

FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	186,188,783	186,020,597	EZ Value Abated	327,092
Residential	1,011,449,644	1,011,449,644	EZ Tax Abated	\$3,054.93
Commercial	97,789,781	97,660,726	New Property	12,617,019
Industrial	77,755,515	77,501,350	Annexation EAV	0
Mineral	512,736	512,736	Disconnection EAV	0
State Railroad	7,008,000	7,008,000	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	658,844
County Total	1,380,704,459	1,380,153,053	Aggregate Ext. Base	12,385,886
Total + Overlap	1,380,704,459	1,380,153,053	TIF Increment	224,314

Fund/Name	Levy Request	Maximum Rate	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	0.536172	0.53618	\$7,400,104.64	0.53618	0.53618	\$7,403,061.17	\$7,400,104.64	\$7,400,104.64
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	910,000	0.00000	0.065935	0.06594	\$910,072.92	0.06594	0.06594	\$910,436.52	\$910,072.92	\$910,072.92
006 COUNTY HIGHWAY	840,000	0.20000	0.060863	0.06087	\$840,099.16	0.06087	0.06087	\$840,434.80	\$840,099.16	\$840,099.16
008 COUNTY BRIDGE	285,000	0.25000	0.020650	0.02065	\$285,001.61	0.02065	0.02065	\$285,115.47	\$285,001.61	\$285,001.61
021 MATCHING TAX	123,000	0.05000	0.008912	0.00892	\$123,109.65	0.00892	0.00892	\$123,158.84	\$123,109.65	\$123,109.65
022 COUNTY HEALTH	65,435	0.10000	0.004741	0.00475	\$65,557.27	0.00475	0.00475	\$65,583.46	\$65,557.27	\$65,557.27
035 LIABILITY INSURANCE	1,265,000	0.00000	0.091657	0.09166	\$1,265,048.29	0.09166	0.09166	\$1,265,553.71	\$1,265,048.29	\$1,265,048.29
047 SOCIAL SECURITY	925,000	0.00000	0.067022	0.06703	\$925,116.59	0.06703	0.06703	\$925,486.20	\$925,116.59	\$925,116.59
053 EXTENSION ED	130,000	0.05000	0.009419	0.00942	\$130,010.42	0.00942	0.00942	\$130,062.36	\$130,010.42	\$130,010.42
055 VETERANS ASSISTANCE	260,000	0.03000	0.018839	0.01884	\$260,020.84	0.01884	0.01884	\$260,124.72	\$260,020.84	\$260,020.84
109A MANUAL PRIOR YEAR ADJ	65,435	0.00000	0.004741	0.00475	\$65,557.27	0.00475	0.00475	\$65,583.46	\$65,557.27	\$65,557.27
142 SENIOR CITIZENS	345,000	0.02500	0.024997	0.02500	\$345,038.26	0.02500	0.02500	\$345,176.11	\$345,038.26	\$345,038.26
200 REVENUE RECAPTURE	24,310	0.00000	0.001761	0.00177	\$24,428.71	0.00177	0.00177	\$24,438.47	\$24,428.71	\$24,428.71
222 COUNTY HEALTH	250,925	0.00000	0.018181	0.01819	\$251,049.84	0.01819	0.01819	\$251,150.14	\$251,049.84	\$251,049.84
Totals (Capped)	12,864,795		0.932129	0.93220	\$12,865,786.76	0.93220	0.93220	\$12,870,926.96	\$12,865,786.76	\$12,865,786.76
Totals (Not Capped)	24,310		0.001761	0.00177	\$24,428.71	0.00177	0.00177	\$24,438.47	\$24,428.71	\$24,428.71
Totals (All)	12,889,105		0.933890	0.93397	\$12,890,215.47	0.93397	0.93397	\$12,895,365.43	\$12,890,215.47	\$12,890,215.47

FINAL Tax Computation Report Boone County

Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	186,188,783	186,188,783	EZ Value Abated	0	
Residential	1,011,449,644	1,011,449,644	EZ Tax Abated	\$0.00	
Commercial	97,789,781	97,770,921	New Property	12,617,019	
Industrial	77,755,515	77,550,061	Annexation EAV	0	
Mineral	512,736	512,736	Disconnection EAV	0	
State Railroad	7,008,000	7,008,000	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,380,704,459	1,380,480,145	Aggregate Ext. Base	1,243,981	
Total + Overlap	1,380,704,459	1,380,480,145	TIF Increment	224,314	

Fund/Name	Levy Request	Maximum Rate	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	1,142,421	0.10000	0.082755	0.08276	\$1,142,485.37	0.08265	0.08265	\$1,141,152.24	\$1,140,966.84	\$1,140,966.84
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	63,050	0.00000	0.004567	0.00457	\$63,087.94	0.00457	0.00457	\$63,098.19	\$63,087.94	\$63,087.94
035 LIABILITY INSURANCE	62,512	0.00000	0.004528	0.00453	\$62,535.75	0.00453	0.00453	\$62,545.91	\$62,535.75	\$62,535.75
047 SOCIAL SECURITY	51,623	0.00000	0.003740	0.00374	\$51,629.96	0.00374	0.00374	\$51,638.35	\$51,629.96	\$51,629.96
200 REVENUE RECAPTURE	2,438	0.00000	0.000177	0.00018	\$2,484.86	0.00018	0.00018	\$2,485.27	\$2,484.86	\$2,484.86
Totals (Capped)	1,319,606		0.095590	0.09560	\$1,319,739.02	0.09549	0.09549	\$1,318,434.69	\$1,318,220.49	\$1,318,220.49
Totals (Not Capped)	2,438		0.000177	0.00018	\$2,484.86	0.00018	0.00018	\$2,485.27	\$2,484.86	\$2,484.86
Totals (All)	1,322,044		0.095767	0.09578	\$1,322,223.88	0.09567	0.09567	\$1,320,919.96	\$1,320,705.35	\$1,320,705.35

FINAL Tax Computation Report Boone County

Taxing District DD01 - Drainage District

Equalization Factor 1.0000

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

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

FINAL Tax Computation Report Boone County

Taxing District EC511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	176,308,885	176,308,885	EZ Value Abated	0	DeKalb County	352,809
Residential	1,008,047,547	1,008,047,547	EZ Tax Abated	\$0.00	McHenry County	327,856
Commercial	97,666,559	97,647,699	New Property	12,587,218	Ogle County	1,054,504,486
Industrial	77,755,515	77,550,061	Annexation EAV	0	Stephenson County	*16,367,568
Mineral	512,736	512,736	Disconnection EAV	0	Winnebago County	*5,415,965,170
State Railroad	6,466,194	6,466,194	Recovered TIF EAV	0	Total	6,487,517,889
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	1,366,757,436	1,366,533,122	Aggregate Ext. Base	0		
Total + Overlap	7,854,275,325	7,854,051,011	TIF Increment	224,314		

Fund/Name	Levy Request	Maximum Rate	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	17,458,376	0.23000	0.222285	0.22229	\$3,037,666.48	0.22229	0.22229	\$3,038,165.10	\$3,037,666.48	\$17,458,769.99
003 BONDS & INTEREST	11,981,861	0.00000	0.152556	0.15256	\$2,084,782.93	0.15409	0.15409	\$2,106,036.53	\$2,105,690.89	\$12,102,307.20
004 OPERATIONS & MAINTENAN	3,036,239	0.50000	0.038658	0.03866	\$528,301.70	0.03866	0.03866	\$528,388.42	\$528,301.70	\$3,036,376.12
022 HEALTH & SAFETY	1,500,000	0.05000	0.019098	0.01910	\$261,007.83	0.01910	0.01910	\$261,050.67	\$261,007.83	\$1,500,123.74
027 AUDIT	64,000	0.00500	0.000815	0.00082	\$11,205.57	0.00082	0.00082	\$11,207.41	\$11,205.57	\$64,403.22
035 LIABILITY INSURANCE	1,570,000	0.00000	0.019990	0.01999	\$273,169.97	0.01999	0.01999	\$273,214.81	\$273,169.97	\$1,570,024.80
047 SOCIAL SECURITY	430,000	0.00000	0.005475	0.00548	\$74,886.02	0.00548	0.00548	\$74,898.31	\$74,886.02	\$430,402.00
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		36,040,476	0.458877	0.45890	\$6,271,020.50	0.46043	0.46043	\$6,292,961.25	\$6,291,928.46	\$36,162,407.07
Totals (All)		36,040,476	0.458877	0.45890	\$6,271,020.50	0.46043	0.46043	\$6,292,961.25	\$6,291,928.46	\$36,162,407.07

FINAL Tax Computation Report Boone County

Taxing District EC523 - KISHWAUKEE COLLEGE 523

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,814,884	5,814,884	EZ Value Abated	0	DeKalb County	2,508,020,289
Residential	2,345,824	2,345,824	EZ Tax Abated	\$0.00	Kane County	*11,233,636
Commercial	123,222	123,222	New Property	24,268	La Salle County	*25,161
Industrial	0	0	Annexation EAV	0	Lee County	*133,464,431
Mineral	0	0	Disconnection EAV	0	Ogle County	556,698,270
State Railroad	474,010	474,010	Recovered TIF EAV	0	Winnebago County	*816,549
Local Railroad	0	0	Recovered EZ EAV	0	Total	3,210,258,336
County Total	8,757,940	8,757,940	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	3,219,016,276	3,219,016,276	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	8,526,773	0.27500	0.264888	0.26489	\$23,198.91	0.26489	0.26489	\$23,198.91	\$23,198.91	\$8,526,852.21
003 BONDS & INTEREST	4,689,401	0.00000	0.145678	0.14568	\$12,758.57	0.14714	0.14714	\$12,886.43	\$12,886.43	\$4,736,460.55
004 BUILDING	2,313,466	0.07500	0.071869	0.07187	\$6,294.33	0.07187	0.07187	\$6,294.33	\$6,294.33	\$2,313,507.00
022 HEALTH & SAFETY	1,652,475	0.05000	0.051335	0.05000	\$4,378.97	0.05000	0.05000	\$4,378.97	\$4,378.97	\$1,609,508.14
027 AUDIT	105,000	0.00500	0.003262	0.00327	\$286.38	0.00327	0.00327	\$286.38	\$286.38	\$105,261.83
035 LIABILITY INSURANCE	1,250,000	0.00000	0.038832	0.03884	\$3,401.58	0.03884	0.03884	\$3,401.58	\$3,401.58	\$1,250,265.92
047 SOCIAL SECURITY	300,000	0.00000	0.009320	0.00932	\$816.24	0.00932	0.00932	\$816.24	\$816.24	\$300,012.32
Totals (Capped)	4,689,401		0.145678	0.14568	\$12,758.57	0.14714	0.14714	\$12,886.43	\$12,886.43	\$4,736,460.55
Totals (Not Capped)	14,147,714		0.439506	0.43819	\$38,376.41	0.43819	0.43819	\$38,376.41	\$38,376.41	\$14,105,407.42
Totals (All)	18,837,115		0.585184	0.58387	\$51,134.98	0.58533	0.58533	\$51,262.84	\$51,262.84	\$18,841,867.97

FINAL Tax Computation Report Boone County

Taxing District EC528 - MCHENRY COLLEGE 528			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,065,014	4,065,014	EZ Value Abated	0	Kane County	*335,036,948
Residential	1,056,273	1,056,273	EZ Tax Abated	\$0.00	Lake County	50,320,041
Commercial	0	0	New Property	5,533	McHenry County	9,774,079,596
Industrial	0	0	Annexation EAV	0	Total	10,159,436,585
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	67,796	67,796	Recovered TIF EAV	3,166,175		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,189,083	5,189,083	Aggregate Ext. Base	28,748,367		
Total + Overlap	10,164,625,668	10,164,625,668	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	0.251508	0.25151	\$13,051.06	0.25151	0.25151	\$13,051.06	\$13,051.06	\$25,565,050.02
004 BUILDING	2,355,204	0.10000	0.023171	0.02318	\$1,202.83	0.02318	0.02318	\$1,202.83	\$1,202.83	\$2,356,160.23
027 AUDIT	75,000	0.00500	0.000738	0.00074	\$38.40	0.00074	0.00074	\$38.40	\$38.40	\$75,218.23
035 LIABILITY INSURANCE	692,444	0.00000	0.006812	0.00682	\$353.90	0.00682	0.00682	\$353.90	\$353.90	\$693,227.47
047 SOCIAL SECURITY	10,000	0.00000	0.000098	0.00010	\$5.19	0.00010	0.00010	\$5.19	\$5.19	\$10,164.63
200 REVENUE RECAPTURE	37	0.00000	0.000713	0.00072	\$37.36	0.00072	0.00072	\$37.36	\$37.36	\$73,185.30
Totals (Capped)	28,697,502		0.282327	0.28235	\$14,651.38	0.28235	0.28235	\$14,651.38	\$14,651.38	\$28,699,820.58
Totals (Not Capped)	37		0.000713	0.00072	\$37.36	0.00072	0.00072	\$37.36	\$37.36	\$73,185.30
Totals (All)	28,697,539		0.283040	0.28307	\$14,688.74	0.28307	0.28307	\$14,688.74	\$14,688.74	\$28,773,005.88

FINAL Tax Computation Report Boone County

Taxing District EG131 - SCHOOL DISTRICT 131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	*419,510,640
Residential	305,785	305,785	EZ Tax Abated	\$0.00	Total	419,510,640
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	78,671		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	305,785	305,785	Aggregate Ext. Base	14,194,016		
Total + Overlap	419,816,425	419,816,425	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	11,384,013	3.50000	2.711665	2.71167	\$8,291.88	2.71167	2.71167	\$8,291.88	\$8,291.88	\$11,384,036.05
003 BONDS & INTEREST	573,558	0.00000	0.136621	0.13663	\$417.79	0.13800	0.13800	\$421.98	\$421.98	\$579,346.67
004 BUILDING	2,184,155	0.55000	0.520264	0.52027	\$1,590.91	0.52027	0.52027	\$1,590.91	\$1,590.91	\$2,184,178.91
005 I.M.R.F	218,415	0.00000	0.052026	0.05203	\$159.10	0.05203	0.05203	\$159.10	\$159.10	\$218,430.49
030 TRANSPORTATION	675,102	0.00000	0.160809	0.16081	\$491.73	0.16081	0.16081	\$491.73	\$491.73	\$675,106.79
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	119,136	0.40000	0.028378	0.02838	\$86.78	0.02838	0.02838	\$86.78	\$86.78	\$119,143.90
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	258,127	0.00000	0.061486	0.06149	\$188.03	0.06149	0.06149	\$188.03	\$188.03	\$258,145.12
057 LEASE	158,848	0.10000	0.037838	0.03784	\$115.71	0.03784	0.03784	\$115.71	\$115.71	\$158,858.54
Totals (Capped)	14,997,796		3.572466	3.57249	\$10,924.14	3.57249	3.57249	\$10,924.14	\$10,924.14	\$14,997,899.80
Totals (Not Capped)	573,558		0.136621	0.13663	\$417.79	0.13800	0.13800	\$421.98	\$421.98	\$579,346.67
Totals (All)	15,571,354		3.709087	3.70912	\$11,341.93	3.71049	3.71049	\$11,346.12	\$11,346.12	\$15,577,246.47

FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County
Residential	305,785	305,785	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	953,923,291
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	78,671	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	305,785	305,785	Aggregate Ext. Base	20,140,857	
Total + Overlap	954,229,076	954,229,076	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	14,250,000	3.50000	1.493352	1.49336	\$4,566.47	1.49336	1.49336	\$4,566.47	\$4,566.47	\$14,250,075.33
003 BONDS & INTEREST	2,031,688	0.00000	0.212914	0.21292	\$651.08	0.21505	0.21505	\$657.59	\$657.59	\$2,052,069.63
004 BUILDING	3,250,000	0.55000	0.340589	0.34059	\$1,041.47	0.34059	0.34059	\$1,041.47	\$1,041.47	\$3,250,008.81
005 I.M.R.F	100	0.00000	0.000011	0.00002	\$0.06	0.00002	0.00002	\$0.06	\$0.06	\$190.85
030 TRANSPORTATION	1,100,000	0.00000	0.115276	0.11528	\$352.51	0.11528	0.11528	\$352.51	\$352.51	\$1,100,035.28
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,400,000	0.40000	0.146715	0.14672	\$448.65	0.14672	0.14672	\$448.65	\$448.65	\$1,400,044.90
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	650,000	0.00000	0.068118	0.06812	\$208.30	0.06812	0.06812	\$208.30	\$208.30	\$650,020.85
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	20,650,100		2.164061	2.16409	\$6,617.46	2.16409	2.16409	\$6,617.46	\$6,617.46	\$20,650,376.02
Totals (Not Capped)	2,031,688		0.212914	0.21292	\$651.08	0.21505	0.21505	\$657.59	\$657.59	\$2,052,069.63
Totals (All)	22,681,788		2.376975	2.37701	\$7,268.54	2.37914	2.37914	\$7,275.05	\$7,275.05	\$22,702,445.65

FINAL Tax Computation Report Boone County

Taxing District EU050 - SCHOOL DISTRICT 50

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,065,014	4,065,014	EZ Value Abated	0	McHenry County	335,540,954
Residential	1,056,273	1,056,273	EZ Tax Abated	\$0.00	Total	335,540,954
Commercial	0	0	New Property	5,533	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	67,796	67,796	Recovered TIF EAV	3,166,175		
Local Railroad	0	0	Recovered EZ EAV	202,481		
County Total	5,189,083	5,189,083	Aggregate Ext. Base	15,939,886		
Total + Overlap	340,730,037	340,730,037	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	11,100,000	4.00000	3.257711	3.25772	\$169,045.79	3.20592	3.20592	\$166,357.85	\$166,357.85	\$10,923,532.40
003 BONDS & INTEREST	2,452,536	0.00000	0.719789	0.71979	\$37,350.50	0.72699	0.72699	\$37,724.11	\$37,724.11	\$2,477,073.30
004 BUILDING	2,100,000	0.75000	0.616324	0.61633	\$31,981.88	0.60654	0.60654	\$31,473.86	\$31,473.86	\$2,066,663.97
005 I.M.R.F	385,000	0.00000	0.112993	0.11300	\$5,863.66	0.11121	0.11121	\$5,770.78	\$5,770.78	\$378,925.87
030 TRANSPORTATION	1,100,000	0.00000	0.322836	0.32284	\$16,752.44	0.31771	0.31771	\$16,486.24	\$16,486.24	\$1,082,533.40
031 WORKING CASH	115,000	0.05000	0.033751	0.03376	\$1,751.83	0.03323	0.03323	\$1,724.33	\$1,724.33	\$113,224.59
032 FIRE PREVENT/SAFETY	105,000	0.10000	0.030816	0.03082	\$1,599.28	0.03033	0.03033	\$1,573.85	\$1,573.85	\$103,343.42
033 SPECIAL EDUCATION	1,750,000	0.80000	0.513603	0.51361	\$26,651.65	0.50545	0.50545	\$26,228.22	\$26,228.22	\$1,722,219.97
035 LIABILITY INSURANCE	75,000	0.00000	0.022012	0.02202	\$1,142.64	0.02167	0.02167	\$1,124.47	\$1,124.47	\$73,836.20
047 SOCIAL SECURITY	485,000	0.00000	0.142341	0.14235	\$7,386.66	0.14009	0.14009	\$7,269.39	\$7,269.39	\$477,328.71
200 REVENUE RECAPTURE	705	0.00000	0.013586	0.01359	\$705.20	0.01359	0.01359	\$705.20	\$705.20	\$46,305.21
Totals (Capped)	17,215,000		5.052387	5.05245	\$262,175.83	4.97215	4.97215	\$258,008.99	\$258,008.99	\$16,941,608.53
Totals (Not Capped)	2,453,241		0.733375	0.73338	\$38,055.70	0.74058	0.74058	\$38,429.31	\$38,429.31	\$2,523,378.51
Totals (All)	19,668,241		5.785762	5.78583	\$300,231.53	5.71273	5.71273	\$296,438.30	\$296,438.30	\$19,464,987.04

FINAL Tax Computation Report Boone County

Taxing District EU100 - SCHOOL DIST 100			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	96,837,258	96,788,653	EZ Value Abated	207,511	DeKalb County	352,809
Residential	875,659,000	875,659,000	EZ Tax Abated	\$11,433.63	McHenry County	327,856
Commercial	88,077,428	87,948,373	New Property	10,081,267	Total	680,665
Industrial	77,311,735	77,057,570	Annexation EAV	116,627	<i>* denotes use of estimated EAV</i>	
Mineral	359,264	359,264	Disconnection EAV	0		
State Railroad	6,466,194	6,466,194	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	618,983		
County Total	1,144,710,879	1,144,279,054	Aggregate Ext. Base	52,000,479		
Total + Overlap	1,145,391,544	1,144,959,719	TIF Increment	224,314		

Fund/Name	Levy Request	Maximum Rate	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	37,199,054	4.00000	3.248940	3.24894	\$37,176,939.90	3.24483	3.24483	\$37,143,922.02	\$37,129,910.03	\$37,151,996.45
003 BONDS & INTEREST	7,780,414	0.00000	0.679536	0.67954	\$7,775,833.88	0.68634	0.68634	\$7,856,608.65	\$7,853,644.86	\$7,858,316.54
004 BUILDING	6,592,336	0.75000	0.575770	0.57577	\$6,588,415.51	0.57505	0.57505	\$6,582,659.91	\$6,580,176.70	\$6,584,090.86
005 I.M.R.F	1,050,409	0.00000	0.091742	0.09175	\$1,049,876.03	0.09164	0.09164	\$1,049,013.05	\$1,048,617.33	\$1,049,241.09
030 TRANSPORTATION	3,789,672	0.00000	0.330987	0.33099	\$3,787,449.24	0.33058	0.33058	\$3,784,185.22	\$3,782,757.70	\$3,785,007.84
031 WORKING CASH	50,069	0.05000	0.004373	0.00438	\$50,119.42	0.00438	0.00438	\$50,138.34	\$50,119.42	\$50,149.24
032 FIRE PREVENT/SAFETY	961,914	0.10000	0.084013	0.08402	\$961,423.26	0.08392	0.08392	\$960,641.37	\$960,278.98	\$960,850.20
033 SPECIAL EDUCATION	3,363,126	0.80000	0.293733	0.29374	\$3,361,205.29	0.29338	0.29338	\$3,358,352.78	\$3,357,085.89	\$3,359,082.82
035 LIABILITY INSURANCE	467,972	0.00000	0.040872	0.04088	\$467,781.28	0.04083	0.04083	\$467,385.45	\$467,209.14	\$467,487.05
047 SOCIAL SECURITY	1,715,282	0.00000	0.149812	0.14982	\$1,714,358.88	0.14964	0.14964	\$1,712,945.36	\$1,712,299.18	\$1,713,317.72
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	106,413	0.00000	0.009300	0.00930	\$106,417.95	0.00930	0.00930	\$106,458.11	\$106,417.95	\$106,481.25
Totals (Capped)	55,189,834		4.820242	4.82029	\$55,157,568.81	4.81425	4.81425	\$55,109,243.50	\$55,088,454.37	\$55,121,223.27
Totals (Not Capped)	7,886,827		0.688836	0.68884	\$7,882,251.83	0.69564	0.69564	\$7,963,066.76	\$7,960,062.81	\$7,964,797.79
Totals (All)	63,076,661		5.509078	5.50913	\$63,039,820.64	5.50989	5.50989	\$63,072,310.26	\$63,048,517.18	\$63,086,021.06

FINAL Tax Computation Report Boone County

Taxing District EU200 - SCHOOL DISTRICT 200			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	78,552,300	78,552,300	EZ Value Abated	0	Winnebago County	*1,541,225
Residential	129,221,251	129,221,251	EZ Tax Abated	\$0.00	Total	1,541,225
Commercial	9,589,131	9,589,131	New Property	2,505,721	<i>* denotes use of estimated EAV</i>	
Industrial	443,780	443,780	Annexation EAV	0		
Mineral	153,472	153,472	Disconnection EAV	116,627		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	217,959,934	217,959,934	Aggregate Ext. Base	10,784,861		
Total + Overlap	219,501,159	219,501,159	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	7,203,587	4.00000	3.281799	3.28180	\$7,153,009.11	3.17283	3.17283	\$6,915,498.17	\$6,915,498.17	\$6,964,398.62
003 BONDS & INTEREST	2,350,900	0.00000	1.071019	1.07102	\$2,334,394.49	1.08173	1.08173	\$2,357,737.99	\$2,357,737.99	\$2,374,409.89
004 BUILDING	1,583,607	0.75000	0.721457	0.72146	\$1,572,493.74	0.69753	0.69753	\$1,520,335.93	\$1,520,335.93	\$1,531,086.43
005 I.M.R.F	272,991	0.00000	0.124369	0.12437	\$271,076.77	0.12025	0.12025	\$262,096.82	\$262,096.82	\$263,950.14
030 TRANSPORTATION	1,034,624	0.00000	0.471352	0.47136	\$1,027,375.94	0.45572	0.45572	\$993,287.01	\$993,287.01	\$1,000,310.68
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,100,597	0.80000	0.501408	0.50141	\$1,092,872.91	0.48478	0.48478	\$1,056,626.17	\$1,056,626.17	\$1,064,097.72
035 LIABILITY INSURANCE	240,290	0.00000	0.109471	0.10948	\$238,622.54	0.10585	0.10585	\$230,710.59	\$230,710.59	\$232,341.98
047 SOCIAL SECURITY	406,618	0.00000	0.185246	0.18525	\$403,770.78	0.17911	0.17911	\$390,388.04	\$390,388.04	\$393,148.53
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	39,277	0.00000	0.018020	0.01802	\$39,276.38	0.01802	0.01802	\$39,276.38	\$39,276.38	\$39,554.11
Totals (Capped)	11,842,314		5.395102	5.39513	\$11,759,221.79	5.21607	5.21607	\$11,368,942.73	\$11,368,942.73	\$11,449,334.10
Totals (Not Capped)	2,390,177		1.089039	1.08904	\$2,373,670.87	1.09975	1.09975	\$2,397,014.37	\$2,397,014.37	\$2,413,964.00
Totals (All)	14,232,491		6.484141	6.48417	\$14,132,892.66	6.31582	6.31582	\$13,765,957.10	\$13,765,957.10	\$13,863,298.10

FINAL Tax Computation Report Boone County

Taxing District EU205 - SCHOOL DISTRICT 205			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	919,327	919,327	EZ Value Abated	0	Winnebago County	*3,049,184,952
Residential	2,861,511	2,861,511	EZ Tax Abated	\$0.00	Total	3,049,184,952
Commercial	0	0	New Property	230	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	327		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	1,638,293		
Local Railroad	0	0	Recovered EZ EAV	50,143		
County Total	3,780,838	3,780,838	Aggregate Ext. Base	155,933,997		
Total + Overlap	3,052,965,790	3,052,965,790	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	81,531,013	4.00000	2.670551	2.67056	\$100,969.55	2.67056	2.67056	\$100,969.55	\$100,969.55	\$81,531,283.20
003 BONDS & INTEREST	14,913,475	0.00000	0.488491	0.48850	\$18,469.39	0.49339	0.49339	\$18,654.28	\$18,654.28	\$15,063,027.91
004 BUILDING	19,005,775	0.75000	0.622535	0.62254	\$23,537.23	0.62254	0.62254	\$23,537.23	\$23,537.23	\$19,005,933.23
005 I.M.R.F	1,054,805	0.00000	0.034550	0.03455	\$1,306.28	0.03455	0.03455	\$1,306.28	\$1,306.28	\$1,054,799.68
030 TRANSPORTATION	11,326,418	0.00000	0.370997	0.37100	\$14,026.91	0.37100	0.37100	\$14,026.91	\$14,026.91	\$11,326,503.08
031 WORKING CASH	24,662	0.05000	0.000808	0.00081	\$30.62	0.00081	0.00081	\$30.62	\$30.62	\$24,729.02
032 FIRE PREVENT/SAFETY	720,692	0.10000	0.023606	0.02361	\$892.66	0.02361	0.02361	\$892.66	\$892.66	\$720,805.22
033 SPECIAL EDUCATION	15,764,788	0.80000	0.516376	0.51638	\$19,523.49	0.51638	0.51638	\$19,523.49	\$19,523.49	\$15,764,904.75
035 LIABILITY INSURANCE	6,530,668	0.00000	0.213912	0.21392	\$8,087.97	0.21392	0.21392	\$8,087.97	\$8,087.97	\$6,530,904.42
047 SOCIAL SECURITY	6,518,909	0.00000	0.213527	0.21353	\$8,073.22	0.21353	0.21353	\$8,073.22	\$8,073.22	\$6,518,997.85
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	288	0.00000	0.007617	0.00762	\$288.10	0.00762	0.00762	\$288.10	\$288.10	\$232,635.99
Totals (Capped)	142,477,730		4.666862	4.66690	\$176,447.93	4.66690	4.66690	\$176,447.93	\$176,447.93	\$142,478,860.45
Totals (Not Capped)	14,913,763		0.496108	0.49612	\$18,757.49	0.50101	0.50101	\$18,942.38	\$18,942.38	\$15,295,663.90
Totals (All)	157,391,493		5.162970	5.16302	\$195,205.42	5.16791	5.16791	\$195,390.31	\$195,390.31	\$157,774,524.35

FINAL Tax Computation Report Boone County

Taxing District EU426 - UNIT DIST 426

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,814,884	5,814,884	EZ Value Abated	0	DeKalb County	90,687,219
Residential	2,345,824	2,345,824	EZ Tax Abated	\$0.00	Ogle County	2,467,972
Commercial	123,222	123,222	New Property	24,268	Winnebago County	*816,519
Industrial	0	0	Annexation EAV	0	Total	93,971,710
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	474,010	474,010	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,757,940	8,757,940	Aggregate Ext. Base	0		
Total + Overlap	102,729,650	102,729,650	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,835,411	3.73000	3.733500	3.73000	\$326,671.16	3.73000	3.73000	\$326,671.16	\$326,671.16	\$3,831,815.95
003 BONDS & INTEREST	688,250	0.00000	0.669962	0.66997	\$58,675.57	0.67667	0.67667	\$59,262.35	\$59,262.35	\$695,140.72
004 BUILDING	766,054	0.74500	0.745699	0.74500	\$65,246.65	0.74500	0.74500	\$65,246.65	\$65,246.65	\$765,335.89
005 I.M.R.F	40,000	0.00000	0.038937	0.03894	\$3,410.34	0.03894	0.03894	\$3,410.34	\$3,410.34	\$40,002.93
030 TRANSPORTATION	205,653	0.20000	0.200189	0.20000	\$17,515.88	0.20000	0.20000	\$17,515.88	\$17,515.88	\$205,459.30
031 WORKING CASH	51,414	0.05000	0.050048	0.05000	\$4,378.97	0.05000	0.05000	\$4,378.97	\$4,378.97	\$51,364.83
032 FIRE PREVENT/SAFETY	51,414	0.05000	0.050048	0.05000	\$4,378.97	0.05000	0.05000	\$4,378.97	\$4,378.97	\$51,364.83
033 SPECIAL EDUCATION	41,131	0.04000	0.040038	0.04000	\$3,503.18	0.04000	0.04000	\$3,503.18	\$3,503.18	\$41,091.86
035 LIABILITY INSURANCE	315,000	0.00000	0.306630	0.30663	\$26,854.47	0.30663	0.30663	\$26,854.47	\$26,854.47	\$314,999.93
047 SOCIAL SECURITY	50,000	0.00000	0.048671	0.04868	\$4,263.37	0.04868	0.04868	\$4,263.37	\$4,263.37	\$50,008.79
057 LEASE	20,008	0.05000	0.019476	0.01948	\$1,706.05	0.01948	0.01948	\$1,706.05	\$1,706.05	\$20,011.74
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,064,335		5.903198	5.89870	\$516,604.61	5.90540	5.90540	\$517,191.39	\$517,191.39	\$6,066,596.77
Totals (All)	6,064,335		5.903198	5.89870	\$516,604.61	5.90540	5.90540	\$517,191.39	\$517,191.39	\$6,066,596.77

FINAL Tax Computation Report Boone County

Taxing District FD01 - CAPRON FPD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,448,554	31,448,554	EZ Value Abated	0
Residential	26,388,083	26,388,083	EZ Tax Abated	\$0.00
Commercial	2,254,712	2,254,712	New Property	241,009
Industrial	339,321	339,321	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	60,430,670	60,430,670	Aggregate Ext. Base	258,186
Total + Overlap	60,430,670	60,430,670	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	172,017	0.40000	0.284652	0.28466	\$172,021.95	0.28466	0.28466	\$172,021.95	\$172,021.95	\$172,021.95
027 AUDIT	2,420	0.00500	0.004005	0.00401	\$2,423.27	0.00401	0.00401	\$2,423.27	\$2,423.27	\$2,423.27
035 LIABILITY INSURANCE	45,594	0.00000	0.075448	0.07545	\$45,594.94	0.07545	0.07545	\$45,594.94	\$45,594.94	\$45,594.94
047 SOCIAL SECURITY	8,631	0.00000	0.014283	0.01429	\$8,635.54	0.01429	0.01429	\$8,635.54	\$8,635.54	\$8,635.54
049 EMERGENCY & RESCUE	23,416	0.05000	0.038749	0.03875	\$23,416.88	0.03875	0.03875	\$23,416.88	\$23,416.88	\$23,416.88
062 WORKMANS COMP	12,552	0.00000	0.020771	0.02078	\$12,557.49	0.02078	0.02078	\$12,557.49	\$12,557.49	\$12,557.49
200 REVENUE RECAPTURE	899	0.00000	0.001488	0.00149	\$900.42	0.00149	0.00149	\$900.42	\$900.42	\$900.42
Totals (Capped)		264,630	0.437908	0.43794	\$264,650.07	0.43794	0.43794	\$264,650.07	\$264,650.07	\$264,650.07
Totals (Not Capped)		899	0.001488	0.00149	\$900.42	0.00149	0.00149	\$900.42	\$900.42	\$900.42
Totals (All)		265,529	0.439396	0.43943	\$265,550.49	0.43943	0.43943	\$265,550.49	\$265,550.49	\$265,550.49

FINAL Tax Computation Report Boone County

Taxing District FD02 - BOONE COUNTY FPD2			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	80,651,242	80,651,242	EZ Value Abated	0
Residential	364,526,848	364,526,848	EZ Tax Abated	\$0.00
Commercial	17,076,658	17,076,658	New Property	3,492,404
Industrial	14,625,967	14,625,967	Annexation EAV	0
Mineral	167,424	167,424	Disconnection EAV	102,682
State Railroad	2,301,910	2,301,910	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	479,350,049	479,350,049	Aggregate Ext. Base	1,093,014
Total + Overlap	479,350,049	479,350,049	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	1,147,900	0.40000	0.239470	0.23948	\$1,147,947.50	0.23948	0.23948	\$1,147,947.50	\$1,147,947.50	\$1,147,947.50
064 AMBULANCE	1,900,000	0.40000	0.396370	0.39638	\$1,900,047.72	0.39638	0.39638	\$1,900,047.72	\$1,900,047.72	\$1,900,047.72
200 REVENUE RECAPTURE	1,754	0.00000	0.000366	0.00037	\$1,773.60	0.00037	0.00037	\$1,773.60	\$1,773.60	\$1,773.60
Totals (Capped)	3,047,900		0.635840	0.63586	\$3,047,995.22	0.63586	0.63586	\$3,047,995.22	\$3,047,995.22	\$3,047,995.22
Totals (Not Capped)	1,754		0.000366	0.00037	\$1,773.60	0.00037	0.00037	\$1,773.60	\$1,773.60	\$1,773.60
Totals (All)	3,049,654		0.636206	0.63623	\$3,049,768.82	0.63623	0.63623	\$3,049,768.82	\$3,049,768.82	\$3,049,768.82

FINAL Tax Computation Report Boone County

Taxing District FD03 - NORTH BOONE FPD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,360,200	37,360,200	EZ Value Abated	0
Residential	223,322,546	223,322,546	EZ Tax Abated	\$0.00
Commercial	9,305,718	9,305,718	New Property	2,436,503
Industrial	108,644	108,644	Annexation EAV	0
Mineral	153,472	153,472	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	270,250,580	270,250,580	Aggregate Ext. Base	836,416
Total + Overlap	270,250,580	270,250,580	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	988,000	0.40000	0.365587	0.36559	\$988,009.10	0.36559	0.36559	\$988,009.10	\$988,009.10	\$988,009.10
064 AMBULANCE	461,195	0.40000	0.170655	0.17066	\$461,209.64	0.17066	0.17066	\$461,209.64	\$461,209.64	\$461,209.64
200 REVENUE RECAPTURE	1,750	0.00000	0.000648	0.00065	\$1,756.63	0.00065	0.00065	\$1,756.63	\$1,756.63	\$1,756.63
Totals (Capped)	1,449,195		0.536242	0.53625	\$1,449,218.74	0.53625	0.53625	\$1,449,218.74	\$1,449,218.74	\$1,449,218.74
Totals (Not Capped)	1,750		0.000648	0.00065	\$1,756.63	0.00065	0.00065	\$1,756.63	\$1,756.63	\$1,756.63
Totals (All)	1,450,945		0.536890	0.53690	\$1,450,975.37	0.53690	0.53690	\$1,450,975.37	\$1,450,975.37	\$1,450,975.37

FINAL Tax Computation Report Boone County

Taxing District FD04 - LEROY FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,201,899	11,201,899	EZ Value Abated	0
Residential	1,550,374	1,550,374	EZ Tax Abated	\$0.00
Commercial	32,370	32,370	New Property	14,172
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	67,796	67,796	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,852,439	12,852,439	Aggregate Ext. Base	10,600
Total + Overlap	12,852,439	12,852,439	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,900	0.12500	0.084809	0.08481	\$10,900.15	0.08481	0.08481	\$10,900.15	\$10,900.15	\$10,900.15
200 REVENUE RECAPTURE	6	0.00000	0.000047	0.00005	\$6.43	0.00005	0.00005	\$6.43	\$6.43	\$6.43
Totals (Capped)	10,900		0.084809	0.08481	\$10,900.15	0.08481	0.08481	\$10,900.15	\$10,900.15	\$10,900.15
Totals (Not Capped)	6		0.000047	0.00005	\$6.43	0.00005	0.00005	\$6.43	\$6.43	\$6.43
Totals (All)	10,906		0.084856	0.08486	\$10,906.58	0.08486	0.08486	\$10,906.58	\$10,906.58	\$10,906.58

FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,472,207	18,472,207	EZ Value Abated	0
Residential	9,865,852	9,865,852	EZ Tax Abated	\$0.00
Commercial	69,287	69,287	New Property	101,874
Industrial	2,861	2,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,410,207	28,410,207	Aggregate Ext. Base	26,984
Total + Overlap	28,410,207	28,410,207	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	27,500	0.40000	0.096796	0.09680	\$27,501.08	0.09680	0.09680	\$27,501.08	\$27,501.08	\$27,501.08
200 REVENUE RECAPTURE	40	0.00000	0.000141	0.00015	\$42.62	0.00015	0.00015	\$42.62	\$42.62	\$42.62
Totals (Capped)	27,500		0.096796	0.09680	\$27,501.08	0.09680	0.09680	\$27,501.08	\$27,501.08	\$27,501.08
Totals (Not Capped)	40		0.000141	0.00015	\$42.62	0.00015	0.00015	\$42.62	\$42.62	\$42.62
Totals (All)	27,540		0.096937	0.09695	\$27,543.70	0.09695	0.09695	\$27,543.70	\$27,543.70	\$27,543.70

FINAL Tax Computation Report Boone County

Taxing District FDCV - CHERRY VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	221,823	221,823	EZ Value Abated	0	Winnebago County	*434,234,869
Residential	16,014,837	16,014,837	EZ Tax Abated	\$0.00	Total	434,234,869
Commercial	128,731	128,731	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	53,038		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,365,391	16,365,391	Aggregate Ext. Base	3,629,950		
Total + Overlap	450,600,260	450,600,260	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	1,564,000	0.40000	0.347093	0.34710	\$56,804.27	0.34710	0.34710	\$56,804.27	\$56,804.27	\$1,564,033.50
003 BONDS & INTEREST	258,300	0.00000	0.057324	0.05733	\$9,382.28	0.05791	0.05791	\$9,477.20	\$9,477.20	\$260,942.61
013 FIREMEN PENSION	233,000	0.00000	0.051709	0.05171	\$8,462.54	0.05171	0.05171	\$8,462.54	\$8,462.54	\$233,005.39
027 AUDIT	15,500	0.00500	0.003440	0.00344	\$562.97	0.00344	0.00344	\$562.97	\$562.97	\$15,500.65
035 LIABILITY INSURANCE	325,000	0.00000	0.072126	0.07213	\$11,804.36	0.07213	0.07213	\$11,804.36	\$11,804.36	\$325,017.97
064 AMBULANCE	1,564,000	0.40000	0.347093	0.34710	\$56,804.27	0.34710	0.34710	\$56,804.27	\$56,804.27	\$1,564,033.50
200 REVENUE RECAPTURE	156	0.00000	0.000953	0.00096	\$157.11	0.00096	0.00096	\$157.11	\$157.11	\$4,325.76
313 FIRE PENSION 93-689	200,388	0.00000	0.044471	0.04448	\$7,279.33	0.04448	0.04448	\$7,279.33	\$7,279.33	\$200,427.00
Totals (Capped)	3,701,500		0.821461	0.82148	\$134,438.41	0.82148	0.82148	\$134,438.41	\$134,438.41	\$3,701,591.01
Totals (Not Capped)	458,844		0.102748	0.10277	\$16,818.72	0.10335	0.10335	\$16,913.64	\$16,913.64	\$465,695.37
Totals (All)	4,160,344		0.924209	0.92425	\$151,257.13	0.92483	0.92483	\$151,352.05	\$151,352.05	\$4,167,286.38

FINAL Tax Computation Report Boone County

Taxing District	LTGP - GARDEN PRAIRIE LIGHT		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	100,346	100,346	EZ Value Abated	0
Residential	3,181,532	3,181,532	EZ Tax Abated	\$0.00
Commercial	758,829	758,829	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,040,707	4,040,707	Aggregate Ext. Base	6,103
Total + Overlap	4,040,707	4,040,707	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,200	2.00000	0.153439	0.15344	\$6,200.06	0.15344	0.15344	\$6,200.06	\$6,200.06	\$6,200.06
200 REVENUE RECAPTURE	39	0.00000	0.000965	0.00097	\$39.19	0.00097	0.00097	\$39.19	\$39.19	\$39.19
Totals (Capped)	6,200		0.153439	0.15344	\$6,200.06	0.15344	0.15344	\$6,200.06	\$6,200.06	\$6,200.06
Totals (Not Capped)	39		0.000965	0.00097	\$39.19	0.00097	0.00097	\$39.19	\$39.19	\$39.19
Totals (All)	6,239		0.154404	0.15441	\$6,239.25	0.15441	0.15441	\$6,239.25	\$6,239.25	\$6,239.25

FINAL Tax Computation Report Boone County

Taxing District LYBV - IDA LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,817,390	6,817,390	EZ Value Abated	0
Residential	313,523,807	313,523,807	EZ Tax Abated	\$0.00
Commercial	68,296,042	68,277,182	New Property	5,334,081
Industrial	62,678,722	62,473,268	Annexation EAV	102,682
Mineral	191,840	191,840	Disconnection EAV	0
State Railroad	4,638,294	4,638,294	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	456,146,095	455,921,781	Aggregate Ext. Base	0
Total + Overlap	456,146,095	455,921,781	TIF Increment	224,314

Fund/Name	Levy Request	Maximum Rate	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	812,100	0.00000	0.178123	0.17813	\$812,133.47	0.17813	0.17813	\$812,533.04	\$812,133.47	\$812,133.47
200 REVENUE RECAPTURE	1,618	0.00000	0.000355	0.00036	\$1,641.32	0.00036	0.00036	\$1,642.13	\$1,641.32	\$1,641.32
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	813,718		0.178478	0.17849	\$813,774.79	0.17849	0.17849	\$814,175.17	\$813,774.79	\$813,774.79
Totals (All)	813,718		0.178478	0.17849	\$813,774.79	0.17849	0.17849	\$814,175.17	\$813,774.79	\$813,774.79

FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	221,823	221,823	EZ Value Abated	0	Winnebago County	*353,738,133
Residential	16,014,837	16,014,837	EZ Tax Abated	\$0.00	Total	353,738,133
Commercial	128,731	128,731	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	427,495	427,495	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,792,886	16,792,886	Aggregate Ext. Base	1,142,219		
Total + Overlap	370,531,019	370,531,019	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	956,000	0.60000	0.258008	0.25801	\$43,327.33	0.25801	0.25801	\$43,327.33	\$43,327.33	\$956,007.08
004 BUILDING	73,000	0.02000	0.019702	0.01971	\$3,309.88	0.01971	0.01971	\$3,309.88	\$3,309.88	\$73,031.66
005 I.M.R.F	68,000	0.00000	0.018352	0.01836	\$3,083.17	0.01836	0.01836	\$3,083.17	\$3,083.17	\$68,029.50
027 AUDIT	11,000	0.00500	0.002969	0.00297	\$498.75	0.00297	0.00297	\$498.75	\$498.75	\$11,004.77
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	39,000	0.00000	0.010525	0.01053	\$1,768.29	0.01053	0.01053	\$1,768.29	\$1,768.29	\$39,016.92
047 SOCIAL SECURITY	52,000	0.00000	0.014034	0.01404	\$2,357.72	0.01404	0.01404	\$2,357.72	\$2,357.72	\$52,022.56
062 WORKMANS COMP	2,000	0.00000	0.000540	0.00054	\$90.68	0.00054	0.00054	\$90.68	\$90.68	\$2,000.87
200 REVENUE RECAPTURE	54	0.00000	0.000322	0.00033	\$55.42	0.00033	0.00033	\$55.42	\$55.42	\$1,222.75
Totals (Capped)	1,201,000		0.324130	0.32416	\$54,435.82	0.32416	0.32416	\$54,435.82	\$54,435.82	\$1,201,113.36
Totals (Not Capped)	54		0.000322	0.00033	\$55.42	0.00033	0.00033	\$55.42	\$55.42	\$1,222.75
Totals (All)	1,201,054		0.324452	0.32449	\$54,491.24	0.32449	0.32449	\$54,491.24	\$54,491.24	\$1,202,336.11

FINAL Tax Computation Report Boone County

Taxing District LYNS - N. SUBURBAN LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	934,795	934,795	EZ Value Abated	0	Winnebago County	*1,630,503,780
Residential	59,118,808	59,118,808	EZ Tax Abated	\$0.00	Total	1,630,503,780
Commercial	626,263	626,263	New Property	997,206	<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	144,938		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	60,679,866	60,679,866	Aggregate Ext. Base	4,174,359		
Total + Overlap	1,691,183,646	1,691,183,646	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	3,789,700	0.60000	0.224086	0.22409	\$135,977.51	0.21469	0.21469	\$130,273.60	\$130,273.60	\$3,630,802.17
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	155,300	0.00000	0.009183	0.00919	\$5,576.48	0.01440	0.01440	\$8,737.90	\$8,737.90	\$243,530.45
010 EQUIPMENT & BUILDING	317,600	0.02000	0.018780	0.01878	\$11,395.68	0.01868	0.01868	\$11,335.00	\$11,335.00	\$315,913.11
027 AUDIT	9,600	0.00500	0.000568	0.00057	\$345.88	0.00060	0.00060	\$364.08	\$364.08	\$10,147.10
035 LIABILITY INSURANCE	20,600	0.00000	0.001218	0.00122	\$740.29	0.00270	0.00270	\$1,638.36	\$1,638.36	\$45,661.96
047 SOCIAL SECURITY	108,900	0.00000	0.006439	0.00644	\$3,907.78	0.00850	0.00850	\$5,157.79	\$5,157.79	\$143,750.61
116 INSURANCE	33,200	0.00000	0.001963	0.00197	\$1,195.39	0.00120	0.00120	\$728.16	\$728.16	\$20,294.20
200 REVENUE RECAPTURE	387	0.00000	0.000638	0.00064	\$388.35	0.00064	0.00064	\$388.35	\$388.35	\$10,823.58
Totals (Capped)	4,434,900		0.262237	0.26226	\$159,139.01	0.26077	0.26077	\$158,234.89	\$158,234.89	\$4,410,099.60
Totals (Not Capped)	387		0.000638	0.00064	\$388.35	0.00064	0.00064	\$388.35	\$388.35	\$10,823.58
Totals (All)	4,435,287		0.262875	0.26290	\$159,527.36	0.26141	0.26141	\$158,623.24	\$158,623.24	\$4,420,923.18

FINAL Tax Computation Report Boone County

Taxing District MT01 - MULTI-TWP M/L			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	46,518,203	46,518,203	EZ Value Abated								0
Residential	16,386,225	16,386,225	EZ Tax Abated								\$0.00
Commercial	268,986	268,986	New Property								208,117
Industrial	2,861	2,861	Annexation EAV								0
Mineral	153,472	153,472	Disconnection EAV								0
State Railroad	67,796	67,796	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	63,397,543	63,397,543	Aggregate Ext. Base								19,829
Total + Overlap	63,397,543	63,397,543	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	20,623	0.00000	0.032530	0.03253	\$20,623.22	0.03253	0.03253	\$20,623.22	\$20,623.22	\$20,623.22	
200 REVENUE RECAPTURE	46	0.00000	0.000073	0.00008	\$50.72	0.00008	0.00008	\$50.72	\$50.72	\$50.72	
Totals (Capped)	20,623		0.032530	0.03253	\$20,623.22	0.03253	0.03253	\$20,623.22	\$20,623.22	\$20,623.22	
Totals (Not Capped)	46		0.000073	0.00008	\$50.72	0.00008	0.00008	\$50.72	\$50.72	\$50.72	
Totals (All)	20,669		0.032603	0.03261	\$20,673.94	0.03261	0.03261	\$20,673.94	\$20,673.94	\$20,673.94	

FINAL Tax Computation Report Boone County

Taxing District MT02 - MULTI-TWP B/S/P/C			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	79,660,077	79,660,077	EZ Value Abated	0
Residential	367,736,568	367,736,568	EZ Tax Abated	\$0.00
Commercial	26,057,885	26,057,885	New Property	6,553,421
Industrial	134,861	134,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,323,117	1,323,117	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	474,912,508	474,912,508	Aggregate Ext. Base	173,818
Total + Overlap	474,912,508	474,912,508	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	182,829	0.00000	0.038497	0.03850	\$182,841.32	0.03850	0.03850	\$182,841.32	\$182,841.32	\$182,841.32
200 REVENUE RECAPTURE	435	0.00000	0.000092	0.00010	\$474.91	0.00010	0.00010	\$474.91	\$474.91	\$474.91
Totals (Capped)	182,829		0.038497	0.03850	\$182,841.32	0.03850	0.03850	\$182,841.32	\$182,841.32	\$182,841.32
Totals (Not Capped)	435		0.000092	0.00010	\$474.91	0.00010	0.00010	\$474.91	\$474.91	\$474.91
Totals (All)	183,264		0.038589	0.03860	\$183,316.23	0.03860	0.03860	\$183,316.23	\$183,316.23	\$183,316.23

FINAL Tax Computation Report Boone County

Taxing District MUBC - HISTORICAL MUSEUM			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	186,188,783	186,188,783	EZ Value Abated	0	
Residential	1,011,449,644	1,011,449,644	EZ Tax Abated	\$0.00	
Commercial	97,789,781	97,770,921	New Property	12,617,019	
Industrial	77,755,515	77,550,061	Annexation EAV	0	
Mineral	512,736	512,736	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,373,696,459	1,373,472,145	Aggregate Ext. Base	217,039	
Total + Overlap	1,373,696,459	1,373,472,145	TIF Increment	224,314	

Fund/Name	Levy Request	Maximum Rate	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	0.018202	0.01821	\$250,109.28	0.01675	0.01675	\$230,094.16	\$230,056.58	\$230,056.58
200 REVENUE RECAPTURE	428	0.00000	0.000031	0.00004	\$549.39	0.00004	0.00004	\$549.48	\$549.39	\$549.39
Totals (Capped)	250,000		0.018202	0.01821	\$250,109.28	0.01675	0.01675	\$230,094.16	\$230,056.58	\$230,056.58
Totals (Not Capped)	428		0.000031	0.00004	\$549.39	0.00004	0.00004	\$549.48	\$549.39	\$549.39
Totals (All)	250,428		0.018233	0.01825	\$250,658.67	0.01679	0.01679	\$230,643.64	\$230,605.97	\$230,605.97

FINAL Tax Computation Report Boone County

Taxing District PDBV - BELVIDERE PK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,596,966	21,548,361	EZ Value Abated	109,325
Residential	655,835,278	655,835,278	EZ Tax Abated	\$578.62
Commercial	69,061,457	69,030,588	New Property	8,752,929
Industrial	75,427,092	75,172,927	Annexation EAV	0
Mineral	191,840	191,840	Disconnection EAV	0
State Railroad	4,284,990	4,284,990	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	569,889
County Total	826,397,623	826,063,984	Aggregate Ext. Base	2,573,849
Total + Overlap	826,397,623	826,063,984	TIF Increment	224,314

Fund/Name	Levy Request	Maximum Rate	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	1,286,518	0.35000	0.155741	0.15575	\$1,286,594.66	0.15422	0.15422	\$1,274,470.41	\$1,273,955.88	\$1,273,955.88
003 BONDS & INTEREST	1,241,121	0.00000	0.150245	0.15025	\$1,241,161.14	0.15176	0.15176	\$1,254,141.03	\$1,253,634.70	\$1,253,634.70
005 I.M.R.F	97,584	0.00000	0.011813	0.01182	\$97,640.76	0.01171	0.01171	\$96,771.16	\$96,732.09	\$96,732.09
027 AUDIT	16,714	0.00500	0.002023	0.00203	\$16,769.10	0.00201	0.00201	\$16,610.59	\$16,603.89	\$16,603.89
035 LIABILITY INSURANCE	111,183	0.00000	0.013459	0.01346	\$111,188.21	0.01333	0.01333	\$110,158.80	\$110,114.33	\$110,114.33
047 SOCIAL SECURITY	163,948	0.00000	0.019847	0.01985	\$163,973.70	0.01966	0.01966	\$162,469.77	\$162,404.18	\$162,404.18
107 MUSEUM	114,871	0.07000	0.013906	0.01391	\$114,905.50	0.01378	0.01378	\$113,877.59	\$113,831.62	\$113,831.62
109A MANUAL PRIOR YEAR ADJ	50,000	0.00000	0.006053	0.00606	\$50,059.48	0.00606	0.00606	\$50,079.70	\$50,059.48	\$50,059.48
122 RECREATION	969,026	0.37000	0.117306	0.11731	\$969,055.66	0.11618	0.11618	\$960,108.76	\$959,721.14	\$959,721.14
126 JOINT HANDICAP REC	327,734	0.04000	0.039674	0.03968	\$327,782.19	0.03968	0.03968	\$327,914.58	\$327,782.19	\$327,782.19
200 REVENUE RECAPTURE	7,253	0.00000	0.000878	0.00088	\$7,269.36	0.00088	0.00088	\$7,272.30	\$7,269.36	\$7,269.36
Totals (Capped)	2,759,844		0.334095	0.33413	\$2,760,127.59	0.33089	0.33089	\$2,734,467.08	\$2,733,363.13	\$2,733,363.13
Totals (Not Capped)	1,626,108		0.196850	0.19687	\$1,626,272.17	0.19838	0.19838	\$1,639,407.61	\$1,638,745.73	\$1,638,745.73
Totals (All)	4,385,952		0.530945	0.53100	\$4,386,399.76	0.52927	0.52927	\$4,373,874.69	\$4,372,108.86	\$4,372,108.86

FINAL Tax Computation Report Boone County

Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,234	14,234	EZ Value Abated	0	Ogle County	121,929
Residential	46,394,661	46,394,661	EZ Tax Abated	\$0.00	Winnebago County	*3,144,378,152
Commercial	626,263	626,263	New Property	980,241	Total	3,144,500,081
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	1,638,293		
Local Railroad	0	0	Recovered EZ EAV	50,143		
County Total	47,035,158	47,035,158	Aggregate Ext. Base	24,885,829		
Total + Overlap	3,191,535,239	3,191,535,239	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	8,596,781	0.35000	0.269362	0.26937	\$126,698.61	0.26937	0.26937	\$126,698.61	\$126,698.61	\$8,597,038.47
003 BONDS & INTEREST	6,710,967	0.00000	0.210274	0.21028	\$98,905.53	0.21239	0.21239	\$99,897.97	\$99,897.97	\$6,778,501.69
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	795,713	0.02500	0.024932	0.02494	\$11,730.57	0.02494	0.02494	\$11,730.57	\$11,730.57	\$795,968.89
027 AUDIT	36,868	0.00500	0.001155	0.00116	\$545.61	0.00116	0.00116	\$545.61	\$545.61	\$37,021.81
035 LIABILITY INSURANCE	867,944	0.00000	0.027195	0.02720	\$12,793.56	0.02720	0.02720	\$12,793.56	\$12,793.56	\$868,097.59
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
107 MUSEUM	2,227,997	0.07000	0.069810	0.06981	\$32,835.24	0.06981	0.06981	\$32,835.24	\$32,835.24	\$2,228,010.75
122 RECREATION	7,908,772	0.37000	0.247805	0.24781	\$116,557.83	0.24781	0.24781	\$116,557.83	\$116,557.83	\$7,908,943.48
200 REVENUE RECAPTURE	1,043	0.00000	0.002218	0.00222	\$1,044.18	0.00222	0.00222	\$1,044.18	\$1,044.18	\$70,852.08
322 SPECIAL RECREATION	1,086,337	0.00000	0.034038	0.03404	\$16,010.77	0.03404	0.03404	\$16,010.77	\$16,010.77	\$1,086,398.60
Totals (Capped)	20,434,075		0.640259	0.64029	\$301,161.42	0.64029	0.64029	\$301,161.42	\$301,161.42	\$20,435,080.99
Totals (Not Capped)	7,798,347		0.246530	0.24654	\$115,960.48	0.24865	0.24865	\$116,952.92	\$116,952.92	\$7,935,752.37
Totals (All)	28,232,422		0.886789	0.88683	\$417,121.90	0.88894	0.88894	\$418,114.34	\$418,114.34	\$28,370,833.36

FINAL Tax Computation Report Boone County

Taxing District PGSSA01 - POPLAR GROVE SPECIAL SERVICE AREA 1 Equalization Factor 1.0000

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

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

FINAL Tax Computation Report Boone County

Taxing District PGSSA02 - POPLAR GROVE SPECIAL SERVICE AREA 2 Equalization Factor 1.0000

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

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

FINAL Tax Computation Report Boone County

Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	98,482,860	98,482,860	EZ Value Abated	0
Residential	261,126,855	261,126,855	EZ Tax Abated	\$0.00
Commercial	11,662,087	11,662,087	New Property	2,793,558
Industrial	450,826	450,826	Annexation EAV	0
Mineral	153,472	153,472	Disconnection EAV	0
State Railroad	67,796	67,796	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	371,943,896	371,943,896	Aggregate Ext. Base	399,480
Total + Overlap	371,943,896	371,943,896	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	459,401	0.20000	0.123514	0.12352	\$459,425.10	0.11363	0.11363	\$422,639.85	\$422,639.85	\$422,639.85
200 REVENUE RECAPTURE	886	0.00000	0.000238	0.00024	\$892.67	0.00024	0.00024	\$892.67	\$892.67	\$892.67
Totals (Capped)	459,401		0.123514	0.12352	\$459,425.10	0.11363	0.11363	\$422,639.85	\$422,639.85	\$422,639.85
Totals (Not Capped)	886		0.000238	0.00024	\$892.67	0.00024	0.00024	\$892.67	\$892.67	\$892.67
Totals (All)	460,287		0.123752	0.12376	\$460,317.77	0.11387	0.11387	\$423,532.52	\$423,532.52	\$423,532.52

FINAL Tax Computation Report Boone County

Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	849	849	EZ Value Abated								0
Residential	21,575,120	21,575,120	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								8,117
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	21,575,969	21,575,969	Aggregate Ext. Base								0
Total + Overlap	21,575,969	21,575,969	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$25,891.16	0.12000	0.12000	\$25,891.16	\$25,891.16	\$25,891.16	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.12000	\$25,891.16	0.12000	0.12000	\$25,891.16	\$25,891.16	\$25,891.16	
Totals (All)		0	0.000000	0.12000	\$25,891.16	0.12000	0.12000	\$25,891.16	\$25,891.16	\$25,891.16	

FINAL Tax Computation Report Boone County

Taxing District SSA03 - SSA03 FARMINGTON E			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	12,675,950	12,675,950	EZ Tax Abated							\$0.00	
Commercial	0	0	New Property								2,834,741
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	12,675,950	12,675,950	Aggregate Ext. Base								0
Total + Overlap	12,675,950	12,675,950	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
023 SPECIAL SERVICE AREA	0	0.12000	0.000000	0.12000	\$15,211.14	0.12000	0.12000	\$15,211.14	\$15,211.14	\$15,211.14	
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.12000	\$15,211.14	0.12000	0.12000	\$15,211.14	\$15,211.14	\$15,211.14	
Totals (All)		0	0.000000	0.12000	\$15,211.14	0.12000	0.12000	\$15,211.14	\$15,211.14	\$15,211.14	

FINAL Tax Computation Report Boone County

Taxing District TF03 - BELVIDERE KISHWAUKEE			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	1,568	1,568	EZ Tax Abated	\$0.00	
Commercial	126,760	107,900	New Property	0	
Industrial	2,524,815	2,319,361	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,653,143	2,428,829	Aggregate Ext. Base	0	
Total + Overlap	2,653,143	2,428,829	TIF Increment	224,314	

Fund/Name	Levy Request	Maximum Rate	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	\$20,969.82	\$20,969.82
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$20,969.82	\$20,969.82
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$20,969.82	\$20,969.82

FINAL Tax Computation Report Boone County

Taxing District TF04 - BELVIDERE KISH 2			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	0	0	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property					0		
Industrial	44,284	44,284	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	44,284	44,284	Aggregate Ext. Base					0		
Total + Overlap	44,284	44,284	TIF Increment					0		
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Boone County

Taxing District TT01 - MANCHESTER TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,268,399	26,268,399	EZ Value Abated	0
Residential	12,636,060	12,636,060	EZ Tax Abated	\$0.00
Commercial	69,287	69,287	New Property	161,673
Industrial	2,861	2,861	Annexation EAV	0
Mineral	153,472	153,472	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,130,079	39,130,079	Aggregate Ext. Base	55,649
Total + Overlap	39,130,079	39,130,079	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	56,149	0.28000	0.143493	0.14350	\$56,151.66	0.13723	0.13723	\$53,698.21	\$53,698.21	\$53,698.21
017 CEMETERY	5,203	0.20000	0.013297	0.01330	\$5,204.30	0.01272	0.01272	\$4,977.35	\$4,977.35	\$4,977.35
200 REVENUE RECAPTURE	162	0.00000	0.000414	0.00042	\$164.35	0.00042	0.00042	\$164.35	\$164.35	\$164.35
Totals (Capped)	61,352		0.156790	0.15680	\$61,355.96	0.14995	0.14995	\$58,675.56	\$58,675.56	\$58,675.56
Totals (Not Capped)	162		0.000414	0.00042	\$164.35	0.00042	0.00042	\$164.35	\$164.35	\$164.35
Totals (All)	61,514		0.157204	0.15722	\$61,520.31	0.15037	0.15037	\$58,839.91	\$58,839.91	\$58,839.91

FINAL Tax Computation Report Boone County

Taxing District TT01R - MANCHESTER TWP ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,268,399	26,268,399	EZ Value Abated	0
Residential	12,636,060	12,636,060	EZ Tax Abated	\$0.00
Commercial	69,287	69,287	New Property	161,673
Industrial	2,861	2,861	Annexation EAV	0
Mineral	153,472	153,472	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,130,079	39,130,079	Aggregate Ext. Base	148,009
Total + Overlap	39,130,079	39,130,079	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	147,680	0.66000	0.377408	0.37741	\$147,680.83	0.37741	0.37741	\$147,680.83	\$147,680.83	\$147,680.83
010 EQUIPMENT & BUILDING	8,033	0.10000	0.020529	0.02053	\$8,033.41	0.02053	0.02053	\$8,033.41	\$8,033.41	\$8,033.41
200 REVENUE RECAPTURE	431	0.00000	0.001102	0.00111	\$434.34	0.00111	0.00111	\$434.34	\$434.34	\$434.34
Totals (Capped)	155,713		0.397937	0.39794	\$155,714.24	0.39794	0.39794	\$155,714.24	\$155,714.24	\$155,714.24
Totals (Not Capped)	431		0.001102	0.00111	\$434.34	0.00111	0.00111	\$434.34	\$434.34	\$434.34
Totals (All)	156,144		0.399039	0.39905	\$156,148.58	0.39905	0.39905	\$156,148.58	\$156,148.58	\$156,148.58

FINAL Tax Computation Report Boone County

Taxing District TT02 - LEROY TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,249,804	20,249,804	EZ Value Abated	0
Residential	3,750,165	3,750,165	EZ Tax Abated	\$0.00
Commercial	199,699	199,699	New Property	46,444
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	67,796	67,796	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,267,464	24,267,464	Aggregate Ext. Base	57,239
Total + Overlap	24,267,464	24,267,464	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,882	0.43000	0.226155	0.22616	\$54,883.30	0.22616	0.22616	\$54,883.30	\$54,883.30	\$54,883.30
017 CEMETERY	5,218	0.20000	0.021502	0.02151	\$5,219.93	0.02151	0.02151	\$5,219.93	\$5,219.93	\$5,219.93
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	73	0.00000	0.000301	0.00031	\$75.23	0.00031	0.00031	\$75.23	\$75.23	\$75.23
Totals (Capped)	60,100		0.247657	0.24767	\$60,103.23	0.24767	0.24767	\$60,103.23	\$60,103.23	\$60,103.23
Totals (Not Capped)	73		0.000301	0.00031	\$75.23	0.00031	0.00031	\$75.23	\$75.23	\$75.23
Totals (All)	60,173		0.247958	0.24798	\$60,178.46	0.24798	0.24798	\$60,178.46	\$60,178.46	\$60,178.46

FINAL Tax Computation Report Boone County

Taxing District TT02R - LEROY TWP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,249,804	20,249,804	EZ Value Abated	0
Residential	3,750,165	3,750,165	EZ Tax Abated	\$0.00
Commercial	199,699	199,699	New Property	46,444
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	67,796	67,796	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,267,464	24,267,464	Aggregate Ext. Base	130,465
Total + Overlap	24,267,464	24,267,464	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	84,062	0.66000	0.346398	0.34640	\$84,062.50	0.34640	0.34640	\$84,062.50	\$84,062.50	\$84,062.50
008 COUNTY BRIDGE	8,441	0.25000	0.034783	0.03479	\$8,442.65	0.03479	0.03479	\$8,442.65	\$8,442.65	\$8,442.65
009 PERMANENT ROAD	37,055	0.25000	0.152694	0.15270	\$37,056.42	0.15270	0.15270	\$37,056.42	\$37,056.42	\$37,056.42
010 EQUIPMENT & BUILDING	7,545	0.10000	0.031091	0.03110	\$7,547.18	0.03110	0.03110	\$7,547.18	\$7,547.18	\$7,547.18
200 REVENUE RECAPTURE	166	0.00000	0.000684	0.00069	\$167.45	0.00069	0.00069	\$167.45	\$167.45	\$167.45
Totals (Capped)	137,103		0.564966	0.56499	\$137,108.75	0.56499	0.56499	\$137,108.75	\$137,108.75	\$137,108.75
Totals (Not Capped)	166		0.000684	0.00069	\$167.45	0.00069	0.00069	\$167.45	\$167.45	\$167.45
Totals (All)	137,269		0.565650	0.56568	\$137,276.20	0.56568	0.56568	\$137,276.20	\$137,276.20	\$137,276.20

FINAL Tax Computation Report Boone County

Taxing District TT03 - CALEDONIA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,203,650	16,203,650	EZ Value Abated	0
Residential	183,573,179	183,573,179	EZ Tax Abated	\$0.00
Commercial	2,699,219	2,699,219	New Property	1,248,402
Industrial	7,046	7,046	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	202,483,094	202,483,094	Aggregate Ext. Base	111,787
Total + Overlap	202,483,094	202,483,094	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	98,432	0.25000	0.048613	0.04862	\$98,447.28	0.04862	0.04862	\$98,447.28	\$98,447.28	\$98,447.28
027 AUDIT	2,509	0.00500	0.001239	0.00124	\$2,510.79	0.00124	0.00124	\$2,510.79	\$2,510.79	\$2,510.79
035 LIABILITY INSURANCE	10,410	0.00000	0.005141	0.00515	\$10,427.88	0.00515	0.00515	\$10,427.88	\$10,427.88	\$10,427.88
047 SOCIAL SECURITY	6,203	0.00000	0.003064	0.00307	\$6,216.23	0.00307	0.00307	\$6,216.23	\$6,216.23	\$6,216.23
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	162	0.00000	0.000080	0.00009	\$182.23	0.00009	0.00009	\$182.23	\$182.23	\$182.23
Totals (Capped)	117,554		0.058057	0.05808	\$117,602.18	0.05808	0.05808	\$117,602.18	\$117,602.18	\$117,602.18
Totals (Not Capped)	162		0.000080	0.00009	\$182.23	0.00009	0.00009	\$182.23	\$182.23	\$182.23
Totals (All)	117,716		0.058137	0.05817	\$117,784.41	0.05817	0.05817	\$117,784.41	\$117,784.41	\$117,784.41

FINAL Tax Computation Report Boone County

Taxing District TT03R - CALEDONIA TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,203,650	16,203,650	EZ Value Abated	0	Municipality
Residential	183,573,179	183,573,179	EZ Tax Abated	\$0.00	
Commercial	2,699,219	2,699,219	New Property	1,248,402	Amount Extended
Industrial	7,046	7,046	Annexation EAV	0	VCLP - LOVES PARK
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA
State Railroad	0	0	Recovered EAV	0	VCPG - POPLAR GROVE
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE
County Total	202,483,094	202,483,094	Aggregate Ext. Base	451,342	Total
Total + Overlap	202,483,094	202,483,094	TIF Increment	0	\$86,036.01

Fund/Name	Levy Request	Maximum Rate	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	430,076	0.66000	0.212401	0.21241	\$430,094.34	0.21241	0.21241	\$430,094.34	\$430,094.34	\$430,094.34
008 COUNTY BRIDGE	6,538	0.25000	0.003229	0.00323	\$6,540.20	0.00323	0.00323	\$6,540.20	\$6,540.20	\$6,540.20
010 EQUIPMENT & BUILDING	22,164	0.10000	0.010946	0.01095	\$22,171.90	0.01095	0.01095	\$22,171.90	\$22,171.90	\$22,171.90
035 LIABILITY INSURANCE	9,936	0.00000	0.004907	0.00491	\$9,941.92	0.00491	0.00491	\$9,941.92	\$9,941.92	\$9,941.92
047 SOCIAL SECURITY	5,887	0.00000	0.002907	0.00291	\$5,892.26	0.00291	0.00291	\$5,892.26	\$5,892.26	\$5,892.26
200 REVENUE RECAPTURE	654	0.00000	0.000323	0.00033	\$668.19	0.00033	0.00033	\$668.19	\$668.19	\$668.19
Totals (Capped)	474,601		0.234390	0.23441	\$474,640.62	0.23441	0.23441	\$474,640.62	\$474,640.62	\$474,640.62
Totals (Not Capped)	654		0.000323	0.00033	\$668.19	0.00033	0.00033	\$668.19	\$668.19	\$668.19
Totals (All)	475,255		0.234713	0.23474	\$475,308.81	0.23474	0.23474	\$475,308.81	\$475,308.81	\$475,308.81

FINAL Tax Computation Report Boone County

Taxing District	TT04 - BOONE TOWNSHIP		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,686,703	18,686,703	EZ Value Abated	0
Residential	22,968,599	22,968,599	EZ Tax Abated	\$0.00
Commercial	2,087,383	2,087,383	New Property	208,737
Industrial	339,321	339,321	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,082,006	44,082,006	Aggregate Ext. Base	90,504
Total + Overlap	44,082,006	44,082,006	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	111,591	0.25000	0.253144	0.25000	\$110,205.02	0.17763	0.17763	\$78,302.87	\$78,302.87	\$78,302.87
017 CEMETERY	23,650	0.20000	0.053650	0.05365	\$23,650.00	0.03813	0.03813	\$16,808.47	\$16,808.47	\$16,808.47
054 GENERAL ASSISTANCE	514	0.00000	0.001166	0.00117	\$515.76	0.00084	0.00084	\$370.29	\$370.29	\$370.29
200 REVENUE RECAPTURE	370	0.00000	0.000839	0.00084	\$370.29	0.00084	0.00084	\$370.29	\$370.29	\$370.29
Totals (Capped)	135,755		0.307960	0.30482	\$134,370.78	0.21660	0.21660	\$95,481.63	\$95,481.63	\$95,481.63
Totals (Not Capped)	370		0.000839	0.00084	\$370.29	0.00084	0.00084	\$370.29	\$370.29	\$370.29
Totals (All)	136,125		0.308799	0.30566	\$134,741.07	0.21744	0.21744	\$95,851.92	\$95,851.92	\$95,851.92

FINAL Tax Computation Report Boone County

Taxing District TT04R - BOONE TWP ROAD			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	18,686,703	18,686,703	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCCP - CAPRON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$39,155.96</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$39,155.96</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCCP - CAPRON	007	\$39,155.96	Total		\$39,155.96
Municipality	Fund	Amount Extended												
VCCP - CAPRON	007	\$39,155.96												
Total		\$39,155.96												
Residential	22,968,599	22,968,599	EZ Tax Abated	\$0.00										
Commercial	2,087,383	2,087,383	New Property	208,737										
Industrial	339,321	339,321	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	44,082,006	44,082,006	Aggregate Ext. Base	210,599										
Total + Overlap	44,082,006	44,082,006	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	161,194	0.66000	0.365669	0.36567	\$161,194.67	0.36567	0.36567	\$161,194.67	\$161,194.67	\$161,194.67
008 COUNTY BRIDGE	121,445	0.25000	0.275498	0.25000	\$110,205.02	0.08332	0.08332	\$36,729.13	\$36,729.13	\$36,729.13
010 EQUIPMENT & BUILDING	33,258	0.10000	0.075446	0.07545	\$33,259.87	0.05503	0.05503	\$24,258.33	\$24,258.33	\$24,258.33
200 REVENUE RECAPTURE	860	0.00000	0.001951	0.00196	\$864.01	0.00196	0.00196	\$864.01	\$864.01	\$864.01
Totals (Capped)	315,897		0.716613	0.69112	\$304,659.56	0.50402	0.50402	\$222,182.13	\$222,182.13	\$222,182.13
Totals (Not Capped)	860		0.001951	0.00196	\$864.01	0.00196	0.00196	\$864.01	\$864.01	\$864.01
Totals (All)	316,757		0.718564	0.69308	\$305,523.57	0.50598	0.50598	\$223,046.14	\$223,046.14	\$223,046.14

FINAL Tax Computation Report Boone County

Taxing District TT05 - BELVIDERE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,026,685	19,978,080	EZ Value Abated	109,325
Residential	576,810,360	576,810,360	EZ Tax Abated	\$183.79
Commercial	53,996,205	53,965,336	New Property	5,504,191
Industrial	49,310,268	49,056,103	Annexation EAV	0
Mineral	191,840	191,840	Disconnection EAV	0
State Railroad	4,284,990	4,284,990	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	124,087
County Total	704,620,348	704,286,709	Aggregate Ext. Base	1,206,213
Total + Overlap	704,620,348	704,286,709	TIF Increment	224,314

Fund/Name	Levy Request	Maximum Rate	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	0.124239	0.12424	\$875,005.81	0.12424	0.12424	\$875,420.32	\$875,005.81	\$875,005.81
005 I.M.R.F	10,000	0.00000	0.001420	0.00142	\$10,000.87	0.00142	0.00142	\$10,005.61	\$10,000.87	\$10,000.87
017 CEMETERY	219,060	0.20000	0.031104	0.03111	\$219,103.60	0.03111	0.03111	\$219,207.39	\$219,103.60	\$219,103.60
035 LIABILITY INSURANCE	40,000	0.00000	0.005680	0.00568	\$40,003.49	0.00568	0.00568	\$40,022.44	\$40,003.49	\$40,003.49
047 SOCIAL SECURITY	18,000	0.00000	0.002556	0.00256	\$18,029.74	0.00256	0.00256	\$18,038.28	\$18,029.74	\$18,029.74
054 GENERAL ASSISTANCE	20,000	0.00000	0.002840	0.00284	\$20,001.74	0.00284	0.00284	\$20,011.22	\$20,001.74	\$20,001.74
200 REVENUE RECAPTURE	1,932	0.00000	0.000274	0.00028	\$1,972.00	0.00028	0.00028	\$1,972.94	\$1,972.00	\$1,972.00
Totals (Capped)	1,182,060		0.167839	0.16785	\$1,182,145.25	0.16785	0.16785	\$1,182,705.26	\$1,182,145.25	\$1,182,145.25
Totals (Not Capped)	1,932		0.000274	0.00028	\$1,972.00	0.00028	0.00028	\$1,972.94	\$1,972.00	\$1,972.00
Totals (All)	1,183,992		0.168113	0.16813	\$1,184,117.25	0.16813	0.16813	\$1,184,678.20	\$1,184,117.25	\$1,184,117.25

FINAL Tax Computation Report Boone County

Taxing District TT05R - BELVIDERE TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	20,026,685	20,026,685	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	576,810,360	576,810,360	EZ Tax Abated	\$0.00			
Commercial	53,996,205	53,977,345	New Property	5,504,191	VCBV - CITY OF BELVIDERE	007	\$235,101.61
Industrial	49,310,268	49,104,814	Annexation EAV	0	VCCV - CHERRY VALLEY	007	\$11,289.71
Mineral	191,840	191,840	Disconnection EAV	0	VCLP - LOVES PARK	007	\$6,825.93
State Railroad	4,284,990	4,284,990	Recovered TIF EAV	0	VCPG - POPLAR GROVE	007	\$38,553.19
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE	007	\$0.00
County Total	704,620,348	704,396,034	Aggregate Ext. Base	1,566,124	Total		\$291,770.44
Total + Overlap	704,620,348	704,396,034	TIF Increment	224,314			

Fund/Name	Levy Request	Maximum Rate	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	975,000	0.66000	0.138417	0.13842	\$975,024.99	0.13842	0.13842	\$975,335.49	\$975,024.99	\$975,024.99
008 COUNTY BRIDGE	1,060	0.25000	0.000151	0.00016	\$1,127.03	0.00016	0.00016	\$1,127.39	\$1,127.03	\$1,127.03
009 PERMANENT ROAD	480,000	0.25000	0.068144	0.06815	\$480,045.90	0.06815	0.06815	\$480,198.77	\$480,045.90	\$480,045.90
010 EQUIPMENT & BUILDING	150,000	0.10000	0.021295	0.02130	\$150,036.36	0.02130	0.02130	\$150,084.13	\$150,036.36	\$150,036.36
200 REVENUE RECAPTURE	2,505	0.00000	0.000356	0.00036	\$2,535.83	0.00036	0.00036	\$2,536.63	\$2,535.83	\$2,535.83
Totals (Capped)	1,606,060		0.228007	0.22803	\$1,606,234.28	0.22803	0.22803	\$1,606,745.78	\$1,606,234.28	\$1,606,234.28
Totals (Not Capped)	2,505		0.000356	0.00036	\$2,535.83	0.00036	0.00036	\$2,536.63	\$2,535.83	\$2,535.83
Totals (All)	1,608,565		0.228363	0.22839	\$1,608,770.11	0.22839	0.22839	\$1,609,282.41	\$1,608,770.11	\$1,608,770.11

FINAL Tax Computation Report Boone County

Taxing District TT06 - BONUS TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,751,421	21,751,421	EZ Value Abated	0
Residential	86,696,784	86,696,784	EZ Tax Abated	\$0.00
Commercial	7,827,344	7,827,344	New Property	3,017,080
Industrial	26,217	26,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,323,117	1,323,117	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	117,624,883	117,624,883	Aggregate Ext. Base	98,619
Total + Overlap	117,624,883	117,624,883	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	68,000	0.25000	0.057811	0.05782	\$68,010.71	0.05782	0.05782	\$68,010.71	\$68,010.71	\$68,010.71
017 CEMETERY	17,000	0.20000	0.014453	0.01446	\$17,008.56	0.01446	0.01446	\$17,008.56	\$17,008.56	\$17,008.56
027 AUDIT	4,200	0.00500	0.003571	0.00358	\$4,210.97	0.00358	0.00358	\$4,210.97	\$4,210.97	\$4,210.97
035 LIABILITY INSURANCE	7,800	0.00000	0.006631	0.00664	\$7,810.29	0.00664	0.00664	\$7,810.29	\$7,810.29	\$7,810.29
047 SOCIAL SECURITY	2,000	0.00000	0.001700	0.00171	\$2,011.39	0.00171	0.00171	\$2,011.39	\$2,011.39	\$2,011.39
054 GENERAL ASSISTANCE	500	0.00000	0.000425	0.00043	\$505.79	0.00043	0.00043	\$505.79	\$505.79	\$505.79
200 REVENUE RECAPTURE	422	0.00000	0.000359	0.00036	\$423.45	0.00036	0.00036	\$423.45	\$423.45	\$423.45
Totals (Capped)		99,500	0.084591	0.08464	\$99,557.71	0.08464	0.08464	\$99,557.71	\$99,557.71	\$99,557.71
Totals (Not Capped)		422	0.000359	0.00036	\$423.45	0.00036	0.00036	\$423.45	\$423.45	\$423.45
Totals (All)		99,922	0.084950	0.08500	\$99,981.16	0.08500	0.08500	\$99,981.16	\$99,981.16	\$99,981.16

FINAL Tax Computation Report Boone County

Taxing District TT06R - BONUS TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	21,751,421	21,751,421	EZ Value Abated	0	Municipality		
Residential	86,696,784	86,696,784	EZ Tax Abated	\$0.00		Fund	
Commercial	7,827,344	7,827,344	New Property	3,017,080	Amount Extended		
Industrial	26,217	26,217	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$65,142.03
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$44.81
State Railroad	1,323,117	1,323,117	Recovered TIF EAV	0	Total		\$65,186.84
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	117,624,883	117,624,883	Aggregate Ext. Base	508,217			
Total + Overlap	117,624,883	117,624,883	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	272,000	0.66000	0.231244	0.23125	\$272,007.54	0.23125	0.23125	\$272,007.54	\$272,007.54	\$272,007.54
008 COUNTY BRIDGE	14,000	0.25000	0.011902	0.01191	\$14,009.12	0.01191	0.01191	\$14,009.12	\$14,009.12	\$14,009.12
009 PERMANENT ROAD	172,000	0.25000	0.146228	0.14623	\$172,002.87	0.14623	0.14623	\$172,002.87	\$172,002.87	\$172,002.87
010 EQUIPMENT & BUILDING	75,600	0.10000	0.064272	0.06428	\$75,609.27	0.06428	0.06428	\$75,609.27	\$75,609.27	\$75,609.27
200 REVENUE RECAPTURE	2,182	0.00000	0.001855	0.00186	\$2,187.82	0.00186	0.00186	\$2,187.82	\$2,187.82	\$2,187.82
Totals (Capped)	533,600		0.453646	0.45367	\$533,628.80	0.45367	0.45367	\$533,628.80	\$533,628.80	\$533,628.80
Totals (Not Capped)	2,182		0.001855	0.00186	\$2,187.82	0.00186	0.00186	\$2,187.82	\$2,187.82	\$2,187.82
Totals (All)	535,782		0.455501	0.45553	\$535,816.62	0.45553	0.45553	\$535,816.62	\$535,816.62	\$535,816.62

FINAL Tax Computation Report Boone County

Taxing District TT07 - FLORA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,297,115	21,297,115	EZ Value Abated	0
Residential	27,547,892	27,547,892	EZ Tax Abated	\$0.00
Commercial	15,379,322	15,379,322	New Property	142,553
Industrial	27,968,204	27,968,204	Annexation EAV	0
Mineral	167,424	167,424	Disconnection EAV	0
State Railroad	1,332,097	1,332,097	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	93,692,054	93,692,054	Aggregate Ext. Base	99,500
Total + Overlap	93,692,054	93,692,054	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	89,106	0.25000	0.095105	0.09511	\$89,110.51	0.09511	0.09511	\$89,110.51	\$89,110.51	\$89,110.51
027 AUDIT	4,524	0.00500	0.004829	0.00483	\$4,525.33	0.00483	0.00483	\$4,525.33	\$4,525.33	\$4,525.33
035 LIABILITY INSURANCE	4,410	0.00000	0.004707	0.00471	\$4,412.90	0.00471	0.00471	\$4,412.90	\$4,412.90	\$4,412.90
054 GENERAL ASSISTANCE	5,008	0.00000	0.005345	0.00535	\$5,012.52	0.00535	0.00535	\$5,012.52	\$5,012.52	\$5,012.52
200 REVENUE RECAPTURE	76	0.00000	0.000081	0.00009	\$84.32	0.00009	0.00009	\$84.32	\$84.32	\$84.32
Totals (Capped)	103,048		0.109986	0.11000	\$103,061.26	0.11000	0.11000	\$103,061.26	\$103,061.26	\$103,061.26
Totals (Not Capped)	76		0.000081	0.00009	\$84.32	0.00009	0.00009	\$84.32	\$84.32	\$84.32
Totals (All)	103,124		0.110067	0.11009	\$103,145.58	0.11009	0.11009	\$103,145.58	\$103,145.58	\$103,145.58

FINAL Tax Computation Report Boone County

Taxing District TT07R - FLORA TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	21,297,115	21,297,115	EZ Value Abated	0	Municipality		
Residential	27,547,892	27,547,892	EZ Tax Abated	\$0.00		Fund	
Commercial	15,379,322	15,379,322	New Property	142,553	Amount Extended		
Industrial	27,968,204	27,968,204	Annexation EAV	0	VCCV - CHERRY VALLEY	007	\$21,907.41
Mineral	167,424	167,424	Disconnection EAV	0	Total		\$21,930.15
State Railroad	1,332,097	1,332,097	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	93,692,054	93,692,054	Aggregate Ext. Base	318,577			
Total + Overlap	93,692,054	93,692,054	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	0.085549	0.08555	\$80,153.55	0.08555	0.08555	\$80,153.55	\$80,153.55	\$80,153.55
008 COUNTY BRIDGE	29,645	0.25000	0.031641	0.03165	\$29,653.54	0.03165	0.03165	\$29,653.54	\$29,653.54	\$29,653.54
009 PERMANENT ROAD	183,581	0.25000	0.195941	0.19595	\$183,589.58	0.19595	0.19595	\$183,589.58	\$183,589.58	\$183,589.58
010 EQUIPMENT & BUILDING	15,718	0.10000	0.016776	0.01678	\$15,721.53	0.01678	0.01678	\$15,721.53	\$15,721.53	\$15,721.53
027 AUDIT	4,392	0.00500	0.004688	0.00469	\$4,394.16	0.00469	0.00469	\$4,394.16	\$4,394.16	\$4,394.16
035 LIABILITY INSURANCE	5,051	0.00000	0.005391	0.00540	\$5,059.37	0.00540	0.00540	\$5,059.37	\$5,059.37	\$5,059.37
200 REVENUE RECAPTURE	242	0.00000	0.000258	0.00026	\$243.60	0.00026	0.00026	\$243.60	\$243.60	\$243.60
Totals (Capped)		318,540	0.339986	0.34002	\$318,571.73	0.34002	0.34002	\$318,571.73	\$318,571.73	\$318,571.73
Totals (Not Capped)		242	0.000258	0.00026	\$243.60	0.00026	0.00026	\$243.60	\$243.60	\$243.60
Totals (All)		318,782	0.340244	0.34028	\$318,815.33	0.34028	0.34028	\$318,815.33	\$318,815.33	\$318,815.33

FINAL Tax Computation Report Boone County

Taxing District TT08 - SPRING TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,615,234	24,615,234	EZ Value Abated	0
Residential	12,873,092	12,873,092	EZ Tax Abated	\$0.00
Commercial	8,298,560	8,298,560	New Property	179,396
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,786,886	45,786,886	Aggregate Ext. Base	66,497
Total + Overlap	45,786,886	45,786,886	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,513	0.25000	0.119058	0.11906	\$54,513.87	0.11906	0.11906	\$54,513.87	\$54,513.87	\$54,513.87
017 CEMETERY	8,187	0.20000	0.017881	0.01789	\$8,191.27	0.01789	0.01789	\$8,191.27	\$8,191.27	\$8,191.27
035 LIABILITY INSURANCE	3,500	0.00000	0.007644	0.00765	\$3,502.70	0.00765	0.00765	\$3,502.70	\$3,502.70	\$3,502.70
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	0.004368	0.00437	\$2,000.89	0.00437	0.00437	\$2,000.89	\$2,000.89	\$2,000.89
200 REVENUE RECAPTURE	98	0.00000	0.000214	0.00022	\$100.73	0.00022	0.00022	\$100.73	\$100.73	\$100.73
Totals (Capped)		68,200	0.148951	0.14897	\$68,208.73	0.14897	0.14897	\$68,208.73	\$68,208.73	\$68,208.73
Totals (Not Capped)		98	0.000214	0.00022	\$100.73	0.00022	0.00022	\$100.73	\$100.73	\$100.73
Totals (All)		68,298	0.149165	0.14919	\$68,309.46	0.14919	0.14919	\$68,309.46	\$68,309.46	\$68,309.46

FINAL Tax Computation Report Boone County

Taxing District TT08R - SPRING TWP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	24,615,234	24,615,234	EZ Value Abated	0	Municipality
Residential	12,873,092	12,873,092	EZ Tax Abated	\$0.00	
Commercial	8,298,560	8,298,560	New Property	179,396	VCBV - CITY OF BELVIDERE
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$5,337.41
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	45,786,886	45,786,886	Aggregate Ext. Base	238,693	
Total + Overlap	45,786,886	45,786,886	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	65,100	0.66000	0.142180	0.14219	\$65,104.37	0.14219	0.14219	\$65,104.37	\$65,104.37	\$65,104.37
008 COUNTY BRIDGE	25,000	0.25000	0.054601	0.05461	\$25,004.22	0.05461	0.05461	\$25,004.22	\$25,004.22	\$25,004.22
009 PERMANENT ROAD	115,000	0.25000	0.251164	0.25000	\$114,467.22	0.25000	0.25000	\$114,467.22	\$114,467.22	\$114,467.22
010 EQUIPMENT & BUILDING	46,000	0.10000	0.100465	0.10000	\$45,786.89	0.10000	0.10000	\$45,786.89	\$45,786.89	\$45,786.89
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	352	0.00000	0.000769	0.00077	\$352.56	0.00077	0.00077	\$352.56	\$352.56	\$352.56
Totals (Capped)	251,100		0.548410	0.54680	\$250,362.70	0.54680	0.54680	\$250,362.70	\$250,362.70	\$250,362.70
Totals (Not Capped)	352		0.000769	0.00077	\$352.56	0.00077	0.00077	\$352.56	\$352.56	\$352.56
Totals (All)	251,452		0.549179	0.54757	\$250,715.26	0.54757	0.54757	\$250,715.26	\$250,715.26	\$250,715.26

FINAL Tax Computation Report Boone County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,089,772	17,089,772	EZ Value Abated	0
Residential	84,593,513	84,593,513	EZ Tax Abated	\$0.00
Commercial	7,232,762	7,232,762	New Property	2,108,543
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
County Total	109,017,645	109,017,645	Aggregate Ext. Base	80,095
Total + Overlap	109,017,645	109,017,645	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	65,804	0.25000	0.060361	0.06037	\$65,813.95	0.06037	0.06037	\$65,813.95	\$65,813.95	\$65,813.95
017 CEMETERY	14,170	0.20000	0.012998	0.01300	\$14,172.29	0.01300	0.01300	\$14,172.29	\$14,172.29	\$14,172.29
054 GENERAL ASSISTANCE	3,306	0.00000	0.003033	0.00304	\$3,314.14	0.00304	0.00304	\$3,314.14	\$3,314.14	\$3,314.14
200 REVENUE RECAPTURE	243	0.00000	0.000223	0.00023	\$250.74	0.00023	0.00023	\$250.74	\$250.74	\$250.74
Totals (Capped)	83,280		0.076392	0.07641	\$83,300.38	0.07641	0.07641	\$83,300.38	\$83,300.38	\$83,300.38
Totals (Not Capped)	243		0.000223	0.00023	\$250.74	0.00023	0.00023	\$250.74	\$250.74	\$250.74
Totals (All)	83,523		0.076615	0.07664	\$83,551.12	0.07664	0.07664	\$83,551.12	\$83,551.12	\$83,551.12

FINAL Tax Computation Report Boone County

Taxing District TT09R - POPLAR GROVE TWP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,089,772	17,089,772	EZ Value Abated	0	Municipality		
Residential	84,593,513	84,593,513	EZ Tax Abated	\$0.00		Fund	
Commercial	7,232,762	7,232,762	New Property	2,108,543	Amount Extended		
Industrial	101,598	101,598	Annexation EAV	0	VCPG - POPLAR GROVE	007	\$51,645.71
Mineral	0	0	Disconnection EAV	0	VCTL - TIMBERLANE	007	\$1,758.88
State Railroad	0	0	Recovered TIF EAV	0	Total		\$53,404.59
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	109,017,645	109,017,645	Aggregate Ext. Base	252,631			
Total + Overlap	109,017,645	109,017,645	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	175,545	0.66000	0.161024	0.16103	\$175,551.11	0.16103	0.16103	\$175,551.11	\$175,551.11	\$175,551.11
008 COUNTY BRIDGE	5,445	0.25000	0.004995	0.00500	\$5,450.88	0.00500	0.00500	\$5,450.88	\$5,450.88	\$5,450.88
009 PERMANENT ROAD	76,465	0.25000	0.070140	0.07015	\$76,475.88	0.07015	0.07015	\$76,475.88	\$76,475.88	\$76,475.88
010 EQUIPMENT & BUILDING	6,160	0.10000	0.005651	0.00566	\$6,170.40	0.00566	0.00566	\$6,170.40	\$6,170.40	\$6,170.40
200 REVENUE RECAPTURE	764	0.00000	0.000701	0.00071	\$774.03	0.00071	0.00071	\$774.03	\$774.03	\$774.03
Totals (Capped)	263,615		0.241810	0.24184	\$263,648.27	0.24184	0.24184	\$263,648.27	\$263,648.27	\$263,648.27
Totals (Not Capped)	764		0.000701	0.00071	\$774.03	0.00071	0.00071	\$774.03	\$774.03	\$774.03
Totals (All)	264,379		0.242511	0.24255	\$264,422.30	0.24255	0.24255	\$264,422.30	\$264,422.30	\$264,422.30

FINAL Tax Computation Report Boone County

Taxing District VCBV - CITY OF BELVIDERE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,817,390	6,817,390	EZ Value Abated	0	Road District
Residential	313,523,807	313,523,807	EZ Tax Abated	\$0.00	
Commercial	68,296,042	68,277,182	New Property	5,334,081	Amount Extended
Industrial	62,678,722	62,473,268	Annexation EAV	102,682	TT05R - BELVIDERE TWP ROAD
Mineral	191,840	191,840	Disconnection EAV	0	TT06R - BONUS TWP ROAD
State Railroad	4,638,294	4,638,294	Recovered TIF EAV	0	TT07R - FLORA TWP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	TT08R - SPRING TWP ROAD
County Total	456,146,095	455,921,781	Aggregate Ext. Base	0	Total
Total + Overlap	456,146,095	455,921,781	TIF Increment	224,314	\$327,488.46

Fund/Name	Levy Request	Maximum Rate	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	0.371639	0.37164	\$1,694,387.71	0.37164	0.37164	\$1,695,221.35	\$1,694,387.71	\$1,694,387.71
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	0.014257	0.01426	\$65,014.45	0.01426	0.01426	\$65,046.43	\$65,014.45	\$65,014.45
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	0.004387	0.00439	\$20,014.97	0.00439	0.00439	\$20,024.81	\$20,014.97	\$20,014.97
013 FIREMEN PENSION	1,230,945	0.00000	0.269990	0.27000	\$1,230,988.81	0.27000	0.27000	\$1,231,594.46	\$1,230,988.81	\$1,230,988.81
014 POLICE PROTECTION	20,000	0.00000	0.004387	0.00439	\$20,014.97	0.00439	0.00439	\$20,024.81	\$20,014.97	\$20,014.97
015 POLICE PENSION	1,563,068	0.00000	0.342837	0.34284	\$1,563,082.23	0.34284	0.34284	\$1,563,851.27	\$1,563,082.23	\$1,563,082.23
025 GARBAGE	50,000	0.00000	0.010967	0.01097	\$50,014.62	0.01097	0.01097	\$50,039.23	\$50,014.62	\$50,014.62
027 AUDIT	20,000	0.00000	0.004387	0.00439	\$20,014.97	0.00439	0.00439	\$20,024.81	\$20,014.97	\$20,014.97
035 LIABILITY INSURANCE	300,000	0.00000	0.065801	0.06581	\$300,042.12	0.06581	0.06581	\$300,189.75	\$300,042.12	\$300,042.12
040 STREET & BRIDGE	60,000	0.00000	0.013160	0.01317	\$60,044.90	0.01317	0.01317	\$60,074.44	\$60,044.90	\$60,044.90
041 STREET LIGHTING	210,000	0.00000	0.046061	0.04607	\$210,043.16	0.04607	0.04607	\$210,146.51	\$210,043.16	\$210,043.16
045 PUBLIC BENEFIT	40,000	0.00000	0.008773	0.00878	\$40,029.93	0.00878	0.00878	\$40,049.63	\$40,029.93	\$40,029.93
046 ESDA	7,000	0.00000	0.001535	0.00154	\$7,021.20	0.00154	0.00154	\$7,024.65	\$7,021.20	\$7,021.20
047 SOCIAL SECURITY	200,000	0.00000	0.043867	0.04387	\$200,012.89	0.04387	0.04387	\$200,111.29	\$200,012.89	\$200,012.89
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	0.008773	0.00878	\$40,029.93	0.00878	0.00878	\$40,049.63	\$40,029.93	\$40,029.93
103 SPECIAL BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE	75,000	0.00000	0.016450	0.01646	\$75,044.73	0.01646	0.01646	\$75,081.65	\$75,044.73	\$75,044.73
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,595,398	1.227271	1.227271	1.22736	\$5,595,801.59	1.22736	1.22736	\$5,598,554.72	\$5,595,801.59	\$5,595,801.59
Totals (All)	5,595,398	1.227271	1.227271	1.22736	\$5,595,801.59	1.22736	1.22736	\$5,598,554.72	\$5,595,801.59	\$5,595,801.59

FINAL Tax Computation Report Boone County

Taxing District VCCP - CAPRON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,230,949	1,230,949	EZ Value Abated	0	Road District
Residential	17,912,056	17,912,056	EZ Tax Abated	\$0.00	
Commercial	1,933,099	1,933,099	New Property	187,268	Amount Extended
Industrial	339,321	339,321	Annexation EAV	0	TT04R - BOONE TWP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$39,155.96
County Total	21,415,425	21,415,425	Aggregate Ext. Base	64,056	\$39,155.96
Total + Overlap	21,415,425	21,415,425	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	0.145423	0.14543	\$31,144.45	0.14543	0.14543	\$31,144.45	\$31,144.45	\$31,144.45
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	0.023208	0.02321	\$4,970.52	0.02321	0.02321	\$4,970.52	\$4,970.52	\$4,970.52
035 LIABILITY INSURANCE	23,000	0.00000	0.107399	0.10740	\$23,000.17	0.10740	0.10740	\$23,000.17	\$23,000.17	\$23,000.17
041 STREET LIGHTING	2,155	0.05000	0.010063	0.01007	\$2,156.53	0.01007	0.01007	\$2,156.53	\$2,156.53	\$2,156.53
047 SOCIAL SECURITY	2,783	0.00000	0.012995	0.01300	\$2,784.01	0.01300	0.01300	\$2,784.01	\$2,784.01	\$2,784.01
200 REVENUE RECAPTURE	92	0.00000	0.000430	0.00043	\$92.09	0.00043	0.00043	\$92.09	\$92.09	\$92.09
Totals (Capped)	64,051		0.299088	0.29911	\$64,055.68	0.29911	0.29911	\$64,055.68	\$64,055.68	\$64,055.68
Totals (Not Capped)	92		0.000430	0.00043	\$92.09	0.00043	0.00043	\$92.09	\$92.09	\$92.09
Totals (All)	64,143		0.299518	0.29954	\$64,147.77	0.29954	0.29954	\$64,147.77	\$64,147.77	\$64,147.77

FINAL Tax Computation Report Boone County

Taxing District VCCV - CHERRY VALLEY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	221,823	221,823	EZ Value Abated	0	Winnebago County	*94,566,976
Residential	16,014,837	16,014,837	EZ Tax Abated	\$0.00	Total	94,566,976
Commercial	128,731	128,731	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007
County Total	16,365,391	16,365,391	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	007
Total + Overlap	110,932,367	110,932,367	TIF Increment	0	Total	\$11,312.45

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

FINAL Tax Computation Report Boone County

Taxing District VCLP - LOVES PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,468	15,468	EZ Value Abated	0	Winnebago County	*478,320,397
Residential	56,257,297	56,257,297	EZ Tax Abated	\$0.00	Total	478,320,397
Commercial	626,263	626,263	New Property	996,976	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT03R - CALEDONIA TWP ROAD	007
County Total	56,899,028	56,899,028	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	535,219,425	535,219,425	TIF Increment	0	Total	\$56,783.28

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

FINAL Tax Computation Report Boone County

Taxing District VCNC - CALEDONIA			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	614,573	614,573	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;">\$4,735.90</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,735.90</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$4,735.90	Total		\$4,735.90
Road District	Fund	Amount Extended												
TT03R - CALEDONIA TWP ROAD	007	\$4,735.90												
Total		\$4,735.90												
Residential	2,989,892	2,989,892	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										
County Total	4,458,993	4,458,993	Aggregate Ext. Base	25,350										
Total + Overlap	4,458,993	4,458,993	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	14,410	0.43750	0.323167	0.32317	\$14,410.13	0.28884	0.28884	\$12,879.36	\$12,879.36	\$12,879.36
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	5,204	0.00000	0.116708	0.11671	\$5,204.09	0.10432	0.10432	\$4,651.62	\$4,651.62	\$4,651.62
035 LIABILITY INSURANCE	7,936	0.00000	0.177977	0.17798	\$7,936.12	0.15908	0.15908	\$7,093.37	\$7,093.37	\$7,093.37
041 STREET LIGHTING	4,870	0.05000	0.109218	0.05000	\$2,229.50	0.04469	0.04469	\$1,992.72	\$1,992.72	\$1,992.72
200 REVENUE RECAPTURE	16	0.00000	0.000359	0.00036	\$16.05	0.00036	0.00036	\$16.05	\$16.05	\$16.05
Totals (Capped)		32,420	0.727070	0.66786	\$29,779.84	0.59693	0.59693	\$26,617.07	\$26,617.07	\$26,617.07
Totals (Not Capped)		16	0.000359	0.00036	\$16.05	0.00036	0.00036	\$16.05	\$16.05	\$16.05
Totals (All)		32,436	0.727429	0.66822	\$29,795.89	0.59729	0.59729	\$26,633.12	\$26,633.12	\$26,633.12

FINAL Tax Computation Report Boone County

Taxing District VCPG - POPLAR GROVE			Equalization Factor 1.0000																				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer																		
Farm	4,214,644	4,046,458	EZ Value Abated	168,186	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$793.86</td> </tr> <tr> <td>TT05R - BELVIDERE TWP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$38,553.19</td> </tr> <tr> <td>TT06R - BONUS TWP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$44.81</td> </tr> <tr> <td>TT09R - POPLAR GROVE TWP RC</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$51,645.71</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$91,037.57</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$793.86	TT05R - BELVIDERE TWP ROAD	007	\$38,553.19	TT06R - BONUS TWP ROAD	007	\$44.81	TT09R - POPLAR GROVE TWP RC	007	\$51,645.71	Total		\$91,037.57
Road District	Fund	Amount Extended																					
TT03R - CALEDONIA TWP ROAD	007	\$793.86																					
TT05R - BELVIDERE TWP ROAD	007	\$38,553.19																					
TT06R - BONUS TWP ROAD	007	\$44.81																					
TT09R - POPLAR GROVE TWP RC	007	\$51,645.71																					
Total		\$91,037.57																					
Residential	109,189,388	109,189,388	EZ Tax Abated	\$461.98																			
Commercial	9,156,830	9,156,830	New Property	1,124,712																			
Industrial	101,598	101,598	Annexation EAV	0																			
Mineral	0	0	Disconnection EAV	21,431																			
State Railroad	0	0	Recovered TIF EAV	0																			
Local Railroad	0	0	Recovered EZ EAV	88,466																			
County Total	122,662,460	122,494,274	Aggregate Ext. Base	316,952																			
Total + Overlap	122,662,460	122,494,274	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	279,832	0.43750	0.228445	0.22845	\$279,838.17	0.22845	0.22845	\$280,222.39	\$279,838.17	\$279,838.17
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	0.012246	0.01225	\$15,005.55	0.01225	0.01225	\$15,026.15	\$15,005.55	\$15,005.55
035 LIABILITY INSURANCE	21,000	0.00000	0.017144	0.01715	\$21,007.77	0.01715	0.01715	\$21,036.61	\$21,007.77	\$21,007.77
047 SOCIAL SECURITY	20,000	0.00000	0.016327	0.01633	\$20,003.31	0.01633	0.01633	\$20,030.78	\$20,003.31	\$20,003.31
200 REVENUE RECAPTURE	611	0.00000	0.000499	0.00050	\$612.47	0.00050	0.00050	\$613.31	\$612.47	\$612.47
Totals (Capped)	335,832		0.274162	0.27418	\$335,854.80	0.27418	0.27418	\$336,315.93	\$335,854.80	\$335,854.80
Totals (Not Capped)	611		0.000499	0.00050	\$612.47	0.00050	0.00050	\$613.31	\$612.47	\$612.47
Totals (All)	336,443		0.274661	0.27468	\$336,467.27	0.27468	0.27468	\$336,929.24	\$336,467.27	\$336,467.27

FINAL Tax Computation Report Boone County

Taxing District VCTL - TIMBERLANE			Equalization Factor 1.0000																	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer															
Farm	1,040,770	1,040,770	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;">\$30,548.90</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;">\$1,758.88</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$32,307.78</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$30,548.90	TT05R - BELVIDERE TWP ROAD	007	\$0.00	TT09R - POPLAR GROVE TWP RC	007	\$1,758.88	Total		\$32,307.78
Road District	Fund	Amount Extended																		
TT03R - CALEDONIA TWP ROAD	007	\$30,548.90																		
TT05R - BELVIDERE TWP ROAD	007	\$0.00																		
TT09R - POPLAR GROVE TWP RC	007	\$1,758.88																		
Total		\$32,307.78																		
Residential	29,817,302	29,817,302	EZ Tax Abated	\$0.00																
Commercial	89,066	89,066	New Property	97,958																
Industrial	0	0	Annexation EAV	0																
Mineral	0	0	Disconnection EAV	0																
State Railroad	0	0	Recovered TIF EAV	0																
Local Railroad	0	0	Recovered EZ EAV	0																
County Total	30,947,138	30,947,138	Aggregate Ext. Base	61,555																
Total + Overlap	30,947,138	30,947,138	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	0.161566	0.16157	\$50,001.29	0.16157	0.16157	\$50,001.29	\$50,001.29	\$50,001.29
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	5,400	0.00000	0.017449	0.01745	\$5,400.28	0.01745	0.01745	\$5,400.28	\$5,400.28	\$5,400.28
035 LIABILITY INSURANCE	6,100	0.00000	0.019711	0.01972	\$6,102.78	0.01972	0.01972	\$6,102.78	\$6,102.78	\$6,102.78
040 STREET & BRIDGE	6,500	0.10000	0.021004	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	32	0.00000	0.000103	0.00011	\$34.04	0.00011	0.00011	\$34.04	\$34.04	\$34.04
Totals (Capped)	68,000		0.219730	0.19874	\$61,504.35	0.19874	0.19874	\$61,504.35	\$61,504.35	\$61,504.35
Totals (Not Capped)	32		0.000103	0.00011	\$34.04	0.00011	0.00011	\$34.04	\$34.04	\$34.04
Totals (All)	68,032		0.219833	0.19885	\$61,538.39	0.19885	0.19885	\$61,538.39	\$61,538.39	\$61,538.39