>	<b>\$4,260,752.47</b>
<b>Totals (Not Capped)</b>	<b>101</b>		<b>0.000177</b>	<b>0.00018</b>	<b>\$102.99</b>	<b>0.00018</b>	<b>0.00018</b>	<b>\$102.99</b>	<b>\$102.99</b>	<b>\$2,761.24</b>
<b>Totals (All)</b>	<b>4,260,301</b>		<b>0.277891</b>	<b>0.27793</b>	<b>\$159,015.47</b>	<b>0.27793</b>	<b>0.27793</b>	<b>\$159,015.47</b>	<b>\$159,015.47</b>	<b>\$4,263,513.71</b>

## FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,075,437	42,075,437	EZ Value Abated	0
Residential	15,243,575	15,243,575	EZ Tax Abated	\$0.00
Commercial	263,556	263,556	New Property	310,715
Industrial	2,914	2,914	Annexation EAV	0
Mineral	230,644	230,644	Disconnection EAV	0
State Railroad	62,702	62,702	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>57,878,828</b>	<b>57,878,828</b>	Aggregate Ext. Base	19,066
<b>Total + Overlap</b>	<b>57,878,828</b>	<b>57,878,828</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,828	0.00000	0.034258	0.03426	\$19,829.29	0.03426	0.03426	\$19,829.29	\$19,829.29	\$19,829.29
200 SB 508 levy	16	0.00000	0.000028	0.00003	\$17.36	0.00003	0.00003	\$17.36	\$17.36	\$17.36
<b>Totals (Capped)</b>	<b>19,828</b>		<b>0.034258</b>	<b>0.03426</b>	<b>\$19,829.29</b>	<b>0.03426</b>	<b>0.03426</b>	<b>\$19,829.29</b>	<b>\$19,829.29</b>	<b>\$19,829.29</b>
<b>Totals (Not Capped)</b>	<b>16</b>		<b>0.000028</b>	<b>0.00003</b>	<b>\$17.36</b>	<b>0.00003</b>	<b>0.00003</b>	<b>\$17.36</b>	<b>\$17.36</b>	<b>\$17.36</b>
<b>Totals (All)</b>	<b>19,844</b>		<b>0.034286</b>	<b>0.03429</b>	<b>\$19,846.65</b>	<b>0.03429</b>	<b>0.03429</b>	<b>\$19,846.65</b>	<b>\$19,846.65</b>	<b>\$19,846.65</b>



## FINAL Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P/C			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	72,454,154	72,454,154	EZ Value Abated	0	
Residential	337,272,912	337,272,912	EZ Tax Abated	\$0.00	
Commercial	25,422,962	25,422,962	New Property	5,333,916	
Industrial	134,861	134,861	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,223,703	1,223,703	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>436,508,592</b>	<b>436,508,592</b>	Aggregate Ext. Base	165,262	
<b>Total + Overlap</b>	<b>436,508,592</b>	<b>436,508,592</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	173,777	0.00000	0.039811	0.03982	\$173,817.72	0.03982	0.03982	\$173,817.72	\$173,817.72	\$173,817.72
200 SB 508 levy	290	0.00000	0.000066	0.00007	\$305.56	0.00007	0.00007	\$305.56	\$305.56	\$305.56
<b>Totals (Capped)</b>	<b>173,777</b>		<b>0.039811</b>	<b>0.03982</b>	<b>\$173,817.72</b>	<b>0.03982</b>	<b>0.03982</b>	<b>\$173,817.72</b>	<b>\$173,817.72</b>	<b>\$173,817.72</b>
<b>Totals (Not Capped)</b>	<b>290</b>		<b>0.000066</b>	<b>0.00007</b>	<b>\$305.56</b>	<b>0.00007</b>	<b>0.00007</b>	<b>\$305.56</b>	<b>\$305.56</b>	<b>\$305.56</b>
<b>Totals (All)</b>	<b>174,067</b>		<b>0.039877</b>	<b>0.03989</b>	<b>\$174,123.28</b>	<b>0.03989</b>	<b>0.03989</b>	<b>\$174,123.28</b>	<b>\$174,123.28</b>	<b>\$174,123.28</b>

## FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	170,768,777	170,768,777	EZ Value Abated	0	
Residential	922,757,097	922,757,097	EZ Tax Abated	\$0.00	
Commercial	93,238,616	93,224,281	New Property	11,269,314	
Industrial	75,440,780	75,260,309	Annexation EAV	0	
Mineral	575,607	575,607	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>1,262,780,877</b>	<b>1,262,586,071</b>	Aggregate Ext. Base	204,812	
<b>Total + Overlap</b>	<b>1,262,780,877</b>	<b>1,262,586,071</b>	TIF Increment	194,806	

  

Fund/Name	Levy Request	Maximum Rate	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	250,000	0.02000	0.019801	0.01981	\$250,118.30	0.01719	0.01719	\$217,072.03	\$217,038.55	\$217,038.55
200 SB 508 levy	302	0.00000	0.000024	0.00003	\$378.78	0.00003	0.00003	\$378.83	\$378.78	\$378.78
<b>Totals (Capped)</b>	<b>250,000</b>		<b>0.019801</b>	<b>0.01981</b>	<b>\$250,118.30</b>	<b>0.01719</b>	<b>0.01719</b>	<b>\$217,072.03</b>	<b>\$217,038.55</b>	<b>\$217,038.55</b>
<b>Totals (Not Capped)</b>	<b>302</b>		<b>0.000024</b>	<b>0.00003</b>	<b>\$378.78</b>	<b>0.00003</b>	<b>0.00003</b>	<b>\$378.83</b>	<b>\$378.78</b>	<b>\$378.78</b>
<b>Totals (All)</b>	<b>250,302</b>		<b>0.019825</b>	<b>0.01984</b>	<b>\$250,497.08</b>	<b>0.01722</b>	<b>0.01722</b>	<b>\$217,450.86</b>	<b>\$217,417.33</b>	<b>\$217,417.33</b>

# FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,770,898	20,673,688	EZ Value Abated	679,214
Residential	595,834,868	595,834,868	EZ Tax Abated	\$3,696.00
Commercial	65,726,494	65,641,761	New Property	5,953,883
Industrial	73,112,968	72,420,891	Annexation EAV	6,636
Mineral	197,072	197,072	Disconnection EAV	0
State Railroad	3,964,450	3,964,450	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,305,306
<b>County Total</b>	<b>759,606,750</b>	<b>758,732,730</b>	Aggregate Ext. Base	2,427,818
<b>Total + Overlap</b>	<b>759,606,750</b>	<b>758,732,730</b>	TIF Increment	194,806

Fund/Name	Levy Request	Maximum Rate	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	1,218,217	0.35000	0.160559	0.16056	\$1,218,221.27	0.15702	0.15702	\$1,192,734.52	\$1,191,362.13	\$1,191,362.13
003 BONDS & INTEREST	1,233,546	0.00000	0.162580	0.16258	\$1,233,547.67	0.16421	0.16421	\$1,247,350.24	\$1,245,915.02	\$1,245,915.02
005 I.M.R.F	110,835	0.00000	0.014608	0.01461	\$110,850.85	0.01430	0.01430	\$108,623.77	\$108,498.78	\$108,498.78
027 AUDIT	15,779	0.00500	0.002080	0.00208	\$15,781.64	0.00204	0.00204	\$15,495.98	\$15,478.15	\$15,478.15
035 LIABILITY INSURANCE	105,221	0.00000	0.013868	0.01387	\$105,236.23	0.01357	0.01357	\$103,078.64	\$102,960.03	\$102,960.03
047 SOCIAL SECURITY	155,138	0.00000	0.020447	0.02045	\$155,160.84	0.02001	0.02001	\$151,997.31	\$151,822.42	\$151,822.42
107 MUSEUM	108,711	0.07000	0.014328	0.01433	\$108,726.40	0.01402	0.01402	\$106,496.87	\$106,374.33	\$106,374.33
109 PRIOR YEAR ADJUSTMENT	50,000	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 RECREATION	917,250	0.37000	0.120892	0.12090	\$917,307.87	0.11827	0.11827	\$898,386.90	\$897,353.20	\$897,353.20
126 JOINT HANDICAP REC	303,488	0.04000	0.039999	0.04000	\$303,493.09	0.04000	0.04000	\$303,842.70	\$303,493.09	\$303,493.09
200 SB 508 levy	5,406	0.00000	0.000713	0.00072	\$5,462.88	0.00072	0.00072	\$5,469.17	\$5,462.88	\$5,462.88
<b>Totals (Capped)</b>	<b>2,631,151</b>		<b>0.346782</b>	<b>0.34680</b>	<b>\$2,631,285.10</b>	<b>0.33923</b>	<b>0.33923</b>	<b>\$2,576,813.99</b>	<b>\$2,573,849.04</b>	<b>\$2,573,849.04</b>
<b>Totals (Not Capped)</b>	<b>1,592,440</b>		<b>0.203292</b>	<b>0.20330</b>	<b>\$1,542,503.64</b>	<b>0.20493</b>	<b>0.20493</b>	<b>\$1,556,662.11</b>	<b>\$1,554,870.99</b>	<b>\$1,554,870.99</b>
<b>Totals (All)</b>	<b>4,223,591</b>		<b>0.550074</b>	<b>0.55010</b>	<b>\$4,173,788.74</b>	<b>0.54416</b>	<b>0.54416</b>	<b>\$4,133,476.10</b>	<b>\$4,128,720.03</b>	<b>\$4,128,720.03</b>

# FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,905	12,905	EZ Value Abated	0	Ogle County	121,929
Residential	43,935,296	43,935,296	EZ Tax Abated	\$0.00	Winnebago County	2,816,351,318
Commercial	626,263	626,263	New Property	2,076,455	<b>Total</b>	<b>2,816,473,247</b>
Industrial	0	0	Annexation EAV	8,800	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>44,574,464</b>	<b>44,574,464</b>	Aggregate Ext. Base	2,608,591,703		
<b>Total + Overlap</b>	<b>2,861,047,711</b>	<b>2,861,047,711</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,310,508	0.35000	0.290471	0.29048	\$129,479.90	0.29048	0.29048	\$129,479.90	\$129,479.90	\$8,310,771.39
003 BONDS & INTEREST	6,391,627	0.00000	0.223402	0.22341	\$99,583.81	0.22565	0.22565	\$100,582.28	\$100,582.28	\$6,455,954.16
005 I.M.R.F	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	711,196	0.02500	0.024858	0.02486	\$11,081.21	0.02486	0.02486	\$11,081.21	\$11,081.21	\$711,256.46
027 AUDIT	41,853	0.00500	0.001463	0.00147	\$655.24	0.00147	0.00147	\$655.24	\$655.24	\$42,057.40
035 LIABILITY INSURANCE	726,404	0.00000	0.025389	0.02539	\$11,317.46	0.02539	0.02539	\$11,317.46	\$11,317.46	\$726,420.01
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
107 MUSEUM	1,991,349	0.07000	0.069602	0.06961	\$31,028.28	0.06961	0.06961	\$31,028.28	\$31,028.28	\$1,991,575.31
122 RECREATION	7,627,000	0.37000	0.266581	0.26659	\$118,831.06	0.26659	0.26659	\$118,831.06	\$118,831.06	\$7,627,267.09
200 SB 508 levy	185	0.00000	0.000415	0.00042	\$187.21	0.00042	0.00042	\$187.21	\$187.21	\$12,016.40
322 SPECIAL RECREATION	944,425	0.00000	0.033010	0.03301	\$14,714.03	0.03301	0.03301	\$14,714.03	\$14,714.03	\$944,431.85
<b>Totals (Capped)</b>	<b>19,408,310</b>		<b>0.678364</b>	<b>0.67840</b>	<b>\$302,393.15</b>	<b>0.67840</b>	<b>0.67840</b>	<b>\$302,393.15</b>	<b>\$302,393.15</b>	<b>\$19,409,347.66</b>
<b>Totals (Not Capped)</b>	<b>7,336,237</b>		<b>0.256827</b>	<b>0.25684</b>	<b>\$114,485.05</b>	<b>0.25908</b>	<b>0.25908</b>	<b>\$115,483.52</b>	<b>\$115,483.52</b>	<b>\$7,412,402.41</b>
<b>Totals (All)</b>	<b>26,744,547</b>		<b>0.935191</b>	<b>0.93524</b>	<b>\$416,878.20</b>	<b>0.93748</b>	<b>0.93748</b>	<b>\$417,876.67</b>	<b>\$417,876.67</b>	<b>\$26,821,750.07</b>

# FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	88,766,945	88,766,945	EZ Value Abated	0
Residential	238,541,941	238,541,941	EZ Tax Abated	\$0.00
Commercial	11,553,797	11,553,797	New Property	2,909,320
Industrial	450,879	450,879	Annexation EAV	0
Mineral	230,644	230,644	Disconnection EAV	0
State Railroad	62,702	62,702	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>339,606,908</b>	<b>339,606,908</b>	Aggregate Ext. Base	377,206
<b>Total + Overlap</b>	<b>339,606,908</b>	<b>339,606,908</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	414,926	0.20000	0.122178	0.12218	\$414,931.72	0.11763	0.11763	\$399,479.61	\$399,479.61	\$399,479.61
200 SB 508 levy	591	0.00000	0.000174	0.00018	\$611.29	0.00018	0.00018	\$611.29	\$611.29	\$611.29
<b>Totals (Capped)</b>	<b>414,926</b>		<b>0.122178</b>	<b>0.12218</b>	<b>\$414,931.72</b>	<b>0.11763</b>	<b>0.11763</b>	<b>\$399,479.61</b>	<b>\$399,479.61</b>	<b>\$399,479.61</b>
<b>Totals (Not Capped)</b>	<b>591</b>		<b>0.000174</b>	<b>0.00018</b>	<b>\$611.29</b>	<b>0.00018</b>	<b>0.00018</b>	<b>\$611.29</b>	<b>\$611.29</b>	<b>\$611.29</b>
<b>Totals (All)</b>	<b>415,517</b>		<b>0.122352</b>	<b>0.12236</b>	<b>\$415,543.01</b>	<b>0.11781</b>	<b>0.11781</b>	<b>\$400,090.90</b>	<b>\$400,090.90</b>	<b>\$400,090.90</b>

# FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	789	789	EZ Value Abated								0
Residential	20,278,331	20,278,331	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								11,880
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>20,279,120</b>	<b>20,279,120</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>20,279,120</b>	<b>20,279,120</b>	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$24,334.94	0.12000	0.12000	\$24,334.94	\$24,334.94	\$24,334.94	
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$24,334.94</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$24,334.94</b>	<b>\$24,334.94</b>	<b>\$24,334.94</b>	
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$24,334.94</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$24,334.94</b>	<b>\$24,334.94</b>	<b>\$24,334.94</b>	

## FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	8,742,199	8,742,199	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		592,516					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>8,742,199</b>	<b>8,742,199</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>8,742,199</b>	<b>8,742,199</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$10,490.64	0.12000	0.12000	\$10,490.64	\$10,490.64	\$10,490.64
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$10,490.64</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$10,490.64</b>	<b>\$10,490.64</b>	<b>\$10,490.64</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.12000</b>	<b>\$10,490.64</b>	<b>0.12000</b>	<b>0.12000</b>	<b>\$10,490.64</b>	<b>\$10,490.64</b>	<b>\$10,490.64</b>

## FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	1,568	1,568	EZ Tax Abated	\$0.00	
Commercial	122,235	107,900	New Property	0	
Industrial	2,618,702	2,438,231	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>2,742,505</b>	<b>2,547,699</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>2,742,505</b>	<b>2,547,699</b>	TIF Increment	194,806	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 BELV/KISHWAUKEE TIF	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$18,866.72	\$18,866.72
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$18,866.72</b>	<b>\$18,866.72</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$18,866.72</b>	<b>\$18,866.72</b>



## FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2			Equalization Factor 1.000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated						0		
Residential	0	0	EZ Tax Abated						\$0.00		
Commercial	0	0	New Property						0		
Industrial	44,284	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		
<b>County Total</b>	<b>44,284</b>	<b>44,284</b>	Aggregate Ext. Base						0		
<b>Total + Overlap</b>	<b>44,284</b>	<b>44,284</b>	TIF Increment						0		
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

## FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	23,723,741	23,723,741	EZ Value Abated	0	
Residential	11,805,933	11,805,933	EZ Tax Abated	\$0.00	
Commercial	65,652	65,652	New Property	56,830	
Industrial	2,914	2,914	Annexation EAV	0	
Mineral	230,644	230,644	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>35,828,884</b>	<b>35,828,884</b>	Aggregate Ext. Base	52,997	
<b>Total + Overlap</b>	<b>35,828,884</b>	<b>35,828,884</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,928	0.28000	0.142142	0.14215	\$50,930.76	0.14215	0.14215	\$50,930.76	\$50,930.76	\$50,930.76
017 CEMETERY	4,717	0.20000	0.013165	0.01317	\$4,718.66	0.01317	0.01317	\$4,718.66	\$4,718.66	\$4,718.66
200 SB 508 levy	42	0.00000	0.000117	0.00012	\$42.99	0.00012	0.00012	\$42.99	\$42.99	\$42.99
<b>Totals (Capped)</b>		<b>55,645</b>	<b>0.155307</b>	<b>0.15532</b>	<b>\$55,649.42</b>	<b>0.15532</b>	<b>0.15532</b>	<b>\$55,649.42</b>	<b>\$55,649.42</b>	<b>\$55,649.42</b>
<b>Totals (Not Capped)</b>		<b>42</b>	<b>0.000117</b>	<b>0.00012</b>	<b>\$42.99</b>	<b>0.00012</b>	<b>0.00012</b>	<b>\$42.99</b>	<b>\$42.99</b>	<b>\$42.99</b>
<b>Totals (All)</b>		<b>55,687</b>	<b>0.155424</b>	<b>0.15544</b>	<b>\$55,692.41</b>	<b>0.15544</b>	<b>0.15544</b>	<b>\$55,692.41</b>	<b>\$55,692.41</b>	<b>\$55,692.41</b>

## FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,723,741	23,723,741	EZ Value Abated	0
Residential	11,805,933	11,805,933	EZ Tax Abated	\$0.00
Commercial	65,652	65,652	New Property	56,830
Industrial	2,914	2,914	Annexation EAV	0
Mineral	230,644	230,644	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>35,828,884</b>	<b>35,828,884</b>	Aggregate Ext. Base	140,961
<b>Total + Overlap</b>	<b>35,828,884</b>	<b>35,828,884</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	140,354	0.66000	0.391734	0.39174	\$140,356.07	0.39174	0.39174	\$140,356.07	\$140,356.07	\$140,356.07
010 EQUIPMENT & BUILDING	7,653	0.10000	0.021360	0.02136	\$7,653.05	0.02136	0.02136	\$7,653.05	\$7,653.05	\$7,653.05
200 SB 508 levy	111	0.00000	0.000310	0.00031	\$111.07	0.00031	0.00031	\$111.07	\$111.07	\$111.07
<b>Totals (Capped)</b>	<b>148,007</b>		<b>0.413094</b>	<b>0.41310</b>	<b>\$148,009.12</b>	<b>0.41310</b>	<b>0.41310</b>	<b>\$148,009.12</b>	<b>\$148,009.12</b>	<b>\$148,009.12</b>
<b>Totals (Not Capped)</b>	<b>111</b>		<b>0.000310</b>	<b>0.00031</b>	<b>\$111.07</b>	<b>0.00031</b>	<b>0.00031</b>	<b>\$111.07</b>	<b>\$111.07</b>	<b>\$111.07</b>
<b>Totals (All)</b>	<b>148,118</b>		<b>0.413404</b>	<b>0.41341</b>	<b>\$148,120.19</b>	<b>0.41341</b>	<b>0.41341</b>	<b>\$148,120.19</b>	<b>\$148,120.19</b>	<b>\$148,120.19</b>

# FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,351,696	18,351,696	EZ Value Abated	0
Residential	3,437,642	3,437,642	EZ Tax Abated	\$0.00
Commercial	197,904	197,904	New Property	253,885
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	62,702	62,702	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,049,944</b>	<b>22,049,944</b>	Aggregate Ext. Base	53,886
<b>Total + Overlap</b>	<b>22,049,944</b>	<b>22,049,944</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,066	0.43000	0.358577	0.35858	\$79,066.69	0.23705	0.23705	\$52,269.39	\$52,269.39	\$52,269.39
017 CEMETERY	7,515	0.20000	0.034082	0.03409	\$7,516.83	0.02254	0.02254	\$4,970.06	\$4,970.06	\$4,970.06
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	48	0.00000	0.000218	0.00022	\$48.51	0.00022	0.00022	\$48.51	\$48.51	\$48.51
<b>Totals (Capped)</b>	<b>86,581</b>		<b>0.392659</b>	<b>0.39267</b>	<b>\$86,583.52</b>	<b>0.25959</b>	<b>0.25959</b>	<b>\$57,239.45</b>	<b>\$57,239.45</b>	<b>\$57,239.45</b>
<b>Totals (Not Capped)</b>	<b>48</b>		<b>0.000218</b>	<b>0.00022</b>	<b>\$48.51</b>	<b>0.00022</b>	<b>0.00022</b>	<b>\$48.51</b>	<b>\$48.51</b>	<b>\$48.51</b>
<b>Totals (All)</b>	<b>86,629</b>		<b>0.392877</b>	<b>0.39289</b>	<b>\$86,632.03</b>	<b>0.25981</b>	<b>0.25981</b>	<b>\$57,287.96</b>	<b>\$57,287.96</b>	<b>\$57,287.96</b>

## FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,351,696	18,351,696	EZ Value Abated	0
Residential	3,437,642	3,437,642	EZ Tax Abated	\$0.00
Commercial	197,904	197,904	New Property	253,885
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	62,702	62,702	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,049,944</b>	<b>22,049,944</b>	Aggregate Ext. Base	124,247
<b>Total + Overlap</b>	<b>22,049,944</b>	<b>22,049,944</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	79,947	0.66000	0.362572	0.36258	\$79,948.69	0.36258	0.36258	\$79,948.69	\$79,948.69	\$79,948.69
008 COUNTY BRIDGE	8,039	0.25000	0.036458	0.03646	\$8,039.41	0.03646	0.03646	\$8,039.41	\$8,039.41	\$8,039.41
009 PERMANENT ROAD	35,289	0.25000	0.160041	0.16005	\$35,290.94	0.16005	0.16005	\$35,290.94	\$35,290.94	\$35,290.94
010 EQUIPMENT & BUILDING	7,184	0.10000	0.032581	0.03259	\$7,186.08	0.03259	0.03259	\$7,186.08	\$7,186.08	\$7,186.08
200 SB 508 levy	110	0.00000	0.000499	0.00050	\$110.25	0.00050	0.00050	\$110.25	\$110.25	\$110.25
<b>Totals (Capped)</b>	<b>130,459</b>		<b>0.591652</b>	<b>0.59168</b>	<b>\$130,465.12</b>	<b>0.59168</b>	<b>0.59168</b>	<b>\$130,465.12</b>	<b>\$130,465.12</b>	<b>\$130,465.12</b>
<b>Totals (Not Capped)</b>	<b>110</b>		<b>0.000499</b>	<b>0.00050</b>	<b>\$110.25</b>	<b>0.00050</b>	<b>0.00050</b>	<b>\$110.25</b>	<b>\$110.25</b>	<b>\$110.25</b>
<b>Totals (All)</b>	<b>130,569</b>		<b>0.592151</b>	<b>0.59218</b>	<b>\$130,575.37</b>	<b>0.59218</b>	<b>0.59218</b>	<b>\$130,575.37</b>	<b>\$130,575.37</b>	<b>\$130,575.37</b>

# FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,808,454	14,808,454	EZ Value Abated	0
Residential	170,615,142	170,615,142	EZ Tax Abated	\$0.00
Commercial	2,699,219	2,699,219	New Property	2,440,718
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
<b>County Total</b>	<b>188,129,861</b>	<b>188,129,861</b>	Aggregate Ext. Base	106,275
<b>Total + Overlap</b>	<b>188,129,861</b>	<b>188,129,861</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,562	0.25000	0.049733	0.04974	\$93,575.79	0.04974	0.04974	\$93,575.79	\$93,575.79	\$93,575.79
027 AUDIT	2,373	0.00500	0.001261	0.00127	\$2,389.25	0.00127	0.00127	\$2,389.25	\$2,389.25	\$2,389.25
035 LIABILITY INSURANCE	9,911	0.00000	0.005268	0.00527	\$9,914.44	0.00527	0.00527	\$9,914.44	\$9,914.44	\$9,914.44
047 SOCIAL SECURITY	5,906	0.00000	0.003139	0.00314	\$5,907.28	0.00314	0.00314	\$5,907.28	\$5,907.28	\$5,907.28
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	159	0.00000	0.000085	0.00009	\$169.32	0.00009	0.00009	\$169.32	\$169.32	\$169.32
<b>Totals (Capped)</b>	<b>111,752</b>		<b>0.059401</b>	<b>0.05942</b>	<b>\$111,786.76</b>	<b>0.05942</b>	<b>0.05942</b>	<b>\$111,786.76</b>	<b>\$111,786.76</b>	<b>\$111,786.76</b>
<b>Totals (Not Capped)</b>	<b>159</b>		<b>0.000085</b>	<b>0.00009</b>	<b>\$169.32</b>	<b>0.00009</b>	<b>0.00009</b>	<b>\$169.32</b>	<b>\$169.32</b>	<b>\$169.32</b>
<b>Totals (All)</b>	<b>111,911</b>		<b>0.059486</b>	<b>0.05951</b>	<b>\$111,956.08</b>	<b>0.05951</b>	<b>0.05951</b>	<b>\$111,956.08</b>	<b>\$111,956.08</b>	<b>\$111,956.08</b>

# FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,808,454	14,808,454	EZ Value Abated	0	<b>Municipality</b>		
Residential	170,615,142	170,615,142	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	2,699,219	2,699,219	New Property	2,440,718	<b>Amount Extended</b>		
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK	007	\$48,449.16
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA	007	\$4,551.14
State Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$651.54
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$29,438.07
<b>County Total</b>	<b>188,129,861</b>	<b>188,129,861</b>	Aggregate Ext. Base	429,173	<b>Total</b>		<b>\$83,089.91</b>
<b>Total + Overlap</b>	<b>188,129,861</b>	<b>188,129,861</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	408,924	0.66000	0.217363	0.21737	\$408,937.88	0.21737	0.21737	\$408,937.88	\$408,937.88	\$408,937.88
008 COUNTY BRIDGE	6,214	0.25000	0.003303	0.00331	\$6,227.10	0.00331	0.00331	\$6,227.10	\$6,227.10	\$6,227.10
010 EQUIPMENT & BUILDING	21,108	0.10000	0.011220	0.01122	\$21,108.17	0.01122	0.01122	\$21,108.17	\$21,108.17	\$21,108.17
035 LIABILITY INSURANCE	9,458	0.00000	0.005027	0.00503	\$9,462.93	0.00503	0.00503	\$9,462.93	\$9,462.93	\$9,462.93
047 SOCIAL SECURITY	5,598	0.00000	0.002976	0.00298	\$5,606.27	0.00298	0.00298	\$5,606.27	\$5,606.27	\$5,606.27
200 SB 508 levy	643	0.00000	0.000342	0.00035	\$658.45	0.00035	0.00035	\$658.45	\$658.45	\$658.45
<b>Totals (Capped)</b>	<b>451,302</b>		<b>0.239889</b>	<b>0.23991</b>	<b>\$451,342.35</b>	<b>0.23991</b>	<b>0.23991</b>	<b>\$451,342.35</b>	<b>\$451,342.35</b>	<b>\$451,342.35</b>
<b>Totals (Not Capped)</b>	<b>643</b>		<b>0.000342</b>	<b>0.00035</b>	<b>\$658.45</b>	<b>0.00035</b>	<b>0.00035</b>	<b>\$658.45</b>	<b>\$658.45</b>	<b>\$658.45</b>
<b>Totals (All)</b>	<b>451,945</b>		<b>0.240231</b>	<b>0.24026</b>	<b>\$452,000.80</b>	<b>0.24026</b>	<b>0.24026</b>	<b>\$452,000.80</b>	<b>\$452,000.80</b>	<b>\$452,000.80</b>

# FINAL Tax Computation Report Boone County

Taxing District TT04 - BOONE TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,294,090	17,294,090	EZ Value Abated	0
Residential	20,223,169	20,223,169	EZ Tax Abated	\$0.00
Commercial	2,028,745	2,028,745	New Property	128,202
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
<b>County Total</b>	<b>39,885,325</b>	<b>39,885,325</b>	Aggregate Ext. Base	85,918
<b>Total + Overlap</b>	<b>39,885,325</b>	<b>39,885,325</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,953	0.25000	0.192936	0.19294	\$76,954.75	0.18652	0.18652	\$74,394.11	\$74,394.11	\$74,394.11
017 CEMETERY	16,302	0.20000	0.040872	0.04088	\$16,305.12	0.03953	0.03953	\$15,766.67	\$15,766.67	\$15,766.67
054 GENERAL ASSISTANCE	350	0.00000	0.000878	0.00088	\$350.99	0.00086	0.00086	\$343.01	\$343.01	\$343.01
200 SB 508 levy	133	0.00000	0.000334	0.00034	\$135.61	0.00034	0.00034	\$135.61	\$135.61	\$135.61
<b>Totals (Capped)</b>	<b>93,605</b>		<b>0.234686</b>	<b>0.23470</b>	<b>\$93,610.86</b>	<b>0.22691</b>	<b>0.22691</b>	<b>\$90,503.79</b>	<b>\$90,503.79</b>	<b>\$90,503.79</b>
<b>Totals (Not Capped)</b>	<b>133</b>		<b>0.000334</b>	<b>0.00034</b>	<b>\$135.61</b>	<b>0.00034</b>	<b>0.00034</b>	<b>\$135.61</b>	<b>\$135.61</b>	<b>\$135.61</b>
<b>Totals (All)</b>	<b>93,738</b>		<b>0.235020</b>	<b>0.23504</b>	<b>\$93,746.47</b>	<b>0.22725</b>	<b>0.22725</b>	<b>\$90,639.40</b>	<b>\$90,639.40</b>	<b>\$90,639.40</b>



# FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,294,090	17,294,090	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	20,223,169	20,223,169	EZ Tax Abated	\$0.00			
Commercial	2,028,745	2,028,745	New Property	128,202	VCCP - CAPRON	007	\$25,468.04
Industrial	339,321	339,321	Annexation EAV	0	<b>Total</b>		<b>\$25,468.04</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>39,885,325</b>	<b>39,885,325</b>	Aggregate Ext. Base	199,925			
<b>Total + Overlap</b>	<b>39,885,325</b>	<b>39,885,325</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	111,315	0.66000	0.279088	0.27909	\$111,315.95	0.26943	0.26943	\$107,463.03	\$107,463.03	\$107,463.03
008 COUNTY BRIDGE	83,859	0.25000	0.210250	0.21026	\$83,862.88	0.20299	0.20299	\$80,963.22	\$80,963.22	\$80,963.22
010 EQUIPMENT & BUILDING	22,964	0.10000	0.057575	0.05758	\$22,965.97	0.05559	0.05559	\$22,172.25	\$22,172.25	\$22,172.25
200 SB 508 levy	311	0.00000	0.000780	0.00078	\$311.11	0.00078	0.00078	\$311.11	\$311.11	\$311.11
<b>Totals (Capped)</b>	<b>218,138</b>		<b>0.546913</b>	<b>0.54693</b>	<b>\$218,144.80</b>	<b>0.52801</b>	<b>0.52801</b>	<b>\$210,598.50</b>	<b>\$210,598.50</b>	<b>\$210,598.50</b>
<b>Totals (Not Capped)</b>	<b>311</b>		<b>0.000780</b>	<b>0.00078</b>	<b>\$311.11</b>	<b>0.00078</b>	<b>0.00078</b>	<b>\$311.11</b>	<b>\$311.11</b>	<b>\$311.11</b>
<b>Totals (All)</b>	<b>218,449</b>		<b>0.547693</b>	<b>0.54771</b>	<b>\$218,455.91</b>	<b>0.52879</b>	<b>0.52879</b>	<b>\$210,909.61</b>	<b>\$210,909.61</b>	<b>\$210,909.61</b>

# FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,204,284	19,107,074	EZ Value Abated	233,412
Residential	524,930,927	524,930,927	EZ Tax Abated	\$436.66
Commercial	51,538,721	51,464,188	New Property	5,211,790
Industrial	46,316,878	46,060,403	Annexation EAV	0
Mineral	197,072	197,072	Disconnection EAV	0
State Railroad	3,964,450	3,964,450	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	201,491
<b>County Total</b>	<b>646,152,332</b>	<b>645,724,114</b>	Aggregate Ext. Base	1,202,228
<b>Total + Overlap</b>	<b>646,152,332</b>	<b>645,724,114</b>	TIF Increment	194,806

Fund/Name	Levy Request	Maximum Rate	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	0.135507	0.13551	\$875,020.75	0.13551	0.13551	\$875,601.03	\$875,020.75	\$875,020.75
005 I.M.R.F	25,000	0.00000	0.003872	0.00388	\$25,054.10	0.00388	0.00388	\$25,070.71	\$25,054.10	\$25,054.10
017 CEMETERY	210,950	0.20000	0.032669	0.03267	\$210,958.07	0.03267	0.03267	\$211,097.97	\$210,958.07	\$210,958.07
035 LIABILITY INSURANCE	35,000	0.00000	0.005420	0.00543	\$35,062.82	0.00543	0.00543	\$35,086.07	\$35,062.82	\$35,062.82
047 SOCIAL SECURITY	35,000	0.00000	0.005420	0.00543	\$35,062.82	0.00543	0.00543	\$35,086.07	\$35,062.82	\$35,062.82
054 GENERAL ASSISTANCE	25,000	0.00000	0.003872	0.00388	\$25,054.10	0.00388	0.00388	\$25,070.71	\$25,054.10	\$25,054.10
200 SB 508 levy	1,713	0.00000	0.000265	0.00027	\$1,743.46	0.00027	0.00027	\$1,744.61	\$1,743.46	\$1,743.46
<b>Totals (Capped)</b>	<b>1,205,950</b>		<b>0.186760</b>	<b>0.18680</b>	<b>\$1,206,212.66</b>	<b>0.18680</b>	<b>0.18680</b>	<b>\$1,207,012.56</b>	<b>\$1,206,212.66</b>	<b>\$1,206,212.66</b>
<b>Totals (Not Capped)</b>	<b>1,713</b>		<b>0.000265</b>	<b>0.00027</b>	<b>\$1,743.46</b>	<b>0.00027</b>	<b>0.00027</b>	<b>\$1,744.61</b>	<b>\$1,743.46</b>	<b>\$1,743.46</b>
<b>Totals (All)</b>	<b>1,207,663</b>		<b>0.187025</b>	<b>0.18707</b>	<b>\$1,207,956.12</b>	<b>0.18707</b>	<b>0.18707</b>	<b>\$1,208,757.17</b>	<b>\$1,207,956.12</b>	<b>\$1,207,956.12</b>

# FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	19,204,284	19,204,284	EZ Value Abated	0	<b>Municipality</b>		
Residential	524,930,927	524,930,927	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	51,538,721	51,524,386	New Property	5,211,790	<b>Amount Extended</b>		
Industrial	46,316,878	46,136,407	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$223,880.94
Mineral	197,072	197,072	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$10,876.92
State Railroad	3,964,450	3,964,450	Recovered EAV	0	VCLP - LOVES PARK	007	\$6,622.21
Local Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$36,956.83
<b>County Total</b>	<b>646,152,332</b>	<b>645,957,526</b>	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$0.00
<b>Total + Overlap</b>	<b>646,152,332</b>	<b>645,957,526</b>	Aggregate Ext. Base	1,491,991	<b>Total</b>		<b>\$278,336.90</b>
			TIF Increment	194,806			

Fund/Name	Levy Request	Maximum Rate	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	935,000	0.66000	0.144746	0.14475	\$935,023.52	0.14475	0.14475	\$935,305.50	\$935,023.52	\$935,023.52
008 COUNTY BRIDGE	1,000	0.25000	0.000155	0.00016	\$1,033.53	0.00016	0.00016	\$1,033.84	\$1,033.53	\$1,033.53
009 PERMANENT ROAD	485,000	0.25000	0.075082	0.07509	\$485,049.51	0.07509	0.07509	\$485,195.79	\$485,049.51	\$485,049.51
010 EQUIPMENT & BUILDING	145,000	0.10000	0.022447	0.02245	\$145,017.46	0.02245	0.02245	\$145,061.20	\$145,017.46	\$145,017.46
200 SB 508 levy	2,124	0.00000	0.000329	0.00033	\$2,131.66	0.00033	0.00033	\$2,132.30	\$2,131.66	\$2,131.66
<b>Totals (Capped)</b>	<b>1,566,000</b>		<b>0.242430</b>	<b>0.24245</b>	<b>\$1,566,124.02</b>	<b>0.24245</b>	<b>0.24245</b>	<b>\$1,566,596.33</b>	<b>\$1,566,124.02</b>	<b>\$1,566,124.02</b>
<b>Totals (Not Capped)</b>	<b>2,124</b>		<b>0.000329</b>	<b>0.00033</b>	<b>\$2,131.66</b>	<b>0.00033</b>	<b>0.00033</b>	<b>\$2,132.30</b>	<b>\$2,131.66</b>	<b>\$2,131.66</b>
<b>Totals (All)</b>	<b>1,568,124</b>		<b>0.242759</b>	<b>0.24278</b>	<b>\$1,568,255.68</b>	<b>0.24278</b>	<b>0.24278</b>	<b>\$1,568,728.63</b>	<b>\$1,568,255.68</b>	<b>\$1,568,255.68</b>

# FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,111,979	20,111,979	EZ Value Abated	0
Residential	77,905,044	77,905,044	EZ Tax Abated	\$0.00
Commercial	7,814,128	7,814,128	New Property	744,081
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,223,703	1,223,703	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>107,081,071</b>	<b>107,081,071</b>	Aggregate Ext. Base	98,619
<b>Total + Overlap</b>	<b>107,081,071</b>	<b>107,081,071</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,200	0.25000	0.066492	0.06650	\$71,208.91	0.06650	0.06650	\$71,208.91	\$71,208.91	\$71,208.91
017 CEMETERY	12,600	0.20000	0.011767	0.01177	\$12,603.44	0.01177	0.01177	\$12,603.44	\$12,603.44	\$12,603.44
027 AUDIT	3,700	0.00500	0.003455	0.00346	\$3,705.01	0.00346	0.00346	\$3,705.01	\$3,705.01	\$3,705.01
035 LIABILITY INSURANCE	7,500	0.00000	0.007004	0.00701	\$7,506.38	0.00701	0.00701	\$7,506.38	\$7,506.38	\$7,506.38
047 SOCIAL SECURITY	2,000	0.00000	0.001868	0.00187	\$2,002.42	0.00187	0.00187	\$2,002.42	\$2,002.42	\$2,002.42
054 GENERAL ASSISTANCE	500	0.00000	0.000467	0.00047	\$503.28	0.00047	0.00047	\$503.28	\$503.28	\$503.28
200 SB 508 levy	276	0.00000	0.000258	0.00026	\$278.41	0.00026	0.00026	\$278.41	\$278.41	\$278.41
<b>Totals (Capped)</b>		<b>97,500</b>	<b>0.091053</b>	<b>0.09108</b>	<b>\$97,529.44</b>	<b>0.09108</b>	<b>0.09108</b>	<b>\$97,529.44</b>	<b>\$97,529.44</b>	<b>\$97,529.44</b>
<b>Totals (Not Capped)</b>		<b>276</b>	<b>0.000258</b>	<b>0.00026</b>	<b>\$278.41</b>	<b>0.00026</b>	<b>0.00026</b>	<b>\$278.41</b>	<b>\$278.41</b>	<b>\$278.41</b>
<b>Totals (All)</b>		<b>97,776</b>	<b>0.091311</b>	<b>0.09134</b>	<b>\$97,807.85</b>	<b>0.09134</b>	<b>0.09134</b>	<b>\$97,807.85</b>	<b>\$97,807.85</b>	<b>\$97,807.85</b>

## FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	20,111,979	20,111,979	EZ Value Abated	0	<b>Municipality</b>		
Residential	77,905,044	77,905,044	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	7,814,128	7,814,128	New Property	744,081	<b>Amount Extended</b>		
Industrial	26,217	26,217	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$60,584.36
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$41.76
State Railroad	1,223,703	1,223,703	Recovered TIF EAV	0	<b>Total</b>		<b>\$60,626.12</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>107,081,071</b>	<b>107,081,071</b>	Aggregate Ext. Base	483,301			
<b>Total + Overlap</b>	<b>107,081,071</b>	<b>107,081,071</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	259,000	0.66000	0.241873	0.24188	\$259,007.69	0.24188	0.24188	\$259,007.69	\$259,007.69	\$259,007.69
008 COUNTY BRIDGE	13,200	0.25000	0.012327	0.01233	\$13,203.10	0.01233	0.01233	\$13,203.10	\$13,203.10	\$13,203.10
009 PERMANENT ROAD	164,000	0.25000	0.153155	0.15316	\$164,005.37	0.15316	0.15316	\$164,005.37	\$164,005.37	\$164,005.37
010 EQUIPMENT & BUILDING	72,000	0.10000	0.067239	0.06724	\$72,001.31	0.06724	0.06724	\$72,001.31	\$72,001.31	\$72,001.31
200 SB 508 levy	1,350	0.00000	0.001261	0.00127	\$1,359.93	0.00127	0.00127	\$1,359.93	\$1,359.93	\$1,359.93
<b>Totals (Capped)</b>	<b>508,200</b>		<b>0.474594</b>	<b>0.47461</b>	<b>\$508,217.47</b>	<b>0.47461</b>	<b>0.47461</b>	<b>\$508,217.47</b>	<b>\$508,217.47</b>	<b>\$508,217.47</b>
<b>Totals (Not Capped)</b>	<b>1,350</b>		<b>0.001261</b>	<b>0.00127</b>	<b>\$1,359.93</b>	<b>0.00127</b>	<b>0.00127</b>	<b>\$1,359.93</b>	<b>\$1,359.93</b>	<b>\$1,359.93</b>
<b>Totals (All)</b>	<b>509,550</b>		<b>0.475855</b>	<b>0.47588</b>	<b>\$509,577.40</b>	<b>0.47588</b>	<b>0.47588</b>	<b>\$509,577.40</b>	<b>\$509,577.40</b>	<b>\$509,577.40</b>

# FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,740,812	19,740,812	EZ Value Abated	0
Residential	25,086,514	25,086,514	EZ Tax Abated	\$0.00
Commercial	13,984,632	13,984,632	New Property	284,691
Industrial	28,646,806	28,646,806	Annexation EAV	0
Mineral	147,891	147,891	Disconnection EAV	0
State Railroad	1,272,163	1,272,163	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>88,878,818</b>	<b>88,878,818</b>	Aggregate Ext. Base	94,461
<b>Total + Overlap</b>	<b>88,878,818</b>	<b>88,878,818</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	86,510	0.25000	0.097335	0.09734	\$86,514.64	0.09677	0.09677	\$86,008.03	\$86,008.03	\$86,008.03
027 AUDIT	4,392	0.00500	0.004942	0.00495	\$4,399.50	0.00493	0.00493	\$4,381.73	\$4,381.73	\$4,381.73
035 LIABILITY INSURANCE	4,282	0.00000	0.004818	0.00482	\$4,283.96	0.00480	0.00480	\$4,266.18	\$4,266.18	\$4,266.18
054 GENERAL ASSISTANCE	4,862	0.00000	0.005470	0.00548	\$4,870.56	0.00545	0.00545	\$4,843.90	\$4,843.90	\$4,843.90
200 SB 508 levy	80	0.00000	0.000090	0.00010	\$88.88	0.00010	0.00010	\$88.88	\$88.88	\$88.88
<b>Totals (Capped)</b>	<b>100,046</b>		<b>0.112565</b>	<b>0.11259</b>	<b>\$100,068.66</b>	<b>0.11195</b>	<b>0.11195</b>	<b>\$99,499.84</b>	<b>\$99,499.84</b>	<b>\$99,499.84</b>
<b>Totals (Not Capped)</b>	<b>80</b>		<b>0.000090</b>	<b>0.00010</b>	<b>\$88.88</b>	<b>0.00010</b>	<b>0.00010</b>	<b>\$88.88</b>	<b>\$88.88</b>	<b>\$88.88</b>
<b>Totals (All)</b>	<b>100,126</b>		<b>0.112655</b>	<b>0.11269</b>	<b>\$100,157.54</b>	<b>0.11205</b>	<b>0.11205</b>	<b>\$99,588.72</b>	<b>\$99,588.72</b>	<b>\$99,588.72</b>

# FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	19,740,812	19,740,812	EZ Value Abated	0	<b>Municipality</b>		
Residential	25,086,514	25,086,514	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	13,984,632	13,984,632	New Property	284,691	<b>Amount Extended</b>		
Industrial	28,646,806	28,646,806	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$11,292.51
Mineral	147,891	147,891	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$21.24
State Railroad	1,272,163	1,272,163	Recovered TIF EAV	0	<b>Total</b>		<b>\$11,313.75</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>88,878,818</b>	<b>88,878,818</b>	Aggregate Ext. Base	309,037			
<b>Total + Overlap</b>	<b>88,878,818</b>	<b>88,878,818</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	80,153	0.66000	0.090182	0.09019	\$80,159.81	0.09019	0.09019	\$80,159.81	\$80,159.81	\$80,159.81
008 COUNTY BRIDGE	29,645	0.25000	0.033354	0.03336	\$29,649.97	0.03336	0.03336	\$29,649.97	\$29,649.97	\$29,649.97
009 PERMANENT ROAD	183,581	0.25000	0.206552	0.20656	\$183,588.09	0.20656	0.20656	\$183,588.09	\$183,588.09	\$183,588.09
010 EQUIPMENT & BUILDING	15,718	0.10000	0.017685	0.01769	\$15,722.66	0.01769	0.01769	\$15,722.66	\$15,722.66	\$15,722.66
027 AUDIT	4,392	0.00500	0.004942	0.00495	\$4,399.50	0.00495	0.00495	\$4,399.50	\$4,399.50	\$4,399.50
035 LIABILITY INSURANCE	5,051	0.00000	0.005683	0.00569	\$5,057.20	0.00569	0.00569	\$5,057.20	\$5,057.20	\$5,057.20
200 SB 508 levy	261	0.00000	0.000294	0.00030	\$266.64	0.00030	0.00030	\$266.64	\$266.64	\$266.64
<b>Totals (Capped)</b>		<b>318,540</b>	<b>0.358398</b>	<b>0.35844</b>	<b>\$318,577.23</b>	<b>0.35844</b>	<b>0.35844</b>	<b>\$318,577.23</b>	<b>\$318,577.23</b>	<b>\$318,577.23</b>
<b>Totals (Not Capped)</b>		<b>261</b>	<b>0.000294</b>	<b>0.00030</b>	<b>\$266.64</b>	<b>0.00030</b>	<b>0.00030</b>	<b>\$266.64</b>	<b>\$266.64</b>	<b>\$266.64</b>
<b>Totals (All)</b>		<b>318,801</b>	<b>0.358692</b>	<b>0.35874</b>	<b>\$318,843.87</b>	<b>0.35874</b>	<b>0.35874</b>	<b>\$318,843.87</b>	<b>\$318,843.87</b>	<b>\$318,843.87</b>

# FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,930,774	22,930,774	EZ Value Abated	0
Residential	12,357,375	12,357,375	EZ Tax Abated	\$0.00
Commercial	7,721,075	7,721,075	New Property	42,977
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,009,224</b>	<b>43,009,224</b>	Aggregate Ext. Base	64,576
<b>Total + Overlap</b>	<b>43,009,224</b>	<b>43,009,224</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	53,200	0.25000	0.123694	0.12370	\$53,202.41	0.12370	0.12370	\$53,202.41	\$53,202.41	\$53,202.41
017 CEMETERY	7,785	0.20000	0.018101	0.01811	\$7,788.97	0.01811	0.01811	\$7,788.97	\$7,788.97	\$7,788.97
035 LIABILITY INSURANCE	3,500	0.00000	0.008138	0.00814	\$3,500.95	0.00814	0.00814	\$3,500.95	\$3,500.95	\$3,500.95
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	2,000	0.00000	0.004650	0.00466	\$2,004.23	0.00466	0.00466	\$2,004.23	\$2,004.23	\$2,004.23
200 SB 508 levy	33	0.00000	0.000077	0.00008	\$34.41	0.00008	0.00008	\$34.41	\$34.41	\$34.41
<b>Totals (Capped)</b>		<b>66,485</b>	<b>0.154583</b>	<b>0.15461</b>	<b>\$66,496.56</b>	<b>0.15461</b>	<b>0.15461</b>	<b>\$66,496.56</b>	<b>\$66,496.56</b>	<b>\$66,496.56</b>
<b>Totals (Not Capped)</b>		<b>33</b>	<b>0.000077</b>	<b>0.00008</b>	<b>\$34.41</b>	<b>0.00008</b>	<b>0.00008</b>	<b>\$34.41</b>	<b>\$34.41</b>	<b>\$34.41</b>
<b>Totals (All)</b>		<b>66,518</b>	<b>0.154660</b>	<b>0.15469</b>	<b>\$66,530.97</b>	<b>0.15469</b>	<b>0.15469</b>	<b>\$66,530.97</b>	<b>\$66,530.97</b>	<b>\$66,530.97</b>



## FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	22,930,774	22,930,774	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	12,357,375	12,357,375	EZ Tax Abated	\$0.00			
Commercial	7,721,075	7,721,075	New Property	42,977	VCBV - CITY OF BELVIDERE	007	\$5,196.51
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>43,009,224</b>	<b>43,009,224</b>	Aggregate Ext. Base	227,100			
<b>Total + Overlap</b>	<b>43,009,224</b>	<b>43,009,224</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	65,000	0.66000	0.151130	0.15114	\$65,004.14	0.14996	0.14996	\$64,496.63	\$64,496.63	\$64,496.63
008 COUNTY BRIDGE	25,000	0.25000	0.058127	0.05813	\$25,001.26	0.05769	0.05769	\$24,812.02	\$24,812.02	\$24,812.02
009 PERMANENT ROAD	108,000	0.25000	0.251109	0.25000	\$107,523.06	0.24809	0.24809	\$106,701.58	\$106,701.58	\$106,701.58
010 EQUIPMENT & BUILDING	43,300	0.10000	0.100676	0.10000	\$43,009.22	0.09924	0.09924	\$42,682.35	\$42,682.35	\$42,682.35
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	116	0.00000	0.000270	0.00027	\$116.12	0.00027	0.00027	\$116.12	\$116.12	\$116.12
<b>Totals (Capped)</b>	<b>241,300</b>		<b>0.561042</b>	<b>0.55927</b>	<b>\$240,537.68</b>	<b>0.55498</b>	<b>0.55498</b>	<b>\$238,692.58</b>	<b>\$238,692.58</b>	<b>\$238,692.58</b>
<b>Totals (Not Capped)</b>	<b>116</b>		<b>0.000270</b>	<b>0.00027</b>	<b>\$116.12</b>	<b>0.00027</b>	<b>0.00027</b>	<b>\$116.12</b>	<b>\$116.12</b>	<b>\$116.12</b>
<b>Totals (All)</b>	<b>241,416</b>		<b>0.561312</b>	<b>0.55954</b>	<b>\$240,653.80</b>	<b>0.55525</b>	<b>0.55525</b>	<b>\$238,808.70</b>	<b>\$238,808.70</b>	<b>\$238,808.70</b>

## FINAL Tax Computation Report Boone County

Taxing District			Equalization Factor		
TT09 - POPLAR GROVE TWSHP			1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	14,602,947	14,602,947	EZ Value Abated	0	
Residential	76,395,351	76,395,351	EZ Tax Abated	\$0.00	
Commercial	7,188,540	7,188,540	New Property	2,106,140	
Industrial	101,598	101,598	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>98,288,436</b>	<b>98,288,436</b>	Aggregate Ext. Base	76,322	
<b>Total + Overlap</b>	<b>98,288,436</b>	<b>98,288,436</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,604	0.25000	0.065729	0.06573	\$64,604.99	0.06573	0.06573	\$64,604.99	\$64,604.99	\$64,604.99
017 CEMETERY	12,170	0.20000	0.012382	0.01239	\$12,177.94	0.01239	0.01239	\$12,177.94	\$12,177.94	\$12,177.94
054 GENERAL ASSISTANCE	3,306	0.00000	0.003364	0.00337	\$3,312.32	0.00337	0.00337	\$3,312.32	\$3,312.32	\$3,312.32
200 SB 508 levy	127	0.00000	0.000129	0.00013	\$127.77	0.00013	0.00013	\$127.77	\$127.77	\$127.77
<b>Totals (Capped)</b>		<b>80,080</b>	<b>0.081475</b>	<b>0.08149</b>	<b>\$80,095.25</b>	<b>0.08149</b>	<b>0.08149</b>	<b>\$80,095.25</b>	<b>\$80,095.25</b>	<b>\$80,095.25</b>
<b>Totals (Not Capped)</b>		<b>127</b>	<b>0.000129</b>	<b>0.00013</b>	<b>\$127.77</b>	<b>0.00013</b>	<b>0.00013</b>	<b>\$127.77</b>	<b>\$127.77</b>	<b>\$127.77</b>
<b>Totals (All)</b>		<b>80,207</b>	<b>0.081604</b>	<b>0.08162</b>	<b>\$80,223.02</b>	<b>0.08162</b>	<b>0.08162</b>	<b>\$80,223.02</b>	<b>\$80,223.02</b>	<b>\$80,223.02</b>

# FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,602,947	14,602,947	EZ Value Abated	0	<b>Municipality</b>
Residential	76,395,351	76,395,351	EZ Tax Abated	\$0.00	
Commercial	7,188,540	7,188,540	New Property	2,106,140	<b>Amount Extended</b>
Industrial	101,598	101,598	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
<b>County Total</b>	<b>98,288,436</b>	<b>98,288,436</b>	Aggregate Ext. Base	240,888	<b>Total</b>
<b>Total + Overlap</b>	<b>98,288,436</b>	<b>98,288,436</b>	TIF Increment	0	<b>\$52,326.52</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	170,545	0.66000	0.173515	0.17352	\$170,550.09	0.17352	0.17352	\$170,550.09	\$170,550.09	\$170,550.09
008 COUNTY BRIDGE	4,445	0.25000	0.004522	0.00453	\$4,452.47	0.00453	0.00453	\$4,452.47	\$4,452.47	\$4,452.47
009 PERMANENT ROAD	71,465	0.25000	0.072710	0.07271	\$71,465.52	0.07271	0.07271	\$71,465.52	\$71,465.52	\$71,465.52
010 EQUIPMENT & BUILDING	6,160	0.10000	0.006267	0.00627	\$6,162.68	0.00627	0.00627	\$6,162.68	\$6,162.68	\$6,162.68
200 SB 508 levy	403	0.00000	0.000410	0.00042	\$412.81	0.00042	0.00042	\$412.81	\$412.81	\$412.81
<b>Totals (Capped)</b>		<b>252,615</b>	<b>0.257014</b>	<b>0.25703</b>	<b>\$252,630.76</b>	<b>0.25703</b>	<b>0.25703</b>	<b>\$252,630.76</b>	<b>\$252,630.76</b>	<b>\$252,630.76</b>
<b>Totals (Not Capped)</b>		<b>403</b>	<b>0.000410</b>	<b>0.00042</b>	<b>\$412.81</b>	<b>0.00042</b>	<b>0.00042</b>	<b>\$412.81</b>	<b>\$412.81</b>	<b>\$412.81</b>
<b>Totals (All)</b>		<b>253,018</b>	<b>0.257424</b>	<b>0.25745</b>	<b>\$253,043.57</b>	<b>0.25745</b>	<b>0.25745</b>	<b>\$253,043.57</b>	<b>\$253,043.57</b>	<b>\$253,043.57</b>

# FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,666,462	6,666,462	EZ Value Abated	0	<b>Road District</b>
Residential	281,784,758	281,784,758	EZ Tax Abated	\$0.00	
Commercial	64,435,927	64,421,592	New Property	2,590,224	<b>Amount Extended</b>
Industrial	61,059,535	60,879,064	Annexation EAV	327,474	TT05R - BELVIDERE TWP ROAD
Mineral	197,072	197,072	Disconnection EAV	0	TT06R - BONUS TWP ROAD
State Railroad	4,291,956	4,291,956	Recovered TIF EAV	0	TT07R - FLORA TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	1,737,546	TT08R - SPRING TWP ROAD
<b>County Total</b>	<b>418,435,710</b>	<b>418,240,904</b>	Aggregate Ext. Base	0	<b>Total</b>
<b>Total + Overlap</b>	<b>418,435,710</b>	<b>418,240,904</b>	TIF Increment	194,806	<b>\$300,954.32</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,694,385	0.00000	0.405122	0.40513	\$1,694,419.37	0.40513	0.40513	\$1,695,208.59	\$1,694,419.37	\$1,694,419.37
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	0.015541	0.01555	\$65,036.46	0.01555	0.01555	\$65,066.75	\$65,036.46	\$65,036.46
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	0.004782	0.00479	\$20,033.74	0.00479	0.00479	\$20,043.07	\$20,033.74	\$20,033.74
013 FIREMEN PENSION	1,130,714	0.00000	0.270350	0.27035	\$1,130,714.28	0.27035	0.27035	\$1,131,240.94	\$1,130,714.28	\$1,130,714.28
014 POLICE PROTECTION	20,000	0.00000	0.004782	0.00479	\$20,033.74	0.00479	0.00479	\$20,043.07	\$20,033.74	\$20,033.74
015 POLICE PENSION	1,301,032	0.00000	0.311072	0.31108	\$1,301,063.80	0.31108	0.31108	\$1,301,669.81	\$1,301,063.80	\$1,301,063.80
025 GARBAGE	50,000	0.00000	0.011955	0.01196	\$50,021.61	0.01196	0.01196	\$50,044.91	\$50,021.61	\$50,021.61
027 AUDIT	20,000	0.00000	0.004782	0.00479	\$20,033.74	0.00479	0.00479	\$20,043.07	\$20,033.74	\$20,033.74
035 LIABILITY INSURANCE	300,000	0.00000	0.071729	0.07173	\$300,004.20	0.07173	0.07173	\$300,143.93	\$300,004.20	\$300,004.20
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	0.050210	0.05022	\$210,040.58	0.05022	0.05022	\$210,138.41	\$210,040.58	\$210,040.58
045 PUBLIC BENEFIT	40,000	0.00000	0.009564	0.00957	\$40,025.65	0.00957	0.00957	\$40,044.30	\$40,025.65	\$40,025.65
046 ESDA	7,000	0.00000	0.001674	0.00168	\$7,026.45	0.00168	0.00168	\$7,029.72	\$7,026.45	\$7,026.45
047 SOCIAL SECURITY	200,000	0.00000	0.047819	0.04782	\$200,002.80	0.04782	0.04782	\$200,095.96	\$200,002.80	\$200,002.80
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	0.009564	0.00957	\$40,025.65	0.00957	0.00957	\$40,044.30	\$40,025.65	\$40,025.65
103 SPECIAL BRIDGE	60,000	0.00000	0.014346	0.01435	\$60,017.57	0.01435	0.01435	\$60,045.52	\$60,017.57	\$60,017.57
116 INSURANCE	75,000	0.00000	0.017932	0.01794	\$75,032.42	0.01794	0.01794	\$75,067.37	\$75,032.42	\$75,032.42
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,233,131</b>	<b>1.251224</b>	<b>1.251224</b>	<b>1.25132</b>	<b>\$5,233,532.06</b>	<b>1.25132</b>	<b>1.25132</b>	<b>\$5,235,969.72</b>	<b>\$5,233,532.06</b>	<b>\$5,233,532.06</b>
<b>Totals (All)</b>	<b>5,233,131</b>	<b>1.251224</b>	<b>1.251224</b>	<b>1.25132</b>	<b>\$5,233,532.06</b>	<b>1.25132</b>	<b>1.25132</b>	<b>\$5,235,969.72</b>	<b>\$5,233,532.06</b>	<b>\$5,233,532.06</b>

# FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,219,459	1,219,459	EZ Value Abated	0	<b>Road District</b>
Residential	15,471,092	15,471,092	EZ Tax Abated	\$0.00	
Commercial	1,874,552	1,874,552	New Property	107,293	<b>Amount Extended</b>
Industrial	339,321	339,321	Annexation EAV	0	TT04R - BOONE TWP ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$25,468.04
<b>County Total</b>	<b>18,904,424</b>	<b>18,904,424</b>	Aggregate Ext. Base	63,845	<b>\$25,468.04</b>
<b>Total + Overlap</b>	<b>18,904,424</b>	<b>18,904,424</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,143	0.43750	0.164739	0.16474	\$31,143.15	0.16474	0.16474	\$31,143.15	\$31,143.15	\$31,143.15
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	4,970	0.00000	0.026290	0.02630	\$4,971.86	0.02630	0.02630	\$4,971.86	\$4,971.86	\$4,971.86
035 LIABILITY INSURANCE	23,000	0.00000	0.121665	0.12167	\$23,001.01	0.12167	0.12167	\$23,001.01	\$23,001.01	\$23,001.01
041 STREET LIGHTING	2,155	0.05000	0.011399	0.01140	\$2,155.10	0.01140	0.01140	\$2,155.10	\$2,155.10	\$2,155.10
047 SOCIAL SECURITY	2,783	0.00000	0.014721	0.01473	\$2,784.62	0.01473	0.01473	\$2,784.62	\$2,784.62	\$2,784.62
200 SB 508 levy	192	0.00000	0.001016	0.00102	\$192.83	0.00102	0.00102	\$192.83	\$192.83	\$192.83
<b>Totals (Capped)</b>	<b>64,051</b>		<b>0.338814</b>	<b>0.33884</b>	<b>\$64,055.74</b>	<b>0.33884</b>	<b>0.33884</b>	<b>\$64,055.74</b>	<b>\$64,055.74</b>	<b>\$64,055.74</b>
<b>Totals (Not Capped)</b>	<b>192</b>		<b>0.001016</b>	<b>0.00102</b>	<b>\$192.83</b>	<b>0.00102</b>	<b>0.00102</b>	<b>\$192.83</b>	<b>\$192.83</b>	<b>\$192.83</b>
<b>Totals (All)</b>	<b>64,243</b>		<b>0.339830</b>	<b>0.33986</b>	<b>\$64,248.57</b>	<b>0.33986</b>	<b>0.33986</b>	<b>\$64,248.57</b>	<b>\$64,248.57</b>	<b>\$64,248.57</b>

# FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	202,179	202,179	EZ Value Abated	0	Winnebago County	86,887,558
Residential	14,743,703	14,743,703	EZ Tax Abated	\$0.00	<b>Total</b>	<b>86,887,558</b>
Commercial	128,731	128,731	New Property	115,357	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	40,973	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	\$10,876.92
<b>County Total</b>	<b>15,074,613</b>	<b>15,074,613</b>	Aggregate Ext. Base	81,500,228	TT07R - FLORA TWP ROAD	\$21.24
<b>Total + Overlap</b>	<b>101,962,171</b>	<b>101,962,171</b>	TIF Increment	0	<b>Total</b>	<b>\$10,898.16</b>

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

# FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,983	13,983	EZ Value Abated	0	Winnebago County	430,578,554
Residential	53,084,524	53,084,524	EZ Tax Abated	\$0.00	<b>Total</b>	<b>430,578,554</b>
Commercial	626,263	626,263	New Property	2,187,077	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA TWP ROAD	007
<b>County Total</b>	<b>53,724,770</b>	<b>53,724,770</b>	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
<b>Total + Overlap</b>	<b>484,303,324</b>	<b>484,303,324</b>	TIF Increment	0	<b>Total</b>	<b>\$55,071.37</b>

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

# FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	556,287	556,287	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$4,551.14</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$4,551.14</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$4,551.14	<b>Total</b>		<b>\$4,551.14</b>
Road District	Fund	Amount Extended												
TT03R - CALEDONIA TWP ROAD	007	\$4,551.14												
<b>Total</b>		<b>\$4,551.14</b>												
Residential	2,776,448	2,776,448	EZ Tax Abated	\$0.00										
Commercial	847,482	847,482	New Property	0										
Industrial	7,046	7,046	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>4,187,263</b>	<b>4,187,263</b>	Aggregate Ext. Base	24,143										
<b>Total + Overlap</b>	<b>4,187,263</b>	<b>4,187,263</b>	TIF Increment	0										

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,803	0.43750	0.329643	0.32965	\$13,803.31	0.29336	0.29336	\$12,283.75	\$12,283.75	\$12,283.75
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	0.119052	0.11906	\$4,985.36	0.10596	0.10596	\$4,436.82	\$4,436.82	\$4,436.82
035 LIABILITY INSURANCE	7,602	0.00000	0.181551	0.18156	\$7,602.39	0.16158	0.16158	\$6,765.78	\$6,765.78	\$6,765.78
041 STREET LIGHTING	4,665	0.05000	0.111409	0.05000	\$2,093.63	0.04450	0.04450	\$1,863.33	\$1,863.33	\$1,863.33
200 SB 508 levy	175	0.00000	0.004179	0.00418	\$175.03	0.00418	0.00418	\$175.03	\$175.03	\$175.03
<b>Totals (Capped)</b>		<b>31,055</b>	<b>0.741655</b>	<b>0.68027</b>	<b>\$28,484.69</b>	<b>0.60540</b>	<b>0.60540</b>	<b>\$25,349.68</b>	<b>\$25,349.68</b>	<b>\$25,349.68</b>
<b>Totals (Not Capped)</b>		<b>175</b>	<b>0.004179</b>	<b>0.00418</b>	<b>\$175.03</b>	<b>0.00418</b>	<b>0.00418</b>	<b>\$175.03</b>	<b>\$175.03</b>	<b>\$175.03</b>
<b>Totals (All)</b>		<b>31,230</b>	<b>0.745834</b>	<b>0.68445</b>	<b>\$28,659.72</b>	<b>0.60958</b>	<b>0.60958</b>	<b>\$25,524.71</b>	<b>\$25,524.71</b>	<b>\$25,524.71</b>



# FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.000																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	3,910,898	3,654,246	EZ Value Abated	256,652	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$651.54</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$36,956.83</td> </tr> <tr> <td>TT06R - BONUS TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$41.76</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td>007</td> <td style="text-align: right;">\$50,613.68</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$88,263.81</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$651.54	TT05R - BELVIDERE TWP ROAD	007	\$36,956.83	TT06R - BONUS TWP ROAD	007	\$41.76	TT09R - POPLAR GROVE TWP RC	007	\$50,613.68	<b>Total</b>		<b>\$88,263.81</b>
Road District	Fund	Amount Extended																					
TT03R - CALEDONIA TWP ROAD	007	\$651.54																					
TT05R - BELVIDERE TWP ROAD	007	\$36,956.83																					
TT06R - BONUS TWP ROAD	007	\$41.76																					
TT09R - POPLAR GROVE TWP RC	007	\$50,613.68																					
<b>Total</b>		<b>\$88,263.81</b>																					
Residential	98,943,223	98,943,223	EZ Tax Abated	\$728.35																			
Commercial	9,049,479	9,049,479	New Property	2,094,469																			
Industrial	101,598	101,598	Annexation EAV	226,229																			
Mineral	0	0	Disconnection EAV	0																			
State Railroad	0	0	Recovered TIF EAV	0																			
Local Railroad	0	0	Recovered EZ EAV	48,605																			
<b>County Total</b>	<b>112,005,198</b>	<b>111,748,546</b>	Aggregate Ext. Base	296,472																			
<b>Total + Overlap</b>	<b>112,005,198</b>	<b>111,748,546</b>	TIF Increment	0																			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	260,927	0.43750	0.233495	0.23350	\$260,932.85	0.23350	0.23350	\$261,532.14	\$260,932.85	\$260,932.85
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	0.013423	0.01343	\$15,007.83	0.01343	0.01343	\$15,042.30	\$15,007.83	\$15,007.83
035 LIABILITY INSURANCE	21,000	0.00000	0.018792	0.01880	\$21,008.73	0.01880	0.01880	\$21,056.98	\$21,008.73	\$21,008.73
047 SOCIAL SECURITY	20,000	0.00000	0.017897	0.01790	\$20,002.99	0.01790	0.01790	\$20,048.93	\$20,002.99	\$20,002.99
200 SB 508 levy	169	0.00000	0.000151	0.00016	\$178.80	0.00016	0.00016	\$179.21	\$178.80	\$178.80
<b>Totals (Capped)</b>	<b>316,927</b>		<b>0.283607</b>	<b>0.28363</b>	<b>\$316,952.40</b>	<b>0.28363</b>	<b>0.28363</b>	<b>\$317,680.35</b>	<b>\$316,952.40</b>	<b>\$316,952.40</b>
<b>Totals (Not Capped)</b>	<b>169</b>		<b>0.000151</b>	<b>0.00016</b>	<b>\$178.80</b>	<b>0.00016</b>	<b>0.00016</b>	<b>\$179.21</b>	<b>\$178.80</b>	<b>\$178.80</b>
<b>Totals (All)</b>	<b>317,096</b>		<b>0.283758</b>	<b>0.28379</b>	<b>\$317,131.20</b>	<b>0.28379</b>	<b>0.28379</b>	<b>\$317,859.56</b>	<b>\$317,131.20</b>	<b>\$317,131.20</b>

# FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.000																	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer															
Farm	952,621	952,621	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$29,438.07</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td>007</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td>007</td> <td style="text-align: right;">\$1,712.84</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$31,150.91</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$29,438.07	TT05R - BELVIDERE TWP ROAD	007	\$0.00	TT09R - POPLAR GROVE TWP RC	007	\$1,712.84	<b>Total</b>		<b>\$31,150.91</b>
Road District	Fund	Amount Extended																		
TT03R - CALEDONIA TWP ROAD	007	\$29,438.07																		
TT05R - BELVIDERE TWP ROAD	007	\$0.00																		
TT09R - POPLAR GROVE TWP RC	007	\$1,712.84																		
<b>Total</b>		<b>\$31,150.91</b>																		
Residential	28,016,983	28,016,983	EZ Tax Abated	\$0.00																
Commercial	89,066	89,066	New Property	289,339																
Industrial	0	0	Annexation EAV	0																
Mineral	0	0	Disconnection EAV	0																
State Railroad	0	0	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	0																
<b>County Total</b>	<b>29,058,670</b>	<b>29,058,670</b>	Aggregate Ext. Base	61,105																
<b>Total + Overlap</b>	<b>29,058,670</b>	<b>29,058,670</b>	TIF Increment	0																

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,000	0.43750	0.172066	0.17207	\$50,001.25	0.17207	0.17207	\$50,001.25	\$50,001.25	\$50,001.25
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	5,300	0.00000	0.018239	0.01824	\$5,300.30	0.01824	0.01824	\$5,300.30	\$5,300.30	\$5,300.30
035 LIABILITY INSURANCE	6,100	0.00000	0.020992	0.02100	\$6,102.32	0.02100	0.02100	\$6,102.32	\$6,102.32	\$6,102.32
040 STREET & BRIDGE	5,600	0.10000	0.019271	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 SB 508 levy	151	0.00000	0.000520	0.00052	\$151.11	0.00052	0.00052	\$151.11	\$151.11	\$151.11
<b>Totals (Capped)</b>		<b>67,151</b>	<b>0.231088</b>	<b>0.21183</b>	<b>\$61,554.98</b>	<b>0.21183</b>	<b>0.21183</b>	<b>\$61,554.98</b>	<b>\$61,554.98</b>	<b>\$61,554.98</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>67,151</b>	<b>0.231088</b>	<b>0.21183</b>	<b>\$61,554.98</b>	<b>0.21183</b>	<b>0.21183</b>	<b>\$61,554.98</b>	<b>\$61,554.98</b>	<b>\$61,554.98</b>