

FINAL Tax Computation Report Boone County

Taxing District C001 - COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	107,290,095	107,290,095	EZ Value Abated	5,229,428
Residential	624,417,161	624,413,559	EZ Tax Abated	\$65,289.42
Commercial	83,833,517	83,410,606	New Property	3,555,693
Industrial	60,841,935	55,849,865	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,833,633	3,833,633	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,810,991
County Total	880,216,341	874,797,758	Aggregate Ext. Base	10,397,889
Total + Overlap	880,216,341	874,797,758	TIF Increment	189,155

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,775,000	0.00000	0.660153	0.66016	\$5,775,064.88	0.65294	0.65294	\$5,747,284.58	\$5,711,904.48	\$5,711,904.48
003 BONDS AND INTEREST	267,834	0.00000	0.030617	0.03062	\$267,863.07	0.03093	0.03093	\$272,250.91	\$270,574.95	\$270,574.95
005 I.M.R.F	1,550,000	0.00000	0.177184	0.17719	\$1,550,054.15	0.17527	0.17527	\$1,542,755.18	\$1,533,258.03	\$1,533,258.03
006 COUNTY HIGHWAY	562,111	0.20000	0.064256	0.06426	\$562,145.04	0.06357	0.06357	\$559,553.53	\$556,108.93	\$556,108.93
008 COUNTY BRIDGE	329,985	0.25000	0.037721	0.03773	\$330,061.19	0.03732	0.03732	\$328,496.74	\$326,474.52	\$326,474.52
021 MATCHING TAX	300,357	0.05000	0.034335	0.03434	\$300,405.55	0.03397	0.03397	\$299,009.49	\$297,168.80	\$297,168.80
022 COUNTY HEALTH	175,976	0.10000	0.020116	0.02012	\$176,009.31	0.01991	0.01991	\$175,251.07	\$174,172.23	\$174,172.23
035 LIABILITY INSURANCE	800,000	0.00000	0.091450	0.09145	\$800,002.55	0.09046	0.09046	\$796,243.70	\$791,342.05	\$791,342.05
047 SOCIAL SECURITY	585,000	0.00000	0.066873	0.06688	\$585,064.74	0.06616	0.06616	\$582,351.13	\$578,766.20	\$578,766.20
053 EXTENSION ED	146,332	0.05000	0.016728	0.01673	\$146,353.66	0.01655	0.01655	\$145,675.80	\$144,779.03	\$144,779.03
055 VETERANS ASSISTANCE	261,600	0.03000	0.029904	0.02991	\$261,652.01	0.02959	0.02959	\$260,456.02	\$258,852.66	\$258,852.66
142 SENIOR CITIZENS	215,000	0.02500	0.024577	0.02458	\$215,025.29	0.02432	0.02432	\$214,068.61	\$212,750.81	\$212,750.81
222 COUNTY HEALTH	66,346	0.10000	0.007584	0.00759	\$66,397.15	0.00751	0.00751	\$66,104.25	\$65,697.31	\$65,697.31
Totals (Capped)	10,767,707		1.230881	1.23094	\$10,768,235.52	1.21757	1.21757	\$10,717,250.10	\$10,651,275.05	\$10,651,275.05
Totals (Not Capped)	267,834		0.030617	0.03062	\$267,863.07	0.03093	0.03093	\$272,250.91	\$270,574.95	\$270,574.95
Totals (All)	11,035,541		1.261498	1.26156	\$11,036,098.59	1.24850	1.24850	\$10,989,501.01	\$10,921,850.00	\$10,921,850.00

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Taxing District CVBC - COUNTY CONSERVATION			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	107,290,095	107,290,095	EZ Value Abated	0
Residential	624,417,161	624,413,559	EZ Tax Abated	\$0.00
Commercial	83,833,517	83,823,508	New Property	3,555,693
Industrial	60,841,935	60,666,391	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,833,633	3,833,633	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	880,216,341	880,027,186	Aggregate Ext. Base	1,064,433
Total + Overlap	880,216,341	880,027,186	TIF Increment	189,155

Fund/Name	Levy Request	Maximum Rate	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	899,396	0.10000	0.102201	0.10000	\$880,027.19	0.10000	0.10000	\$880,216.34	\$880,027.19	\$880,027.19
005 I.M.R.F	40,369	0.00000	0.004587	0.00459	\$40,393.25	0.00459	0.00459	\$40,401.93	\$40,393.25	\$40,393.25
035 LIABILITY INSURANCE	63,828	0.00000	0.007253	0.00726	\$63,889.97	0.00726	0.00726	\$63,903.71	\$63,889.97	\$63,889.97
047 SOCIAL SECURITY	44,865	0.00000	0.005098	0.00510	\$44,881.39	0.00510	0.00510	\$44,891.03	\$44,881.39	\$44,881.39
Totals (Capped)	1,048,458		0.119139	0.11695	\$1,029,191.80	0.11695	0.11695	\$1,029,413.01	\$1,029,191.80	\$1,029,191.80
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,048,458		0.119139	0.11695	\$1,029,191.80	0.11695	0.11695	\$1,029,413.01	\$1,029,191.80	\$1,029,191.80

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

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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	101,588,515	101,588,515	EZ Value Abated	5,229,428	DeKalb County	231,105
Residential	622,204,267	622,200,665	EZ Tax Abated	\$25,271.20	McHenry County	*177,520
Commercial	83,724,641	83,301,730	New Property	3,508,439	Ogle County	861,435,720
Industrial	60,841,935	55,849,865	Annexation EAV	0	Stephenson County	*11,557,528
Mineral	0	0	Disconnection EAV	0	Winnebago County	*3,599,488,372
State Railroad	3,408,142	3,408,142	Recovered TIF EAV	0	Total	4,472,890,245
Local Railroad	0	0	Recovered EZ EAV	3,810,991	<i>* denotes use of estimated EAV</i>	
County Total	871,767,500	866,348,917	Aggregate Ext. Base	0		
Total + Overlap	5,344,657,745	5,339,239,162	TIF Increment	189,155		

Fund/Name	Levy Request	Maximum Rate	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	12,139,248	0.23000	0.227359	0.22736	\$1,969,730.90	0.22736	0.22736	\$1,982,050.59	\$1,969,730.90	\$12,139,294.16
003 GO BONDS SERIES 1999	7,721,932	0.00000	0.144626	0.14463	\$1,253,000.44	0.14608	0.14608	\$1,273,477.96	\$1,265,562.50	\$7,799,560.57
004 OPERATIONS & MAINTENAN	2,111,174	0.50000	0.039541	0.03955	\$342,641.00	0.03955	0.03955	\$344,784.05	\$342,641.00	\$2,111,669.09
022 HEALTH & SAFETY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	60,000	0.00500	0.001124	0.00113	\$9,789.74	0.00113	0.00113	\$9,850.97	\$9,789.74	\$60,333.40
035 LIABILITY INSURANCE	2,450,003	0.00000	0.045887	0.04589	\$397,567.52	0.04589	0.04589	\$400,054.11	\$397,567.52	\$2,450,176.85
047 SOCIAL SECURITY	565,000	0.00000	0.010582	0.01059	\$91,746.35	0.01059	0.01059	\$92,320.18	\$91,746.35	\$565,425.43
062 WORKERS COMPENSATION	675,000	0.00000	0.012642	0.01265	\$109,593.14	0.01265	0.01265	\$110,278.59	\$109,593.14	\$675,413.75
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	25,722,357		0.481761	0.48180	\$4,174,069.09	0.48325	0.48325	\$4,212,816.45	\$4,186,631.15	\$25,801,873.25
Totals (All)	25,722,357		0.481761	0.48180	\$4,174,069.09	0.48325	0.48325	\$4,212,816.45	\$4,186,631.15	\$25,801,873.25

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	3,309,795	3,309,795	EZ Value Abated	0	DeKalb County	1,408,195,838
Residential	1,527,300	1,527,300	EZ Tax Abated	\$0.00	Kane County	6,993,979
Commercial	108,876	108,876	New Property	43,934	La Salle County	*17,698
Industrial	0	0	Annexation EAV	0	Lee County	*82,662,931
Mineral	0	0	Disconnection EAV	0	Ogle County	375,415,639
State Railroad	391,063	391,063	Recovered TIF EAV	0	Winnebago County	*544,042
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,873,830,127
County Total	5,337,034	5,337,034	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,879,167,161	1,879,167,161	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,269,640	0.27500	0.280424	0.27500	\$14,676.84	0.27500	0.27500	\$14,676.84	\$14,676.84	\$5,167,709.69
003 GO SERIES 2013/2014	1,295,481	0.00000	0.068939	0.06894	\$3,679.35	0.06963	0.06963	\$3,716.18	\$3,716.18	\$1,308,464.09
003E SERIES 2010 GO	1,159,000	0.00000	0.061676	0.06168	\$3,291.88	0.06230	0.06230	\$3,324.97	\$3,324.97	\$1,170,721.14
003F SERIES 2011A GO	356,875	0.00000	0.018991	0.01900	\$1,014.04	0.01919	0.01919	\$1,024.18	\$1,024.18	\$360,612.18
003H GO CCB ARS SERIES 2012	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003I Series 2011B	1,575,000	0.00000	0.083814	0.08382	\$4,473.50	0.08466	0.08466	\$4,518.33	\$4,518.33	\$1,590,902.92
004 BUILDING	1,437,174	0.07500	0.076479	0.07500	\$4,002.78	0.07500	0.07500	\$4,002.78	\$4,002.78	\$1,409,375.37
022 HEALTH & SAFETY	800,000	0.05000	0.042572	0.04258	\$2,272.51	0.04258	0.04258	\$2,272.51	\$2,272.51	\$800,149.38
027 AUDIT	77,677	0.00500	0.004134	0.00414	\$220.95	0.00414	0.00414	\$220.95	\$220.95	\$77,797.52
035 LIABILITY INSURANCE	1,285,862	0.00000	0.068427	0.06843	\$3,652.13	0.06843	0.06843	\$3,652.13	\$3,652.13	\$1,285,914.09
047 SOCIAL SECURITY	246,000	0.00000	0.013091	0.01310	\$699.15	0.01310	0.01310	\$699.15	\$699.15	\$246,170.90
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,502,709		0.718547	0.71169	\$37,983.13	0.71403	0.71403	\$38,108.02	\$38,108.02	\$13,417,817.28
Totals (All)	13,502,709		0.718547	0.71169	\$37,983.13	0.71403	0.71403	\$38,108.02	\$38,108.02	\$13,417,817.28

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	2,391,785	2,391,785	EZ Value Abated	0	Kane County	198,566,016
Residential	685,594	685,594	EZ Tax Abated	\$0.00	Lake County	*37,842,505
Commercial	0	0	New Property	3,320	McHenry County	*6,041,338,599
Industrial	0	0	Annexation EAV	0	Total	6,277,747,120
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	34,428	34,428	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,111,807	3,111,807	Aggregate Ext. Base	27,827,216		
Total + Overlap	6,280,858,927	6,280,858,927	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	23,827,249	0.75000	0.379363	0.37937	\$11,805.26	0.37937	0.37937	\$11,805.26	\$11,805.26	\$23,827,694.51
004 BUILDING	2,683,946	0.10000	0.042732	0.04274	\$1,329.99	0.04274	0.04274	\$1,329.99	\$1,329.99	\$2,684,439.11
027 AUDIT	103,795	0.00500	0.001653	0.00166	\$51.66	0.00166	0.00166	\$51.66	\$51.66	\$104,262.26
035 LIABILITY INSURANCE	1,295,328	0.00000	0.020623	0.02063	\$641.97	0.02063	0.02063	\$641.97	\$641.97	\$1,295,741.20
047 SOCIAL SECURITY	56,618	0.00000	0.000901	0.00091	\$28.32	0.00091	0.00091	\$28.32	\$28.32	\$57,155.82
Totals (Capped)	27,966,936		0.445272	0.44531	\$13,857.20	0.44531	0.44531	\$13,857.20	\$13,857.20	\$27,969,292.90
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	27,966,936		0.445272	0.44531	\$13,857.20	0.44531	0.44531	\$13,857.20	\$13,857.20	\$27,969,292.90

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	*289,316,817
Residential	219,057	219,057	EZ Tax Abated	\$0.00	Total	289,316,817
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	219,057	219,057	Aggregate Ext. Base	9,184,986		
Total + Overlap	289,535,874	289,535,874	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	8,212,972	3.50000	2.836599	2.83660	\$6,213.77	2.83000	2.83000	\$6,199.31	\$6,199.31	\$8,193,865.23
003 SCHOOL BONDS	282,281	0.00000	0.097494	0.09750	\$213.58	0.09848	0.09848	\$215.73	\$215.73	\$285,134.93
004 BUILDING	1,305,950	0.55000	0.451050	0.45105	\$988.06	0.44436	0.44436	\$973.40	\$973.40	\$1,286,581.61
005 I.M.R.F	203,148	0.00000	0.070163	0.07017	\$153.71	0.06500	0.06500	\$142.39	\$142.39	\$188,198.32
030 TRANSPORTATION	406,295	0.00000	0.140326	0.14033	\$307.40	0.14000	0.14000	\$306.68	\$306.68	\$405,350.22
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	58,042	0.40000	0.020047	0.02005	\$43.92	0.02000	0.02000	\$43.81	\$43.81	\$57,907.17
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	261,190	0.00000	0.090210	0.09021	\$197.61	0.08500	0.08500	\$186.20	\$186.20	\$246,105.49
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	10,447,597		3.608395	3.60841	\$7,904.47	3.58436	3.58436	\$7,851.79	\$7,851.79	\$10,378,008.04
Totals (Not Capped)	282,281		0.097494	0.09750	\$213.58	0.09848	0.09848	\$215.73	\$215.73	\$285,134.93
Totals (All)	10,729,878		3.705889	3.70591	\$8,118.05	3.68284	3.68284	\$8,067.52	\$8,067.52	\$10,663,142.97

FINAL Tax Computation Report Boone County

Taxing District EH207 - SCHOOL DISTRICT 207

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Winnebago County	*633,743,745
Residential	219,057	219,057	EZ Tax Abated	\$0.00	Total	633,743,745
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	219,057	219,057	Aggregate Ext. Base	15,367,897		
Total + Overlap	633,962,802	633,962,802	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	11,200,000	3.50000	1.766665	1.76667	\$3,870.01	1.76290	1.76290	\$3,861.76	\$3,861.76	\$11,176,130.24
003 Bond & Interest	915,100	0.00000	0.144346	0.14435	\$316.21	0.14580	0.14580	\$319.39	\$319.39	\$924,317.77
004 BUILDING	2,600,000	0.55000	0.410119	0.41012	\$898.40	0.36673	0.36673	\$803.35	\$803.35	\$2,324,931.78
005 I.M.R.F	260,000	0.00000	0.041012	0.04102	\$89.86	0.03984	0.03984	\$87.27	\$87.27	\$252,570.78
030 TRANSPORTATION	900,000	0.00000	0.141964	0.14197	\$311.00	0.12210	0.12210	\$267.47	\$267.47	\$774,068.58
031 WORKING CASH	318,350	0.05000	0.050216	0.05000	\$109.53	0.04856	0.04856	\$106.37	\$106.37	\$307,852.34
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	524,000	0.40000	0.082655	0.08266	\$181.07	0.08028	0.08028	\$175.86	\$175.86	\$508,945.34
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	340,000	0.00000	0.053631	0.05364	\$117.50	0.05209	0.05209	\$114.11	\$114.11	\$330,231.22
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	16,142,350		2.546262	2.54608	\$5,577.37	2.47250	2.47250	\$5,416.19	\$5,416.19	\$15,674,730.28
Totals (Not Capped)	915,100		0.144346	0.14435	\$316.21	0.14580	0.14580	\$319.39	\$319.39	\$924,317.77
Totals (All)	17,057,450		2.690608	2.69043	\$5,893.58	2.61830	2.61830	\$5,735.58	\$5,735.58	\$16,599,048.05

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	2,391,785	2,391,785	EZ Value Abated	0	McHenry County	*198,923,388
Residential	685,594	685,594	EZ Tax Abated	\$0.00	Total	198,923,388
Commercial	0	0	New Property	3,320	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	34,428	34,428	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,111,807	3,111,807	Aggregate Ext. Base	13,058,796		
Total + Overlap	202,035,195	202,035,195	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	8,156,670	4.00000	4.037252	4.00000	\$124,472.28	4.00000	4.00000	\$124,472.28	\$124,472.28	\$8,081,407.80
003 BONDS AND INTEREST	1,826,628	0.00000	0.904114	0.90412	\$28,134.47	0.91317	0.91317	\$28,416.09	\$28,416.09	\$1,844,924.79
004 BUILDING	1,529,370	0.75000	0.756982	0.75000	\$23,338.55	0.75000	0.75000	\$23,338.55	\$23,338.55	\$1,515,263.96
005 I.M.R.F	240,974	0.00000	0.119273	0.11928	\$3,711.76	0.11928	0.11928	\$3,711.76	\$3,711.76	\$240,987.58
030 TRANSPORTATION	938,467	0.00000	0.464507	0.46451	\$14,454.65	0.46451	0.46451	\$14,454.65	\$14,454.65	\$938,473.68
031 WORKING CASH	101,000	0.05000	0.049991	0.05000	\$1,555.90	0.05000	0.05000	\$1,555.90	\$1,555.90	\$101,017.60
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	1,532,980	0.80000	0.758769	0.75877	\$23,611.46	0.75877	0.75877	\$23,611.46	\$23,611.46	\$1,532,982.45
035 LIABILITY INSURANCE	204,917	0.00000	0.101426	0.10143	\$3,156.31	0.10143	0.10143	\$3,156.31	\$3,156.31	\$204,924.30
047 SOCIAL SECURITY	363,854	0.00000	0.180094	0.18010	\$5,604.36	0.18010	0.18010	\$5,604.36	\$5,604.36	\$363,865.39
Totals (Capped)	13,068,232		6.468294	6.42409	\$199,905.27	6.42409	6.42409	\$199,905.27	\$199,905.27	\$12,978,922.76
Totals (Not Capped)	1,826,628		0.904114	0.90412	\$28,134.47	0.91317	0.91317	\$28,416.09	\$28,416.09	\$1,844,924.79
Totals (All)	14,894,860		7.372408	7.32821	\$228,039.74	7.33726	7.33726	\$228,321.36	\$228,321.36	\$14,823,847.55

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	56,085,776	56,085,776	EZ Value Abated	5,229,428	DeKalb County	231,105
Residential	541,624,054	541,620,452	EZ Tax Abated	\$345,427.78	McHenry County	*177,520
Commercial	75,402,566	74,979,655	New Property	3,166,192	Total	408,625
Industrial	60,308,549	55,316,479	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,370,382	3,370,382	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	3,810,991		
County Total	736,791,327	731,372,744	Aggregate Ext. Base	40,221,475		
Total + Overlap	737,199,952	731,781,369	TIF Increment	189,155		

Fund/Name	Levy Request	Maximum Rate	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	28,000,000	4.00000	3.826279	3.82628	\$27,984,369.03	3.73551	3.73551	\$27,522,913.70	\$27,320,501.99	\$27,335,766.22
003 GO SERIES 1993 - R	129,000	0.00000	0.017628	0.01763	\$128,941.01	0.01781	0.01781	\$131,222.54	\$130,257.49	\$130,330.26
003A GO BONDS SERIES 1997	515,000	0.00000	0.070376	0.07038	\$514,740.14	0.07109	0.07109	\$523,784.95	\$519,932.88	\$520,223.38
003B GO BONDS SERIES 2000	3,620,000	0.00000	0.494683	0.49469	\$3,618,027.83	0.49964	0.49964	\$3,681,304.19	\$3,654,230.78	\$3,656,272.43
003C GO SERIES 2005A	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003D GO SERIES 2009	419,888	0.00000	0.057379	0.05738	\$419,661.68	0.05796	0.05796	\$427,044.25	\$423,903.64	\$424,140.48
003F 2011 Refunding	271,200	0.00000	0.037060	0.03706	\$271,046.74	0.03744	0.03744	\$275,854.67	\$273,825.96	\$273,978.94
003G GO Refunding bonds 2014A	479,488	0.00000	0.065523	0.06553	\$479,268.56	0.06619	0.06619	\$487,682.18	\$484,095.62	\$484,366.09
003H GO 2014B	1,614,192	0.00000	0.220584	0.22059	\$1,613,335.14	0.22280	0.22280	\$1,641,571.08	\$1,629,498.47	\$1,630,408.89
004 BUILDING	5,700,000	0.75000	0.778921	0.75000	\$5,485,295.58	0.75000	0.75000	\$5,525,934.95	\$5,485,295.58	\$5,488,360.27
005 I.M.R.F	525,000	0.00000	0.071743	0.07175	\$524,759.94	0.06500	0.06500	\$478,914.36	\$475,392.28	\$475,657.89
030 TRANSPORTATION	2,400,000	0.00000	0.327967	0.32797	\$2,398,683.19	0.33000	0.33000	\$2,431,411.38	\$2,413,530.06	\$2,414,878.52
031 WORKING CASH	7,500	0.05000	0.001025	0.00103	\$7,533.14	0.00102	0.00102	\$7,515.27	\$7,460.00	\$7,464.17
032 FIRE PREVENT/SAFETY	600,000	0.10000	0.081992	0.08200	\$599,725.65	0.08100	0.08100	\$596,800.97	\$592,411.92	\$592,742.91
033 SPECIAL EDUCATION	2,900,000	0.80000	0.396293	0.39630	\$2,898,430.18	0.40000	0.40000	\$2,947,165.31	\$2,925,490.98	\$2,927,125.48
035 LIABILITY INSURANCE	1,050,000	0.00000	0.143486	0.14349	\$1,049,446.75	0.13500	0.13500	\$994,668.29	\$987,353.20	\$987,904.85
047 SOCIAL SECURITY	1,025,000	0.00000	0.140069	0.14007	\$1,024,433.80	0.13500	0.13500	\$994,668.29	\$987,353.20	\$987,904.85
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	42,207,500		5.767775	5.73889	\$41,972,677.26	5.63253	5.63253	\$41,499,992.52	\$41,194,789.21	\$41,217,805.16
Totals (Not Capped)	7,048,768		0.963233	0.96326	\$7,045,021.10	0.97293	0.97293	\$7,168,463.86	\$7,115,744.84	\$7,119,720.47
Totals (All)	49,256,268		6.731008	6.70215	\$49,017,698.36	6.60546	6.60546	\$48,668,456.38	\$48,310,534.05	\$48,337,525.63

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	44,992,413	44,992,413	EZ Value Abated	0	Winnebago County	*748,219
Residential	78,390,654	78,390,654	EZ Tax Abated	\$0.00	Total	748,219
Commercial	8,322,075	8,322,075	New Property	342,247	<i>* denotes use of estimated EAV</i>	
Industrial	533,386	533,386	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	37,760	37,760	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	132,276,288	132,276,288	Aggregate Ext. Base	8,572,401		
Total + Overlap	133,024,507	133,024,507	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,231,802	4.00000	3.932961	3.93297	\$5,202,386.72	3.82001	3.82001	\$5,052,967.43	\$5,052,967.43	\$5,081,549.47
003 GO REFND SERIES 2004	2,200,000	0.00000	1.653831	1.65384	\$2,187,638.16	1.67038	1.67038	\$2,209,516.66	\$2,209,516.66	\$2,222,014.76
004 BUILDING	980,963	0.75000	0.737430	0.73743	\$975,445.03	0.71627	0.71627	\$947,455.37	\$947,455.37	\$952,814.64
005 I.M.R.F	296,000	0.00000	0.222515	0.22252	\$294,341.20	0.21614	0.21614	\$285,901.97	\$285,901.97	\$287,519.17
030 TRANSPORTATION	1,050,000	0.00000	0.789328	0.78933	\$1,044,096.42	0.76668	0.76668	\$1,014,135.84	\$1,014,135.84	\$1,019,872.29
031 WORKING CASH	65,397	0.05000	0.049162	0.04917	\$65,040.25	0.04776	0.04776	\$63,175.16	\$63,175.16	\$63,532.50
032 FIRE PREVENT/SAFETY	1,000	0.10000	0.000752	0.00076	\$1,005.30	0.00074	0.00074	\$978.84	\$978.84	\$984.38
033 SPECIAL EDUCATION	1,046,360	0.80000	0.786592	0.78660	\$1,040,485.28	0.76403	0.76403	\$1,010,630.52	\$1,010,630.52	\$1,016,347.14
035 LIABILITY INSURANCE	50,000	0.00000	0.037587	0.03759	\$49,722.66	0.03652	0.03652	\$48,307.30	\$48,307.30	\$48,580.55
047 SOCIAL SECURITY	270,000	0.00000	0.202970	0.20297	\$268,481.18	0.19715	0.19715	\$260,782.70	\$260,782.70	\$262,257.82
057 LEASE	5,400	0.10000	0.004059	0.00406	\$5,370.42	0.00395	0.00395	\$5,224.91	\$5,224.91	\$5,254.47
Totals (Capped)	8,996,922		6.763356	6.76340	\$8,946,374.46	6.56925	6.56925	\$8,689,560.04	\$8,689,560.04	\$8,738,712.43
Totals (Not Capped)	2,200,000		1.653831	1.65384	\$2,187,638.16	1.67038	1.67038	\$2,209,516.66	\$2,209,516.66	\$2,222,014.76
Totals (All)	11,196,922		8.417187	8.41724	\$11,134,012.62	8.23963	8.23963	\$10,899,076.70	\$10,899,076.70	\$10,960,727.19

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	510,326	510,326	EZ Value Abated	0	Winnebago County	*2,013,705,234
Residential	1,970,502	1,970,502	EZ Tax Abated	\$0.00	Total	2,013,705,234
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,480,828	2,480,828	Aggregate Ext. Base	155,314,325		
Total + Overlap	2,016,186,062	2,016,186,062	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	83,596,511	4.00000	4.146270	4.00000	\$99,233.12	4.00000	4.00000	\$99,233.12	\$99,233.12	\$80,647,442.48
003 BONDS & INTEREST	4,166,637	0.00000	0.206659	0.20666	\$5,126.88	0.20873	0.20873	\$5,178.23	\$5,178.23	\$4,208,385.17
003B GO SCHOOL 2001	1,985,000	0.00000	0.098453	0.09846	\$2,442.62	0.09945	0.09945	\$2,467.18	\$2,467.18	\$2,005,097.04
003E GO REFND 2006	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003F Limited Tax Schl Bonds Serie	5,650,000	0.00000	0.280232	0.28024	\$6,952.27	0.28305	0.28305	\$7,021.98	\$7,021.98	\$5,706,814.65
003G Capital Appr Lmtd Schl Bond	1,715,464	0.00000	0.085085	0.08509	\$2,110.94	0.08595	0.08595	\$2,132.27	\$2,132.27	\$1,732,911.92
004 BUILDING	15,674,345	0.75000	0.777426	0.75000	\$18,606.21	0.75000	0.75000	\$18,606.21	\$18,606.21	\$15,121,395.47
005 I.M.R.F	2,925,878	0.00000	0.145119	0.14512	\$3,600.18	0.14512	0.14512	\$3,600.18	\$3,600.18	\$2,925,889.21
030 TRANSPORTATION	15,588,660	0.00000	0.773176	0.77318	\$19,181.27	0.77318	0.77318	\$19,181.27	\$19,181.27	\$15,588,747.39
031 WORKING CASH	1,044,957	0.05000	0.051828	0.05000	\$1,240.41	0.05000	0.05000	\$1,240.41	\$1,240.41	\$1,008,093.03
032 FIRE PREVENT/SAFETY	2,089,913	0.10000	0.103657	0.10000	\$2,480.83	0.10000	0.10000	\$2,480.83	\$2,480.83	\$2,016,186.06
033 SPECIAL EDUCATION	16,719,302	0.80000	0.829254	0.80000	\$19,846.62	0.80000	0.80000	\$19,846.62	\$19,846.62	\$16,129,488.50
035 LIABILITY INSURANCE	6,269,739	0.00000	0.310970	0.31097	\$7,714.63	0.31097	0.31097	\$7,714.63	\$7,714.63	\$6,269,733.80
047 SOCIAL SECURITY	3,648,987	0.00000	0.180985	0.18099	\$4,490.05	0.18099	0.18099	\$4,490.05	\$4,490.05	\$3,649,095.15
057 LEASE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	147,558,292		7.318685	7.11026	\$176,393.32	7.11026	7.11026	\$176,393.32	\$176,393.32	\$143,356,071.09
Totals (Not Capped)	13,517,101		0.670429	0.67045	\$16,632.71	0.67718	0.67718	\$16,799.66	\$16,799.66	\$13,653,208.78
Totals (All)	161,075,393		7.989114	7.78071	\$193,026.03	7.78744	7.78744	\$193,192.98	\$193,192.98	\$157,009,279.87

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	3,309,795	3,309,795	EZ Value Abated	0	DeKalb County	57,559,911
Residential	1,527,300	1,527,300	EZ Tax Abated	\$0.00	Ogle County	1,469,174
Commercial	108,876	108,876	New Property	43,934	Winnebago County	*544,042
Industrial	0	0	Annexation EAV	0	Total	59,573,127
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	391,063	391,063	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,337,034	5,337,034	Aggregate Ext. Base	0		
Total + Overlap	64,910,161	64,910,161	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	2,293,527	3.73000	3.533387	3.53339	\$188,578.23	3.53339	3.53339	\$188,578.23	\$188,578.23	\$2,293,529.14
003 GO BONDS 1998 - R	612,571	0.00000	0.943721	0.94373	\$50,367.19	0.95317	0.95317	\$50,871.01	\$50,871.01	\$618,704.18
004 BUILDING	460,000	0.74500	0.708672	0.70868	\$37,822.49	0.70868	0.70868	\$37,822.49	\$37,822.49	\$460,005.33
005 I.M.R.F	104,353	0.00000	0.160765	0.16077	\$8,580.35	0.16077	0.16077	\$8,580.35	\$8,580.35	\$104,356.07
030 TRANSPORTATION	129,631	0.20000	0.199708	0.19971	\$10,658.59	0.19971	0.19971	\$10,658.59	\$10,658.59	\$129,632.08
031 WORKING CASH	32,407	0.05000	0.049926	0.04993	\$2,664.78	0.04993	0.04993	\$2,664.78	\$2,664.78	\$32,409.64
032 FIRE PREVENT/SAFETY	32,407	0.00000	0.049926	0.04993	\$2,664.78	0.04993	0.04993	\$2,664.78	\$2,664.78	\$32,409.64
033 SPECIAL EDUCATION	25,926	0.04000	0.039941	0.03995	\$2,132.15	0.03995	0.03995	\$2,132.15	\$2,132.15	\$25,931.61
035 LIABILITY INSURANCE	50,000	0.00000	0.077030	0.07703	\$4,111.12	0.07703	0.07703	\$4,111.12	\$4,111.12	\$50,000.30
047 SOCIAL SECURITY	130,409	0.00000	0.200907	0.20091	\$10,722.64	0.20091	0.20091	\$10,722.64	\$10,722.64	\$130,411.00
057 LEASE	25,000	0.05000	0.038515	0.03852	\$2,055.83	0.03852	0.03852	\$2,055.83	\$2,055.83	\$25,003.39
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,896,231		6.002498	6.00255	\$320,358.15	6.01199	6.01199	\$320,861.97	\$320,861.97	\$3,902,392.38
Totals (All)	3,896,231		6.002498	6.00255	\$320,358.15	6.01199	6.01199	\$320,861.97	\$320,861.97	\$3,902,392.38

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	18,856,384	18,856,384	EZ Value Abated	0
Residential	15,608,872	15,608,872	EZ Tax Abated	\$0.00
Commercial	1,248,418	1,248,418	New Property	177,881
Industrial	306,316	306,316	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,019,990	36,019,990	Aggregate Ext. Base	229,079
Total + Overlap	36,019,990	36,019,990	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	166,187	0.40000	0.461374	0.40000	\$144,079.96	0.40000	0.40000	\$144,079.96	\$144,079.96	\$144,079.96
027 AUDIT	2,000	0.00500	0.005553	0.00500	\$1,801.00	0.00500	0.00500	\$1,801.00	\$1,801.00	\$1,801.00
035 LIABILITY INSURANCE	35,000	0.00000	0.097168	0.09717	\$35,000.62	0.09717	0.09717	\$35,000.62	\$35,000.62	\$35,000.62
047 SOCIAL SECURITY	6,600	0.00000	0.018323	0.01833	\$6,602.46	0.01833	0.01833	\$6,602.46	\$6,602.46	\$6,602.46
049 EMERGENCY & RESCUE	20,000	0.05000	0.055525	0.05000	\$18,010.00	0.05000	0.05000	\$18,010.00	\$18,010.00	\$18,010.00
062 WORKMANS COMP	9,600	0.00000	0.026652	0.02666	\$9,602.93	0.02666	0.02666	\$9,602.93	\$9,602.93	\$9,602.93
Totals (Capped)	239,387		0.664595	0.59716	\$215,096.97	0.59716	0.59716	\$215,096.97	\$215,096.97	\$215,096.97
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	239,387		0.664595	0.59716	\$215,096.97	0.59716	0.59716	\$215,096.97	\$215,096.97	\$215,096.97

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	45,169,210	45,169,210	EZ Value Abated	0
Residential	241,872,548	241,872,548	EZ Tax Abated	\$0.00
Commercial	15,492,786	15,492,786	New Property	1,397,630
Industrial	11,613,609	11,613,609	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,391,324	1,391,324	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	315,539,477	315,539,477	Aggregate Ext. Base	874,248
Total + Overlap	315,539,477	315,539,477	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	917,950	0.40000	0.290915	0.29092	\$917,967.45	0.28247	0.28247	\$891,304.36	\$891,304.36	\$891,304.36
Totals (Capped)	917,950		0.290915	0.29092	\$917,967.45	0.28247	0.28247	\$891,304.36	\$891,304.36	\$891,304.36
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	917,950		0.290915	0.29092	\$917,967.45	0.28247	0.28247	\$891,304.36	\$891,304.36	\$891,304.36

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	19,640,482	19,640,482	EZ Value Abated	0
Residential	136,315,365	136,315,365	EZ Tax Abated	\$0.00
Commercial	9,161,779	9,161,779	New Property	410,878
Industrial	238,301	238,301	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	37,760	37,760	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	165,393,687	165,393,687	Aggregate Ext. Base	715,008
Total + Overlap	165,393,687	165,393,687	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	723,035	0.40000	0.437160	0.40000	\$661,574.75	0.40000	0.40000	\$661,574.75	\$661,574.75	\$661,574.75
Totals (Capped)	723,035		0.437160	0.40000	\$661,574.75	0.40000	0.40000	\$661,574.75	\$661,574.75	\$661,574.75
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	723,035		0.437160	0.40000	\$661,574.75	0.40000	0.40000	\$661,574.75	\$661,574.75	\$661,574.75

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	6,663,949	6,663,949	EZ Value Abated	0
Residential	1,191,109	1,191,109	EZ Tax Abated	\$0.00
Commercial	25,613	25,613	New Property	3,320
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	34,428	34,428	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,915,099	7,915,099	Aggregate Ext. Base	9,964
Total + Overlap	7,915,099	7,915,099	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,000	0.12500	0.126341	0.12500	\$9,893.87	0.12500	0.12500	\$9,893.87	\$9,893.87	\$9,893.87
Totals (Capped)		10,000	0.126341	0.12500	\$9,893.87	0.12500	0.12500	\$9,893.87	\$9,893.87	\$9,893.87
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		10,000	0.126341	0.12500	\$9,893.87	0.12500	0.12500	\$9,893.87	\$9,893.87	\$9,893.87

FINAL Tax Computation Report Boone County

Taxing District FD05 - MANCHESTER FPD			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,938,336	10,938,336	EZ Value Abated					0		
Residential	6,846,331	6,846,331	EZ Tax Abated		\$0.00					
Commercial	46,263	46,263	New Property		28,991					
Industrial	2,762	2,762	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	17,833,692	17,833,692	Aggregate Ext. Base		23,527					
Total + Overlap	17,833,692	17,833,692	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	28,900	0.40000	0.162053	0.16206	\$28,901.28	0.13412	0.13412	\$23,918.55	\$23,918.55	\$23,918.55
Totals (Capped)	28,900		0.162053	0.16206	\$28,901.28	0.13412	0.13412	\$23,918.55	\$23,918.55	\$23,918.55
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	28,900		0.162053	0.16206	\$28,901.28	0.13412	0.13412	\$23,918.55	\$23,918.55	\$23,918.55

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	82,637	82,637	EZ Value Abated	0	Winnebago County	*297,527,932
Residential	9,628,332	9,628,332	EZ Tax Abated	\$0.00	Total	297,527,932
Commercial	69,640	69,640	New Property	106,390	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,780,609	9,780,609	Aggregate Ext. Base	2,834,198		
Total + Overlap	307,308,541	307,308,541	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	1,242,482	0.40000	0.404311	0.40000	\$39,122.44	0.39027	0.39027	\$38,170.78	\$38,170.78	\$1,199,333.04
013 FIREMEN PENSION	118,635	0.00000	0.038605	0.03861	\$3,776.29	0.03768	0.03768	\$3,685.33	\$3,685.33	\$115,793.86
027 AUDIT	13,300	0.00500	0.004328	0.00433	\$423.50	0.00423	0.00423	\$413.72	\$413.72	\$12,999.15
035 LIABILITY INSURANCE	363,696	0.00000	0.118349	0.11835	\$11,575.35	0.11548	0.11548	\$11,294.65	\$11,294.65	\$354,879.90
064 AMBULANCE	1,242,482	0.40000	0.404311	0.40000	\$39,122.44	0.39030	0.39030	\$38,173.72	\$38,173.72	\$1,199,425.24
313 FIRE PENSION 93-689	118,635	0.00000	0.038605	0.03861	\$3,776.29	0.03861	0.03861	\$3,776.29	\$3,776.29	\$118,651.83
Totals (Capped)	2,980,595		0.969904	0.96129	\$94,020.02	0.93796	0.93796	\$91,738.20	\$91,738.20	\$2,882,431.19
Totals (Not Capped)	118,635		0.038605	0.03861	\$3,776.29	0.03861	0.03861	\$3,776.29	\$3,776.29	\$118,651.83
Totals (All)	3,099,230		1.008509	0.99990	\$97,796.31	0.97657	0.97657	\$95,514.49	\$95,514.49	\$3,001,083.02

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	46,555	46,555	EZ Value Abated								0
Residential	2,117,419	2,117,419	EZ Tax Abated								\$0.00
Commercial	433,177	433,177	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	2,597,151	2,597,151	Aggregate Ext. Base								6,317
Total + Overlap	2,597,151	2,597,151	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	6,080	2.00000	0.234103	0.23411	\$6,080.19	0.23411	0.23411	\$6,080.19	\$6,080.19	\$6,080.19	
Totals (Capped)	6,080		0.234103	0.23411	\$6,080.19	0.23411	0.23411	\$6,080.19	\$6,080.19	\$6,080.19	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	6,080		0.234103	0.23411	\$6,080.19	0.23411	0.23411	\$6,080.19	\$6,080.19	\$6,080.19	

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	5,932,862	5,932,862	EZ Value Abated	5,177,889						
Residential	177,190,889	177,187,287	EZ Tax Abated	\$12,149.41						
Commercial	57,160,649	56,737,738	New Property	960,127						
Industrial	48,680,947	43,740,416	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	2,370,120	2,370,120	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	3,753,921						
County Total	291,335,467	285,968,423	Aggregate Ext. Base	0						
Total + Overlap	291,335,467	285,968,423	TIF Increment	189,155						
Fund/Name	Levy Request	Maximum Rate	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	670,987	0.00000	0.234637	0.23464	\$670,996.31	0.23464	0.23464	\$683,589.54	\$670,996.31	\$670,996.31
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	670,987		0.234637	0.23464	\$670,996.31	0.23464	0.23464	\$683,589.54	\$670,996.31	\$670,996.31
Totals (All)	670,987		0.234637	0.23464	\$670,996.31	0.23464	0.23464	\$683,589.54	\$670,996.31	\$670,996.31

FINAL Tax Computation Report Boone County

Taxing District LYCV - CHERRY VALLEY LIBRAR			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	82,637	82,637	EZ Value Abated	0	Winnebago County	*240,852,043
Residential	9,628,332	9,628,332	EZ Tax Abated	\$0.00	Total	240,852,043
Commercial	69,640	69,640	New Property	106,390	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	352,688	352,688	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,133,297	10,133,297	Aggregate Ext. Base	986,922		
Total + Overlap	250,985,340	250,985,340	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	810,850	0.60000	0.323067	0.32307	\$32,737.64	0.32307	0.32307	\$32,737.64	\$32,737.64	\$810,858.34
004 BUILDING	46,630	0.02000	0.018579	0.01858	\$1,882.77	0.01858	0.01858	\$1,882.77	\$1,882.77	\$46,633.08
005 I.M.R.F	81,237	0.00000	0.032367	0.03237	\$3,280.15	0.03237	0.03237	\$3,280.15	\$3,280.15	\$81,243.95
027 AUDIT	7,562	0.00500	0.003013	0.00302	\$306.03	0.00302	0.00302	\$306.03	\$306.03	\$7,579.76
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	504	0.00000	0.000201	0.00021	\$21.28	0.00021	0.00021	\$21.28	\$21.28	\$527.07
047 SOCIAL SECURITY	40,000	0.00000	0.015937	0.01594	\$1,615.25	0.01594	0.01594	\$1,615.25	\$1,615.25	\$40,007.06
062 WORKMANS COMP	504	0.00000	0.000201	0.00021	\$21.28	0.00021	0.00021	\$21.28	\$21.28	\$527.07
Totals (Capped)	987,287		0.393365	0.39340	\$39,864.40	0.39340	0.39340	\$39,864.40	\$39,864.40	\$987,376.33
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	987,287		0.393365	0.39340	\$39,864.40	0.39340	0.39340	\$39,864.40	\$39,864.40	\$987,376.33

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	516,561	516,561	EZ Value Abated	0	Winnebago County	*1,073,084,797
Residential	37,734,217	37,734,217	EZ Tax Abated	\$0.00	Total	1,073,084,797
Commercial	628,369	628,369	New Property	470,476	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	38,879,147	38,879,147	Aggregate Ext. Base	2,769,997		
Total + Overlap	1,111,963,944	1,111,963,944	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	3,407,100	0.60000	0.306404	0.30641	\$119,129.59	0.26355	0.26355	\$102,465.99	\$102,465.99	\$2,930,580.97
003 GO LIBRY SERIES 1996	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	139,550	0.00000	0.012550	0.01255	\$4,879.33	0.01080	0.01080	\$4,198.95	\$4,198.95	\$120,092.11
010 EQUIPMENT & BUILDING	232,550	0.02000	0.020913	0.02000	\$7,775.83	0.01721	0.01721	\$6,691.10	\$6,691.10	\$191,368.99
027 AUDIT	8,150	0.00500	0.000733	0.00074	\$287.71	0.00064	0.00064	\$248.83	\$248.83	\$7,116.57
035 LIABILITY INSURANCE	24,420	0.00000	0.002196	0.00220	\$855.34	0.00190	0.00190	\$738.70	\$738.70	\$21,127.31
047 SOCIAL SECURITY	95,350	0.00000	0.008575	0.00858	\$3,335.83	0.00739	0.00739	\$2,873.17	\$2,873.17	\$82,174.14
116 INSURANCE	15,100	0.00000	0.001358	0.00136	\$528.76	0.00117	0.00117	\$454.89	\$454.89	\$13,009.98
Totals (Capped)	3,922,220		0.352729	0.35184	\$136,792.39	0.30266	0.30266	\$117,671.63	\$117,671.63	\$3,365,470.07
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,922,220		0.352729	0.35184	\$136,792.39	0.30266	0.30266	\$117,671.63	\$117,671.63	\$3,365,470.07

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	27,355,446	27,355,446	EZ Value Abated	0
Residential	11,461,479	11,461,479	EZ Tax Abated	\$0.00
Commercial	252,689	252,689	New Property	117,564
Industrial	2,762	2,762	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	34,428	34,428	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,106,804	39,106,804	Aggregate Ext. Base	16,207
Total + Overlap	39,106,804	39,106,804	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	18,961	0.00000	0.048485	0.04849	\$18,962.89	0.04219	0.04219	\$16,499.16	\$16,499.16	\$16,499.16
Totals (Capped)	18,961		0.048485	0.04849	\$18,962.89	0.04219	0.04219	\$16,499.16	\$16,499.16	\$16,499.16
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,961		0.048485	0.04849	\$18,962.89	0.04219	0.04219	\$16,499.16	\$16,499.16	\$16,499.16

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	42,863,059	42,863,059	EZ Value Abated	0
Residential	218,758,217	218,758,217	EZ Tax Abated	\$0.00
Commercial	25,178,519	25,178,519	New Property	976,321
Industrial	250,643	250,643	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	709,667	709,667	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	287,760,105	287,760,105	Aggregate Ext. Base	139,669
Total + Overlap	287,760,105	287,760,105	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	147,000	0.00000	0.051084	0.05109	\$147,016.64	0.04943	0.04943	\$142,239.82	\$142,239.82	\$142,239.82
Totals (Capped)	147,000		0.051084	0.05109	\$147,016.64	0.04943	0.04943	\$142,239.82	\$142,239.82	\$142,239.82
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	147,000		0.051084	0.05109	\$147,016.64	0.04943	0.04943	\$142,239.82	\$142,239.82	\$142,239.82

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	107,290,095	107,290,095	EZ Value Abated	0	
Residential	624,417,161	624,413,559	EZ Tax Abated	\$0.00	
Commercial	83,833,517	83,823,508	New Property	3,555,693	
Industrial	60,841,935	60,666,391	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	876,382,708	876,193,553	Aggregate Ext. Base	209,695	
Total + Overlap	876,382,708	876,193,553	TIF Increment	189,155	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	225,000	0.02000	0.025679	0.02000	\$175,238.71	0.02000	0.02000	\$175,276.54	\$175,238.71	\$175,238.71
Totals (Capped)	225,000		0.025679	0.02000	\$175,238.71	0.02000	0.02000	\$175,276.54	\$175,238.71	\$175,238.71
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	225,000		0.025679	0.02000	\$175,238.71	0.02000	0.02000	\$175,276.54	\$175,238.71	\$175,238.71

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	14,563,471	14,563,471	EZ Value Abated	5,229,428
Residential	402,795,806	402,792,204	EZ Tax Abated	\$32,885.27
Commercial	59,971,672	59,548,761	New Property	2,437,647
Industrial	58,924,100	53,932,030	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,185,808	2,185,808	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,810,991
County Total	538,440,857	533,022,274	Aggregate Ext. Base	2,051,527
Total + Overlap	538,440,857	533,022,274	TIF Increment	189,155

Fund/Name	Levy Request	Maximum Rate	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	815,000	0.35000	0.152902	0.15291	\$815,044.36	0.15291	0.15291	\$823,329.91	\$815,044.36	\$815,044.36
003 PARK BONDS - R	1,040,693	0.00000	0.195244	0.19525	\$1,040,725.99	0.19721	0.19721	\$1,061,859.21	\$1,051,173.23	\$1,051,173.23
005 I.M.R.F	102,000	0.00000	0.019136	0.01914	\$102,020.46	0.01914	0.01914	\$103,057.58	\$102,020.46	\$102,020.46
027 AUDIT	12,000	0.00500	0.002251	0.00226	\$12,046.30	0.00226	0.00226	\$12,168.76	\$12,046.30	\$12,046.30
035 LIABILITY INSURANCE	250,000	0.00000	0.046902	0.04691	\$250,040.75	0.04691	0.04691	\$252,582.61	\$250,040.75	\$250,040.75
047 SOCIAL SECURITY	113,000	0.00000	0.021200	0.02120	\$113,000.72	0.02120	0.02120	\$114,149.46	\$113,000.72	\$113,000.72
107 MUSEUM	100,000	0.07000	0.018761	0.01877	\$100,048.28	0.01877	0.01877	\$101,065.35	\$100,048.28	\$100,048.28
122 RECREATION	695,300	0.37000	0.130445	0.13045	\$695,327.56	0.13045	0.13045	\$702,396.10	\$695,327.56	\$695,327.56
126 JOINT HANDICAP REC	235,000	0.04000	0.044088	0.04000	\$213,208.91	0.04000	0.04000	\$215,376.34	\$213,208.91	\$213,208.91
Totals (Capped)	2,087,300		0.391597	0.39164	\$2,087,528.43	0.39164	0.39164	\$2,108,749.77	\$2,087,528.43	\$2,087,528.43
Totals (Not Capped)	1,275,693		0.239332	0.23525	\$1,253,934.90	0.23721	0.23721	\$1,277,235.55	\$1,264,382.14	\$1,264,382.14
Totals (All)	3,362,993		0.630929	0.62689	\$3,341,463.33	0.62885	0.62885	\$3,385,985.32	\$3,351,910.57	\$3,351,910.57

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Taxing District PDRF - ROCKFORD PK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,975	5,975	EZ Value Abated	0	Ogle County	121,929
Residential	30,295,542	30,295,542	EZ Tax Abated	\$0.00	Winnebago County	*2,078,425,207
Commercial	628,369	628,369	New Property	179,722	Total	2,078,547,136
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	30,929,886	30,929,886	Aggregate Ext. Base	17,458,639		
Total + Overlap	2,109,477,022	2,109,477,022	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	6,543,000	0.35000	0.310172	0.31018	\$95,938.32	0.31018	0.31018	\$95,938.32	\$95,938.32	\$6,543,175.83
003 GO LTD PARK 2004A -R	5,439,280	0.00000	0.257850	0.25785	\$79,752.71	0.26043	0.26043	\$80,550.70	\$80,550.70	\$5,493,711.01
005 I.M.R.F	835,000	0.00000	0.039583	0.03959	\$12,245.14	0.03959	0.03959	\$12,245.14	\$12,245.14	\$835,141.95
014 POLICE PROTECTION	519,000	0.02500	0.024603	0.02461	\$7,611.84	0.02461	0.02461	\$7,611.84	\$7,611.84	\$519,142.30
027 AUDIT	55,000	0.00500	0.002607	0.00261	\$807.27	0.00261	0.00261	\$807.27	\$807.27	\$55,057.35
035 LIABILITY INSURANCE	773,000	0.00000	0.036644	0.03665	\$11,335.80	0.03665	0.03665	\$11,335.80	\$11,335.80	\$773,123.33
047 SOCIAL SECURITY	834,000	0.00000	0.039536	0.03954	\$12,229.68	0.03954	0.03954	\$12,229.68	\$12,229.68	\$834,087.21
107 MUSEUM	1,453,000	0.07000	0.068880	0.06888	\$21,304.51	0.06888	0.06888	\$21,304.51	\$21,304.51	\$1,453,007.77
122 RECREATION	6,514,221	0.37000	0.308807	0.30881	\$95,514.58	0.30881	0.30881	\$95,514.58	\$95,514.58	\$6,514,275.99
322 SPECIAL RECREATION	831,000	0.00000	0.039394	0.03940	\$12,186.38	0.03940	0.03940	\$12,186.38	\$12,186.38	\$831,133.95
Totals (Capped)	17,526,221		0.830832	0.83087	\$256,987.14	0.83087	0.83087	\$256,987.14	\$256,987.14	\$17,527,011.73
Totals (Not Capped)	6,270,280		0.297244	0.29725	\$91,939.09	0.29983	0.29983	\$92,737.08	\$92,737.08	\$6,324,844.96
Totals (All)	23,796,501		1.128076	1.12812	\$348,926.23	1.13070	1.13070	\$349,724.22	\$349,724.22	\$23,851,856.69

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Taxing District RSCP - CAPRON RESCUE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	56,099,151	56,099,151	EZ Value Abated	0
Residential	159,961,677	159,961,677	EZ Tax Abated	\$0.00
Commercial	10,482,073	10,482,073	New Property	621,070
Industrial	547,379	547,379	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	227,090,280	227,090,280	Aggregate Ext. Base	344,968
Total + Overlap	227,090,280	227,090,280	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	351,500	0.20000	0.154784	0.15479	\$351,513.04	0.15461	0.15461	\$351,104.28	\$351,104.28	\$351,104.28
Totals (Capped)	351,500		0.154784	0.15479	\$351,513.04	0.15461	0.15461	\$351,104.28	\$351,104.28	\$351,104.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	351,500		0.154784	0.15479	\$351,513.04	0.15461	0.15461	\$351,104.28	\$351,104.28	\$351,104.28

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Taxing District SSA02 - SSA02 FARMINGTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	184	184	EZ Value Abated	0	
Residential	9,421,841	9,421,841	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	12,256	
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	9,422,025	9,422,025	Aggregate Ext. Base	0	
Total + Overlap	9,422,025	9,422,025	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0	0.08500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.08500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.08500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

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	4,083,110	4,083,110	EZ Tax Abated				\$0.00
Commercial	0	0	New Property				10,600
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	4,083,110	4,083,110	Aggregate Ext. Base				0
Total + Overlap	4,083,110	4,083,110	TIF Increment				0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.08500	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 TF02 - BELVIDERE TIF CROWN			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	237,899	237,899	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	237,899	237,899	Aggregate Ext. Base	0							
Total + Overlap	237,899	237,899	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	

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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	10,491	6,889	EZ Tax Abated	\$0.00	
Commercial	117,909	107,900	New Property	0	
Industrial	2,897,550	2,722,006	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,025,950	2,836,795	Aggregate Ext. Base	0	
Total + Overlap	3,025,950	2,836,795	TIF Increment	189,155	

Fund/Name	Levy Request	Maximum Rate	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	\$21,712.20	\$21,712.20
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	\$21,712.20	\$21,712.20
Totals (All)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$21,712.20	\$21,712.20

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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	51,321	51,321	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	51,321	51,321	Aggregate Ext. Base	0
Total + Overlap	51,321	51,321	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	15,456,459	15,456,459	EZ Value Abated	0	
Residential	8,815,581	8,815,581	EZ Tax Abated	\$0.00	
Commercial	46,263	46,263	New Property	28,991	
Industrial	2,762	2,762	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,321,065	24,321,065	Aggregate Ext. Base	45,058	
Total + Overlap	24,321,065	24,321,065	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,143	0.28000	0.197948	0.19795	\$48,143.55	0.17197	0.17197	\$41,824.94	\$41,824.94	\$41,824.94
017 CEMETERY	4,561	0.20000	0.018753	0.01876	\$4,562.63	0.01630	0.01630	\$3,964.33	\$3,964.33	\$3,964.33
Totals (Capped)		52,704	0.216701	0.21671	\$52,706.18	0.18827	0.18827	\$45,789.27	\$45,789.27	\$45,789.27
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		52,704	0.216701	0.21671	\$52,706.18	0.18827	0.18827	\$45,789.27	\$45,789.27	\$45,789.27

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	15,456,459	15,456,459	EZ Value Abated	0	
Residential	8,815,581	8,815,581	EZ Tax Abated	\$0.00	
Commercial	46,263	46,263	New Property	28,991	
Industrial	2,762	2,762	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,321,065	24,321,065	Aggregate Ext. Base	119,849	
Total + Overlap	24,321,065	24,321,065	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	132,526	0.66000	0.544902	0.54491	\$132,527.92	0.47310	0.47310	\$115,062.96	\$115,062.96	\$115,062.96
010 EQUIPMENT & BUILDING	7,750	0.10000	0.031865	0.03187	\$7,751.12	0.02767	0.02767	\$6,729.64	\$6,729.64	\$6,729.64
Totals (Capped)	140,276		0.576767	0.57678	\$140,279.04	0.50077	0.50077	\$121,792.60	\$121,792.60	\$121,792.60
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,276		0.576767	0.57678	\$140,279.04	0.50077	0.50077	\$121,792.60	\$121,792.60	\$121,792.60

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	11,898,987	11,898,987	EZ Value Abated	0
Residential	2,645,898	2,645,898	EZ Tax Abated	\$0.00
Commercial	206,426	206,426	New Property	88,573
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	34,428	34,428	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,785,739	14,785,739	Aggregate Ext. Base	45,836
Total + Overlap	14,785,739	14,785,739	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	43,820	0.43000	0.296367	0.29637	\$43,820.49	0.26354	0.26354	\$38,966.34	\$38,966.34	\$38,966.34
017 CEMETERY	6,615	0.20000	0.044739	0.04474	\$6,615.14	0.03979	0.03979	\$5,883.25	\$5,883.25	\$5,883.25
054 GENERAL ASSISTANCE	2,196	0.00000	0.014852	0.01486	\$2,197.16	0.01322	0.01322	\$1,954.67	\$1,954.67	\$1,954.67
Totals (Capped)	52,631		0.355958	0.35597	\$52,632.79	0.31655	0.31655	\$46,804.26	\$46,804.26	\$46,804.26
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,631		0.355958	0.35597	\$52,632.79	0.31655	0.31655	\$46,804.26	\$46,804.26	\$46,804.26

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	11,898,987	11,898,987	EZ Value Abated	0
Residential	2,645,898	2,645,898	EZ Tax Abated	\$0.00
Commercial	206,426	206,426	New Property	88,573
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	34,428	34,428	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,785,739	14,785,739	Aggregate Ext. Base	105,620
Total + Overlap	14,785,739	14,785,739	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	81,411	0.66000	0.550605	0.55061	\$81,411.76	0.44286	0.44286	\$65,480.12	\$65,480.12	\$65,480.12
008 COUNTY BRIDGE	8,409	0.25000	0.056872	0.05688	\$8,410.13	0.04575	0.04575	\$6,764.48	\$6,764.48	\$6,764.48
009 PERMANENT ROAD	38,595	0.25000	0.261029	0.25000	\$36,964.35	0.20108	0.20108	\$29,731.16	\$29,731.16	\$29,731.16
010 EQUIPMENT & BUILDING	7,302	0.10000	0.049385	0.04939	\$7,302.68	0.03973	0.03973	\$5,874.37	\$5,874.37	\$5,874.37
Totals (Capped)	135,717		0.917891	0.90688	\$134,088.92	0.72942	0.72942	\$107,850.13	\$107,850.13	\$107,850.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	135,717		0.917891	0.90688	\$134,088.92	0.72942	0.72942	\$107,850.13	\$107,850.13	\$107,850.13

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Taxing District TT03 - CALEDONIA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,934,773	8,934,773	EZ Value Abated	0
Residential	115,062,879	115,062,879	EZ Tax Abated	\$0.00
Commercial	2,788,367	2,788,367	New Property	458,945
Industrial	13,993	13,993	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	126,800,012	126,800,012	Aggregate Ext. Base	89,881
Total + Overlap	126,800,012	126,800,012	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,541	0.25000	0.062730	0.06273	\$79,541.65	0.06084	0.06084	\$77,145.13	\$77,145.13	\$77,145.13
027 AUDIT	1,888	0.00500	0.001489	0.00149	\$1,889.32	0.00145	0.00145	\$1,838.60	\$1,838.60	\$1,838.60
035 LIABILITY INSURANCE	8,140	0.00000	0.006420	0.00642	\$8,140.56	0.00623	0.00623	\$7,899.64	\$7,899.64	\$7,899.64
047 SOCIAL SECURITY	4,806	0.00000	0.003790	0.00380	\$4,818.40	0.00369	0.00369	\$4,678.92	\$4,678.92	\$4,678.92
054 GENERAL ASSISTANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	94,375		0.074429	0.07444	\$94,389.93	0.07221	0.07221	\$91,562.29	\$91,562.29	\$91,562.29
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	94,375		0.074429	0.07444	\$94,389.93	0.07221	0.07221	\$91,562.29	\$91,562.29	\$91,562.29

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	8,934,773	8,934,773	EZ Value Abated	0	Municipality
Residential	115,062,879	115,062,879	EZ Tax Abated	\$0.00	
Commercial	2,788,367	2,788,367	New Property	458,945	Amount Extended
Industrial	13,993	13,993	Annexation EAV	0	VCLP - LOVES PARK
Mineral	0	0	Disconnection EAV	0	VCNC - CALEDONIA
State Railroad	0	0	Recovered TIF EAV	0	VCPG - POPLAR GROVE
Local Railroad	0	0	Recovered EZ EAV	0	VCTL - TIMBERLANE
County Total	126,800,012	126,800,012	Aggregate Ext. Base	362,992	Total
Total + Overlap	126,800,012	126,800,012	TIF Increment	0	\$71,082.85

Fund/Name	Levy Request	Maximum Rate	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	346,465	0.66000	0.273237	0.27324	\$346,468.35	0.26505	0.26505	\$336,083.43	\$336,083.43	\$336,083.43
008 COUNTY BRIDGE	5,034	0.25000	0.003970	0.00398	\$5,046.64	0.00387	0.00387	\$4,907.16	\$4,907.16	\$4,907.16
010 EQUIPMENT & BUILDING	17,392	0.10000	0.013716	0.01372	\$17,396.96	0.01331	0.01331	\$16,877.08	\$16,877.08	\$16,877.08
035 LIABILITY INSURANCE	7,712	0.00000	0.006082	0.00609	\$7,722.12	0.00591	0.00591	\$7,493.88	\$7,493.88	\$7,493.88
047 SOCIAL SECURITY	4,539	0.00000	0.003580	0.00358	\$4,539.44	0.00348	0.00348	\$4,412.64	\$4,412.64	\$4,412.64
Totals (Capped)	381,142		0.300585	0.30061	\$381,173.51	0.29162	0.29162	\$369,774.19	\$369,774.19	\$369,774.19
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	381,142		0.300585	0.30061	\$381,173.51	0.29162	0.29162	\$369,774.19	\$369,774.19	\$369,774.19

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	11,289,264	11,289,264	EZ Value Abated	0
Residential	13,191,597	13,191,597	EZ Tax Abated	\$0.00
Commercial	1,067,605	1,067,605	New Property	90,911
Industrial	306,316	306,316	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	25,854,782	25,854,782	Aggregate Ext. Base	86,202
Total + Overlap	25,854,782	25,854,782	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	124,022	0.25000	0.479687	0.25000	\$64,636.96	0.25000	0.25000	\$64,636.96	\$64,636.96	\$64,636.96
017 CEMETERY	13,000	0.20000	0.050281	0.05029	\$13,002.37	0.05029	0.05029	\$13,002.37	\$13,002.37	\$13,002.37
054 GENERAL ASSISTANCE	1,254	0.00000	0.004850	0.00486	\$1,256.54	0.00486	0.00486	\$1,256.54	\$1,256.54	\$1,256.54
Totals (Capped)	138,276		0.534818	0.30515	\$78,895.87	0.30515	0.30515	\$78,895.87	\$78,895.87	\$78,895.87
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	138,276		0.534818	0.30515	\$78,895.87	0.30515	0.30515	\$78,895.87	\$78,895.87	\$78,895.87

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	11,289,264	11,289,264	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	13,191,597	13,191,597	EZ Tax Abated	\$0.00	VCCP - CAPRON	007	\$32,064.24
Commercial	1,067,605	1,067,605	New Property	90,911	Total		\$32,064.24
Industrial	306,316	306,316	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	25,854,782	25,854,782	Aggregate Ext. Base	166,643			
Total + Overlap	25,854,782	25,854,782	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	214,067	0.66000	0.827959	0.66000	\$170,641.56	0.54546	0.54546	\$141,027.49	\$141,027.49	\$141,027.49
008 COUNTY BRIDGE	8,882	0.25000	0.034353	0.03436	\$8,883.70	0.02840	0.02840	\$7,342.76	\$7,342.76	\$7,342.76
010 EQUIPMENT & BUILDING	32,520	0.10000	0.125779	0.10000	\$25,854.78	0.08265	0.08265	\$21,368.98	\$21,368.98	\$21,368.98
Totals (Capped)	255,469		0.988091	0.79436	\$205,380.04	0.65651	0.65651	\$169,739.23	\$169,739.23	\$169,739.23
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	255,469		0.988091	0.79436	\$205,380.04	0.65651	0.65651	\$169,739.23	\$169,739.23	\$169,739.23

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	13,025,978	13,025,978	EZ Value Abated				1,759,558
Residential	364,444,248	364,440,646	EZ Tax Abated				\$4,056.51
Commercial	47,055,991	46,633,498	New Property				2,143,779
Industrial	37,137,744	35,615,126	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	2,185,808	2,185,808	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				824,880
County Total	463,849,769	461,901,056	Aggregate Ext. Base				1,217,646
Total + Overlap	463,849,769	461,901,056	TIF Increment				189,155

Fund/Name	Levy Request	Maximum Rate	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	725,000	0.25000	0.156960	0.15697	\$725,046.09	0.15697	0.15697	\$728,104.98	\$725,046.09	\$725,046.09
005 I.M.R.F	72,000	0.00000	0.015588	0.01559	\$72,010.37	0.01559	0.01559	\$72,314.18	\$72,010.37	\$72,010.37
017 CEMETERY	151,700	0.20000	0.032843	0.03285	\$151,734.50	0.03285	0.03285	\$152,374.65	\$151,734.50	\$151,734.50
035 LIABILITY INSURANCE	1,000	0.00000	0.000217	0.00022	\$1,016.18	0.00022	0.00022	\$1,020.47	\$1,016.18	\$1,016.18
047 SOCIAL SECURITY	85,000	0.00000	0.018402	0.01841	\$85,035.98	0.01841	0.01841	\$85,394.74	\$85,035.98	\$85,035.98
054 GENERAL ASSISTANCE	30,000	0.00000	0.006495	0.00650	\$30,023.57	0.00650	0.00650	\$30,150.23	\$30,023.57	\$30,023.57
Totals (Capped)	1,064,700		0.230505	0.23054	\$1,064,866.69	0.23054	0.23054	\$1,069,359.25	\$1,064,866.69	\$1,064,866.69
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,064,700		0.230505	0.23054	\$1,064,866.69	0.23054	0.23054	\$1,069,359.25	\$1,064,866.69	\$1,064,866.69

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	13,025,978	13,025,978	EZ Value Abated	1,759,558	<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>VCBV - CITY OF BELVIDERE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$193,752.24</td> </tr> <tr> <td>VCCV - CHERRY VALLEY</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$8,627.81</td> </tr> <tr> <td>VCLP - LOVES PARK</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$4,824.57</td> </tr> <tr> <td>VCPG - POPLAR GROVE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$36,219.64</td> </tr> <tr> <td>VCTL - TIMBERLANE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$243,424.26</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCBV - CITY OF BELVIDERE	007	\$193,752.24	VCCV - CHERRY VALLEY	007	\$8,627.81	VCLP - LOVES PARK	007	\$4,824.57	VCPG - POPLAR GROVE	007	\$36,219.64	VCTL - TIMBERLANE	007	\$0.00	Total		\$243,424.26
Municipality	Fund	Amount Extended																								
VCBV - CITY OF BELVIDERE	007	\$193,752.24																								
VCCV - CHERRY VALLEY	007	\$8,627.81																								
VCLP - LOVES PARK	007	\$4,824.57																								
VCPG - POPLAR GROVE	007	\$36,219.64																								
VCTL - TIMBERLANE	007	\$0.00																								
Total		\$243,424.26																								
Residential	364,444,248	364,440,646	EZ Tax Abated	\$4,857.43																						
Commercial	47,055,991	46,633,498	New Property	2,143,779																						
Industrial	37,137,744	35,615,126	Annexation EAV	0																						
Mineral	0	0	Disconnection EAV	0																						
State Railroad	2,185,808	2,185,808	Recovered TIF EAV	0																						
Local Railroad	0	0	Recovered EZ EAV	824,880																						
County Total	463,849,769	461,901,056	Aggregate Ext. Base	1,656,750																						
Total + Overlap	463,849,769	461,901,056	TIF Increment	189,155																						

Fund/Name	Levy Request	Maximum Rate	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	815,000	0.66000	0.176445	0.17645	\$815,024.41	0.17645	0.17645	\$818,462.92	\$815,024.41	\$815,024.41
008 COUNTY BRIDGE	1,020	0.25000	0.000221	0.00023	\$1,062.37	0.00023	0.00023	\$1,066.85	\$1,062.37	\$1,062.37
009 PERMANENT ROAD	255,000	0.25000	0.055207	0.05521	\$255,015.57	0.05521	0.05521	\$256,091.46	\$255,015.57	\$255,015.57
010 EQUIPMENT & BUILDING	204,000	0.10000	0.044165	0.04417	\$204,021.70	0.04417	0.04417	\$204,882.44	\$204,021.70	\$204,021.70
Totals (Capped)	1,275,020		0.276038	0.27606	\$1,275,124.05	0.27606	0.27606	\$1,280,503.67	\$1,275,124.05	\$1,275,124.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,275,020		0.276038	0.27606	\$1,275,124.05	0.27606	0.27606	\$1,280,503.67	\$1,275,124.05	\$1,275,124.05

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	10,942,688	10,942,688	EZ Value Abated	0
Residential	42,365,948	42,365,948	EZ Tax Abated	\$0.00
Commercial	7,777,241	7,777,241	New Property	262,657
Industrial	12,342	12,342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	671,907	671,907	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	61,770,126	61,770,126	Aggregate Ext. Base	109,152
Total + Overlap	61,770,126	61,770,126	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	65,900	0.25000	0.106686	0.10669	\$65,902.55	0.10669	0.10669	\$65,902.55	\$65,902.55	\$65,902.55
017 CEMETERY	12,600	0.20000	0.020398	0.02040	\$12,601.11	0.02040	0.02040	\$12,601.11	\$12,601.11	\$12,601.11
027 AUDIT	6,000	0.00500	0.009713	0.00500	\$3,088.51	0.00500	0.00500	\$3,088.51	\$3,088.51	\$3,088.51
035 LIABILITY INSURANCE	10,500	0.00000	0.016999	0.01700	\$10,500.92	0.01700	0.01700	\$10,500.92	\$10,500.92	\$10,500.92
047 SOCIAL SECURITY	7,000	0.00000	0.011332	0.01134	\$7,004.73	0.01134	0.01134	\$7,004.73	\$7,004.73	\$7,004.73
054 GENERAL ASSISTANCE	3,000	0.00000	0.004857	0.00486	\$3,002.03	0.00486	0.00486	\$3,002.03	\$3,002.03	\$3,002.03
Totals (Capped)	105,000		0.169985	0.16529	\$102,099.85	0.16529	0.16529	\$102,099.85	\$102,099.85	\$102,099.85
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	105,000		0.169985	0.16529	\$102,099.85	0.16529	0.16529	\$102,099.85	\$102,099.85	\$102,099.85

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	10,942,688	10,942,688	EZ Value Abated	0	Municipality		
Residential	42,365,948	42,365,948	EZ Tax Abated	\$0.00		Fund	
Commercial	7,777,241	7,777,241	New Property	262,657	Amount Extended		
Industrial	12,342	12,342	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$46,211.64
Mineral	0	0	Disconnection EAV	0	VCPG - POPLAR GROVE	007	\$25.88
State Railroad	671,907	671,907	Recovered TIF EAV	0	Total		\$46,237.52
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	61,770,126	61,770,126	Aggregate Ext. Base	428,478			
Total + Overlap	61,770,126	61,770,126	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	223,300	0.66000	0.361502	0.36151	\$223,305.18	0.36151	0.36151	\$223,305.18	\$223,305.18	\$223,305.18
008 COUNTY BRIDGE	15,000	0.25000	0.024284	0.02429	\$15,003.96	0.02429	0.02429	\$15,003.96	\$15,003.96	\$15,003.96
009 PERMANENT ROAD	130,200	0.25000	0.210782	0.21079	\$130,205.25	0.21079	0.21079	\$130,205.25	\$130,205.25	\$130,205.25
010 EQUIPMENT & BUILDING	75,000	0.10000	0.121418	0.10000	\$61,770.13	0.10000	0.10000	\$61,770.13	\$61,770.13	\$61,770.13
Totals (Capped)	443,500		0.717986	0.69659	\$430,284.52	0.69659	0.69659	\$430,284.52	\$430,284.52	\$430,284.52
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	443,500		0.717986	0.69659	\$430,284.52	0.69659	0.69659	\$430,284.52	\$430,284.52	\$430,284.52

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	12,756,348	12,756,348	EZ Value Abated	0
Residential	16,561,620	16,561,620	EZ Tax Abated	\$0.00
Commercial	10,278,713	10,278,713	New Property	227,118
Industrial	23,144,470	23,144,470	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	903,730	903,730	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,644,881	63,644,881	Aggregate Ext. Base	82,396
Total + Overlap	63,644,881	63,644,881	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,800	0.25000	0.111242	0.11125	\$70,804.93	0.11125	0.11125	\$70,804.93	\$70,804.93	\$70,804.93
027 AUDIT	7,000	0.00500	0.010999	0.00500	\$3,182.24	0.00500	0.00500	\$3,182.24	\$3,182.24	\$3,182.24
035 LIABILITY INSURANCE	3,600	0.00000	0.005656	0.00566	\$3,602.30	0.00566	0.00566	\$3,602.30	\$3,602.30	\$3,602.30
054 GENERAL ASSISTANCE	4,100	0.00000	0.006442	0.00645	\$4,105.09	0.00645	0.00645	\$4,105.09	\$4,105.09	\$4,105.09
Totals (Capped)	85,500		0.134339	0.12836	\$81,694.56	0.12836	0.12836	\$81,694.56	\$81,694.56	\$81,694.56
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,500		0.134339	0.12836	\$81,694.56	0.12836	0.12836	\$81,694.56	\$81,694.56	\$81,694.56

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	12,756,348	12,756,348	EZ Value Abated	0	Municipality		
Residential	16,561,620	16,561,620	EZ Tax Abated	\$0.00		Fund	
Commercial	10,278,713	10,278,713	New Property	227,118	Amount Extended		
Industrial	23,144,470	23,144,470	Annexation EAV	0	VCBV - CITY OF BELVIDERE	007	\$9,784.20
Mineral	0	0	Disconnection EAV	0	VCCV - CHERRY VALLEY	007	\$1.01
State Railroad	903,730	903,730	Recovered EAV	0	Total		\$9,785.21
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	63,644,881	63,644,881	Aggregate Ext. Base	269,376			
Total + Overlap	63,644,881	63,644,881	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	70,200	0.66000	0.110300	0.11030	\$70,200.30	0.11030	0.11030	\$70,200.30	\$70,200.30	\$70,200.30
008 COUNTY BRIDGE	26,000	0.25000	0.040852	0.04086	\$26,005.30	0.04086	0.04086	\$26,005.30	\$26,005.30	\$26,005.30
009 PERMANENT ROAD	156,400	0.25000	0.245739	0.24574	\$156,400.93	0.24574	0.24574	\$156,400.93	\$156,400.93	\$156,400.93
010 EQUIPMENT & BUILDING	10,500	0.10000	0.016498	0.01650	\$10,501.41	0.01650	0.01650	\$10,501.41	\$10,501.41	\$10,501.41
027 AUDIT	7,000	0.00500	0.010999	0.00500	\$3,182.24	0.00500	0.00500	\$3,182.24	\$3,182.24	\$3,182.24
035 LIABILITY INSURANCE	4,300	0.00000	0.006756	0.00676	\$4,302.39	0.00676	0.00676	\$4,302.39	\$4,302.39	\$4,302.39
Totals (Capped)	274,400		0.431144	0.42516	\$270,592.57	0.42516	0.42516	\$270,592.57	\$270,592.57	\$270,592.57
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	274,400		0.431144	0.42516	\$270,592.57	0.42516	0.42516	\$270,592.57	\$270,592.57	\$270,592.57

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	14,459,695	14,459,695	EZ Value Abated	0
Residential	10,788,126	10,788,126	EZ Tax Abated	\$0.00
Commercial	7,611,130	7,611,130	New Property	121,347
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	32,858,951	32,858,951	Aggregate Ext. Base	58,823
Total + Overlap	32,858,951	32,858,951	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	50,495	0.25000	0.153672	0.15368	\$50,497.64	0.15368	0.15368	\$50,497.64	\$50,497.64	\$50,497.64
017 CEMETERY	6,840	0.20000	0.020816	0.02082	\$6,841.23	0.02082	0.02082	\$6,841.23	\$6,841.23	\$6,841.23
035 LIABILITY INSURANCE	100	0.00000	0.000304	0.00031	\$101.86	0.00031	0.00031	\$101.86	\$101.86	\$101.86
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	1,500	0.00000	0.004565	0.00457	\$1,501.65	0.00457	0.00457	\$1,501.65	\$1,501.65	\$1,501.65
Totals (Capped)	58,935		0.179357	0.17938	\$58,942.38	0.17938	0.17938	\$58,942.38	\$58,942.38	\$58,942.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	58,935		0.179357	0.17938	\$58,942.38	0.17938	0.17938	\$58,942.38	\$58,942.38	\$58,942.38

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	14,459,695	14,459,695	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	10,788,126	10,788,126	EZ Tax Abated	\$0.00	VCBV - CITY OF BELVIDERE	007	\$8,860.58	
Commercial	7,611,130	7,611,130	New Property	121,347	Total		\$8,860.58	
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	32,858,951	32,858,951	Aggregate Ext. Base	198,194				
Total + Overlap	32,858,951	32,858,951	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	82,587	0.66000	0.251338	0.25134	\$82,587.69	0.25134	0.25134	\$82,587.69	\$82,587.69	\$82,587.69
008 COUNTY BRIDGE	5,000	0.25000	0.015217	0.01522	\$5,001.13	0.01522	0.01522	\$5,001.13	\$5,001.13	\$5,001.13
009 PERMANENT ROAD	82,000	0.25000	0.249552	0.24956	\$82,002.80	0.24956	0.24956	\$82,002.80	\$82,002.80	\$82,002.80
010 EQUIPMENT & BUILDING	32,000	0.10000	0.097386	0.09739	\$32,001.33	0.09739	0.09739	\$32,001.33	\$32,001.33	\$32,001.33
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	201,587		0.613493	0.61351	\$201,592.95	0.61351	0.61351	\$201,592.95	\$201,592.95	\$201,592.95
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	201,587		0.613493	0.61351	\$201,592.95	0.61351	0.61351	\$201,592.95	\$201,592.95	\$201,592.95

FINAL Tax Computation Report Boone County

Taxing District TT09 - POPLAR GROVE TWNShP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,525,903	8,525,903	EZ Value Abated	0
Residential	50,541,264	50,541,264	EZ Tax Abated	\$0.00
Commercial	7,001,781	7,001,781	New Property	133,372
Industrial	224,308	224,308	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	37,760	37,760	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,331,016	66,331,016	Aggregate Ext. Base	63,915
Total + Overlap	66,331,016	66,331,016	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	49,020	0.25000	0.073902	0.07391	\$49,025.25	0.07369	0.07369	\$48,879.33	\$48,879.33	\$48,879.33
017 CEMETERY	4,209	0.20000	0.006345	0.00635	\$4,212.02	0.00634	0.00634	\$4,205.39	\$4,205.39	\$4,205.39
054 GENERAL ASSISTANCE	11,950	0.00000	0.018016	0.01802	\$11,952.85	0.01797	0.01797	\$11,919.68	\$11,919.68	\$11,919.68
Totals (Capped)	65,179		0.098263	0.09828	\$65,190.12	0.09800	0.09800	\$65,004.40	\$65,004.40	\$65,004.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,179		0.098263	0.09828	\$65,190.12	0.09800	0.09800	\$65,004.40	\$65,004.40	\$65,004.40

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	8,525,903	8,525,903	EZ Value Abated	0	Municipality
Residential	50,541,264	50,541,264	EZ Tax Abated	\$0.00	
Commercial	7,001,781	7,001,781	New Property	133,372	Amount Extended
Industrial	224,308	224,308	Annexation EAV	0	VCPG - POPLAR GROVE
Mineral	0	0	Disconnection EAV	0	007
State Railroad	37,760	37,760	Recovered TIF EAV	0	VCTL - TIMBERLANE
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	66,331,016	66,331,016	Aggregate Ext. Base	222,118	Total
Total + Overlap	66,331,016	66,331,016	TIF Increment	0	\$32,823.31

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	105,035	0.66000	0.158350	0.15835	\$105,035.16	0.15835	0.15835	\$105,035.16	\$105,035.16	\$105,035.16
008 COUNTY BRIDGE	10,260	0.25000	0.015468	0.01547	\$10,261.41	0.01547	0.01547	\$10,261.41	\$10,261.41	\$10,261.41
009 PERMANENT ROAD	57,349	0.25000	0.086459	0.08646	\$57,349.80	0.08646	0.08646	\$57,349.80	\$57,349.80	\$57,349.80
010 EQUIPMENT & BUILDING	8,311	0.10000	0.012530	0.01253	\$8,311.28	0.01253	0.01253	\$8,311.28	\$8,311.28	\$8,311.28
Totals (Capped)	180,955		0.272807	0.27281	\$180,957.65	0.27281	0.27281	\$180,957.65	\$180,957.65	\$180,957.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	180,955		0.272807	0.27281	\$180,957.65	0.27281	0.27281	\$180,957.65	\$180,957.65	\$180,957.65

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	5,932,862	5,932,862	EZ Value Abated	5,177,889	
Residential	177,190,889	177,187,287	EZ Tax Abated	\$84,618.09	Road District
Commercial	57,160,649	56,737,738	New Property	960,127	Fund
Industrial	48,680,947	43,740,416	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD
State Railroad	2,370,120	2,370,120	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	3,753,921	TT06R - BONUS TWP ROAD
County Total	291,335,467	285,968,423	Aggregate Ext. Base	0	007
Total + Overlap	291,335,467	285,968,423	TIF Increment	189,155	TT07R - FLORA TWP ROAD
					007
					TT08R - SPRING TWP ROAD
					007
					Total
					\$258,608.66

Fund/Name	Levy Request	Maximum Rate	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	1,752,148	0.00000	0.612707	0.61271	\$1,752,157.12	0.61271	0.61271	\$1,785,041.54	\$1,752,157.12	\$1,752,157.12
003 GO REFUNDING BOND SERI	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F	72,000	0.00000	0.025178	0.02518	\$72,006.85	0.02518	0.02518	\$73,358.27	\$72,006.85	\$72,006.85
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	0.006994	0.00700	\$20,017.79	0.00700	0.00700	\$20,393.48	\$20,017.79	\$20,017.79
013 FIREMEN PENSION	718,100	0.00000	0.251112	0.25112	\$718,123.90	0.25112	0.25112	\$731,601.62	\$718,123.90	\$718,123.90
014 POLICE PROTECTION	20,000	0.00000	0.006994	0.00700	\$20,017.79	0.00700	0.00700	\$20,393.48	\$20,017.79	\$20,017.79
015 POLICE PENSION	1,013,800	0.00000	0.354515	0.35452	\$1,013,815.25	0.35452	0.35452	\$1,032,842.50	\$1,013,815.25	\$1,013,815.25
025 GARBAGE	65,000	0.00000	0.022730	0.02273	\$65,000.62	0.02273	0.02273	\$66,220.55	\$65,000.62	\$65,000.62
027 AUDIT	20,100	0.00000	0.007029	0.00703	\$20,103.58	0.00703	0.00703	\$20,480.88	\$20,103.58	\$20,103.58
035 LIABILITY INSURANCE	330,000	0.00000	0.115397	0.11540	\$330,007.56	0.11540	0.11540	\$336,201.13	\$330,007.56	\$330,007.56
040 STREET & BRIDGE	60,000	0.00000	0.020981	0.02099	\$60,024.77	0.02099	0.02099	\$61,151.31	\$60,024.77	\$60,024.77
041 STREET LIGHTING	210,000	0.00000	0.073435	0.07344	\$210,015.21	0.07344	0.07344	\$213,956.77	\$210,015.21	\$210,015.21
045 PUBLIC BENEFIT	40,000	0.00000	0.013988	0.01399	\$40,006.98	0.01399	0.01399	\$40,757.83	\$40,006.98	\$40,006.98
046 ESDA	7,000	0.00000	0.002448	0.00245	\$7,006.23	0.00245	0.00245	\$7,137.72	\$7,006.23	\$7,006.23
047 SOCIAL SECURITY	225,000	0.00000	0.078680	0.07869	\$225,028.55	0.07869	0.07869	\$229,251.88	\$225,028.55	\$225,028.55
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	0.013988	0.01399	\$40,006.98	0.01399	0.01399	\$40,757.83	\$40,006.98	\$40,006.98
103 SPECIAL BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
116 INSURANCE	80,000	0.00000	0.027975	0.02798	\$80,013.96	0.02798	0.02798	\$81,515.66	\$80,013.96	\$80,013.96
Totals (Capped)	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,673,148	1.634151	1.634151	1.63422	\$4,673,353.14	1.63422	1.63422	\$4,761,062.45	\$4,673,353.14	\$4,673,353.14
Totals (All)	4,673,148	1.634151	1.634151	1.63422	\$4,673,353.14	1.63422	1.63422	\$4,761,062.45	\$4,673,353.14	\$4,673,353.14

**FINAL Tax Computation Report
Boone County**

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	1,153,878	1,153,878	EZ Value Abated	0	Road District
Residential	9,380,103	9,380,103	EZ Tax Abated	\$0.00	
Commercial	916,475	916,475	New Property	10,194	Amount Extended
Industrial	306,316	306,316	Annexation EAV	0	TT04R - BOONE TWP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$32,064.24
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,756,772	11,756,772	Aggregate Ext. Base	52,732	
Total + Overlap	11,756,772	11,756,772	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,500	0.43750	0.225402	0.22541	\$26,500.94	0.19663	0.19663	\$23,117.34	\$23,117.34	\$23,117.34
003 BONDS AND INTEREST R	98,000	0.00000	0.833562	0.83357	\$98,000.92	0.84191	0.84191	\$98,981.44	\$98,981.44	\$98,981.44
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	15,300	0.00000	0.130138	0.13014	\$15,300.26	0.11354	0.11354	\$13,348.64	\$13,348.64	\$13,348.64
035 LIABILITY INSURANCE	10,600	0.00000	0.090161	0.09017	\$10,601.08	0.07867	0.07867	\$9,249.05	\$9,249.05	\$9,249.05
041 STREET LIGHTING	3,600	0.05000	0.030621	0.03063	\$3,601.10	0.02673	0.02673	\$3,142.59	\$3,142.59	\$3,142.59
047 SOCIAL SECURITY	5,400	0.00000	0.045931	0.04594	\$5,401.06	0.04008	0.04008	\$4,712.11	\$4,712.11	\$4,712.11
Totals (Capped)		61,400	0.522253	0.52229	\$61,404.44	0.45565	0.45565	\$53,569.73	\$53,569.73	\$53,569.73
Totals (Not Capped)		98,000	0.833562	0.83357	\$98,000.92	0.84191	0.84191	\$98,981.44	\$98,981.44	\$98,981.44
Totals (All)		159,400	1.355815	1.35586	\$159,405.36	1.29756	1.29756	\$152,551.17	\$152,551.17	\$152,551.17

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	82,637	82,637	EZ Value Abated	0	Winnebago County	*67,214,933
Residential	9,628,332	9,628,332	EZ Tax Abated	\$0.00	Total	67,214,933
Commercial	69,640	69,640	New Property	106,390	<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	
State Railroad	0	0	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT05R - BELVIDERE TWP ROAD	007 \$8,627.81
County Total	9,780,609	9,780,609	Aggregate Ext. Base	0	TT07R - FLORA TWP ROAD	007 \$1.01
Total + Overlap	76,995,542	76,995,542	TIF Increment	0	Total	\$8,628.82

Fund/Name	Levy Request	Maximum Rate	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
003E GO REFUNDING ALT SERIE	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	6,235	6,235	EZ Value Abated	0	Winnebago County	*308,870,049
Residential	35,763,715	35,763,715	EZ Tax Abated	\$0.00	Total	308,870,049
Commercial	628,369	628,369	New Property	470,476	<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	36,398,319	36,398,319	Aggregate Ext. Base	0	TT05R - BELVIDERE TWP ROAD	007
Total + Overlap	345,268,368	345,268,368	TIF Increment	0	Total	\$45,816.29

Fund/Name	Levy Request	Maximum Rate	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 GO REFND ALT 2003	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003A GO Bonds Series 2012	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
003B GO SERIES 2007	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	363,819	363,819	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: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TT03R - CALEDONIA TWP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$4,215.86</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,215.86</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TT03R - CALEDONIA TWP ROAD	007	\$4,215.86	Total		\$4,215.86
Road District	Fund	Amount Extended												
TT03R - CALEDONIA TWP ROAD	007	\$4,215.86												
Total		\$4,215.86												
Residential	1,978,056	1,978,056	EZ Tax Abated	\$0.00										
Commercial	825,191	825,191	New Property	0										
Industrial	13,993	13,993	Annexation EAV	24,512										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	3,181,059	3,181,059	Aggregate Ext. Base	20,798										
Total + Overlap	3,181,059	3,181,059	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	8,238	0.43750	0.258970	0.25898	\$8,238.31	0.25253	0.25253	\$8,033.13	\$8,033.13	\$8,033.13
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	4,385	0.00000	0.137847	0.13785	\$4,385.09	0.13443	0.13443	\$4,276.30	\$4,276.30	\$4,276.30
035 LIABILITY INSURANCE	7,602	0.00000	0.238977	0.23898	\$7,602.09	0.23304	0.23304	\$7,413.14	\$7,413.14	\$7,413.14
041 STREET LIGHTING	3,000	0.05000	0.094308	0.05000	\$1,590.53	0.04876	0.04876	\$1,551.08	\$1,551.08	\$1,551.08
Totals (Capped)	23,225		0.730102	0.68581	\$21,816.02	0.66876	0.66876	\$21,273.65	\$21,273.65	\$21,273.65
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	23,225		0.730102	0.68581	\$21,816.02	0.66876	0.66876	\$21,273.65	\$21,273.65	\$21,273.65

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	2,256,888	2,256,888	EZ Value Abated	0	Road District	Fund	Amount Extended			
Residential	70,444,983	70,444,983	EZ Tax Abated	\$0.00	TT03R - CALEDONIA TWP ROAD	007	\$911.75			
Commercial	8,668,016	8,668,016	New Property	303,899	TT05R - BELVIDERE TWP ROAD	007	\$36,219.64			
Industrial	224,308	224,308	Annexation EAV	0	TT06R - BONUS TWP ROAD	007	\$25.88			
Mineral	0	0	Disconnection EAV	0	TT09R - POPLAR GROVE TWP RC	007	\$31,572.99			
State Railroad	34,428	34,428	Recovered TIF EAV	0	Total		\$68,730.26			
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	81,628,623	81,628,623	Aggregate Ext. Base	248,228						
Total + Overlap	81,628,623	81,628,623	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	198,651	0.43750	0.243360	0.24336	\$198,651.42	0.24336	0.24336	\$198,651.42	\$198,651.42	\$198,651.42
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	15,300	0.00000	0.018743	0.01875	\$15,305.37	0.01875	0.01875	\$15,305.37	\$15,305.37	\$15,305.37
035 LIABILITY INSURANCE	20,000	0.00000	0.024501	0.02451	\$20,007.18	0.02451	0.02451	\$20,007.18	\$20,007.18	\$20,007.18
047 SOCIAL SECURITY	18,000	0.00000	0.022051	0.02206	\$18,007.27	0.02206	0.02206	\$18,007.27	\$18,007.27	\$18,007.27
Totals (Capped)	251,951		0.308655	0.30868	\$251,971.24	0.30868	0.30868	\$251,971.24	\$251,971.24	\$251,971.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	251,951		0.308655	0.30868	\$251,971.24	0.30868	0.30868	\$251,971.24	\$251,971.24	\$251,971.24

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	508,669	508,669	EZ Value Abated	0	Road District	
Residential	19,817,484	19,817,484	EZ Tax Abated	\$0.00		Fund
Commercial	89,066	89,066	New Property	189,359	Amount Extended	
Industrial	0	0	Annexation EAV	0	TT03R - CALEDONIA TWP ROAD 007	\$24,963.52
Mineral	0	0	Disconnection EAV	0	TT05R - BELVIDERE TWP ROAD 007	\$0.00
State Railroad	0	0	Recovered TIF EAV	0	TT09R - POPLAR GROVE TWP RC 007	\$1,250.32
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$26,213.84
County Total	20,415,219	20,415,219	Aggregate Ext. Base	62,914		
Total + Overlap	20,415,219	20,415,219	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,000	0.43750	0.244915	0.24492	\$50,000.95	0.24492	0.24492	\$50,000.95	\$50,000.95	\$50,000.95
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	4,400	0.00000	0.021553	0.02156	\$4,401.52	0.02156	0.02156	\$4,401.52	\$4,401.52	\$4,401.52
035 LIABILITY INSURANCE	8,600	0.00000	0.042125	0.04213	\$8,600.93	0.04213	0.04213	\$8,600.93	\$8,600.93	\$8,600.93
040 STREET & BRIDGE	2,430	0.10000	0.011903	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	65,430		0.320496	0.30861	\$63,003.40	0.30861	0.30861	\$63,003.40	\$63,003.40	\$63,003.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,430		0.320496	0.30861	\$63,003.40	0.30861	0.30861	\$63,003.40	\$63,003.40	\$63,003.40