

## FINAL Tax Computation Report Stephenson County

Taxing District AMOS - FRT MOSQ ABATEMENT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,967,445	8,469,070	EZ Value Abated	1,161,268
Residential	206,072,182	205,678,414	EZ Tax Abated	\$521.20
Commercial	81,675,589	72,554,166	New Property	994,381
Industrial	18,955,376	17,896,934	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,110,028	1,110,028	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,453,929
<b>County Total</b>	<b>316,780,620</b>	<b>305,708,612</b>	Aggregate Ext. Base	133,646
<b>Total + Overlap</b>	<b>316,780,620</b>	<b>305,708,612</b>	TIF Increment	9,910,740

Fund/Name	Levy Request	Maximum Rate	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	134,608.00	0.05000	0.044032	0.04404	\$134,634.07	0.04392	0.04392	\$139,130.05	\$134,267.22	\$134,267.22
005 I.M.R.F.	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	1,900.00	0.00500	0.000622	0.00063	\$1,925.96	0.00063	0.00063	\$1,995.72	\$1,925.96	\$1,925.96
035 Liability Insurance - Tort	1,000.00	0.00000	0.000327	0.00033	\$1,008.84	0.00033	0.00033	\$1,045.38	\$1,008.84	\$1,008.84
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>137,508.00</b>		<b>0.044981</b>	<b>0.04500</b>	<b>\$137,568.87</b>	<b>0.04488</b>	<b>0.04488</b>	<b>\$142,171.15</b>	<b>\$137,202.02</b>	<b>\$137,202.02</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>137,508.00</b>		<b>0.044981</b>	<b>0.04500</b>	<b>\$137,568.87</b>	<b>0.04488</b>	<b>0.04488</b>	<b>\$142,171.15</b>	<b>\$137,202.02</b>	<b>\$137,202.02</b>

## FINAL Tax Computation Report Stephenson County

Taxing District CT89 - COUNTY TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	145,749,139	144,655,699	EZ Value Abated	13,507,888
Residential	411,662,518	397,688,488	EZ Tax Abated	\$163,378.23
Commercial	101,878,293	87,742,459	New Property	4,474,434
Industrial	23,027,444	20,008,471	Annexation EAV	0
Mineral	11,789,923	0	Disconnection EAV	0
State Railroad	2,485,354	2,485,354	Recovered TIF EAV	0
Local Railroad	7,555	5,381	Recovered EZ EAV	2,864,068
<b>County Total</b>	<b>696,600,226</b>	<b>652,585,852</b>	Aggregate Ext. Base	7,727,822
<b>Total + Overlap</b>	<b>696,600,226</b>	<b>652,585,852</b>	TIF Increment	30,506,486

Fund/Name	Levy Request	Maximum Rate	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	2,448,000.00	0.00000	0.375123	0.37513	\$2,448,045.31	0.37513	0.37513	\$2,613,156.43	\$2,448,045.31	\$2,448,045.31
005 I.M.R.F.	1,106,246.00	0.00000	0.169517	0.16952	\$1,106,263.54	0.16952	0.16952	\$1,180,876.70	\$1,106,263.54	\$1,106,263.54
006 County Highway	605,000.00	0.20000	0.092708	0.09271	\$605,012.34	0.09271	0.09271	\$645,818.07	\$605,012.34	\$605,012.34
008 JOINT-BRIDGE	302,000.00	0.25000	0.046277	0.04628	\$302,016.73	0.04628	0.04628	\$322,386.58	\$302,016.73	\$302,016.73
018 Mental Health	302,000.00	0.05000	0.046277	0.04628	\$302,016.73	0.04628	0.04628	\$322,386.58	\$302,016.73	\$302,016.73
020 Tuberculosis	58,665.00	0.07500	0.008990	0.00899	\$58,667.47	0.00899	0.00899	\$62,624.36	\$58,667.47	\$58,667.47
021 Federal Aid Matching	302,000.00	0.05000	0.046277	0.04628	\$302,016.73	0.04628	0.04628	\$322,386.58	\$302,016.73	\$302,016.73
022 Health	40,722.00	0.10000	0.006240	0.00624	\$40,721.36	0.00624	0.00624	\$43,467.85	\$40,721.36	\$40,721.36
035 Liability Insurance - Tort	1,055,922.00	0.00000	0.161806	0.16181	\$1,055,949.17	0.16181	0.16181	\$1,127,168.83	\$1,055,949.17	\$1,055,949.17
047 Social Security	820,345.00	0.00000	0.125707	0.12571	\$820,365.67	0.12571	0.12571	\$875,696.14	\$820,365.67	\$820,365.67
053 Extension Education	165,000.00	0.05000	0.025284	0.02529	\$165,038.96	0.02529	0.02529	\$176,170.20	\$165,038.96	\$165,038.96
055 Veterans Assistance	186,843.00	0.03000	0.028631	0.02864	\$186,900.59	0.02864	0.02864	\$199,506.30	\$186,900.59	\$186,900.59
113 Nursing Home	500,000.00	0.10000	0.076618	0.07662	\$500,011.28	0.07662	0.07662	\$533,735.09	\$500,011.28	\$500,011.28
<b>Totals (Capped)</b>	<b>7,892,743.00</b>		<b>1.209455</b>	<b>1.20950</b>	<b>\$7,893,025.88</b>	<b>1.20950</b>	<b>1.20950</b>	<b>\$8,425,379.71</b>	<b>\$7,893,025.88</b>	<b>\$7,893,025.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,892,743.00</b>		<b>1.209455</b>	<b>1.20950</b>	<b>\$7,893,025.88</b>	<b>1.20950</b>	<b>1.20950</b>	<b>\$8,425,379.71</b>	<b>\$7,893,025.88</b>	<b>\$7,893,025.88</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDCE - CEDARVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,066,237	13,066,237	EZ Value Abated	0
Residential	34,253,368	34,253,368	EZ Tax Abated	\$0.00
Commercial	1,822,951	1,822,951	New Property	364,051
Industrial	1,185	1,185	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	528	528	Recovered EZ EAV	0
<b>County Total</b>	<b>49,144,269</b>	<b>49,144,269</b>	Aggregate Ext. Base	288,813
<b>Total + Overlap</b>	<b>49,144,269</b>	<b>49,144,269</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	198,700.00	0.40000	0.404320	0.40000	\$196,577.08	0.40000	0.40000	\$196,577.08	\$196,577.08	\$196,577.08
035 Liability Insurance - Tort	8,800.00	0.00000	0.017907	0.01791	\$8,801.74	0.01791	0.01791	\$8,801.74	\$8,801.74	\$8,801.74
062 Workmans Comp	6,600.00	0.00000	0.013430	0.01343	\$6,600.08	0.01343	0.01343	\$6,600.08	\$6,600.08	\$6,600.08
064 Ambulance Service	81,200.00	0.30000	0.165228	0.16523	\$81,201.08	0.16523	0.16523	\$81,201.08	\$81,201.08	\$81,201.08
<b>Totals (Capped)</b>	<b>295,300.00</b>		<b>0.600885</b>	<b>0.59657</b>	<b>\$293,179.98</b>	<b>0.59657</b>	<b>0.59657</b>	<b>\$293,179.98</b>	<b>\$293,179.98</b>	<b>\$293,179.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>295,300.00</b>		<b>0.600885</b>	<b>0.59657</b>	<b>\$293,179.98</b>	<b>0.59657</b>	<b>0.59657</b>	<b>\$293,179.98</b>	<b>\$293,179.98</b>	<b>\$293,179.98</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDDK - DAKOTA FIRE-AMB Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,691,062	8,691,062	EZ Value Abated	0
Residential	13,085,913	13,085,913	EZ Tax Abated	\$0.00
Commercial	653,774	653,774	New Property	331,316
Industrial	555,532	555,532	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,986,281</b>	<b>22,986,281</b>	Aggregate Ext. Base	144,556
<b>Total + Overlap</b>	<b>22,986,281</b>	<b>22,986,281</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	79,530.00	0.40000	0.345989	0.34599	\$79,530.23	0.31586	0.31586	\$72,604.47	\$72,604.47	\$72,604.47
003 Bonds	53,676.00	0.00000	0.233513	0.23352	\$53,677.56	0.23469	0.23469	\$53,946.50	\$53,946.50	\$53,946.50
035 Liability Insurance - Tort	9,921.00	0.00000	0.043161	0.04317	\$9,923.18	0.03942	0.03942	\$9,061.19	\$9,061.19	\$9,061.19
064 Ambulance Service	67,621.00	0.30000	0.294180	0.29418	\$67,621.04	0.26859	0.26859	\$61,738.85	\$61,738.85	\$61,738.85
109A Manual Prior Year Adjustment	7,733.00	0.00000	0.033642	0.03365	\$7,734.88	0.03365	0.03365	\$7,734.88	\$7,734.88	\$7,734.88
<b>Totals (Capped)</b>	<b>157,072.00</b>		<b>0.683330</b>	<b>0.68334</b>	<b>\$157,074.45</b>	<b>0.62387</b>	<b>0.62387</b>	<b>\$143,404.51</b>	<b>\$143,404.51</b>	<b>\$143,404.51</b>
<b>Totals (Not Capped)</b>	<b>61,409.00</b>		<b>0.267155</b>	<b>0.26717</b>	<b>\$61,412.44</b>	<b>0.26834</b>	<b>0.26834</b>	<b>\$61,681.38</b>	<b>\$61,681.38</b>	<b>\$61,681.38</b>
<b>Totals (All)</b>	<b>218,481.00</b>		<b>0.950485</b>	<b>0.95051</b>	<b>\$218,486.89</b>	<b>0.89221</b>	<b>0.89221</b>	<b>\$205,085.89</b>	<b>\$205,085.89</b>	<b>\$205,085.89</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDDV - DAVIS FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,430,360	7,321,856	EZ Value Abated	0
Residential	54,424,920	50,118,518	EZ Tax Abated	\$0.00
Commercial	1,338,010	578,416	New Property	764,589
Industrial	495	495	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>63,193,785</b>	<b>58,019,285</b>	Aggregate Ext. Base	301,013
<b>Total + Overlap</b>	<b>63,193,785</b>	<b>58,019,285</b>	TIF Increment	5,174,500

Fund/Name	Levy Request	Maximum Rate	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	122,700.00	0.40000	0.211481	0.21149	\$122,704.99	0.21149	0.21149	\$133,648.54	\$122,704.99	\$122,704.99
003 Bonds	41,190.00	0.00000	0.070994	0.07100	\$41,193.69	0.07136	0.07136	\$45,095.08	\$41,402.56	\$41,402.56
027 Audit	2,800.00	0.00500	0.004826	0.00483	\$2,802.33	0.00483	0.00483	\$3,052.26	\$2,802.33	\$2,802.33
035 Liability Insurance	5,000.00	0.00000	0.008618	0.00862	\$5,001.26	0.00862	0.00862	\$5,447.30	\$5,001.26	\$5,001.26
064 Ambulance Service	180,000.00	0.30000	0.310242	0.30000	\$174,057.86	0.30000	0.30000	\$189,581.36	\$174,057.86	\$174,057.86
<b>Totals (Capped)</b>	<b>310,500.00</b>		<b>0.535167</b>	<b>0.52494</b>	<b>\$304,566.44</b>	<b>0.52494</b>	<b>0.52494</b>	<b>\$331,729.46</b>	<b>\$304,566.44</b>	<b>\$304,566.44</b>
<b>Totals (Not Capped)</b>	<b>41,190.00</b>		<b>0.070994</b>	<b>0.07100</b>	<b>\$41,193.69</b>	<b>0.07136</b>	<b>0.07136</b>	<b>\$45,095.08</b>	<b>\$41,402.56</b>	<b>\$41,402.56</b>
<b>Totals (All)</b>	<b>351,690.00</b>		<b>0.606161</b>	<b>0.59594</b>	<b>\$345,760.13</b>	<b>0.59630</b>	<b>0.59630</b>	<b>\$376,824.54</b>	<b>\$345,969.00</b>	<b>\$345,969.00</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDFO - FORRESTON FIRE-AMB			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	1,549,442	1,549,442	EZ Value Abated		0		Ogle County		44,851,225	
Residential	916,372	916,372	EZ Tax Abated		\$0.00		<b>Total</b>		<b>44,851,225</b>	
Commercial	41,666	41,666	New Property		17,050		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>2,507,480</b>	<b>2,507,480</b>	Aggregate Ext. Base		0					
<b>Total + Overlap</b>	<b>47,358,705</b>	<b>47,358,705</b>	TIF Increment		0					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	101,850.00	0.30000	0.215061	0.21507	\$5,392.84	0.21507	0.21507	\$5,392.84	\$5,392.84	\$101,854.37
064 Ambulance Service	58,000.00	0.25000	0.122470	0.12247	\$3,070.91	0.12247	0.12247	\$3,070.91	\$3,070.91	\$58,000.21
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>159,850.00</b>		<b>0.337531</b>	<b>0.33754</b>	<b>\$8,463.75</b>	<b>0.33754</b>	<b>0.33754</b>	<b>\$8,463.75</b>	<b>\$8,463.75</b>	<b>\$159,854.58</b>
<b>Totals (All)</b>	<b>159,850.00</b>		<b>0.337531</b>	<b>0.33754</b>	<b>\$8,463.75</b>	<b>0.33754</b>	<b>0.33754</b>	<b>\$8,463.75</b>	<b>\$8,463.75</b>	<b>\$159,854.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDFR - FRPT RURAL FIRE-AMB Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,136,007	15,643,091	EZ Value Abated	0
Residential	37,100,659	37,004,026	EZ Tax Abated	\$0.00
Commercial	6,582,024	6,336,764	New Property	392,716
Industrial	4,275,753	4,147,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	940,164	940,164	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>65,034,607</b>	<b>64,071,775</b>	Aggregate Ext. Base	360,015
<b>Total + Overlap</b>	<b>65,034,607</b>	<b>64,071,775</b>	TIF Increment	962,832

Fund/Name	Levy Request	Maximum Rate	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	219,450.00	0.40000	0.342507	0.34251	\$219,452.24	0.33476	0.33476	\$217,709.85	\$214,486.67	\$214,486.67
027 Audit	3,250.00	0.00500	0.005072	0.00500	\$3,203.59	0.00489	0.00489	\$3,180.19	\$3,133.11	\$3,133.11
035 Liability Insurance - Tort	23,000.00	0.00000	0.035897	0.03590	\$23,001.77	0.03509	0.03509	\$22,820.64	\$22,482.79	\$22,482.79
062 Workers Compensation	11,300.00	0.00000	0.017637	0.01764	\$11,302.26	0.01725	0.01725	\$11,218.47	\$11,052.38	\$11,052.38
064 Ambulance Service	119,200.00	0.30000	0.186041	0.18605	\$119,205.54	0.18185	0.18185	\$118,265.43	\$116,514.52	\$116,514.52
<b>Totals (Capped)</b>	<b>376,200.00</b>		<b>0.587154</b>	<b>0.58710</b>	<b>\$376,165.40</b>	<b>0.57384</b>	<b>0.57384</b>	<b>\$373,194.58</b>	<b>\$367,669.47</b>	<b>\$367,669.47</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>376,200.00</b>		<b>0.587154</b>	<b>0.58710</b>	<b>\$376,165.40</b>	<b>0.57384</b>	<b>0.57384</b>	<b>\$373,194.58</b>	<b>\$367,669.47</b>	<b>\$367,669.47</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,066,001	11,008,267	EZ Value Abated	0	Ogle County	5,547,774
Residential	9,265,398	9,205,657	EZ Tax Abated	\$0.00	Winnebago County	1,224,872
Commercial	1,150,208	1,150,208	New Property	74,304	<b>Total</b>	<b>6,772,646</b>
Industrial	72,178	31,477	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	249,219	249,219	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>21,803,004</b>	<b>21,644,828</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>28,575,650</b>	<b>28,417,474</b>	TIF Increment	158,176		

Fund/Name	Levy Request	Maximum Rate	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	116,541.00	0.40000	0.410103	0.40000	\$86,579.31	0.40000	0.40000	\$87,212.02	\$86,579.31	\$113,669.90
035 Liability Insurance - Tort	15,098.00	0.00000	0.053129	0.05313	\$11,499.90	0.05313	0.05313	\$11,583.94	\$11,499.90	\$15,098.20
062 Workers Compensation	5,981.00	0.00000	0.021047	0.02105	\$4,556.24	0.02105	0.02105	\$4,589.53	\$4,556.24	\$5,981.88
064 Ambulance Service	73,838.00	0.30000	0.259833	0.25984	\$56,241.92	0.25984	0.25984	\$56,652.93	\$56,241.92	\$73,839.96
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>211,458.00</b>		<b>0.744112</b>	<b>0.73402</b>	<b>\$158,877.37</b>	<b>0.73402</b>	<b>0.73402</b>	<b>\$160,038.42</b>	<b>\$158,877.37</b>	<b>\$208,589.94</b>
<b>Totals (All)</b>	<b>211,458.00</b>		<b>0.744112</b>	<b>0.73402</b>	<b>\$158,877.37</b>	<b>0.73402</b>	<b>0.73402</b>	<b>\$160,038.42</b>	<b>\$158,877.37</b>	<b>\$208,589.94</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDLE - LENA FIRE			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	25,291,166	25,291,166	EZ Value Abated				6,506,314	Jo Daviess County	73,822	
Residential	43,167,064	42,834,024	EZ Tax Abated				\$26,205.46	<b>Total</b>	<b>73,822</b>	
Commercial	9,257,900	6,442,359	New Property				612,842	<i>* denotes use of estimated EAV</i>		
Industrial	2,826,195	937,831	Annexation EAV				0			
Mineral	6,334,884	0	Disconnection EAV				0			
State Railroad	757,741	757,741	Recovered TIF EAV				0			
Local Railroad	0	0	Recovered EZ EAV				183,780			
<b>County Total</b>	<b>87,634,950</b>	<b>76,263,121</b>	Aggregate Ext. Base				203,769			
<b>Total + Overlap</b>	<b>87,708,772</b>	<b>76,336,943</b>	TIF Increment				4,865,515			
<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	214,840.00	0.40000	0.281437	0.28144	\$214,634.93	0.27380	0.27380	\$239,944.49	\$208,808.43	\$209,010.55
003 Bonds	97,953.00	0.00000	0.128317	0.12832	\$97,860.84	0.12897	0.12897	\$113,022.80	\$98,356.55	\$98,451.76
<b>Totals (Capped)</b>	<b>214,840.00</b>		<b>0.281437</b>	<b>0.28144</b>	<b>\$214,634.93</b>	<b>0.27380</b>	<b>0.27380</b>	<b>\$239,944.49</b>	<b>\$208,808.43</b>	<b>\$209,010.55</b>
<b>Totals (Not Capped)</b>	<b>97,953.00</b>		<b>0.128317</b>	<b>0.12832</b>	<b>\$97,860.84</b>	<b>0.12897</b>	<b>0.12897</b>	<b>\$113,022.80</b>	<b>\$98,356.55</b>	<b>\$98,451.76</b>
<b>Totals (All)</b>	<b>312,793.00</b>		<b>0.409754</b>	<b>0.40976</b>	<b>\$312,495.77</b>	<b>0.40277</b>	<b>0.40277</b>	<b>\$352,967.29</b>	<b>\$307,164.98</b>	<b>\$307,462.31</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDOR - ORANGEVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,972,129	11,971,074	EZ Value Abated	0
Residential	12,650,539	8,128,399	EZ Tax Abated	\$0.00
Commercial	1,326,026	850,765	New Property	423,172
Industrial	83,882	83,882	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	7,027	4,853	Recovered EZ EAV	0
<b>County Total</b>	<b>26,039,603</b>	<b>21,038,973</b>	Aggregate Ext. Base	126,684
<b>Total + Overlap</b>	<b>26,039,603</b>	<b>21,038,973</b>	TIF Increment	5,000,630

Fund/Name	Levy Request	Maximum Rate	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	104,500.00	0.40000	0.496697	0.40000	\$84,155.89	0.40000	0.40000	\$104,158.41	\$84,155.89	\$84,155.89
003 Bonds	15,276.00	0.00000	0.072608	0.07261	\$15,276.40	0.07298	0.07298	\$19,003.70	\$15,354.24	\$15,354.24
027 Audit	500.00	0.00500	0.002377	0.00238	\$500.73	0.00238	0.00238	\$619.74	\$500.73	\$500.73
035 Liability Insurance - Tort	7,000.00	0.00000	0.033272	0.03328	\$7,001.77	0.03328	0.03328	\$8,665.98	\$7,001.77	\$7,001.77
062 Workers Compensation	3,500.00	0.00000	0.016636	0.01664	\$3,500.89	0.01664	0.01664	\$4,332.99	\$3,500.89	\$3,500.89
064 Ambulance Service	17,000.00	0.30000	0.080802	0.08081	\$17,001.59	0.08081	0.08081	\$21,042.60	\$17,001.59	\$17,001.59
<b>Totals (Capped)</b>	<b>132,500.00</b>		<b>0.629784</b>	<b>0.53311</b>	<b>\$112,160.87</b>	<b>0.53311</b>	<b>0.53311</b>	<b>\$138,819.72</b>	<b>\$112,160.87</b>	<b>\$112,160.87</b>
<b>Totals (Not Capped)</b>	<b>15,276.00</b>		<b>0.072608</b>	<b>0.07261</b>	<b>\$15,276.40</b>	<b>0.07298</b>	<b>0.07298</b>	<b>\$19,003.70</b>	<b>\$15,354.24</b>	<b>\$15,354.24</b>
<b>Totals (All)</b>	<b>147,776.00</b>		<b>0.702392</b>	<b>0.60572</b>	<b>\$127,437.27</b>	<b>0.60609</b>	<b>0.60609</b>	<b>\$157,823.42</b>	<b>\$127,515.11</b>	<b>\$127,515.11</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,641,527	18,599,619	EZ Value Abated	0	Jo Daviess County	807,639
Residential	17,201,235	13,102,345	EZ Tax Abated	\$0.00	<b>Total</b>	<b>807,639</b>
Commercial	1,731,422	1,400,462	New Property	277,438	<i>* denotes use of estimated EAV</i>	
Industrial	125,999	125,402	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>37,700,183</b>	<b>33,227,828</b>	Aggregate Ext. Base	221,299		
<b>Total + Overlap</b>	<b>38,507,822</b>	<b>34,035,467</b>	TIF Increment	4,472,355		

Fund/Name	Levy Request	Maximum Rate	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	144,600.00	0.40000	0.424851	0.40000	\$132,911.31	0.40000	0.40000	\$150,800.73	\$132,911.31	\$136,141.87
035 Liability Insurance	7,800.00	0.00000	0.022917	0.02292	\$7,615.82	0.02292	0.02292	\$8,640.88	\$7,615.82	\$7,800.93
064 Ambulance Service	82,800.00	0.30000	0.243276	0.24328	\$80,836.66	0.24328	0.24328	\$91,717.01	\$80,836.66	\$82,801.48
109A Manual Prior Year Adjustmen	1,112.00	0.00000	0.003267	0.00327	\$1,086.55	0.00327	0.00327	\$1,232.80	\$1,086.55	\$1,112.96
<b>Totals (Capped)</b>	<b>235,200.00</b>		<b>0.691044</b>	<b>0.66620</b>	<b>\$221,363.79</b>	<b>0.66620</b>	<b>0.66620</b>	<b>\$251,158.62</b>	<b>\$221,363.79</b>	<b>\$226,744.28</b>
<b>Totals (Not Capped)</b>	<b>1,112.00</b>		<b>0.003267</b>	<b>0.00327</b>	<b>\$1,086.55</b>	<b>0.00327</b>	<b>0.00327</b>	<b>\$1,232.80</b>	<b>\$1,086.55</b>	<b>\$1,112.96</b>
<b>Totals (All)</b>	<b>236,312.00</b>		<b>0.694311</b>	<b>0.66947</b>	<b>\$222,450.34</b>	<b>0.66947</b>	<b>0.66947</b>	<b>\$252,391.42</b>	<b>\$222,450.34</b>	<b>\$227,857.24</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,658,501	6,658,501	EZ Value Abated	0	Winnebago County	96,522,531
Residential	3,598,510	3,598,510	EZ Tax Abated	\$0.00	<b>Total</b>	<b>96,522,531</b>
Commercial	43,330	43,330	New Property	55,950	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	106,139	106,139	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>10,406,480</b>	<b>10,406,480</b>	Aggregate Ext. Base	409,961		
<b>Total + Overlap</b>	<b>106,929,011</b>	<b>106,929,011</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	242,000.00	0.40000	0.226318	0.22632	\$23,551.95	0.22318	0.22318	\$23,225.18	\$23,225.18	\$238,644.17
027 Audit	6,000.00	0.00500	0.005611	0.00500	\$520.32	0.00494	0.00494	\$514.08	\$514.08	\$5,282.29
035 Liability Insurance - Tort	12,000.00	0.00000	0.011222	0.01123	\$1,168.65	0.01108	0.01108	\$1,153.04	\$1,153.04	\$11,847.73
064 Ambulance Service	165,000.00	0.30000	0.154308	0.15431	\$16,058.24	0.15219	0.15219	\$15,837.62	\$15,837.62	\$162,735.26
<b>Totals (Capped)</b>	<b>425,000.00</b>		<b>0.397459</b>	<b>0.39686</b>	<b>\$41,299.16</b>	<b>0.39139</b>	<b>0.39139</b>	<b>\$40,729.92</b>	<b>\$40,729.92</b>	<b>\$418,509.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>425,000.00</b>		<b>0.397459</b>	<b>0.39686</b>	<b>\$41,299.16</b>	<b>0.39139</b>	<b>0.39139</b>	<b>\$40,729.92</b>	<b>\$40,729.92</b>	<b>\$418,509.45</b>

## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,890,388	10,890,388	EZ Value Abated	0
Residential	10,831,163	10,831,163	EZ Tax Abated	\$0.00
Commercial	1,384,606	1,384,606	New Property	254,758
Industrial	814	814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,106,971</b>	<b>23,106,971</b>	Aggregate Ext. Base	135,520
<b>Total + Overlap</b>	<b>23,106,971</b>	<b>23,106,971</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	64,911.00	0.40000	0.280915	0.28092	\$64,912.10	0.28092	0.28092	\$64,912.10	\$64,912.10	\$64,912.10
003 Bonds	50,586.00	0.00000	0.218921	0.21893	\$50,588.09	0.22003	0.22003	\$50,842.27	\$50,842.27	\$50,842.27
035 Liability Insurance - Tort	5,587.00	0.00000	0.024179	0.02418	\$5,587.27	0.02418	0.02418	\$5,587.27	\$5,587.27	\$5,587.27
064 Ambulance Service	63,500.00	0.30000	0.274809	0.27481	\$63,500.27	0.27481	0.27481	\$63,500.27	\$63,500.27	\$63,500.27
109A Manual Prior Year Adjustment	5,036.00	0.00000	0.021794	0.02180	\$5,037.32	0.02180	0.02180	\$5,037.32	\$5,037.32	\$5,037.32
<b>Totals (Capped)</b>	<b>133,998.00</b>		<b>0.579903</b>	<b>0.57991</b>	<b>\$133,999.64</b>	<b>0.57991</b>	<b>0.57991</b>	<b>\$133,999.64</b>	<b>\$133,999.64</b>	<b>\$133,999.64</b>
<b>Totals (Not Capped)</b>	<b>55,622.00</b>		<b>0.240715</b>	<b>0.24073</b>	<b>\$55,625.41</b>	<b>0.24183</b>	<b>0.24183</b>	<b>\$55,879.59</b>	<b>\$55,879.59</b>	<b>\$55,879.59</b>
<b>Totals (All)</b>	<b>189,620.00</b>		<b>0.820618</b>	<b>0.82064</b>	<b>\$189,625.05</b>	<b>0.82174</b>	<b>0.82174</b>	<b>\$189,879.23</b>	<b>\$189,879.23</b>	<b>\$189,879.23</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDSH - SHANNON FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,532,980	5,532,980	EZ Value Abated	0	Carroll County	21,862,934
Residential	1,289,394	1,289,394	EZ Tax Abated	\$0.00	Ogle County	2,903,716
Commercial	105,196	105,196	New Property	49,927	<b>Total</b>	<b>24,766,650</b>
Industrial	2,984	2,984	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,930,554</b>	<b>6,930,554</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>31,697,204</b>	<b>31,697,204</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	122,053.00	0.40000	0.385059	0.38506	\$26,686.79	0.38506	0.38506	\$26,686.79	\$26,686.79	\$122,053.25
064 Ambulance Service	46,355.00	0.25000	0.146243	0.14625	\$10,135.94	0.14625	0.14625	\$10,135.94	\$10,135.94	\$46,357.16
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>168,408.00</b>		<b>0.531302</b>	<b>0.53131</b>	<b>\$36,822.73</b>	<b>0.53131</b>	<b>0.53131</b>	<b>\$36,822.73</b>	<b>\$36,822.73</b>	<b>\$168,410.41</b>
<b>Totals (All)</b>	<b>168,408.00</b>		<b>0.531302</b>	<b>0.53131</b>	<b>\$36,822.73</b>	<b>0.53131</b>	<b>0.53131</b>	<b>\$36,822.73</b>	<b>\$36,822.73</b>	<b>\$168,410.41</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDWI - WINSLOW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,095,461	8,094,864	EZ Value Abated	4,575,194
Residential	4,533,952	4,273,903	EZ Tax Abated	\$23,211.24
Commercial	1,061,927	428,872	New Property	57,413
Industrial	401,586	370,766	Annexation EAV	0
Mineral	4,575,194	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	132,730
<b>County Total</b>	<b>18,668,120</b>	<b>13,168,405</b>	Aggregate Ext. Base	64,870
<b>Total + Overlap</b>	<b>18,668,120</b>	<b>13,168,405</b>	TIF Increment	924,521

Fund/Name	Levy Request	Maximum Rate	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	65,350.00	0.40000	0.496264	0.40000	\$52,673.62	0.38085	0.38085	\$71,097.54	\$50,151.87	\$50,151.87
035 Liability Insurance - Tort	14,840.00	0.00000	0.112694	0.11270	\$14,840.79	0.10731	0.10731	\$20,032.76	\$14,131.02	\$14,131.02
062 Workers Compensation	2,650.00	0.00000	0.020124	0.02013	\$2,650.80	0.01917	0.01917	\$3,578.68	\$2,524.38	\$2,524.38
<b>Totals (Capped)</b>	<b>82,840.00</b>		<b>0.629082</b>	<b>0.53283</b>	<b>\$70,165.21</b>	<b>0.50733</b>	<b>0.50733</b>	<b>\$94,708.98</b>	<b>\$66,807.27</b>	<b>\$66,807.27</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>82,840.00</b>		<b>0.629082</b>	<b>0.53283</b>	<b>\$70,165.21</b>	<b>0.50733</b>	<b>0.50733</b>	<b>\$94,708.98</b>	<b>\$66,807.27</b>	<b>\$66,807.27</b>

## FINAL Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,145,830	7,145,830	EZ Value Abated	0	Boone County	1,036,173,223
Residential	4,263,878	4,263,878	EZ Tax Abated	\$0.00	DeKalb County	251,093
Commercial	43,330	43,330	New Property	176,044	McHenry County	182,453
Industrial	320	320	Annexation EAV	0	Ogle County	897,517,635
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,423,436,513
State Railroad	26,535	26,535	Recovered TIF EAV	0	<b>Total</b>	<b>6,357,560,917</b>
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>11,479,893</b>	<b>11,479,893</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>6,369,040,810</b>	<b>6,369,040,810</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	15,348,726.00	0.23000	0.240990	0.23000	\$26,403.75	0.23000	0.23000	\$26,403.75	\$26,403.75	\$14,648,793.86
003 Bonds	9,753,291.67	0.00000	0.153136	0.15314	\$17,580.31	0.15391	0.15391	\$17,668.70	\$17,668.70	\$9,802,590.71
004 Building	2,669,344.00	0.04000	0.041911	0.04000	\$4,591.96	0.04000	0.04000	\$4,591.96	\$4,591.96	\$2,547,616.32
027 Audit	10,000.00	0.00500	0.000157	0.00016	\$18.37	0.00016	0.00016	\$18.37	\$18.37	\$10,190.47
035 Liability Insurance - Tort	1,257,035.00	0.00000	0.019737	0.01974	\$2,266.13	0.01974	0.01974	\$2,266.13	\$2,266.13	\$1,257,248.66
047 Social Security	487,302.00	0.00000	0.007651	0.00766	\$879.36	0.00766	0.00766	\$879.36	\$879.36	\$487,868.53
141 Health/Safety/Handicap	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>29,525,698.67</b>		<b>0.463582</b>	<b>0.45070</b>	<b>\$51,739.88</b>	<b>0.45147</b>	<b>0.45147</b>	<b>\$51,828.27</b>	<b>\$51,828.27</b>	<b>\$28,754,308.55</b>
<b>Totals (All)</b>	<b>29,525,698.67</b>		<b>0.463582</b>	<b>0.45070</b>	<b>\$51,739.88</b>	<b>0.45147</b>	<b>0.45147</b>	<b>\$51,828.27</b>	<b>\$51,828.27</b>	<b>\$28,754,308.55</b>

## FINAL Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	138,603,309	137,509,869	EZ Value Abated	13,507,888	Carroll County	254,321,151
Residential	407,398,640	393,424,610	EZ Tax Abated	\$66,704.67	Jo Daviess County	760,322,275
Commercial	101,834,963	87,699,129	New Property	4,298,390	Ogle County	127,362,772
Industrial	23,027,124	20,008,151	Annexation EAV	0	<b>Total</b>	<b>1,142,006,198</b>
Mineral	11,789,923	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	2,458,819	2,458,819	Recovered TIF EAV	0		
Local Railroad	7,555	5,381	Recovered EZ EAV	2,864,068		
<b>County Total</b>	<b>685,120,333</b>	<b>641,105,959</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,827,126,531</b>	<b>1,783,112,157</b>	TIF Increment	30,506,486		

Fund/Name	Levy Request	Maximum Rate	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	5,480,000.00	0.28000	0.307328	0.28000	\$1,795,096.69	0.28000	0.28000	\$1,918,336.93	\$1,795,096.69	\$4,992,714.04
003 Bonds	920,903.00	0.00000	0.051646	0.05165	\$331,131.23	0.05191	0.05191	\$355,645.96	\$332,798.10	\$925,613.52
004 Building	1,460,000.00	0.07500	0.081879	0.07500	\$480,829.47	0.07500	0.07500	\$513,840.25	\$480,829.47	\$1,337,334.12
027 Audit	44,000.00	0.00500	0.002468	0.00247	\$15,835.32	0.00247	0.00247	\$16,922.47	\$15,835.32	\$44,042.87
035 Liability Insurance - Tort	890,000.00	0.00000	0.049913	0.04992	\$320,040.09	0.04992	0.04992	\$342,012.07	\$320,040.09	\$890,129.59
047 Social Security	157,000.00	0.00000	0.008805	0.00881	\$56,481.43	0.00881	0.00881	\$60,359.10	\$56,481.43	\$157,092.18
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000470	0.00047	\$3,013.20	0.00047	0.00047	\$3,220.07	\$3,013.20	\$3,013.20
141 Health/Safety/Handicap	450,000.00	0.05000	0.025237	0.02524	\$161,815.14	0.02524	0.02524	\$172,924.37	\$161,815.14	\$450,057.51
149 Average Additional Tax	0.00	0.21000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>9,401,903.00</b>		<b>0.527746</b>	<b>0.49356</b>	<b>\$3,164,242.57</b>	<b>0.49382</b>	<b>0.49382</b>	<b>\$3,383,261.22</b>	<b>\$3,165,909.44</b>	<b>\$8,799,997.03</b>
<b>Totals (All)</b>	<b>9,401,903.00</b>		<b>0.527746</b>	<b>0.49356</b>	<b>\$3,164,242.57</b>	<b>0.49382</b>	<b>0.49382</b>	<b>\$3,383,261.22</b>	<b>\$3,165,909.44</b>	<b>\$8,799,997.03</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,661,528	32,660,931	EZ Value Abated	10,201,663	Jo Daviess County	1,078,305
Residential	48,180,652	47,587,563	EZ Tax Abated	\$19,710.06	<b>Total</b>	<b>1,078,305</b>
Commercial	10,575,914	7,127,318	New Property	651,825	<i>* denotes use of estimated EAV</i>	
Industrial	3,227,781	1,308,597	Annexation EAV	0		
Mineral	10,030,233	0	Disconnection EAV	0		
State Railroad	757,741	757,741	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	290,985		
<b>County Total</b>	<b>105,433,849</b>	<b>89,442,150</b>	Aggregate Ext. Base	170,509		
<b>Total + Overlap</b>	<b>106,512,154</b>	<b>90,520,455</b>	TIF Increment	5,790,036		

Fund/Name	Levy Request	Maximum Rate	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	154,500.00	0.60000	0.170680	0.17068	\$152,659.86	0.16674	0.16674	\$175,800.40	\$149,135.84	\$150,933.81
004 Building	7,000.00	0.02000	0.007733	0.00774	\$6,922.82	0.00757	0.00757	\$7,981.34	\$6,770.77	\$6,852.40
027 Audit	2,000.00	0.00500	0.002209	0.00221	\$1,976.67	0.00216	0.00216	\$2,277.37	\$1,931.95	\$1,955.24
035 Liability Insurance - Tort	7,500.00	0.00000	0.008285	0.00829	\$7,414.75	0.00810	0.00810	\$8,540.14	\$7,244.81	\$7,332.16
047 Social Security	8,000.00	0.00000	0.008838	0.00884	\$7,906.69	0.00864	0.00864	\$9,109.48	\$7,727.80	\$7,820.97
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.000010	-0.00001	(\$8.94)	-0.00001	-0.00001	(\$10.54)	(\$8.94)	(\$8.94)
<b>Totals (Capped)</b>	<b>179,000.00</b>		<b>0.197745</b>	<b>0.19776</b>	<b>\$176,880.79</b>	<b>0.19321</b>	<b>0.19321</b>	<b>\$203,708.73</b>	<b>\$172,811.17</b>	<b>\$174,894.58</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>-0.000010</b>	<b>-0.00001</b>	<b>(\$8.94)</b>	<b>-0.00001</b>	<b>-0.00001</b>	<b>(\$10.54)</b>	<b>(\$8.94)</b>	<b>(\$8.94)</b>
<b>Totals (All)</b>	<b>179,000.00</b>		<b>0.197735</b>	<b>0.19775</b>	<b>\$176,871.85</b>	<b>0.19320</b>	<b>0.19320</b>	<b>\$203,698.19</b>	<b>\$172,802.23</b>	<b>\$174,885.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,973,634	22,931,726	EZ Value Abated	0	Carroll County	41,666
Residential	20,869,019	16,770,129	EZ Tax Abated	\$0.00	Jo Daviess County	851,503
Commercial	1,800,309	1,469,349	New Property	299,791	<b>Total</b>	<b>893,169</b>
Industrial	128,743	128,146	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>45,771,705</b>	<b>41,299,350</b>	Aggregate Ext. Base	69,949		
<b>Total + Overlap</b>	<b>46,664,874</b>	<b>42,192,519</b>	TIF Increment	4,472,355		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	68,490.00	0.60000	0.162327	0.16233	\$67,041.23	0.14962	0.14962	\$68,483.63	\$61,792.09	\$63,128.45
027 Audit	500.00	0.00500	0.001185	0.00119	\$491.46	0.00110	0.00110	\$503.49	\$454.29	\$464.12
035 Liability Insurance - Tort	6,000.00	0.00000	0.014221	0.01423	\$5,876.90	0.01312	0.01312	\$6,005.25	\$5,418.47	\$5,535.66
047 Social Security	2,575.00	0.00000	0.006103	0.00611	\$2,523.39	0.00564	0.00564	\$2,581.52	\$2,329.28	\$2,379.66
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>77,565.00</b>		<b>0.183836</b>	<b>0.18386</b>	<b>\$75,932.98</b>	<b>0.16948</b>	<b>0.16948</b>	<b>\$77,573.89</b>	<b>\$69,994.13</b>	<b>\$71,507.89</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>77,565.00</b>		<b>0.183836</b>	<b>0.18386</b>	<b>\$75,932.98</b>	<b>0.16948</b>	<b>0.16948</b>	<b>\$77,573.89</b>	<b>\$69,994.13</b>	<b>\$71,507.89</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,139,255	7,139,255	EZ Value Abated	0	Winnebago County	93,349,688
Residential	4,131,522	4,131,522	EZ Tax Abated	\$0.00	<b>Total</b>	<b>93,349,688</b>
Commercial	240,568	240,568	New Property	96,167	<i>* denotes use of estimated EAV</i>	
Industrial	1,435	1,435	Annexation EAV	5,296,094		
Mineral	0	0	Disconnection EAV	0		
State Railroad	53,070	53,070	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,565,850</b>	<b>11,565,850</b>	Aggregate Ext. Base	156,819		
<b>Total + Overlap</b>	<b>104,915,538</b>	<b>104,915,538</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	142,967.00	0.60000	0.136269	0.13627	\$15,760.78	0.13627	0.13627	\$15,760.78	\$15,760.78	\$142,968.40
004 Building	9,619.00	0.02000	0.009168	0.00917	\$1,060.59	0.00917	0.00917	\$1,060.59	\$1,060.59	\$9,620.75
027 Audit	3,500.00	0.00500	0.003336	0.00334	\$386.30	0.00334	0.00334	\$386.30	\$386.30	\$3,504.18
035 Liability Insurance - Tort	4,200.00	0.00000	0.004003	0.00401	\$463.79	0.00401	0.00401	\$463.79	\$463.79	\$4,207.11
047 Social Security	7,510.00	0.00000	0.007158	0.00716	\$828.11	0.00716	0.00716	\$828.11	\$828.11	\$7,511.95
<b>Totals (Capped)</b>	<b>167,796.00</b>		<b>0.159934</b>	<b>0.15995</b>	<b>\$18,499.57</b>	<b>0.15995</b>	<b>0.15995</b>	<b>\$18,499.57</b>	<b>\$18,499.57</b>	<b>\$167,812.39</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>167,796.00</b>		<b>0.159934</b>	<b>0.15995</b>	<b>\$18,499.57</b>	<b>0.15995</b>	<b>0.15995</b>	<b>\$18,499.57</b>	<b>\$18,499.57</b>	<b>\$167,812.39</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,095,515	11,095,515	EZ Value Abated	0
Residential	46,955,474	46,955,474	EZ Tax Abated	\$0.00
Commercial	1,367,467	1,367,467	New Property	1,073,449
Industrial	638,793	638,793	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>60,057,249</b>	<b>60,057,249</b>	Aggregate Ext. Base	9,835
<b>Total + Overlap</b>	<b>60,057,249</b>	<b>60,057,249</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	9,900.00	0.00000	0.016484	0.01649	\$9,903.44	0.01649	0.01649	\$9,903.44	\$9,903.44	\$9,903.44
<b>Totals (Capped)</b>	<b>9,900.00</b>		<b>0.016484</b>	<b>0.01649</b>	<b>\$9,903.44</b>	<b>0.01649</b>	<b>0.01649</b>	<b>\$9,903.44</b>	<b>\$9,903.44</b>	<b>\$9,903.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,900.00</b>		<b>0.016484</b>	<b>0.01649</b>	<b>\$9,903.44</b>	<b>0.01649</b>	<b>0.01649</b>	<b>\$9,903.44</b>	<b>\$9,903.44</b>	<b>\$9,903.44</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,236,297	14,236,297	EZ Value Abated	0
Residential	8,115,617	8,115,617	EZ Tax Abated	\$0.00
Commercial	4,092,910	2,757,193	New Property	379,441
Industrial	2,906,885	1,018,521	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	250,813	250,813	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	68,104
<b>County Total</b>	<b>29,602,522</b>	<b>26,378,441</b>	Aggregate Ext. Base	7,002
<b>Total + Overlap</b>	<b>29,602,522</b>	<b>26,378,441</b>	TIF Increment	3,224,081

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	7,000.00	0.00000	0.026537	0.02654	\$7,000.84	0.02654	0.02654	\$7,856.51	\$7,000.84	\$7,000.84
<b>Totals (Capped)</b>	<b>7,000.00</b>		<b>0.026537</b>	<b>0.02654</b>	<b>\$7,000.84</b>	<b>0.02654</b>	<b>0.02654</b>	<b>\$7,856.51</b>	<b>\$7,000.84</b>	<b>\$7,000.84</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,000.00</b>		<b>0.026537</b>	<b>0.02654</b>	<b>\$7,000.84</b>	<b>0.02654</b>	<b>0.02654</b>	<b>\$7,856.51</b>	<b>\$7,000.84</b>	<b>\$7,000.84</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,175,525	18,619,777	EZ Value Abated	0
Residential	24,427,958	24,271,584	EZ Tax Abated	\$0.00
Commercial	6,822,476	6,357,881	New Property	154,048
Industrial	8,868,294	8,699,570	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>59,294,253</b>	<b>57,948,812</b>	Aggregate Ext. Base	9,202
<b>Total + Overlap</b>	<b>59,294,253</b>	<b>57,948,812</b>	TIF Increment	1,345,441

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	9,000.00	0.00000	0.015531	0.01554	\$9,005.25	0.01554	0.01554	\$9,214.33	\$9,005.25	\$9,005.25
<b>Totals (Capped)</b>	<b>9,000.00</b>		<b>0.015531</b>	<b>0.01554</b>	<b>\$9,005.25</b>	<b>0.01554</b>	<b>0.01554</b>	<b>\$9,214.33</b>	<b>\$9,005.25</b>	<b>\$9,005.25</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,000.00</b>		<b>0.015531</b>	<b>0.01554</b>	<b>\$9,005.25</b>	<b>0.01554</b>	<b>0.01554</b>	<b>\$9,214.33</b>	<b>\$9,005.25</b>	<b>\$9,005.25</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,274,843	14,232,935	EZ Value Abated	0
Residential	14,181,094	10,082,204	EZ Tax Abated	\$0.00
Commercial	1,605,672	1,274,712	New Property	130,006
Industrial	26,911	26,314	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,088,520</b>	<b>25,616,165</b>	Aggregate Ext. Base	5,416
<b>Total + Overlap</b>	<b>30,088,520</b>	<b>25,616,165</b>	TIF Increment	4,472,355

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	6,583.00	0.00000	0.025699	0.02570	\$6,583.35	0.02157	0.02157	\$6,490.09	\$5,525.41	\$5,525.41
<b>Totals (Capped)</b>	<b>6,583.00</b>		<b>0.025699</b>	<b>0.02570</b>	<b>\$6,583.35</b>	<b>0.02157</b>	<b>0.02157</b>	<b>\$6,490.09</b>	<b>\$5,525.41</b>	<b>\$5,525.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,583.00</b>		<b>0.025699</b>	<b>0.02570</b>	<b>\$6,583.35</b>	<b>0.02157</b>	<b>0.02157</b>	<b>\$6,490.09</b>	<b>\$5,525.41</b>	<b>\$5,525.41</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTWW - WADD/WINSL MLT-TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,235,107	16,234,510	EZ Value Abated	5,455,039
Residential	9,164,074	8,904,025	EZ Tax Abated	\$744.62
Commercial	1,472,761	839,706	New Property	338,928
Industrial	420,505	389,685	Annexation EAV	0
Mineral	5,455,039	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	158,255
<b>County Total</b>	<b>32,747,486</b>	<b>26,367,926</b>	Aggregate Ext. Base	3,479
<b>Total + Overlap</b>	<b>32,747,486</b>	<b>26,367,926</b>	TIF Increment	924,521

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	3,652.00	0.00000	0.013850	0.01385	\$3,651.96	0.01365	0.01365	\$4,470.03	\$3,599.22	\$3,599.22
<b>Totals (Capped)</b>	<b>3,652.00</b>		<b>0.013850</b>	<b>0.01385</b>	<b>\$3,651.96</b>	<b>0.01365</b>	<b>0.01365</b>	<b>\$4,470.03</b>	<b>\$3,599.22</b>	<b>\$3,599.22</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,652.00</b>		<b>0.013850</b>	<b>0.01385</b>	<b>\$3,651.96</b>	<b>0.01365</b>	<b>0.01365</b>	<b>\$4,470.03</b>	<b>\$3,599.22</b>	<b>\$3,599.22</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	223,309	217,850	EZ Value Abated	1,161,268
Residential	171,032,869	170,735,734	EZ Tax Abated	\$11,363.37
Commercial	75,563,503	66,821,446	New Property	812,369
Industrial	14,681,910	13,751,442	Annexation EAV	31,568
Mineral	0	0	Disconnection EAV	0
State Railroad	432,090	432,090	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,453,929
<b>County Total</b>	<b>261,933,681</b>	<b>251,958,562</b>	Aggregate Ext. Base	1,398,509
<b>Total + Overlap</b>	<b>261,933,681</b>	<b>251,958,562</b>	TIF Increment	8,813,851

Fund/Name	Levy Request	Maximum Rate	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	252,770.00	0.10000	0.100322	0.10000	\$251,958.56	0.10000	0.10000	\$261,933.68	\$251,958.56	\$251,958.56
003 Bonds	949,999.64	0.00000	0.377046	0.37705	\$950,009.76	0.37894	0.37894	\$992,571.49	\$954,771.77	\$954,771.77
005 I.M.R.F.	115,500.00	0.00000	0.045841	0.04585	\$115,523.00	0.04585	0.04585	\$120,096.59	\$115,523.00	\$115,523.00
014 Police Protection	63,193.00	0.02500	0.025081	0.02500	\$62,989.64	0.02500	0.02500	\$65,483.42	\$62,989.64	\$62,989.64
027 Audit	12,639.00	0.00500	0.005016	0.00500	\$12,597.93	0.00500	0.00500	\$13,096.68	\$12,597.93	\$12,597.93
035 Liability Insurance - Tort	340,000.00	0.00000	0.134943	0.13495	\$340,018.08	0.13495	0.13495	\$353,479.50	\$340,018.08	\$340,018.08
047 Social Security	148,116.00	0.00000	0.058786	0.05879	\$148,126.44	0.05879	0.05879	\$153,990.81	\$148,126.44	\$148,126.44
107 Museum	176,939.00	0.07000	0.070225	0.07000	\$176,370.99	0.07000	0.07000	\$183,353.58	\$176,370.99	\$176,370.99
122 Recreation	303,324.00	0.12000	0.120387	0.12000	\$302,350.27	0.12000	0.12000	\$314,320.42	\$302,350.27	\$302,350.27
126 Programs for Handicap	101,108.00	0.04000	0.040129	0.04000	\$100,783.42	0.04000	0.04000	\$104,773.47	\$100,783.42	\$100,783.42
<b>Totals (Capped)</b>	<b>1,412,481.00</b>		<b>0.560601</b>	<b>0.55959</b>	<b>\$1,409,934.91</b>	<b>0.55959</b>	<b>0.55959</b>	<b>\$1,465,754.68</b>	<b>\$1,409,934.91</b>	<b>\$1,409,934.91</b>
<b>Totals (Not Capped)</b>	<b>1,051,107.64</b>		<b>0.417175</b>	<b>0.41705</b>	<b>\$1,050,793.18</b>	<b>0.41894</b>	<b>0.41894</b>	<b>\$1,097,344.96</b>	<b>\$1,055,555.19</b>	<b>\$1,055,555.19</b>
<b>Totals (All)</b>	<b>2,463,588.64</b>		<b>0.977776</b>	<b>0.97664</b>	<b>\$2,460,728.09</b>	<b>0.97853</b>	<b>0.97853</b>	<b>\$2,563,099.64</b>	<b>\$2,465,490.10</b>	<b>\$2,465,490.10</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,292,839	25,292,839	EZ Value Abated	6,506,314
Residential	43,160,490	42,827,450	EZ Tax Abated	\$40,068.96
Commercial	9,257,900	6,442,359	New Property	612,842
Industrial	2,826,195	937,831	Annexation EAV	0
Mineral	6,334,884	0	Disconnection EAV	0
State Railroad	757,741	757,741	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	183,780
<b>County Total</b>	<b>87,630,049</b>	<b>76,258,220</b>	Aggregate Ext. Base	211,503
<b>Total + Overlap</b>	<b>87,630,049</b>	<b>76,258,220</b>	TIF Increment	4,865,515

Fund/Name	Levy Request	Maximum Rate	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	125,947.00	0.10000	0.165159	0.10000	\$76,258.22	0.08888	0.08888	\$77,885.59	\$67,778.31	\$67,778.31
003 Bonds	251,432.00	0.00000	0.329711	0.32972	\$251,438.60	0.33137	0.33137	\$290,379.69	\$252,696.86	\$252,696.86
027 Audit	5,783.00	0.00500	0.007583	0.00500	\$3,812.91	0.00445	0.00445	\$3,899.54	\$3,393.49	\$3,393.49
035 Liability Insurance - Tort	34,480.00	0.00000	0.045215	0.04522	\$34,483.97	0.04021	0.04021	\$35,236.04	\$30,663.43	\$30,663.43
047 Social Security	18,832.00	0.00000	0.024695	0.02470	\$18,835.78	0.02197	0.02197	\$19,252.32	\$16,753.93	\$16,753.93
060 Unemployment Insurance	2,889.00	0.00000	0.003788	0.00379	\$2,890.19	0.00337	0.00337	\$2,953.13	\$2,569.90	\$2,569.90
062 Workers Compensation	5,783.00	0.00000	0.007583	0.00759	\$5,788.00	0.00675	0.00675	\$5,915.03	\$5,147.43	\$5,147.43
122 Recreation	119,234.00	0.12000	0.156356	0.12000	\$91,509.86	0.10670	0.10670	\$93,501.26	\$81,367.52	\$81,367.52
125 Paving & Lighting	5,500.00	0.00500	0.007212	0.00500	\$3,812.91	0.00445	0.00445	\$3,899.54	\$3,393.49	\$3,393.49
141 Health/Safety/Handicap	6,600.00	0.10000	0.008655	0.00866	\$6,603.96	0.00770	0.00770	\$6,747.51	\$5,871.88	\$5,871.88
<b>Totals (Capped)</b>	<b>325,048.00</b>		<b>0.426246</b>	<b>0.31996</b>	<b>\$243,995.80</b>	<b>0.28448</b>	<b>0.28448</b>	<b>\$249,289.96</b>	<b>\$216,939.38</b>	<b>\$216,939.38</b>
<b>Totals (Not Capped)</b>	<b>251,432.00</b>		<b>0.329711</b>	<b>0.32972</b>	<b>\$251,438.60</b>	<b>0.33137</b>	<b>0.33137</b>	<b>\$290,379.69</b>	<b>\$252,696.86</b>	<b>\$252,696.86</b>
<b>Totals (All)</b>	<b>576,480.00</b>		<b>0.755957</b>	<b>0.64968</b>	<b>\$495,434.40</b>	<b>0.61585</b>	<b>0.61585</b>	<b>\$539,669.65</b>	<b>\$469,636.24</b>	<b>\$469,636.24</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,308,540	22,266,632	EZ Value Abated	0	Carroll County	41,666
Residential	20,869,019	16,770,129	EZ Tax Abated	\$0.00	<b>Total</b>	<b>41,666</b>
Commercial	1,800,309	1,469,349	New Property	299,791	<i>* denotes use of estimated EAV</i>	
Industrial	126,809	126,212	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>45,104,677</b>	<b>40,632,322</b>	Aggregate Ext. Base	89,694		
<b>Total + Overlap</b>	<b>45,146,343</b>	<b>40,673,988</b>	TIF Increment	4,472,355		

Fund/Name	Levy Request	Maximum Rate	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	47,408.00	0.10000	0.116556	0.10000	\$40,632.32	0.09082	0.09082	\$40,964.07	\$36,902.27	\$36,940.12
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 Liability Insurance - Tort	15,808.00	0.00000	0.038865	0.03887	\$15,793.78	0.03531	0.03531	\$15,926.46	\$14,347.27	\$14,361.99
047 Social Security	4,645.00	0.00000	0.011420	0.01142	\$4,640.21	0.01038	0.01038	\$4,681.87	\$4,217.64	\$4,221.96
122 Recreation	37,802.00	0.12000	0.092939	0.09294	\$37,763.68	0.08443	0.08443	\$38,081.88	\$34,305.87	\$34,341.05
125 Paving & Lighting	2,097.00	0.00500	0.005156	0.00500	\$2,031.62	0.00455	0.00455	\$2,052.26	\$1,848.77	\$1,850.67
<b>Totals (Capped)</b>	<b>107,760.00</b>		<b>0.264936</b>	<b>0.24823</b>	<b>\$100,861.61</b>	<b>0.22549</b>	<b>0.22549</b>	<b>\$101,706.54</b>	<b>\$91,621.82</b>	<b>\$91,715.79</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>107,760.00</b>		<b>0.264936</b>	<b>0.24823</b>	<b>\$100,861.61</b>	<b>0.22549</b>	<b>0.22549</b>	<b>\$101,706.54</b>	<b>\$91,621.82</b>	<b>\$91,715.79</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,934,415	6,933,818	EZ Value Abated	5,455,039
Residential	3,653,883	3,393,834	EZ Tax Abated	\$13,174.38
Commercial	1,061,927	428,872	New Property	26,264
Industrial	401,586	370,766	Annexation EAV	0
Mineral	5,455,039	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	158,255
<b>County Total</b>	<b>17,506,850</b>	<b>11,127,290</b>	Aggregate Ext. Base	26,037
<b>Total + Overlap</b>	<b>17,506,850</b>	<b>11,127,290</b>	TIF Increment	924,521

Fund/Name	Levy Request	Maximum Rate	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	11,440.00	0.10000	0.102810	0.10000	\$11,127.29	0.09958	0.09958	\$17,433.32	\$11,080.56	\$11,080.56
027 Audit	570.00	0.00500	0.005123	0.00500	\$556.36	0.00499	0.00499	\$873.59	\$555.25	\$555.25
035 Liability Insurance - Tort	3,858.00	0.00000	0.034672	0.03468	\$3,858.94	0.03455	0.03455	\$6,048.62	\$3,844.48	\$3,844.48
122 Recreation	10,880.00	0.12000	0.097778	0.09778	\$10,880.26	0.09740	0.09740	\$17,051.67	\$10,837.98	\$10,837.98
125 Paving & Lighting	570.00	0.00500	0.005123	0.00500	\$556.36	0.00499	0.00499	\$873.59	\$555.25	\$555.25
<b>Totals (Capped)</b>	<b>27,318.00</b>		<b>0.245506</b>	<b>0.24246</b>	<b>\$26,979.21</b>	<b>0.24151</b>	<b>0.24151</b>	<b>\$42,280.79</b>	<b>\$26,873.52</b>	<b>\$26,873.52</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,318.00</b>		<b>0.245506</b>	<b>0.24246</b>	<b>\$26,979.21</b>	<b>0.24151</b>	<b>0.24151</b>	<b>\$42,280.79</b>	<b>\$26,873.52</b>	<b>\$26,873.52</b>

## FINAL Tax Computation Report Stephenson County

Taxing District	SLMC - MCCONNELL STREET LIGHT		Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	649	649	EZ Value Abated	0
Residential	874,074	874,074	EZ Tax Abated	\$0.00
Commercial	191,331	191,331	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,066,054</b>	<b>1,066,054</b>	Aggregate Ext. Base	2,241
<b>Total + Overlap</b>	<b>1,066,054</b>	<b>1,066,054</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,500.00	2.00000	0.234510	0.23451	\$2,500.00	0.21338	0.21338	\$2,274.75	\$2,274.75	\$2,274.75
<b>Totals (Capped)</b>	<b>2,500.00</b>		<b>0.234510</b>	<b>0.23451</b>	<b>\$2,500.00</b>	<b>0.21338</b>	<b>0.21338</b>	<b>\$2,274.75</b>	<b>\$2,274.75</b>	<b>\$2,274.75</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,500.00</b>		<b>0.234510</b>	<b>0.23451</b>	<b>\$2,500.00</b>	<b>0.21338</b>	<b>0.21338</b>	<b>\$2,274.75</b>	<b>\$2,274.75</b>	<b>\$2,274.75</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,300,692	9,300,692	EZ Value Abated	0
Residential	5,510,191	5,510,191	EZ Tax Abated	\$0.00
Commercial	410,834	410,834	New Property	312,664
Industrial	18,919	18,919	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,240,636</b>	<b>15,240,636</b>	Aggregate Ext. Base	5,000
<b>Total + Overlap</b>	<b>15,240,636</b>	<b>15,240,636</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	5,000.00	0.20000	0.032807	0.03281	\$5,000.45	0.03281	0.03281	\$5,000.45	\$5,000.45	\$5,000.45
<b>Totals (Capped)</b>	<b>5,000.00</b>		<b>0.032807</b>	<b>0.03281</b>	<b>\$5,000.45</b>	<b>0.03281</b>	<b>0.03281</b>	<b>\$5,000.45</b>	<b>\$5,000.45</b>	<b>\$5,000.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,000.00</b>		<b>0.032807</b>	<b>0.03281</b>	<b>\$5,000.45</b>	<b>0.03281</b>	<b>0.03281</b>	<b>\$5,000.45</b>	<b>\$5,000.45</b>	<b>\$5,000.45</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,603,287	9,603,287	EZ Value Abated	0
Residential	13,574,427	13,574,134	EZ Tax Abated	\$0.00
Commercial	526,627	526,627	New Property	257,541
Industrial	347	347	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,704,688</b>	<b>23,704,395</b>	Aggregate Ext. Base	10,603
<b>Total + Overlap</b>	<b>23,704,688</b>	<b>23,704,395</b>	TIF Increment	293

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	11,030.00	0.20000	0.046532	0.04654	\$11,032.03	0.04590	0.04590	\$10,880.45	\$10,880.32	\$10,880.32
<b>Totals (Capped)</b>	<b>11,030.00</b>		<b>0.046532</b>	<b>0.04654</b>	<b>\$11,032.03</b>	<b>0.04590</b>	<b>0.04590</b>	<b>\$10,880.45</b>	<b>\$10,880.32</b>	<b>\$10,880.32</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,030.00</b>		<b>0.046532</b>	<b>0.04654</b>	<b>\$11,032.03</b>	<b>0.04590</b>	<b>0.04590</b>	<b>\$10,880.45</b>	<b>\$10,880.32</b>	<b>\$10,880.32</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,312,062	4,312,062	EZ Value Abated	0
Residential	6,940,505	6,940,505	EZ Tax Abated	\$0.00
Commercial	510,291	510,291	New Property	287,110
Industrial	555,089	555,089	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,317,947</b>	<b>12,317,947</b>	Aggregate Ext. Base	7,303
<b>Total + Overlap</b>	<b>12,317,947</b>	<b>12,317,947</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	8,650.00	0.20000	0.070223	0.07023	\$8,650.89	0.05248	0.05248	\$6,464.46	\$6,464.46	\$6,464.46
035 Liability Insurance - Tort	1,504.00	0.00000	0.012210	0.01221	\$1,504.02	0.00913	0.00913	\$1,124.63	\$1,124.63	\$1,124.63
<b>Totals (Capped)</b>		<b>10,154.00</b>	<b>0.082433</b>	<b>0.08244</b>	<b>\$10,154.91</b>	<b>0.06161</b>	<b>0.06161</b>	<b>\$7,589.09</b>	<b>\$7,589.09</b>	<b>\$7,589.09</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>10,154.00</b>	<b>0.082433</b>	<b>0.08244</b>	<b>\$10,154.91</b>	<b>0.06161</b>	<b>0.06161</b>	<b>\$7,589.09</b>	<b>\$7,589.09</b>	<b>\$7,589.09</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC16 - ONECO CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,685,860	6,684,805	EZ Value Abated	0
Residential	10,573,866	6,052,019	EZ Tax Abated	\$0.00
Commercial	1,138,441	663,180	New Property	243,844
Industrial	515	515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	7,027	4,853	Recovered EZ EAV	0
<b>County Total</b>	<b>18,405,709</b>	<b>13,405,372</b>	Aggregate Ext. Base	5,584
<b>Total + Overlap</b>	<b>18,405,709</b>	<b>13,405,372</b>	TIF Increment	5,000,337

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	5,906.00	0.20000	0.044057	0.04406	\$5,906.41	0.04306	0.04306	\$7,925.50	\$5,772.35	\$5,772.35
<b>Totals (Capped)</b>	<b>5,906.00</b>		<b>0.044057</b>	<b>0.04406</b>	<b>\$5,906.41</b>	<b>0.04306</b>	<b>0.04306</b>	<b>\$7,925.50</b>	<b>\$5,772.35</b>	<b>\$5,772.35</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,906.00</b>		<b>0.044057</b>	<b>0.04406</b>	<b>\$5,906.41</b>	<b>0.04306</b>	<b>0.04306</b>	<b>\$7,925.50</b>	<b>\$5,772.35</b>	<b>\$5,772.35</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,934,415	6,933,818	EZ Value Abated	5,455,039
Residential	3,653,883	3,393,834	EZ Tax Abated	\$2,394.75
Commercial	1,061,927	428,872	New Property	26,264
Industrial	401,586	370,766	Annexation EAV	0
Mineral	5,455,039	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	158,255
<b>County Total</b>	<b>17,506,850</b>	<b>11,127,290</b>	Aggregate Ext. Base	4,733
<b>Total + Overlap</b>	<b>17,506,850</b>	<b>11,127,290</b>	TIF Increment	924,521

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	4,970.00	0.20000	0.044665	0.04467	\$4,970.56	0.04390	0.04390	\$7,685.51	\$4,884.88	\$4,884.88
<b>Totals (Capped)</b>	<b>4,970.00</b>		<b>0.044665</b>	<b>0.04467</b>	<b>\$4,970.56</b>	<b>0.04390</b>	<b>0.04390</b>	<b>\$7,685.51</b>	<b>\$4,884.88</b>	<b>\$4,884.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,970.00</b>		<b>0.044665</b>	<b>0.04467</b>	<b>\$4,970.56</b>	<b>0.04390</b>	<b>0.04390</b>	<b>\$7,685.51</b>	<b>\$4,884.88</b>	<b>\$4,884.88</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR01 - JEFFERSON ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,268,678	3,883,411	EZ Value Abated	385,267
Residential	1,208,437	1,208,437	EZ Tax Abated	\$3,591.92
Commercial	84,794	84,794	New Property	16,228
Industrial	10,348	10,348	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,572,257</b>	<b>5,186,990</b>	Aggregate Ext. Base	47,496
<b>Total + Overlap</b>	<b>5,572,257</b>	<b>5,186,990</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	43,627.00	0.94000	0.841085	0.84109	\$43,627.25	0.63177	0.63177	\$35,203.85	\$32,769.85	\$32,769.85
008 Joint Bridge	4,700.00	0.25000	0.090611	0.09062	\$4,700.45	0.06807	0.06807	\$3,793.04	\$3,530.78	\$3,530.78
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$12,967.48	0.18779	0.18779	\$10,464.14	\$9,740.65	\$9,740.65
227 R&B Audit	700.00	0.00500	0.013495	0.00500	\$259.35	0.00376	0.00376	\$209.52	\$195.03	\$195.03
235 R&B Liability Insurance	1,000.00	0.00000	0.019279	0.01928	\$1,000.05	0.01449	0.01449	\$807.42	\$751.59	\$751.59
247 R&B Social Security	1,825.00	0.00000	0.035184	0.03519	\$1,825.30	0.02644	0.02644	\$1,473.30	\$1,371.44	\$1,371.44
<b>Totals (Capped)</b>	<b>51,852.00</b>		<b>1.249654</b>	<b>1.24118</b>	<b>\$64,379.88</b>	<b>0.93232</b>	<b>0.93232</b>	<b>\$51,951.27</b>	<b>\$48,359.34</b>	<b>\$48,359.34</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>51,852.00</b>		<b>1.249654</b>	<b>1.24118</b>	<b>\$64,379.88</b>	<b>0.93232</b>	<b>0.93232</b>	<b>\$51,951.27</b>	<b>\$48,359.34</b>	<b>\$48,359.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,006,165	9,964,257	EZ Value Abated	0	<b>Municipality</b>
Residential	12,972,657	8,873,767	EZ Tax Abated	\$0.00	
Commercial	1,520,878	1,189,918	New Property	113,778	<b>Amount Extended</b>
Industrial	16,563	15,966	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$10,003.97</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>24,516,263</b>	<b>20,043,908</b>	Aggregate Ext. Base	122,384	
<b>Total + Overlap</b>	<b>24,516,263</b>	<b>20,043,908</b>	TIF Increment	4,472,355	

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	76,755.00	0.94000	0.382934	0.38294	\$76,756.14	0.35762	0.35762	\$87,675.06	\$71,681.02	\$71,681.02
008 Joint Bridge	9,000.00	0.25000	0.044901	0.04491	\$9,001.72	0.04195	0.04195	\$10,284.57	\$8,408.42	\$8,408.42
009 Permanent Road	38,000.00	0.25000	0.189584	0.18959	\$38,001.25	0.17708	0.17708	\$43,413.40	\$35,493.75	\$35,493.75
010 Equipment & Building	5,000.00	0.10000	0.024945	0.02495	\$5,000.96	0.02331	0.02331	\$5,714.74	\$4,672.23	\$4,672.23
062 Workmans Comp	100.00	0.00000	0.000499	0.00050	\$100.22	0.00047	0.00047	\$115.23	\$94.21	\$94.21
205 R&B IMRF	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
227 R&B Audit	0.00	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
235 R&B Liability Insurance	4,000.00	0.00000	0.019956	0.01996	\$4,000.76	0.01865	0.01865	\$4,572.28	\$3,738.19	\$3,738.19
247 R&B Social Security	900.00	0.00000	0.004490	0.00449	\$899.97	0.00420	0.00420	\$1,029.68	\$841.84	\$841.84
<b>Totals (Capped)</b>	<b>133,755.00</b>		<b>0.667309</b>	<b>0.66734</b>	<b>\$133,761.02</b>	<b>0.62328</b>	<b>0.62328</b>	<b>\$152,804.96</b>	<b>\$124,929.66</b>	<b>\$124,929.66</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>133,755.00</b>		<b>0.667309</b>	<b>0.66734</b>	<b>\$133,761.02</b>	<b>0.62328</b>	<b>0.62328</b>	<b>\$152,804.96</b>	<b>\$124,929.66</b>	<b>\$124,929.66</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR03 - FLORENCE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,897,630	9,897,630	EZ Value Abated	0
Residential	18,459,655	18,459,655	EZ Tax Abated	\$0.00
Commercial	529,202	529,202	New Property	49,853
Industrial	240	240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,886,727</b>	<b>28,886,727</b>	Aggregate Ext. Base	180,770
<b>Total + Overlap</b>	<b>28,886,727</b>	<b>28,886,727</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	116,418.00	0.94000	0.403016	0.40302	\$116,419.29	0.39023	0.39023	\$112,724.67	\$112,724.67	\$112,724.67
008 Joint Bridge	14,566.00	0.25000	0.050425	0.05043	\$14,567.58	0.04884	0.04884	\$14,108.28	\$14,108.28	\$14,108.28
009 Permanent Road	48,625.00	0.25000	0.168330	0.16833	\$48,625.03	0.16300	0.16300	\$47,085.37	\$47,085.37	\$47,085.37
010 Equipment & Building	10,199.00	0.10000	0.035307	0.03531	\$10,199.90	0.03420	0.03420	\$9,879.26	\$9,879.26	\$9,879.26
<b>Totals (Capped)</b>	<b>189,808.00</b>		<b>0.657078</b>	<b>0.65709</b>	<b>\$189,811.80</b>	<b>0.63627</b>	<b>0.63627</b>	<b>\$183,797.58</b>	<b>\$183,797.58</b>	<b>\$183,797.58</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>189,808.00</b>		<b>0.657078</b>	<b>0.65709</b>	<b>\$189,811.80</b>	<b>0.63627</b>	<b>0.63627</b>	<b>\$183,797.58</b>	<b>\$183,797.58</b>	<b>\$183,797.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,277,895	8,722,147	EZ Value Abated	295,683
Residential	5,968,303	5,811,929	EZ Tax Abated	\$1,183.06
Commercial	6,293,274	5,828,679	New Property	104,195
Industrial	8,868,054	8,403,647	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	249,219	249,219	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,120,238
<b>County Total</b>	<b>30,656,745</b>	<b>29,015,621</b>	Aggregate Ext. Base	105,610
<b>Total + Overlap</b>	<b>30,656,745</b>	<b>29,015,621</b>	TIF Increment	1,345,441

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	73,902.00	0.94000	0.254697	0.25470	\$73,902.79	0.24616	0.24616	\$75,464.64	\$71,424.85	\$71,424.85
008 Joint Bridge	759.00	0.25000	0.002616	0.00262	\$760.21	0.00254	0.00254	\$778.68	\$737.00	\$737.00
009 Permanent Road	36,017.00	0.25000	0.124130	0.12413	\$36,017.09	0.11998	0.11998	\$36,781.96	\$34,812.94	\$34,812.94
010 Equipment & Building	5,345.00	0.10000	0.018421	0.01843	\$5,347.58	0.01782	0.01782	\$5,463.03	\$5,170.58	\$5,170.58
235 R&B Liability Insurance	4,084.00	0.00000	0.014075	0.01408	\$4,085.40	0.01361	0.01361	\$4,172.38	\$3,949.03	\$3,949.03
<b>Totals (Capped)</b>	<b>120,107.00</b>		<b>0.413939</b>	<b>0.41396</b>	<b>\$120,113.07</b>	<b>0.40011</b>	<b>0.40011</b>	<b>\$122,660.69</b>	<b>\$116,094.40</b>	<b>\$116,094.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>120,107.00</b>		<b>0.413939</b>	<b>0.41396</b>	<b>\$120,113.07</b>	<b>0.40011</b>	<b>0.40011</b>	<b>\$122,660.69</b>	<b>\$116,094.40</b>	<b>\$116,094.40</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,918,269	14,918,269	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,335,837	12,335,837	EZ Tax Abated	\$0.00	VCGV - GERMAN VALLEY CORP	999	\$6,092.53
Commercial	970,674	970,674	New Property	59,471	VCRI - RIDOTT CORP	999	\$1,123.64
Industrial	1,435	1,435	Annexation EAV	0	<b>Total</b>		<b>\$7,216.17</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	329,344	329,344	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>28,555,559</b>	<b>28,555,559</b>	Aggregate Ext. Base	111,397			
<b>Total + Overlap</b>	<b>28,555,559</b>	<b>28,555,559</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	64,824.00	0.94000	0.227010	0.22701	\$64,823.97	0.22701	0.22701	\$64,823.97	\$64,823.97	\$64,823.97
008 Joint Bridge	9,991.00	0.25000	0.034988	0.03499	\$9,991.59	0.03499	0.03499	\$9,991.59	\$9,991.59	\$9,991.59
009 Permanent Road	33,578.00	0.25000	0.117588	0.11759	\$33,578.48	0.11759	0.11759	\$33,578.48	\$33,578.48	\$33,578.48
247 R&B Social Security	2,997.00	0.00000	0.010495	0.01050	\$2,998.33	0.01050	0.01050	\$2,998.33	\$2,998.33	\$2,998.33
<b>Totals (Capped)</b>	<b>111,390.00</b>		<b>0.390081</b>	<b>0.39009</b>	<b>\$111,392.37</b>	<b>0.39009</b>	<b>0.39009</b>	<b>\$111,392.37</b>	<b>\$111,392.37</b>	<b>\$111,392.37</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>111,390.00</b>		<b>0.390081</b>	<b>0.39009</b>	<b>\$111,392.37</b>	<b>0.39009</b>	<b>0.39009</b>	<b>\$111,392.37</b>	<b>\$111,392.37</b>	<b>\$111,392.37</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR06 - ROCK RUN ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,045,372	12,936,868	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	25,758,252	21,451,850	EZ Tax Abated	\$0.00	VCDV - DAVIS CORP	999	\$3,431.99
Commercial	1,877,290	1,117,696	New Property	354,120	<b>Total</b>		<b>\$3,431.99</b>
Industrial	625	625	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>40,681,539</b>	<b>35,507,039</b>	Aggregate Ext. Base	156,549			
<b>Total + Overlap</b>	<b>40,681,539</b>	<b>35,507,039</b>	TIF Increment	5,174,500			

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	90,800.00	0.94000	0.255724	0.25573	\$90,802.15	0.25279	0.25279	\$102,838.86	\$89,758.24	\$89,758.24
008 Joint Bridge	13,000.00	0.25000	0.036613	0.03662	\$13,002.68	0.03621	0.03621	\$14,730.79	\$12,857.10	\$12,857.10
009 Permanent Road	43,200.00	0.25000	0.121666	0.12167	\$43,201.41	0.12028	0.12028	\$48,931.76	\$42,707.87	\$42,707.87
227 R&B Audit	0.00	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
235 R&B Liability Insurance	9,400.00	0.00000	0.026474	0.02648	\$9,402.26	0.02618	0.02618	\$10,650.43	\$9,295.74	\$9,295.74
247 R&B Social Security	5,945.00	0.00000	0.016743	0.01675	\$5,947.43	0.01656	0.01656	\$6,736.86	\$5,879.97	\$5,879.97
<b>Totals (Capped)</b>	<b>162,345.00</b>		<b>0.457220</b>	<b>0.45725</b>	<b>\$162,355.93</b>	<b>0.45202</b>	<b>0.45202</b>	<b>\$183,888.70</b>	<b>\$160,498.92</b>	<b>\$160,498.92</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>162,345.00</b>		<b>0.457220</b>	<b>0.45725</b>	<b>\$162,355.93</b>	<b>0.45202</b>	<b>0.45202</b>	<b>\$183,888.70</b>	<b>\$160,498.92</b>	<b>\$160,498.92</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR07 - LANCASTER ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,048,202	8,048,202	EZ Value Abated	0	<b>Municipality</b>
Residential	15,726,843	15,726,843	EZ Tax Abated	\$0.00	
Commercial	2,393,293	2,393,293	New Property	113,764	<b>Amount Extended</b>
Industrial	5,072	5,072	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$1,153.54</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>26,173,410</b>	<b>26,173,410</b>	Aggregate Ext. Base	146,545	
<b>Total + Overlap</b>	<b>26,173,410</b>	<b>26,173,410</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	89,317.00	0.94000	0.341251	0.34126	\$89,319.38	0.33179	0.33179	\$86,840.76	\$86,840.76	\$86,840.76
008 Joint Bridge	9,940.00	0.25000	0.037978	0.03798	\$9,940.66	0.03693	0.03693	\$9,665.84	\$9,665.84	\$9,665.84
009 Permanent Road	36,266.00	0.25000	0.138561	0.13857	\$36,268.49	0.13474	0.13474	\$35,266.05	\$35,266.05	\$35,266.05
010 Equipment & Building	9,482.00	0.10000	0.036228	0.03623	\$9,482.63	0.03523	0.03523	\$9,220.89	\$9,220.89	\$9,220.89
090 Road Damage	8,867.00	0.03300	0.033878	0.03300	\$8,637.23	0.03209	0.03209	\$8,399.05	\$8,399.05	\$8,399.05
<b>Totals (Capped)</b>	<b>153,872.00</b>		<b>0.587896</b>	<b>0.58704</b>	<b>\$153,648.39</b>	<b>0.57078</b>	<b>0.57078</b>	<b>\$149,392.59</b>	<b>\$149,392.59</b>	<b>\$149,392.59</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>153,872.00</b>		<b>0.587896</b>	<b>0.58704</b>	<b>\$153,648.39</b>	<b>0.57078</b>	<b>0.57078</b>	<b>\$149,392.59</b>	<b>\$149,392.59</b>	<b>\$149,392.59</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	7,400,245	7,400,245	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	29,051,169	29,051,169	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$4,073.74	
Commercial	2,957,628	2,957,628	New Property	401,125	<b>Total</b>		<b>\$4,073.74</b>	
Industrial	401	401	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	716,960	716,960	Recovered TIF EAV	0				
Local Railroad	528	528	Recovered EZ EAV	0				
<b>County Total</b>	<b>40,126,931</b>	<b>40,126,931</b>	Aggregate Ext. Base	215,267				
<b>Total + Overlap</b>	<b>40,126,931</b>	<b>40,126,931</b>	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	143,020.00	0.94000	0.356419	0.35642	\$143,020.41	0.31528	0.31528	\$126,512.19	\$126,512.19	\$126,512.19
008 Joint Bridge	23,040.00	0.25000	0.057418	0.05742	\$23,040.88	0.05080	0.05080	\$20,384.48	\$20,384.48	\$20,384.48
009 Permanent Road	69,283.00	0.25000	0.172660	0.17266	\$69,283.16	0.15274	0.15274	\$61,289.87	\$61,289.87	\$61,289.87
010 Equipment & Building	14,144.00	0.10000	0.035248	0.03525	\$14,144.74	0.03119	0.03119	\$12,515.59	\$12,515.59	\$12,515.59
<b>Totals (Capped)</b>	<b>249,487.00</b>		<b>0.621745</b>	<b>0.62175</b>	<b>\$249,489.19</b>	<b>0.55001</b>	<b>0.55001</b>	<b>\$220,702.13</b>	<b>\$220,702.13</b>	<b>\$220,702.13</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>249,487.00</b>		<b>0.621745</b>	<b>0.62175</b>	<b>\$249,489.19</b>	<b>0.55001</b>	<b>0.55001</b>	<b>\$220,702.13</b>	<b>\$220,702.13</b>	<b>\$220,702.13</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR09 - ERIN ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,527,023	4,527,023	EZ Value Abated	0
Residential	3,798,087	3,798,087	EZ Tax Abated	\$0.00
Commercial	2,208,257	872,540	New Property	187,586
Industrial	2,108,747	220,383	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	228,961	228,961	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,871,075</b>	<b>9,646,994</b>	Aggregate Ext. Base	72,380
<b>Total + Overlap</b>	<b>12,871,075</b>	<b>9,646,994</b>	TIF Increment	3,224,081

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	55,000.00	0.94000	0.570126	0.57013	\$55,000.41	0.56351	0.56351	\$72,529.79	\$54,361.78	\$54,361.78
008 Joint Bridge	4,030.00	0.25000	0.041775	0.04178	\$4,030.51	0.04130	0.04130	\$5,315.75	\$3,984.21	\$3,984.21
009 Permanent Road	13,800.00	0.25000	0.143050	0.14305	\$13,800.02	0.14140	0.14140	\$18,199.70	\$13,640.85	\$13,640.85
010 Equipment & Building	2,970.00	0.10000	0.030787	0.03079	\$2,970.31	0.03044	0.03044	\$3,917.96	\$2,936.54	\$2,936.54
<b>Totals (Capped)</b>	<b>75,800.00</b>		<b>0.785738</b>	<b>0.78575</b>	<b>\$75,801.25</b>	<b>0.77665</b>	<b>0.77665</b>	<b>\$99,963.20</b>	<b>\$74,923.38</b>	<b>\$74,923.38</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>75,800.00</b>		<b>0.785738</b>	<b>0.78575</b>	<b>\$75,801.25</b>	<b>0.77665</b>	<b>0.77665</b>	<b>\$99,963.20</b>	<b>\$74,923.38</b>	<b>\$74,923.38</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	9,709,274	9,709,274	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	4,317,530	4,317,530	EZ Tax Abated	\$0.00	VCLE - LENA CORP	999	\$3,401.94	
Commercial	1,884,653	1,884,653	New Property	191,855	<b>Total</b>		<b>\$3,401.94</b>	
Industrial	798,138	798,138	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	21,852	21,852	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	68,104				
<b>County Total</b>	<b>16,731,447</b>	<b>16,731,447</b>	Aggregate Ext. Base	101,008				
<b>Total + Overlap</b>	<b>16,731,447</b>	<b>16,731,447</b>	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	71,500.00	0.94000	0.427339	0.42734	\$71,500.17	0.41981	0.41981	\$70,240.29	\$70,240.29	\$70,240.29
008 Joint Bridge	1,000.00	0.25000	0.005977	0.00598	\$1,000.54	0.00588	0.00588	\$983.81	\$983.81	\$983.81
009 Permanent Road	20,000.00	0.25000	0.119535	0.11954	\$20,000.77	0.11745	0.11745	\$19,651.08	\$19,651.08	\$19,651.08
010 Equipment & Building	10,000.00	0.10000	0.059768	0.05977	\$10,000.39	0.05873	0.05873	\$9,826.38	\$9,826.38	\$9,826.38
235 R&B Liability Insurance	3,000.00	0.00000	0.017930	0.01793	\$2,999.95	0.01762	0.01762	\$2,948.08	\$2,948.08	\$2,948.08
247 R&B Social Security	500.00	0.00000	0.002988	0.00299	\$500.27	0.00294	0.00294	\$491.90	\$491.90	\$491.90
<b>Totals (Capped)</b>	<b>106,000.00</b>		<b>0.633537</b>	<b>0.63355</b>	<b>\$106,002.09</b>	<b>0.62243</b>	<b>0.62243</b>	<b>\$104,141.54</b>	<b>\$104,141.54</b>	<b>\$104,141.54</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>106,000.00</b>		<b>0.633537</b>	<b>0.63355</b>	<b>\$106,002.09</b>	<b>0.62243</b>	<b>0.62243</b>	<b>\$104,141.54</b>	<b>\$104,141.54</b>	<b>\$104,141.54</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR11 - WEST POINT ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,887,266	10,887,266	EZ Value Abated	6,506,314	<b>Municipality</b>
Residential	34,442,204	34,109,164	EZ Tax Abated	\$35,989.58	
Commercial	5,135,993	3,656,169	New Property	169,789	<b>Amount Extended</b>
Industrial	3,007	3,007	Annexation EAV	0	VCLE - LENA CORP
Mineral	6,334,884	0	Disconnection EAV	0	999
State Railroad	506,928	506,928	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	183,780	
<b>County Total</b>	<b>57,310,282</b>	<b>49,162,534</b>	Aggregate Ext. Base	265,997	
<b>Total + Overlap</b>	<b>57,310,282</b>	<b>49,162,534</b>	TIF Increment	1,641,434	

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	198,493.00	0.94000	0.403749	0.40375	\$198,493.73	0.38793	0.38793	\$222,323.78	\$190,716.22	\$190,716.22
008 Joint Bridge	12,000.00	0.25000	0.024409	0.02441	\$12,000.57	0.02346	0.02346	\$13,444.99	\$11,533.53	\$11,533.53
009 Permanent Road	35,000.00	0.25000	0.071192	0.07120	\$35,003.72	0.06842	0.06842	\$39,211.69	\$33,637.01	\$33,637.01
010 Equipment & Building	16,000.00	0.10000	0.032545	0.03255	\$16,002.40	0.03128	0.03128	\$17,926.66	\$15,378.04	\$15,378.04
090 Road Damage	13,000.00	0.03300	0.026443	0.02645	\$13,003.49	0.02542	0.02542	\$14,568.27	\$12,497.12	\$12,497.12
227 R&B Audit	1,000.00	0.00500	0.002034	0.00204	\$1,002.92	0.00196	0.00196	\$1,123.28	\$963.59	\$963.59
235 R&B Liability Insurance	6,000.00	0.00000	0.012204	0.01221	\$6,002.75	0.01174	0.01174	\$6,728.23	\$5,771.68	\$5,771.68
247 R&B Social Security	1,500.00	0.00000	0.003051	0.00306	\$1,504.37	0.00294	0.00294	\$1,684.92	\$1,445.38	\$1,445.38
<b>Totals (Capped)</b>	<b>282,993.00</b>		<b>0.575627</b>	<b>0.57567</b>	<b>\$283,013.95</b>	<b>0.55315</b>	<b>0.55315</b>	<b>\$317,011.82</b>	<b>\$271,942.57</b>	<b>\$271,942.57</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>282,993.00</b>		<b>0.575627</b>	<b>0.57567</b>	<b>\$283,013.95</b>	<b>0.55315</b>	<b>0.55315</b>	<b>\$317,011.82</b>	<b>\$271,942.57</b>	<b>\$271,942.57</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR12 - WADDAMS ROAD Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,300,692	9,300,692	EZ Value Abated	0
Residential	5,510,191	5,510,191	EZ Tax Abated	\$0.00
Commercial	410,834	410,834	New Property	312,664
Industrial	18,919	18,919	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,240,636</b>	<b>15,240,636</b>	Aggregate Ext. Base	112,978
<b>Total + Overlap</b>	<b>15,240,636</b>	<b>15,240,636</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	69,190.00	0.94000	0.453984	0.45399	\$69,190.96	0.44803	0.44803	\$68,282.62	\$68,282.62	\$68,282.62
008 Joint Bridge	7,012.00	0.25000	0.046009	0.04601	\$7,012.22	0.04541	0.04541	\$6,920.77	\$6,920.77	\$6,920.77
009 Permanent Road	23,426.00	0.25000	0.153708	0.15371	\$23,426.38	0.15170	0.15170	\$23,120.04	\$23,120.04	\$23,120.04
010 Equipment & Building	14,041.00	0.10000	0.092129	0.09213	\$14,041.20	0.09093	0.09093	\$13,858.31	\$13,858.31	\$13,858.31
235 R&B Liability Insurance	4,956.00	0.00000	0.032518	0.03252	\$4,956.25	0.03210	0.03210	\$4,892.24	\$4,892.24	\$4,892.24
<b>Totals (Capped)</b>	<b>118,625.00</b>		<b>0.778348</b>	<b>0.77836</b>	<b>\$118,627.01</b>	<b>0.76817</b>	<b>0.76817</b>	<b>\$117,073.98</b>	<b>\$117,073.98</b>	<b>\$117,073.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>118,625.00</b>		<b>0.778348</b>	<b>0.77836</b>	<b>\$118,627.01</b>	<b>0.76817</b>	<b>0.76817</b>	<b>\$117,073.98</b>	<b>\$117,073.98</b>	<b>\$117,073.98</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR13 - BUCKEYE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,603,287	9,603,287	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	13,574,427	13,574,134	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$7,014.97
Commercial	526,627	526,627	New Property	257,541	<b>Total</b>		<b>\$7,014.97</b>
Industrial	347	347	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>23,704,688</b>	<b>23,704,395</b>	Aggregate Ext. Base	119,418			
<b>Total + Overlap</b>	<b>23,704,688</b>	<b>23,704,395</b>	TIF Increment	293			

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	70,905.00	0.94000	0.299122	0.29913	\$70,906.96	0.29231	0.29231	\$69,291.17	\$69,290.32	\$69,290.32
008 Joint Bridge	9,928.00	0.25000	0.041883	0.04189	\$9,929.77	0.04094	0.04094	\$9,704.70	\$9,704.58	\$9,704.58
009 Permanent Road	35,696.00	0.25000	0.150588	0.15059	\$35,696.45	0.14717	0.14717	\$34,886.19	\$34,885.76	\$34,885.76
010 Equipment & Building	8,860.00	0.10000	0.037377	0.03738	\$8,860.70	0.03653	0.03653	\$8,659.32	\$8,659.22	\$8,659.22
<b>Totals (Capped)</b>	<b>125,389.00</b>		<b>0.528970</b>	<b>0.52899</b>	<b>\$125,393.88</b>	<b>0.51695</b>	<b>0.51695</b>	<b>\$122,541.38</b>	<b>\$122,539.88</b>	<b>\$122,539.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>125,389.00</b>		<b>0.528970</b>	<b>0.52899</b>	<b>\$125,393.88</b>	<b>0.51695</b>	<b>0.51695</b>	<b>\$122,541.38</b>	<b>\$122,539.88</b>	<b>\$122,539.88</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR14 - DAKOTA ROAD			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	4,312,062	4,312,062	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>VCDK - DAKOTA CORP</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$6,716.72</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$6,716.72</b></td> </tr> </table>	Municipality	Fund	Amount Extended	VCDK - DAKOTA CORP	999	\$6,716.72	<b>Total</b>		<b>\$6,716.72</b>
Municipality	Fund	Amount Extended												
VCDK - DAKOTA CORP	999	\$6,716.72												
<b>Total</b>		<b>\$6,716.72</b>												
Residential	6,940,505	6,940,505	EZ Tax Abated	\$0.00										
Commercial	510,291	510,291	New Property	287,110										
Industrial	555,089	555,089	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>12,317,947</b>	<b>12,317,947</b>	Aggregate Ext. Base	53,174										
<b>Total + Overlap</b>	<b>12,317,947</b>	<b>12,317,947</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	35,656.00	0.94000	0.289464	0.28947	\$35,656.76	0.28659	0.28659	\$35,302.00	\$35,302.00	\$35,302.00
008 Joint Bridge	230.00	0.25000	0.001867	0.00187	\$230.35	0.00186	0.00186	\$229.11	\$229.11	\$229.11
009 Permanent Road	15,568.00	0.25000	0.126385	0.12639	\$15,568.65	0.12514	0.12514	\$15,414.68	\$15,414.68	\$15,414.68
010 Equipment & Building	4,356.00	0.10000	0.035363	0.03537	\$4,356.86	0.03502	0.03502	\$4,313.75	\$4,313.75	\$4,313.75
<b>Totals (Capped)</b>	<b>55,810.00</b>		<b>0.453079</b>	<b>0.45310</b>	<b>\$55,812.62</b>	<b>0.44861</b>	<b>0.44861</b>	<b>\$55,259.54</b>	<b>\$55,259.54</b>	<b>\$55,259.54</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>55,810.00</b>		<b>0.453079</b>	<b>0.45310</b>	<b>\$55,812.62</b>	<b>0.44861</b>	<b>0.44861</b>	<b>\$55,259.54</b>	<b>\$55,259.54</b>	<b>\$55,259.54</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR15 - ROCK GROVE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,783,453	6,783,453	EZ Value Abated	0
Residential	40,014,969	40,014,969	EZ Tax Abated	\$0.00
Commercial	857,176	857,176	New Property	786,339
Industrial	83,704	83,704	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>47,739,302</b>	<b>47,739,302</b>	Aggregate Ext. Base	125,828
<b>Total + Overlap</b>	<b>47,739,302</b>	<b>47,739,302</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	79,000.00	0.94000	0.165482	0.16549	\$79,003.77	0.16277	0.16277	\$77,705.26	\$77,705.26	\$77,705.26
008 Joint Bridge	4,000.00	0.25000	0.008379	0.00838	\$4,000.55	0.00825	0.00825	\$3,938.49	\$3,938.49	\$3,938.49
009 Permanent Road	31,000.00	0.25000	0.064936	0.06494	\$31,001.90	0.06389	0.06389	\$30,500.64	\$30,500.64	\$30,500.64
010 Equipment & Building	18,000.00	0.10000	0.037705	0.03771	\$18,002.49	0.03710	0.03710	\$17,711.28	\$17,711.28	\$17,711.28
<b>Totals (Capped)</b>	<b>132,000.00</b>		<b>0.276502</b>	<b>0.27652</b>	<b>\$132,008.71</b>	<b>0.27201</b>	<b>0.27201</b>	<b>\$129,855.67</b>	<b>\$129,855.67</b>	<b>\$129,855.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>132,000.00</b>		<b>0.276502</b>	<b>0.27652</b>	<b>\$132,008.71</b>	<b>0.27201</b>	<b>0.27201</b>	<b>\$129,855.67</b>	<b>\$129,855.67</b>	<b>\$129,855.67</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR16 - ONECO ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,685,860	6,684,805	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,573,866	6,052,019	EZ Tax Abated	\$0.00	VCOR - ORANGEVILLE CORP	999	\$5,437.54
Commercial	1,138,441	663,180	New Property	243,844	<b>Total</b>		
Industrial	515	515	Annexation EAV	0	<b>\$5,437.54</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	7,027	4,853	Recovered EZ EAV	0			
<b>County Total</b>	<b>18,405,709</b>	<b>13,405,372</b>	Aggregate Ext. Base	78,831			
<b>Total + Overlap</b>	<b>18,405,709</b>	<b>13,405,372</b>	TIF Increment	5,000,337			

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	42,206.00	0.94000	0.314844	0.31485	\$42,206.81	0.30996	0.30996	\$57,050.34	\$41,551.29	\$41,551.29
008 Joint Bridge	6,398.00	0.25000	0.047727	0.04773	\$6,398.38	0.04700	0.04700	\$8,650.68	\$6,300.52	\$6,300.52
009 Permanent Road	21,371.00	0.25000	0.159421	0.15943	\$21,372.18	0.15697	0.15697	\$28,891.44	\$21,042.41	\$21,042.41
010 Equipment & Building	12,798.00	0.10000	0.095469	0.09547	\$12,798.11	0.09400	0.09400	\$17,301.37	\$12,601.05	\$12,601.05
<b>Totals (Capped)</b>	<b>82,773.00</b>		<b>0.617461</b>	<b>0.61748</b>	<b>\$82,775.48</b>	<b>0.60793</b>	<b>0.60793</b>	<b>\$111,893.83</b>	<b>\$81,495.27</b>	<b>\$81,495.27</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>82,773.00</b>		<b>0.617461</b>	<b>0.61748</b>	<b>\$82,775.48</b>	<b>0.60793</b>	<b>0.60793</b>	<b>\$111,893.83</b>	<b>\$81,495.27</b>	<b>\$81,495.27</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR17 - WINSLOW ROAD			Equalization Factor 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>
Farm	6,934,415	6,933,818	EZ Value Abated	5,455,039	<b>Municipality</b>
Residential	3,653,883	3,393,834	EZ Tax Abated	\$38,587.87	<b>Fund</b>
Commercial	1,061,927	428,872	New Property	26,264	VCWI - WINSLOW CORP
Industrial	401,586	370,766	Annexation EAV	0	<b>Amount Extended</b>
Mineral	5,455,039	0	Disconnection EAV	0	999
State Railroad	0	0	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	158,255	<b>\$5,072.13</b>
<b>County Total</b>	<b>17,506,850</b>	<b>11,127,290</b>	Aggregate Ext. Base	76,263	
<b>Total + Overlap</b>	<b>17,506,850</b>	<b>11,127,290</b>	TIF Increment	924,521	

Fund/Name	Levy Request	Maximum Rate	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 & Bridge	44,100.00	0.94000	0.396323	0.39633	\$44,100.79	0.38991	0.38991	\$68,260.96	\$43,386.42	\$43,386.42
008 Joint Bridge	5,000.00	0.25000	0.044935	0.04494	\$5,000.60	0.04422	0.04422	\$7,741.53	\$4,920.49	\$4,920.49
009 Permanent Road	18,000.00	0.25000	0.161765	0.16177	\$18,000.62	0.15917	0.15917	\$27,865.65	\$17,711.31	\$17,711.31
010 Equipment & Building	8,300.00	0.10000	0.074591	0.07460	\$8,300.96	0.07340	0.07340	\$12,850.03	\$8,167.43	\$8,167.43
235 R&B Liability Insurance	4,600.00	0.00000	0.041340	0.04134	\$4,600.02	0.04068	0.04068	\$7,121.79	\$4,526.58	\$4,526.58
<b>Totals (Capped)</b>	<b>80,000.00</b>		<b>0.718954</b>	<b>0.71898</b>	<b>\$80,002.99</b>	<b>0.70738</b>	<b>0.70738</b>	<b>\$123,839.96</b>	<b>\$78,712.23</b>	<b>\$78,712.23</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>80,000.00</b>		<b>0.718954</b>	<b>0.71898</b>	<b>\$80,002.99</b>	<b>0.70738</b>	<b>0.70738</b>	<b>\$123,839.96</b>	<b>\$78,712.23</b>	<b>\$78,712.23</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,268,678	3,883,411	EZ Value Abated	385,267
Residential	1,208,437	1,208,437	EZ Tax Abated	\$2,521.53
Commercial	84,794	84,794	New Property	16,228
Industrial	10,348	10,348	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,572,257</b>	<b>5,186,990</b>	Aggregate Ext. Base	33,342
<b>Total + Overlap</b>	<b>5,572,257</b>	<b>5,186,990</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	31,640.00	0.65000	0.609988	0.609999	\$31,640.12	0.52825	0.52825	\$29,435.45	\$27,400.27	\$27,400.27
027 Audit	600.00	0.00500	0.011567	0.005000	\$259.35	0.00433	0.00433	\$241.28	\$224.60	\$224.60
035 Liability Insurance - Tort	3,400.00	0.00000	0.065549	0.065555	\$3,400.07	0.05677	0.05677	\$3,163.37	\$2,944.65	\$2,944.65
047 Social Security	2,550.00	0.00000	0.049162	0.04917	\$2,550.44	0.04259	0.04259	\$2,373.22	\$2,209.14	\$2,209.14
054 General Assistance	1,350.00	0.00000	0.026027	0.02603	\$1,350.17	0.02255	0.02255	\$1,256.54	\$1,169.67	\$1,169.67
<b>Totals (Capped)</b>	<b>39,540.00</b>		<b>0.762293</b>	<b>0.75574</b>	<b>\$39,200.15</b>	<b>0.65449</b>	<b>0.65449</b>	<b>\$36,469.86</b>	<b>\$33,948.33</b>	<b>\$33,948.33</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>39,540.00</b>		<b>0.762293</b>	<b>0.75574</b>	<b>\$39,200.15</b>	<b>0.65449</b>	<b>0.65449</b>	<b>\$36,469.86</b>	<b>\$33,948.33</b>	<b>\$33,948.33</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT02 - LORAN TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,006,165	9,964,257	EZ Value Abated	0
Residential	12,972,657	8,873,767	EZ Tax Abated	\$0.00
Commercial	1,520,878	1,189,918	New Property	113,778
Industrial	16,563	15,966	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,516,263</b>	<b>20,043,908</b>	Aggregate Ext. Base	99,058
<b>Total + Overlap</b>	<b>24,516,263</b>	<b>20,043,908</b>	TIF Increment	4,472,355

Fund/Name	Levy Request	Maximum Rate	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 Corporate	112,626.00	0.35000	0.561896	0.35000	\$70,153.68	0.35000	0.35000	\$85,806.92	\$70,153.68	\$70,153.68
005 I.M.R.F.	3,400.00	0.00000	0.016963	0.01697	\$3,401.45	0.01697	0.01697	\$4,160.41	\$3,401.45	\$3,401.45
027 Audit	500.00	0.00500	0.002495	0.00250	\$501.10	0.00250	0.00250	\$612.91	\$501.10	\$501.10
035 Liability Insurance	5,400.00	0.00000	0.026941	0.02695	\$5,401.83	0.02695	0.02695	\$6,607.13	\$5,401.83	\$5,401.83
047 Social Security	2,800.00	0.00000	0.013969	0.01397	\$2,800.13	0.01397	0.01397	\$3,424.92	\$2,800.13	\$2,800.13
054 General Assistance	7,000.00	0.00000	0.034923	0.03493	\$7,001.34	0.03493	0.03493	\$8,563.53	\$7,001.34	\$7,001.34
<b>Totals (Capped)</b>	<b>131,726.00</b>		<b>0.657187</b>	<b>0.44532</b>	<b>\$89,259.53</b>	<b>0.44532</b>	<b>0.44532</b>	<b>\$109,175.82</b>	<b>\$89,259.53</b>	<b>\$89,259.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>131,726.00</b>		<b>0.657187</b>	<b>0.44532</b>	<b>\$89,259.53</b>	<b>0.44532</b>	<b>0.44532</b>	<b>\$109,175.82</b>	<b>\$89,259.53</b>	<b>\$89,259.53</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT03 - FLORENCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,897,630	9,897,630	EZ Value Abated	0
Residential	18,459,655	18,459,655	EZ Tax Abated	\$0.00
Commercial	529,202	529,202	New Property	49,853
Industrial	240	240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,886,727</b>	<b>28,886,727</b>	Aggregate Ext. Base	51,748
<b>Total + Overlap</b>	<b>28,886,727</b>	<b>28,886,727</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	54,335.00	0.31000	0.188097	0.18810	\$54,335.93	0.17705	0.17705	\$51,143.95	\$51,143.95	\$51,143.95
054 General Assistance	1,558.00	0.00000	0.005394	0.00540	\$1,559.88	0.00509	0.00509	\$1,470.33	\$1,470.33	\$1,470.33
<b>Totals (Capped)</b>		<b>55,893.00</b>	<b>0.193491</b>	<b>0.19350</b>	<b>\$55,895.81</b>	<b>0.18214</b>	<b>0.18214</b>	<b>\$52,614.28</b>	<b>\$52,614.28</b>	<b>\$52,614.28</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>55,893.00</b>	<b>0.193491</b>	<b>0.19350</b>	<b>\$55,895.81</b>	<b>0.18214</b>	<b>0.18214</b>	<b>\$52,614.28</b>	<b>\$52,614.28</b>	<b>\$52,614.28</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT04 - SILVER CREEK TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,277,895	8,722,147	EZ Value Abated	295,683
Residential	5,968,303	5,811,929	EZ Tax Abated	\$617.77
Commercial	6,293,274	5,828,679	New Property	104,195
Industrial	8,868,054	8,403,647	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	249,219	249,219	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,120,238
<b>County Total</b>	<b>30,656,745</b>	<b>29,015,621</b>	Aggregate Ext. Base	60,014
<b>Total + Overlap</b>	<b>30,656,745</b>	<b>29,015,621</b>	TIF Increment	1,345,441

Fund/Name	Levy Request	Maximum Rate	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 Corporate	56,394.00	0.36000	0.194357	0.19436	\$56,394.76	0.19436	0.19436	\$59,584.45	\$56,394.76	\$56,394.76
054 General Assistance	4,227.00	0.00000	0.014568	0.01457	\$4,227.58	0.01457	0.01457	\$4,466.69	\$4,227.58	\$4,227.58
<b>Totals (Capped)</b>		<b>60,621.00</b>	<b>0.208925</b>	<b>0.20893</b>	<b>\$60,622.34</b>	<b>0.20893</b>	<b>0.20893</b>	<b>\$64,051.14</b>	<b>\$60,622.34</b>	<b>\$60,622.34</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>60,621.00</b>	<b>0.208925</b>	<b>0.20893</b>	<b>\$60,622.34</b>	<b>0.20893</b>	<b>0.20893</b>	<b>\$64,051.14</b>	<b>\$60,622.34</b>	<b>\$60,622.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT05 - RIDOTT TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,918,269	14,918,269	EZ Value Abated	0
Residential	12,335,837	12,335,837	EZ Tax Abated	\$0.00
Commercial	970,674	970,674	New Property	59,471
Industrial	1,435	1,435	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	329,344	329,344	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,555,559</b>	<b>28,555,559</b>	Aggregate Ext. Base	101,180
<b>Total + Overlap</b>	<b>28,555,559</b>	<b>28,555,559</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	84,564.00	0.31000	0.296139	0.29614	\$84,564.43	0.29614	0.29614	\$84,564.43	\$84,564.43	\$84,564.43
027 Audit	1,017.00	0.00500	0.003562	0.00357	\$1,019.43	0.00357	0.00357	\$1,019.43	\$1,019.43	\$1,019.43
035 Liability Insurance	12,618.00	0.00000	0.044188	0.04419	\$12,618.70	0.04419	0.04419	\$12,618.70	\$12,618.70	\$12,618.70
047 Social Security	1,530.00	0.00000	0.005358	0.00536	\$1,530.58	0.00536	0.00536	\$1,530.58	\$1,530.58	\$1,530.58
054 General Assistance	1,442.00	0.00000	0.005050	0.00505	\$1,442.06	0.00505	0.00505	\$1,442.06	\$1,442.06	\$1,442.06
<b>Totals (Capped)</b>	<b>101,171.00</b>		<b>0.354297</b>	<b>0.35431</b>	<b>\$101,175.20</b>	<b>0.35431</b>	<b>0.35431</b>	<b>\$101,175.20</b>	<b>\$101,175.20</b>	<b>\$101,175.20</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>101,171.00</b>		<b>0.354297</b>	<b>0.35431</b>	<b>\$101,175.20</b>	<b>0.35431</b>	<b>0.35431</b>	<b>\$101,175.20</b>	<b>\$101,175.20</b>	<b>\$101,175.20</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT06 - ROCK RUN TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,045,372	12,936,868	EZ Value Abated	0
Residential	25,758,252	21,451,850	EZ Tax Abated	\$0.00
Commercial	1,877,290	1,117,696	New Property	354,120
Industrial	625	625	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,681,539</b>	<b>35,507,039</b>	Aggregate Ext. Base	73,615
<b>Total + Overlap</b>	<b>40,681,539</b>	<b>35,507,039</b>	TIF Increment	5,174,500

Fund/Name	Levy Request	Maximum Rate	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 Corporate	61,790.00	0.25000	0.174022	0.17403	\$61,792.90	0.16990	0.16990	\$69,117.93	\$60,326.46	\$60,326.46
017 Cemetery	3,200.00	0.20000	0.009012	0.00902	\$3,202.73	0.00881	0.00881	\$3,584.04	\$3,128.17	\$3,128.17
035 Liability Insurance	6,000.00	0.00000	0.016898	0.01690	\$6,000.69	0.01650	0.01650	\$6,712.45	\$5,858.66	\$5,858.66
047 Social Security	2,800.00	0.00000	0.007886	0.00789	\$2,801.51	0.00771	0.00771	\$3,136.55	\$2,737.59	\$2,737.59
054 General Assistance	3,500.00	0.00000	0.009857	0.00986	\$3,500.99	0.00963	0.00963	\$3,917.63	\$3,419.33	\$3,419.33
<b>Totals (Capped)</b>	<b>77,290.00</b>		<b>0.217675</b>	<b>0.21770</b>	<b>\$77,298.82</b>	<b>0.21255</b>	<b>0.21255</b>	<b>\$86,468.60</b>	<b>\$75,470.21</b>	<b>\$75,470.21</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>77,290.00</b>		<b>0.217675</b>	<b>0.21770</b>	<b>\$77,298.82</b>	<b>0.21255</b>	<b>0.21255</b>	<b>\$86,468.60</b>	<b>\$75,470.21</b>	<b>\$75,470.21</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT07 - LANCASTER TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,048,202	8,048,202	EZ Value Abated	0
Residential	15,726,843	15,726,843	EZ Tax Abated	\$0.00
Commercial	2,393,293	2,393,293	New Property	113,764
Industrial	5,072	5,072	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,173,410</b>	<b>26,173,410</b>	Aggregate Ext. Base	96,753
<b>Total + Overlap</b>	<b>26,173,410</b>	<b>26,173,410</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	70,200.00	0.33000	0.268211	0.26822	\$70,202.32	0.26801	0.26801	\$70,147.36	\$70,147.36	\$70,147.36
027 Audit	1,300.00	0.00500	0.004967	0.00497	\$1,300.82	0.00497	0.00497	\$1,300.82	\$1,300.82	\$1,300.82
035 Liability Insurance	13,000.00	0.00000	0.049669	0.04967	\$13,000.33	0.04964	0.04964	\$12,992.48	\$12,992.48	\$12,992.48
047 Social Security	3,700.00	0.00000	0.014137	0.01414	\$3,700.92	0.01413	0.01413	\$3,698.30	\$3,698.30	\$3,698.30
054 General Assistance	10,500.00	0.00000	0.040117	0.04012	\$10,500.77	0.04009	0.04009	\$10,492.92	\$10,492.92	\$10,492.92
<b>Totals (Capped)</b>	<b>98,700.00</b>		<b>0.377101</b>	<b>0.37712</b>	<b>\$98,705.16</b>	<b>0.37684</b>	<b>0.37684</b>	<b>\$98,631.88</b>	<b>\$98,631.88</b>	<b>\$98,631.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>98,700.00</b>		<b>0.377101</b>	<b>0.37712</b>	<b>\$98,705.16</b>	<b>0.37684</b>	<b>0.37684</b>	<b>\$98,631.88</b>	<b>\$98,631.88</b>	<b>\$98,631.88</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT08 - HARLEM TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,400,245	7,400,245	EZ Value Abated	0
Residential	29,051,169	29,051,169	EZ Tax Abated	\$0.00
Commercial	2,957,628	2,957,628	New Property	401,125
Industrial	401	401	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	716,960	716,960	Recovered TIF EAV	0
Local Railroad	528	528	Recovered EZ EAV	0
<b>County Total</b>	<b>40,126,931</b>	<b>40,126,931</b>	Aggregate Ext. Base	76,530
<b>Total + Overlap</b>	<b>40,126,931</b>	<b>40,126,931</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	80,600.00	0.25000	0.200863	0.20087	\$80,602.97	0.19554	0.19554	\$78,464.20	\$78,464.20	\$78,464.20
<b>Totals (Capped)</b>	<b>80,600.00</b>		<b>0.200863</b>	<b>0.20087</b>	<b>\$80,602.97</b>	<b>0.19554</b>	<b>0.19554</b>	<b>\$78,464.20</b>	<b>\$78,464.20</b>	<b>\$78,464.20</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>80,600.00</b>		<b>0.200863</b>	<b>0.20087</b>	<b>\$80,602.97</b>	<b>0.19554</b>	<b>0.19554</b>	<b>\$78,464.20</b>	<b>\$78,464.20</b>	<b>\$78,464.20</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT09 - ERIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,527,023	4,527,023	EZ Value Abated	0
Residential	3,798,087	3,798,087	EZ Tax Abated	\$0.00
Commercial	2,208,257	872,540	New Property	187,586
Industrial	2,108,747	220,383	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	228,961	228,961	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,871,075</b>	<b>9,646,994</b>	Aggregate Ext. Base	55,311
<b>Total + Overlap</b>	<b>12,871,075</b>	<b>9,646,994</b>	TIF Increment	3,224,081

Fund/Name	Levy Request	Maximum Rate	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 Corporate	40,748.00	0.45000	0.422391	0.42240	\$40,748.90	0.40974	0.40974	\$52,737.94	\$39,527.59	\$39,527.59
017 Cemetery	1,527.00	0.20000	0.015829	0.01583	\$1,527.12	0.01536	0.01536	\$1,977.00	\$1,481.78	\$1,481.78
027 Audit	445.00	0.00500	0.004613	0.00462	\$445.69	0.00449	0.00449	\$577.91	\$433.15	\$433.15
035 Liability Insurance	4,838.00	0.00000	0.050150	0.05015	\$4,837.97	0.04866	0.04866	\$6,263.07	\$4,694.23	\$4,694.23
047 Social Security	7,639.00	0.00000	0.079185	0.07919	\$7,639.45	0.07683	0.07683	\$9,888.85	\$7,411.79	\$7,411.79
054 General Assistance	3,819.00	0.00000	0.039588	0.03959	\$3,819.24	0.03841	0.03841	\$4,943.78	\$3,705.41	\$3,705.41
<b>Totals (Capped)</b>	<b>59,016.00</b>		<b>0.611756</b>	<b>0.61178</b>	<b>\$59,018.37</b>	<b>0.59349</b>	<b>0.59349</b>	<b>\$76,388.55</b>	<b>\$57,253.95</b>	<b>\$57,253.95</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,016.00</b>		<b>0.611756</b>	<b>0.61178</b>	<b>\$59,018.37</b>	<b>0.59349</b>	<b>0.59349</b>	<b>\$76,388.55</b>	<b>\$57,253.95</b>	<b>\$57,253.95</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT10 - KENT TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,709,274	9,709,274	EZ Value Abated	0
Residential	4,317,530	4,317,530	EZ Tax Abated	\$0.00
Commercial	1,884,653	1,884,653	New Property	191,855
Industrial	798,138	798,138	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	21,852	21,852	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	68,104
<b>County Total</b>	<b>16,731,447</b>	<b>16,731,447</b>	Aggregate Ext. Base	69,853
<b>Total + Overlap</b>	<b>16,731,447</b>	<b>16,731,447</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	66,050.00	0.43000	0.394766	0.39477	\$66,050.73	0.37260	0.37260	\$62,341.37	\$62,341.37	\$62,341.37
027 Audit	150.00	0.00500	0.000897	0.00090	\$150.58	0.00085	0.00085	\$142.22	\$142.22	\$142.22
035 Liability Insurance	4,100.00	0.00000	0.024505	0.02451	\$4,100.88	0.02314	0.02314	\$3,871.66	\$3,871.66	\$3,871.66
047 Social Security	3,000.00	0.00000	0.017930	0.01793	\$2,999.95	0.01693	0.01693	\$2,832.63	\$2,832.63	\$2,832.63
054 General Assistance	3,000.00	0.00000	0.017930	0.01793	\$2,999.95	0.01693	0.01693	\$2,832.63	\$2,832.63	\$2,832.63
<b>Totals (Capped)</b>	<b>76,300.00</b>		<b>0.456028</b>	<b>0.45604</b>	<b>\$76,302.09</b>	<b>0.43045</b>	<b>0.43045</b>	<b>\$72,020.51</b>	<b>\$72,020.51</b>	<b>\$72,020.51</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>76,300.00</b>		<b>0.456028</b>	<b>0.45604</b>	<b>\$76,302.09</b>	<b>0.43045</b>	<b>0.43045</b>	<b>\$72,020.51</b>	<b>\$72,020.51</b>	<b>\$72,020.51</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT11 - WEST POINT TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,887,266	10,887,266	EZ Value Abated	6,506,314
Residential	34,442,204	34,109,164	EZ Tax Abated	\$18,247.52
Commercial	5,135,993	3,656,169	New Property	169,789
Industrial	3,007	3,007	Annexation EAV	0
Mineral	6,334,884	0	Disconnection EAV	0
State Railroad	506,928	506,928	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	183,780
<b>County Total</b>	<b>57,310,282</b>	<b>49,162,534</b>	Aggregate Ext. Base	134,866
<b>Total + Overlap</b>	<b>57,310,282</b>	<b>49,162,534</b>	TIF Increment	1,641,434

Fund/Name	Levy Request	Maximum Rate	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 Corporate	124,050.00	0.25000	0.252326	0.25000	\$122,906.34	0.24662	0.24662	\$141,338.62	\$121,244.64	\$121,244.64
027 Audit	1,000.00	0.00500	0.002034	0.00204	\$1,002.92	0.00202	0.00202	\$1,157.67	\$993.08	\$993.08
035 Liability Insurance	4,000.00	0.00000	0.008136	0.00814	\$4,001.83	0.00803	0.00803	\$4,602.02	\$3,947.75	\$3,947.75
047 Social Security	4,800.00	0.00000	0.009764	0.00977	\$4,803.18	0.00964	0.00964	\$5,524.71	\$4,739.27	\$4,739.27
054 General Assistance	7,050.00	0.00000	0.014340	0.01434	\$7,049.91	0.01415	0.01415	\$8,109.40	\$6,956.50	\$6,956.50
<b>Totals (Capped)</b>	<b>140,900.00</b>		<b>0.286600</b>	<b>0.28429</b>	<b>\$139,764.18</b>	<b>0.28046</b>	<b>0.28046</b>	<b>\$160,732.42</b>	<b>\$137,881.24</b>	<b>\$137,881.24</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>140,900.00</b>		<b>0.286600</b>	<b>0.28429</b>	<b>\$139,764.18</b>	<b>0.28046</b>	<b>0.28046</b>	<b>\$160,732.42</b>	<b>\$137,881.24</b>	<b>\$137,881.24</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT12 - WADDAMS TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,300,692	9,300,692	EZ Value Abated	0
Residential	5,510,191	5,510,191	EZ Tax Abated	\$0.00
Commercial	410,834	410,834	New Property	312,664
Industrial	18,919	18,919	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,240,636</b>	<b>15,240,636</b>	Aggregate Ext. Base	70,182
<b>Total + Overlap</b>	<b>15,240,636</b>	<b>15,240,636</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	63,331.00	0.45000	0.415540	0.41554	\$63,330.94	0.39145	0.39145	\$59,659.47	\$59,659.47	\$59,659.47
027 Audit	154.00	0.00500	0.001011	0.00102	\$155.45	0.00097	0.00097	\$147.83	\$147.83	\$147.83
035 Liability Insurance	4,395.00	0.00000	0.028837	0.02884	\$4,395.40	0.02717	0.02717	\$4,140.88	\$4,140.88	\$4,140.88
047 Social Security	3,380.00	0.00000	0.022178	0.02218	\$3,380.37	0.02090	0.02090	\$3,185.29	\$3,185.29	\$3,185.29
054 General Assistance	5,935.00	0.00000	0.038942	0.03895	\$5,936.23	0.03670	0.03670	\$5,593.31	\$5,593.31	\$5,593.31
<b>Totals (Capped)</b>	<b>77,195.00</b>		<b>0.506508</b>	<b>0.50653</b>	<b>\$77,198.39</b>	<b>0.47719</b>	<b>0.47719</b>	<b>\$72,726.78</b>	<b>\$72,726.78</b>	<b>\$72,726.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>77,195.00</b>		<b>0.506508</b>	<b>0.50653</b>	<b>\$77,198.39</b>	<b>0.47719</b>	<b>0.47719</b>	<b>\$72,726.78</b>	<b>\$72,726.78</b>	<b>\$72,726.78</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT13 - BUCKEYE TOWNSHIP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,603,287	9,603,287	EZ Value Abated	0	
Residential	13,574,427	13,574,134	EZ Tax Abated	\$0.00	
Commercial	526,627	526,627	New Property	257,541	
Industrial	347	347	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>23,704,688</b>	<b>23,704,395</b>	Aggregate Ext. Base	77,371	
<b>Total + Overlap</b>	<b>23,704,688</b>	<b>23,704,395</b>	TIF Increment	293	

  

Fund/Name	Levy Request	Maximum Rate	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 Corporate	76,250.00	0.36000	0.321670	0.32167	\$76,249.93	0.32167	0.32167	\$76,250.87	\$76,249.93	\$76,249.93
054 General Assistance	1,200.00	0.00000	0.005062	0.00507	\$1,201.81	0.00507	0.00507	\$1,201.83	\$1,201.81	\$1,201.81
<b>Totals (Capped)</b>	<b>77,450.00</b>		<b>0.326732</b>	<b>0.32674</b>	<b>\$77,451.74</b>	<b>0.32674</b>	<b>0.32674</b>	<b>\$77,452.70</b>	<b>\$77,451.74</b>	<b>\$77,451.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>77,450.00</b>		<b>0.326732</b>	<b>0.32674</b>	<b>\$77,451.74</b>	<b>0.32674</b>	<b>0.32674</b>	<b>\$77,452.70</b>	<b>\$77,451.74</b>	<b>\$77,451.74</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT14 - DAKOTA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,312,062	4,312,062	EZ Value Abated	0
Residential	6,940,505	6,940,505	EZ Tax Abated	\$0.00
Commercial	510,291	510,291	New Property	287,110
Industrial	555,089	555,089	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,317,947</b>	<b>12,317,947</b>	Aggregate Ext. Base	41,328
<b>Total + Overlap</b>	<b>12,317,947</b>	<b>12,317,947</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	37,000.00	0.45000	0.300375	0.30038	\$37,000.65	0.25595	0.25595	\$31,527.79	\$31,527.79	\$31,527.79
035 Liability Insurance	4,000.00	0.00000	0.032473	0.03248	\$4,000.87	0.02768	0.02768	\$3,409.61	\$3,409.61	\$3,409.61
047 Social Security	5,400.00	0.00000	0.043839	0.04384	\$5,400.19	0.03736	0.03736	\$4,601.98	\$4,601.98	\$4,601.98
054 General Assistance	4,000.00	0.00000	0.032473	0.03248	\$4,000.87	0.02768	0.02768	\$3,409.61	\$3,409.61	\$3,409.61
<b>Totals (Capped)</b>	<b>50,400.00</b>		<b>0.409160</b>	<b>0.40918</b>	<b>\$50,402.58</b>	<b>0.34867</b>	<b>0.34867</b>	<b>\$42,948.99</b>	<b>\$42,948.99</b>	<b>\$42,948.99</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,400.00</b>		<b>0.409160</b>	<b>0.40918</b>	<b>\$50,402.58</b>	<b>0.34867</b>	<b>0.34867</b>	<b>\$42,948.99</b>	<b>\$42,948.99</b>	<b>\$42,948.99</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT15 - ROCK GROVE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,783,453	6,783,453	EZ Value Abated	0
Residential	40,014,969	40,014,969	EZ Tax Abated	\$0.00
Commercial	857,176	857,176	New Property	786,339
Industrial	83,704	83,704	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>47,739,302</b>	<b>47,739,302</b>	Aggregate Ext. Base	90,324
<b>Total + Overlap</b>	<b>47,739,302</b>	<b>47,739,302</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	94,750.00	0.25000	0.198474	0.19848	\$94,752.97	0.19526	0.19526	\$93,215.76	\$93,215.76	\$93,215.76
<b>Totals (Capped)</b>		<b>94,750.00</b>	<b>0.198474</b>	<b>0.19848</b>	<b>\$94,752.97</b>	<b>0.19526</b>	<b>0.19526</b>	<b>\$93,215.76</b>	<b>\$93,215.76</b>	<b>\$93,215.76</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>94,750.00</b>	<b>0.198474</b>	<b>0.19848</b>	<b>\$94,752.97</b>	<b>0.19526</b>	<b>0.19526</b>	<b>\$93,215.76</b>	<b>\$93,215.76</b>	<b>\$93,215.76</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT16 - ONECO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,685,860	6,684,805	EZ Value Abated	0
Residential	10,573,866	6,052,019	EZ Tax Abated	\$0.00
Commercial	1,138,441	663,180	New Property	243,844
Industrial	515	515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	7,027	4,853	Recovered EZ EAV	0
<b>County Total</b>	<b>18,405,709</b>	<b>13,405,372</b>	Aggregate Ext. Base	79,303
<b>Total + Overlap</b>	<b>18,405,709</b>	<b>13,405,372</b>	TIF Increment	5,000,337

Fund/Name	Levy Request	Maximum Rate	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 Corporate	56,350.00	0.41000	0.420354	0.41000	\$54,962.03	0.41000	0.41000	\$75,463.41	\$54,962.03	\$54,962.03
027 Audit	400.00	0.00500	0.002984	0.00299	\$400.82	0.00299	0.00299	\$550.33	\$400.82	\$400.82
035 Liability Insurance	11,000.00	0.00000	0.082057	0.08206	\$11,000.45	0.08206	0.08206	\$15,103.72	\$11,000.45	\$11,000.45
047 Social Security	5,100.00	0.00000	0.038044	0.03805	\$5,100.74	0.03805	0.03805	\$7,003.37	\$5,100.74	\$5,100.74
054 General Assistance	6,090.00	0.00000	0.045430	0.04543	\$6,090.06	0.04543	0.04543	\$8,361.71	\$6,090.06	\$6,090.06
<b>Totals (Capped)</b>	<b>78,940.00</b>		<b>0.588869</b>	<b>0.57853</b>	<b>\$77,554.10</b>	<b>0.57853</b>	<b>0.57853</b>	<b>\$106,482.54</b>	<b>\$77,554.10</b>	<b>\$77,554.10</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>78,940.00</b>		<b>0.588869</b>	<b>0.57853</b>	<b>\$77,554.10</b>	<b>0.57853</b>	<b>0.57853</b>	<b>\$106,482.54</b>	<b>\$77,554.10</b>	<b>\$77,554.10</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT17 - WINSLOW TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,934,415	6,933,818	EZ Value Abated	5,455,039
Residential	3,653,883	3,393,834	EZ Tax Abated	\$28,783.50
Commercial	1,061,927	428,872	New Property	26,264
Industrial	401,586	370,766	Annexation EAV	0
Mineral	5,455,039	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	158,255
<b>County Total</b>	<b>17,506,850</b>	<b>11,127,290</b>	Aggregate Ext. Base	60,326
<b>Total + Overlap</b>	<b>17,506,850</b>	<b>11,127,290</b>	TIF Increment	924,521

Fund/Name	Levy Request	Maximum Rate	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 Corporate	47,100.00	0.42000	0.423284	0.42000	\$46,734.62	0.42000	0.42000	\$73,528.77	\$46,734.62	\$46,734.62
027 Audit	1,800.00	0.00500	0.016176	0.00500	\$556.36	0.00500	0.00500	\$875.34	\$556.36	\$556.36
035 Liability Insurance	4,750.00	0.00000	0.042688	0.04269	\$4,750.24	0.04269	0.04269	\$7,473.67	\$4,750.24	\$4,750.24
047 Social Security	4,500.00	0.00000	0.040441	0.04045	\$4,500.99	0.04045	0.04045	\$7,081.52	\$4,500.99	\$4,500.99
054 General Assistance	2,170.00	0.00000	0.019502	0.01951	\$2,170.93	0.01951	0.01951	\$3,415.59	\$2,170.93	\$2,170.93
<b>Totals (Capped)</b>	<b>60,320.00</b>		<b>0.542091</b>	<b>0.52765</b>	<b>\$58,713.14</b>	<b>0.52765</b>	<b>0.52765</b>	<b>\$92,374.89</b>	<b>\$58,713.14</b>	<b>\$58,713.14</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>60,320.00</b>		<b>0.542091</b>	<b>0.52765</b>	<b>\$58,713.14</b>	<b>0.52765</b>	<b>0.52765</b>	<b>\$92,374.89</b>	<b>\$58,713.14</b>	<b>\$58,713.14</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT18 - FREEPORT TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	143,351	142,990	EZ Value Abated	865,585
Residential	167,355,703	167,058,568	EZ Tax Abated	\$3,469.01
Commercial	71,517,061	62,860,233	New Property	798,908
Industrial	10,154,654	9,519,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	432,090	432,090	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	333,691
<b>County Total</b>	<b>249,602,859</b>	<b>240,013,750</b>	Aggregate Ext. Base	996,638
<b>Total + Overlap</b>	<b>249,602,859</b>	<b>240,013,750</b>	TIF Increment	8,723,524

Fund/Name	Levy Request	Maximum Rate	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 Corporate	655,000.00	0.25000	0.272901	0.25000	\$600,034.38	0.25000	0.25000	\$624,007.15	\$600,034.38	\$600,034.38
005 I.M.R.F.	60,000.00	0.00000	0.024999	0.02500	\$60,003.44	0.02500	0.02500	\$62,400.71	\$60,003.44	\$60,003.44
027 Audit	5,000.00	0.00500	0.002083	0.00209	\$5,016.29	0.00209	0.00209	\$5,216.70	\$5,016.29	\$5,016.29
035 Liability Insurance	15,800.00	0.00000	0.006583	0.00659	\$15,816.91	0.00659	0.00659	\$16,448.83	\$15,816.91	\$15,816.91
047 Social Security	28,000.00	0.00000	0.011666	0.01167	\$28,009.60	0.01167	0.01167	\$29,128.65	\$28,009.60	\$28,009.60
054 General Assistance	253,000.00	0.00000	0.105411	0.10542	\$253,022.50	0.10542	0.10542	\$263,131.33	\$253,022.50	\$253,022.50
<b>Totals (Capped)</b>	<b>1,016,800.00</b>		<b>0.423643</b>	<b>0.40077</b>	<b>\$961,903.12</b>	<b>0.40077</b>	<b>0.40077</b>	<b>\$1,000,333.37</b>	<b>\$961,903.12</b>	<b>\$961,903.12</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,016,800.00</b>		<b>0.423643</b>	<b>0.40077</b>	<b>\$961,903.12</b>	<b>0.40077</b>	<b>0.40077</b>	<b>\$1,000,333.37</b>	<b>\$961,903.12</b>	<b>\$961,903.12</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,051,012	19,538,454	EZ Value Abated	1,161,268
Residential	231,484,351	231,090,583	EZ Tax Abated	\$71,945.78
Commercial	83,445,980	74,324,557	New Property	1,296,823
Industrial	18,975,020	17,902,408	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,377,457	1,377,457	Recovered TIF EAV	0
Local Railroad	528	528	Recovered EZ EAV	2,453,929
<b>County Total</b>	<b>355,334,348</b>	<b>344,233,987</b>	Aggregate Ext. Base	18,428,737
<b>Total + Overlap</b>	<b>355,334,348</b>	<b>344,233,987</b>	TIF Increment	9,939,093

Fund/Name	Levy Request	Maximum Rate	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	12,500,000.00	4.00000	3.631251	3.63126	\$12,500,031.08	3.60104	3.60104	\$12,795,732.01	\$12,396,003.57	\$12,396,003.57
003 Bonds	2,403,571.00	0.00000	0.698238	0.69824	\$2,403,579.39	0.70174	0.70174	\$2,493,523.25	\$2,415,627.58	\$2,415,627.58
004 Building	2,450,000.00	0.75000	0.711725	0.71173	\$2,450,016.56	0.70583	0.70583	\$2,508,056.43	\$2,429,706.75	\$2,429,706.75
005 I.M.R.F.	506,000.00	0.00000	0.146993	0.14700	\$506,023.96	0.14578	0.14578	\$518,006.41	\$501,824.31	\$501,824.31
030 Transportation	1,232,000.00	0.00000	0.357896	0.35790	\$1,232,013.44	0.35493	0.35493	\$1,261,188.20	\$1,221,789.69	\$1,221,789.69
031 Working Cash	171,509.00	0.05000	0.049823	0.04983	\$171,531.80	0.04942	0.04942	\$175,606.23	\$170,120.44	\$170,120.44
032 Fire & Safety	150,000.00	0.10000	0.043575	0.04358	\$150,017.17	0.04322	0.04322	\$153,575.51	\$148,777.93	\$148,777.93
033 Special Education	300,000.00	0.80000	0.087150	0.08715	\$299,999.92	0.08643	0.08643	\$307,115.48	\$297,521.43	\$297,521.43
035 Liability Insurance	810,000.00	0.00000	0.235305	0.23531	\$810,016.99	0.23336	0.23336	\$829,208.23	\$803,304.43	\$803,304.43
047 Social Security	800,000.00	0.00000	0.232400	0.23240	\$799,999.79	0.23048	0.23048	\$818,974.61	\$793,390.49	\$793,390.49
057 Lease / Purchase / Rent	150,000.00	0.10000	0.043575	0.04358	\$150,017.17	0.04322	0.04322	\$153,575.51	\$148,777.93	\$148,777.93
<b>Totals (Capped)</b>	<b>19,069,509.00</b>		<b>5.539693</b>	<b>5.53974</b>	<b>\$19,069,667.88</b>	<b>5.49371</b>	<b>5.49371</b>	<b>\$19,521,038.62</b>	<b>\$18,911,216.97</b>	<b>\$18,911,216.97</b>
<b>Totals (Not Capped)</b>	<b>2,403,571.00</b>		<b>0.698238</b>	<b>0.69824</b>	<b>\$2,403,579.39</b>	<b>0.70174</b>	<b>0.70174</b>	<b>\$2,493,523.25</b>	<b>\$2,415,627.58</b>	<b>\$2,415,627.58</b>
<b>Totals (All)</b>	<b>21,473,080.00</b>		<b>6.237931</b>	<b>6.23798</b>	<b>\$21,473,247.27</b>	<b>6.19545</b>	<b>6.19545</b>	<b>\$22,014,561.87</b>	<b>\$21,326,844.55</b>	<b>\$21,326,844.55</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,432,794	22,005,619	EZ Value Abated	385,267	Carroll County	113,384
Residential	20,879,385	16,780,495	EZ Tax Abated	\$21,407.63	Jo Daviess County	781,850
Commercial	1,800,309	1,469,349	New Property	299,791	<b>Total</b>	<b>895,234</b>
Industrial	126,809	126,212	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	68,104		
<b>County Total</b>	<b>45,239,297</b>	<b>40,381,675</b>	Aggregate Ext. Base	1,783,226		
<b>Total + Overlap</b>	<b>46,134,531</b>	<b>41,276,909</b>	TIF Increment	4,472,355		

Fund/Name	Levy Request	Maximum Rate	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	1,227,185.00	4.00000	2.973055	2.97306	\$1,200,571.43	2.79883	2.79883	\$1,266,171.02	\$1,130,214.43	\$1,155,270.51
003 Bonds	465,000.00	0.00000	1.126538	1.12654	\$454,915.72	1.13218	1.13218	\$512,190.27	\$457,193.25	\$467,328.91
004 Building	306,256.00	0.75000	0.741955	0.74196	\$299,615.88	0.68214	0.68214	\$308,595.34	\$275,459.56	\$281,566.31
005 I.M.R.F.	80,115.00	0.00000	0.194092	0.19410	\$78,380.83	0.07138	0.07138	\$32,291.81	\$28,824.44	\$29,463.46
030 Transportation	102,405.00	0.00000	0.248093	0.24810	\$100,186.94	0.33517	0.33517	\$151,628.55	\$135,347.26	\$138,347.82
031 Working Cash	20,423.00	0.05000	0.049478	0.04948	\$19,980.85	0.04549	0.04549	\$20,579.36	\$18,369.62	\$18,776.87
032 Fire & Safety	24,500.00	0.10000	0.059355	0.05936	\$23,970.56	0.05458	0.05458	\$24,691.61	\$22,040.32	\$22,528.94
033 Special Education	20,490.00	0.80000	0.049640	0.04964	\$20,045.46	0.04564	0.04564	\$20,647.22	\$18,430.20	\$18,838.78
035 Liability Insurance	105,874.00	0.00000	0.256497	0.25650	\$103,579.00	0.23582	0.23582	\$106,683.31	\$95,228.07	\$97,339.21
047 Social Security	73,536.00	0.00000	0.178153	0.17816	\$71,943.99	0.09828	0.09828	\$44,461.18	\$39,687.11	\$40,566.95
057 Lease / Purchase / Rent	25,616.00	0.10000	0.062059	0.06206	\$25,060.87	0.05706	0.05706	\$25,813.54	\$23,041.78	\$23,552.60
<b>Totals (Capped)</b>	<b>1,986,400.00</b>		<b>4.812377</b>	<b>4.81242</b>	<b>\$1,943,335.81</b>	<b>4.42439</b>	<b>4.42439</b>	<b>\$2,001,562.94</b>	<b>\$1,786,642.79</b>	<b>\$1,826,251.45</b>
<b>Totals (Not Capped)</b>	<b>465,000.00</b>		<b>1.126538</b>	<b>1.12654</b>	<b>\$454,915.72</b>	<b>1.13218</b>	<b>1.13218</b>	<b>\$512,190.27</b>	<b>\$457,193.25</b>	<b>\$467,328.91</b>
<b>Totals (All)</b>	<b>2,451,400.00</b>		<b>5.938915</b>	<b>5.93896</b>	<b>\$2,398,251.53</b>	<b>5.55657</b>	<b>5.55657</b>	<b>\$2,513,753.21</b>	<b>\$2,243,836.04</b>	<b>\$2,293,580.36</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U201 - DAKOTA SCHOOL 201

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,859,318	26,750,814	EZ Value Abated	0
Residential	76,512,092	72,205,690	EZ Tax Abated	\$0.00
Commercial	3,424,863	2,665,269	New Property	1,253,303
Industrial	1,408	1,408	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>106,797,681</b>	<b>101,623,181</b>	Aggregate Ext. Base	3,978,637
<b>Total + Overlap</b>	<b>106,797,681</b>	<b>101,623,181</b>	TIF Increment	5,174,500

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,214,490.00	4.00000	3.163146	3.16315	\$3,214,493.65	3.04006	3.04006	\$3,246,713.58	\$3,089,405.68	\$3,089,405.68
003 Bonds	954,403.00	0.00000	0.939159	0.93916	\$954,404.27	0.94386	0.94386	\$1,008,020.59	\$959,180.56	\$959,180.56
004 Building	455,298.00	0.75000	0.448026	0.44803	\$455,302.34	0.43061	0.43061	\$459,881.49	\$437,599.58	\$437,599.58
005 I.M.R.F.	106,447.00	0.00000	0.104747	0.10475	\$106,450.28	0.10068	0.10068	\$107,523.91	\$102,314.22	\$102,314.22
030 Transportation	147,550.00	0.00000	0.145193	0.14520	\$147,556.86	0.13956	0.13956	\$149,046.84	\$141,825.31	\$141,825.31
031 Working Cash	27,403.00	0.05000	0.026965	0.02697	\$27,407.77	0.02593	0.02593	\$27,692.64	\$26,350.89	\$26,350.89
032 Fire & Safety	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 Special Education	42,157.00	0.80000	0.041484	0.04149	\$42,163.46	0.03988	0.03988	\$42,590.92	\$40,527.32	\$40,527.32
035 Liability Insurance	80,626.00	0.00000	0.079338	0.07934	\$80,627.83	0.07626	0.07626	\$81,443.91	\$77,497.84	\$77,497.84
047 Social Security	138,065.00	0.00000	0.135860	0.13586	\$138,065.25	0.13058	0.13058	\$139,456.41	\$132,699.55	\$132,699.55
057 Lease / Purchase / Rent	42,157.00	0.10000	0.041484	0.04149	\$42,163.46	0.03988	0.03988	\$42,590.92	\$40,527.32	\$40,527.32
<b>Totals (Capped)</b>	<b>4,254,193.00</b>		<b>4.186243</b>	<b>4.18628</b>	<b>\$4,254,230.90</b>	<b>4.02344</b>	<b>4.02344</b>	<b>\$4,296,940.62</b>	<b>\$4,088,747.71</b>	<b>\$4,088,747.71</b>
<b>Totals (Not Capped)</b>	<b>954,403.00</b>		<b>0.939159</b>	<b>0.93916</b>	<b>\$954,404.27</b>	<b>0.94386</b>	<b>0.94386</b>	<b>\$1,008,020.59</b>	<b>\$959,180.56</b>	<b>\$959,180.56</b>
<b>Totals (All)</b>	<b>5,208,596.00</b>		<b>5.125402</b>	<b>5.12544</b>	<b>\$5,208,635.17</b>	<b>4.96730</b>	<b>4.96730</b>	<b>\$5,304,961.21</b>	<b>\$5,047,928.27</b>	<b>\$5,047,928.27</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,040,543	31,039,946	EZ Value Abated	8,446,512	Jo Daviess County	1,078,305
Residential	47,650,654	47,057,565	EZ Tax Abated	\$433,956.48	<b>Total</b>	<b>1,078,305</b>
Commercial	10,370,484	7,093,318	New Property	641,407	<i>* denotes use of estimated EAV</i>	
Industrial	3,227,781	1,308,597	Annexation EAV	0		
Mineral	8,446,512	0	Disconnection EAV	0		
State Railroad	672,934	672,934	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	245,040		
<b>County Total</b>	<b>101,408,908</b>	<b>87,172,360</b>	Aggregate Ext. Base	3,811,923		
<b>Total + Overlap</b>	<b>102,487,213</b>	<b>88,250,665</b>	TIF Increment	5,790,036		

Fund/Name	Levy Request	Maximum Rate	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	2,619,599.00	4.00000	2.968362	2.96837	\$2,587,598.18	2.90591	2.90591	\$2,946,851.60	\$2,533,150.33	\$2,564,484.90
003 Bonds	622,600.00	0.00000	0.705490	0.70549	\$614,992.28	0.70902	0.70902	\$719,009.44	\$618,069.47	\$625,714.86
004 Building	655,000.00	0.75000	0.742204	0.74221	\$647,001.97	0.72661	0.72661	\$736,847.27	\$633,403.08	\$641,238.16
005 I.M.R.F.	2,500.00	0.00000	0.002833	0.00284	\$2,475.70	0.00278	0.00278	\$2,819.17	\$2,423.39	\$2,453.37
030 Transportation	220,000.00	0.00000	0.249290	0.24929	\$217,311.98	0.24405	0.24405	\$247,488.44	\$212,744.14	\$215,375.75
031 Working Cash	42,000.00	0.05000	0.047592	0.04760	\$41,494.04	0.04660	0.04660	\$47,256.55	\$40,622.32	\$41,124.81
032 Fire & Safety	69,800.00	0.10000	0.079093	0.07910	\$68,953.34	0.07744	0.07744	\$78,531.06	\$67,506.28	\$68,341.31
033 Special Education	37,629.00	0.80000	0.042639	0.04264	\$37,170.29	0.04175	0.04175	\$42,338.22	\$36,394.46	\$36,844.65
035 Liability Insurance	101,670.00	0.00000	0.115206	0.11521	\$100,431.28	0.11279	0.11279	\$114,379.11	\$98,321.70	\$99,537.93
047 Social Security	197,197.00	0.00000	0.223451	0.22346	\$194,795.36	0.21877	0.21877	\$221,852.27	\$190,706.97	\$193,065.98
057 Lease / Purchase / Rent	47,058.00	0.10000	0.053323	0.05333	\$46,489.02	0.05221	0.05221	\$52,945.59	\$45,512.69	\$46,075.67
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.000230	-0.00023	(\$200.50)	-0.00023	-0.00023	(\$233.24)	(\$200.50)	(\$200.50)
<b>Totals (Capped)</b>	<b>3,992,453.00</b>		<b>4.523993</b>	<b>4.52405</b>	<b>\$3,943,721.16</b>	<b>4.42891</b>	<b>4.42891</b>	<b>\$4,491,309.28</b>	<b>\$3,860,785.36</b>	<b>\$3,908,542.53</b>
<b>Totals (Not Capped)</b>	<b>622,600.00</b>		<b>0.705260</b>	<b>0.70526</b>	<b>\$614,791.78</b>	<b>0.70879</b>	<b>0.70879</b>	<b>\$718,776.20</b>	<b>\$617,868.97</b>	<b>\$625,514.36</b>
<b>Totals (All)</b>	<b>4,615,053.00</b>		<b>5.229253</b>	<b>5.22931</b>	<b>\$4,558,512.94</b>	<b>5.13770</b>	<b>5.13770</b>	<b>\$5,210,085.48</b>	<b>\$4,478,654.33</b>	<b>\$4,534,056.89</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U203 - ORANGEVILLE SCHOOL 203

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,669,223	20,668,168	EZ Value Abated	0
Residential	20,201,949	15,679,809	EZ Tax Abated	\$0.00
Commercial	1,601,891	1,126,630	New Property	633,487
Industrial	639,570	639,570	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	7,027	4,853	Recovered EZ EAV	0
<b>County Total</b>	<b>43,119,660</b>	<b>38,119,030</b>	Aggregate Ext. Base	1,563,714
<b>Total + Overlap</b>	<b>43,119,660</b>	<b>38,119,030</b>	TIF Increment	5,000,630

Fund/Name	Levy Request	Maximum Rate	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	1,400,000.00	4.00000	3.672706	3.67271	\$1,400,001.43	3.53749	3.53749	\$1,525,353.66	\$1,348,456.87	\$1,348,456.87
003 Bonds	157,913.00	0.00000	0.414263	0.41427	\$157,915.71	0.41635	0.41635	\$179,528.70	\$158,708.58	\$158,708.58
004 Building	200,226.00	0.75000	0.525265	0.52527	\$200,227.83	0.50594	0.50594	\$218,159.61	\$192,859.42	\$192,859.42
005 I.M.R.F.	33,400.00	0.00000	0.087620	0.08762	\$33,399.89	0.08440	0.08440	\$36,392.99	\$32,172.46	\$32,172.46
030 Transportation	110,645.00	0.00000	0.290262	0.29027	\$110,648.11	0.27959	0.27959	\$120,558.26	\$106,577.00	\$106,577.00
031 Working Cash	10,000.00	0.05000	0.026234	0.02624	\$10,002.43	0.02528	0.02528	\$10,900.65	\$9,636.49	\$9,636.49
032 Fire & Safety	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 Special Education	11,000.00	0.80000	0.028857	0.02886	\$11,001.15	0.02780	0.02780	\$11,987.27	\$10,597.09	\$10,597.09
035 Liability Insurance	34,000.00	0.00000	0.089194	0.08920	\$34,002.17	0.08592	0.08592	\$37,048.41	\$32,751.87	\$32,751.87
047 Social Security	33,400.00	0.00000	0.087620	0.08762	\$33,399.89	0.08440	0.08440	\$36,392.99	\$32,172.46	\$32,172.46
143 Medicare	33,400.00	0.00000	0.087620	0.08762	\$33,399.89	0.08440	0.08440	\$36,392.99	\$32,172.46	\$32,172.46
<b>Totals (Capped)</b>	<b>1,866,071.00</b>		<b>4.895378</b>	<b>4.89541</b>	<b>\$1,866,082.79</b>	<b>4.71522</b>	<b>4.71522</b>	<b>\$2,033,186.83</b>	<b>\$1,797,396.12</b>	<b>\$1,797,396.12</b>
<b>Totals (Not Capped)</b>	<b>157,913.00</b>		<b>0.414263</b>	<b>0.41427</b>	<b>\$157,915.71</b>	<b>0.41635</b>	<b>0.41635</b>	<b>\$179,528.70</b>	<b>\$158,708.58</b>	<b>\$158,708.58</b>
<b>Totals (All)</b>	<b>2,023,984.00</b>		<b>5.309641</b>	<b>5.30968</b>	<b>\$2,023,998.50</b>	<b>5.13157</b>	<b>5.13157</b>	<b>\$2,212,715.53</b>	<b>\$1,956,104.70</b>	<b>\$1,956,104.70</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,941,320	1,941,320	EZ Value Abated	3,514,841	Jo Daviess County	56,503,587
Residential	216,823	216,823	EZ Tax Abated	\$199,716.08	<b>Total</b>	<b>56,503,587</b>
Commercial	205,430	34,000	New Property	12,580	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	3,343,411	0	Disconnection EAV	0		
State Railroad	84,807	84,807	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	96,995		
<b>County Total</b>	<b>5,791,791</b>	<b>2,276,950</b>	Aggregate Ext. Base	2,782,000		
<b>Total + Overlap</b>	<b>62,295,378</b>	<b>58,780,537</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,242,562.00	4.00000	3.815144	3.81515	\$86,869.06	3.52577	3.52577	\$204,205.23	\$80,280.02	\$2,072,466.54
003 Bonds	480,156.00	0.00000	0.816862	0.81687	\$18,599.72	0.82096	0.82096	\$47,548.29	\$18,692.85	\$482,564.70
004 Building	345,009.00	0.75000	0.586944	0.58695	\$13,364.56	0.54245	0.54245	\$31,417.57	\$12,351.32	\$318,855.02
005 I.M.R.F.	5,651.00	0.00000	0.009614	0.00962	\$219.04	0.00890	0.00890	\$515.47	\$202.65	\$5,231.47
030 Transportation	138,004.00	0.00000	0.234778	0.23478	\$5,345.82	0.21698	0.21698	\$12,567.03	\$4,940.53	\$127,542.01
031 Working Cash	34,501.00	0.05000	0.058695	0.05000	\$1,138.48	0.04621	0.04621	\$2,676.39	\$1,052.18	\$27,162.49
032 Fire & Safety	34,501.00	0.10000	0.058695	0.05870	\$1,336.57	0.05425	0.05425	\$3,142.05	\$1,235.25	\$31,888.44
033 Special Education	27,601.00	0.80000	0.046956	0.04696	\$1,069.26	0.04340	0.04340	\$2,513.64	\$988.20	\$25,510.75
035 Liability Insurance	131,104.00	0.00000	0.223040	0.22304	\$5,078.51	0.20613	0.20613	\$11,938.62	\$4,693.48	\$121,164.32
047 Social Security	131,650.00	0.00000	0.223969	0.22397	\$5,099.68	0.20699	0.20699	\$11,988.43	\$4,713.06	\$121,669.83
057 Lease / Purchase / Rent	34,501.00	0.10000	0.058695	0.05870	\$1,336.57	0.05425	0.05425	\$3,142.05	\$1,235.25	\$31,888.44
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.044210	-0.04421	(\$1,006.64)	-0.04421	-0.04421	(\$2,560.55)	(\$1,006.64)	(\$1,006.64)
<b>Totals (Capped)</b>	<b>3,125,084.00</b>		<b>5.316530</b>	<b>5.30787</b>	<b>\$120,857.55</b>	<b>4.90533</b>	<b>4.90533</b>	<b>\$284,106.48</b>	<b>\$111,691.94</b>	<b>\$2,883,379.31</b>
<b>Totals (Not Capped)</b>	<b>480,156.00</b>		<b>0.772652</b>	<b>0.77266</b>	<b>\$17,593.08</b>	<b>0.77675</b>	<b>0.77675</b>	<b>\$44,987.74</b>	<b>\$17,686.21</b>	<b>\$481,558.06</b>
<b>Totals (All)</b>	<b>3,605,240.00</b>		<b>6.089182</b>	<b>6.08053</b>	<b>\$138,450.63</b>	<b>5.68208</b>	<b>5.68208</b>	<b>\$329,094.22</b>	<b>\$129,378.15</b>	<b>\$3,364,937.37</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,873,452	11,829,901	EZ Value Abated	0	Ogle County	72,678,278
Residential	9,667,262	9,607,521	EZ Tax Abated	\$0.00	<b>Total</b>	<b>72,678,278</b>
Commercial	917,570	917,570	New Property	114,386	<i>* denotes use of estimated EAV</i>	
Industrial	54,362	27,782	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	323,621	323,621	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>22,836,267</b>	<b>22,706,395</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>95,514,545</b>	<b>95,384,673</b>	TIF Increment	129,872		

Fund/Name	Levy Request	Maximum Rate	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	2,314,575.00	2.43000	2.426569	2.42657	\$550,986.57	2.42657	2.42657	\$554,138.00	\$550,986.57	\$2,314,575.86
003 Bonds	996,350.00	0.00000	1.044560	1.04456	\$237,181.92	1.04979	1.04979	\$239,732.85	\$238,369.46	\$1,001,338.76
004 Building	476,250.00	0.50000	0.499294	0.49930	\$113,373.03	0.49930	0.49930	\$114,021.48	\$113,373.03	\$476,255.67
005 I.M.R.F.	76,200.00	0.00000	0.079887	0.07989	\$18,140.14	0.07989	0.07989	\$18,243.89	\$18,140.14	\$76,202.82
030 Transportation	190,500.00	0.20000	0.199718	0.19972	\$45,349.21	0.19972	0.19972	\$45,608.59	\$45,349.21	\$190,502.27
031 Working Cash	47,625.00	0.05000	0.049929	0.04993	\$11,337.30	0.04993	0.04993	\$11,402.15	\$11,337.30	\$47,625.57
032 Fire & Safety	47,625.00	0.05000	0.049929	0.04993	\$11,337.30	0.04993	0.04993	\$11,402.15	\$11,337.30	\$47,625.57
033 Special Education	38,100.00	0.04000	0.039944	0.03995	\$9,071.20	0.03995	0.03995	\$9,123.09	\$9,071.20	\$38,106.18
035 Liability Insurance	771,525.00	0.00000	0.808856	0.80886	\$183,662.95	0.80886	0.80886	\$184,713.43	\$183,662.95	\$771,528.47
047 Social Security	76,200.00	0.00000	0.079887	0.07989	\$18,140.14	0.07989	0.07989	\$18,243.89	\$18,140.14	\$76,202.82
057 Lease / Purchase / Rent	47,625.00	0.05000	0.049929	0.04993	\$11,337.30	0.04993	0.04993	\$11,402.15	\$11,337.30	\$47,625.57
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>5,082,575.00</b>	<b>5.328502</b>	<b>5.32853</b>	<b>\$1,209,917.06</b>	<b>5.33376</b>	<b>5.33376</b>	<b>\$1,218,031.67</b>	<b>\$1,211,104.60</b>	<b>\$5,087,589.56</b>
<b>Totals (All)</b>		<b>5,082,575.00</b>	<b>5.328502</b>	<b>5.32853</b>	<b>\$1,209,917.06</b>	<b>5.33376</b>	<b>5.33376</b>	<b>\$1,218,031.67</b>	<b>\$1,211,104.60</b>	<b>\$5,087,589.56</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,785,826	3,785,826	EZ Value Abated	0	Carroll County	171,145,573
Residential	786,124	786,124	EZ Tax Abated	\$0.00	Ogle County	2,170,781
Commercial	68,436	68,436	New Property	30,609	<b>Total</b>	<b>173,316,354</b>
Industrial	2,174	2,174	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>4,642,560</b>	<b>4,642,560</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>177,958,914</b>	<b>177,958,914</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,625,000.00	2.50000	2.598915	2.50000	\$116,064.00	2.50000	2.50000	\$116,064.00	\$116,064.00	\$4,448,972.85
003 Bonds	640,154.00	0.00000	0.359720	0.35972	\$16,700.22	0.36152	0.36152	\$16,783.78	\$16,783.78	\$643,357.07
004 Building	1,110,000.00	0.60000	0.623740	0.60000	\$27,855.36	0.60000	0.60000	\$27,855.36	\$27,855.36	\$1,067,753.48
005 I.M.R.F.	100,000.00	0.00000	0.056193	0.05620	\$2,609.12	0.05620	0.05620	\$2,609.12	\$2,609.12	\$100,012.91
030 Transportation	370,000.00	0.20000	0.207913	0.20000	\$9,285.12	0.20000	0.20000	\$9,285.12	\$9,285.12	\$355,917.83
031 Working Cash	92,500.00	0.05000	0.051978	0.05000	\$2,321.28	0.05000	0.05000	\$2,321.28	\$2,321.28	\$88,979.46
032 Fire & Safety	92,500.00	0.05000	0.051978	0.05000	\$2,321.28	0.05000	0.05000	\$2,321.28	\$2,321.28	\$88,979.46
033 Special Education	74,000.00	0.04000	0.041583	0.04000	\$1,857.02	0.04000	0.04000	\$1,857.02	\$1,857.02	\$71,183.57
035 Liability Insurance	130,000.00	0.00000	0.073051	0.07306	\$3,391.85	0.07306	0.07306	\$3,391.85	\$3,391.85	\$130,016.78
047 Social Security	140,000.00	0.00000	0.078670	0.07867	\$3,652.30	0.07867	0.07867	\$3,652.30	\$3,652.30	\$140,000.28
057 Lease / Purchase / Rent	92,500.00	0.05000	0.051978	0.05000	\$2,321.28	0.05000	0.05000	\$2,321.28	\$2,321.28	\$88,979.46
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>7,466,654.00</b>	<b>4.195719</b>	<b>4.05765</b>	<b>\$188,378.83</b>	<b>4.05945</b>	<b>4.05945</b>	<b>\$188,462.39</b>	<b>\$188,462.39</b>	<b>\$7,224,153.15</b>
<b>Totals (All)</b>		<b>7,466,654.00</b>	<b>4.195719</b>	<b>4.05765</b>	<b>\$188,378.83</b>	<b>4.05945</b>	<b>4.05945</b>	<b>\$188,462.39</b>	<b>\$188,462.39</b>	<b>\$7,224,153.15</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,427	6,427	EZ Value Abated	0	Carroll County	112,141,612
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	965,639
Commercial	0	0	New Property	0	<b>Total</b>	<b>113,107,251</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,427</b>	<b>6,427</b>	Aggregate Ext. Base	5,457,995		
<b>Total + Overlap</b>	<b>113,113,678</b>	<b>113,113,678</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,379,213.00	2.79000	2.987449	2.79000	\$179.31	2.79000	2.79000	\$179.31	\$179.31	\$3,155,871.62
003 Bonds	1,207,859.00	0.00000	1.067828	1.06783	\$68.63	1.07317	1.07317	\$68.97	\$68.97	\$1,213,902.06
004 Building	605,594.00	0.50000	0.535385	0.50000	\$32.14	0.50000	0.50000	\$32.14	\$32.14	\$565,568.39
005 I.M.R.F.	239,000.00	0.00000	0.211292	0.21130	\$13.58	0.21130	0.21130	\$13.58	\$13.58	\$239,009.20
030 Transportation	242,238.00	0.20000	0.214155	0.20000	\$12.85	0.20000	0.20000	\$12.85	\$12.85	\$226,227.36
031 Working Cash	60,560.00	0.05000	0.053539	0.05000	\$3.21	0.05000	0.05000	\$3.21	\$3.21	\$56,556.84
032 Fire & Safety	60,560.00	0.05000	0.053539	0.05000	\$3.21	0.05000	0.05000	\$3.21	\$3.21	\$56,556.84
033 Special Education	48,447.00	0.04000	0.042830	0.04000	\$2.57	0.04000	0.04000	\$2.57	\$2.57	\$45,245.47
035 Liability Insurance	629,000.00	0.00000	0.556078	0.55608	\$35.74	0.55608	0.55608	\$35.74	\$35.74	\$629,002.54
047 Social Security	226,000.00	0.00000	0.199799	0.19980	\$12.84	0.19980	0.19980	\$12.84	\$12.84	\$226,001.13
057 Lease / Purchase / Rent	60,560.00	0.05000	0.053539	0.05000	\$3.21	0.05000	0.05000	\$3.21	\$3.21	\$56,556.84
<b>Totals (Capped)</b>	<b>5,551,172.00</b>		<b>4.907605</b>	<b>4.64718</b>	<b>\$298.66</b>	<b>4.64718</b>	<b>4.64718</b>	<b>\$298.66</b>	<b>\$298.66</b>	<b>\$5,256,596.23</b>
<b>Totals (Not Capped)</b>	<b>1,207,859.00</b>		<b>1.067828</b>	<b>1.06783</b>	<b>\$68.63</b>	<b>1.07317</b>	<b>1.07317</b>	<b>\$68.97</b>	<b>\$68.97</b>	<b>\$1,213,902.06</b>
<b>Totals (All)</b>	<b>6,759,031.00</b>		<b>5.975433</b>	<b>5.71501</b>	<b>\$367.29</b>	<b>5.72035</b>	<b>5.72035</b>	<b>\$367.63</b>	<b>\$367.63</b>	<b>\$6,470,498.29</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,523,100	5,523,100	EZ Value Abated	0	Winnebago County	89,634,497
Residential	3,157,124	3,157,124	EZ Tax Abated	\$0.00	<b>Total</b>	<b>89,634,497</b>
Commercial	43,330	43,330	New Property	63,323	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,723,554</b>	<b>8,723,554</b>	Aggregate Ext. Base	5,691,334		
<b>Total + Overlap</b>	<b>98,358,051</b>	<b>98,358,051</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,428,162.00	4.20000	4.502084	4.20000	\$366,389.27	4.20000	4.20000	\$366,389.27	\$366,389.27	\$4,131,038.14
003 Bonds	1,015,000.00	0.00000	1.031944	1.03195	\$90,022.72	1.03711	1.03711	\$90,472.85	\$90,472.85	\$1,020,081.18
004 Building	790,743.00	0.75000	0.803943	0.75000	\$65,426.66	0.75000	0.75000	\$65,426.66	\$65,426.66	\$737,685.38
005 I.M.R.F.	165,634.00	0.00000	0.168399	0.16840	\$14,690.46	0.16840	0.16840	\$14,690.46	\$14,690.46	\$165,634.96
030 Transportation	275,706.00	0.00000	0.280309	0.28031	\$24,452.99	0.28031	0.28031	\$24,452.99	\$24,452.99	\$275,707.45
031 Working Cash	29,310.00	0.05000	0.029799	0.02980	\$2,599.62	0.02980	0.02980	\$2,599.62	\$2,599.62	\$29,310.70
032 Fire & Safety	69,164.00	0.10000	0.070319	0.07032	\$6,134.40	0.07032	0.07032	\$6,134.40	\$6,134.40	\$69,165.38
033 Special Education	27,729.00	0.80000	0.028192	0.02820	\$2,460.04	0.02820	0.02820	\$2,460.04	\$2,460.04	\$27,736.97
035 Liability Insurance	9,383.00	0.00000	0.009540	0.00954	\$832.23	0.00954	0.00954	\$832.23	\$832.23	\$9,383.36
047 Social Security	151,612.00	0.00000	0.154143	0.15415	\$13,447.36	0.15415	0.15415	\$13,447.36	\$13,447.36	\$151,618.94
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,947,443.00</b>		<b>6.046728</b>	<b>5.69072</b>	<b>\$496,433.03</b>	<b>5.69072</b>	<b>5.69072</b>	<b>\$496,433.03</b>	<b>\$496,433.03</b>	<b>\$5,597,281.28</b>
<b>Totals (Not Capped)</b>	<b>1,015,000.00</b>		<b>1.031944</b>	<b>1.03195</b>	<b>\$90,022.72</b>	<b>1.03711</b>	<b>1.03711</b>	<b>\$90,472.85</b>	<b>\$90,472.85</b>	<b>\$1,020,081.18</b>
<b>Totals (All)</b>	<b>6,962,443.00</b>		<b>7.078672</b>	<b>6.72267</b>	<b>\$586,455.75</b>	<b>6.72783</b>	<b>6.72783</b>	<b>\$586,905.88</b>	<b>\$586,905.88</b>	<b>\$6,617,362.46</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	530,439	530,439	EZ Value Abated	0	Winnebago County	93,073,674
Residential	795,611	795,611	EZ Tax Abated	\$0.00	<b>Total</b>	<b>93,073,674</b>
Commercial	0	0	New Property	128,725	<i>* denotes use of estimated EAV</i>	
Industrial	320	320	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,326,370</b>	<b>1,326,370</b>	Aggregate Ext. Base	5,186,701		
<b>Total + Overlap</b>	<b>94,400,044</b>	<b>94,400,044</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,765,250.00	4.00000	3.988610	3.98861	\$52,903.73	3.98861	3.98861	\$52,903.73	\$52,903.73	\$3,765,249.59
003 Bonds	612,188.00	0.00000	0.648504	0.64851	\$8,601.64	0.65176	0.65176	\$8,644.75	\$8,644.75	\$615,261.73
004 Building	658,330.00	0.75000	0.697383	0.69739	\$9,249.97	0.56234	0.56234	\$7,458.71	\$7,458.71	\$530,849.21
005 I.M.R.F.	82,000.00	0.00000	0.086864	0.08687	\$1,152.22	0.08686	0.08686	\$1,152.08	\$1,152.08	\$81,995.88
030 Transportation	160,000.00	0.00000	0.169491	0.16950	\$2,248.20	0.16949	0.16949	\$2,248.06	\$2,248.06	\$159,998.63
031 Working Cash	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 Fire & Safety	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 Special Education	620,000.00	0.80000	0.656779	0.65678	\$8,711.33	0.65678	0.65678	\$8,711.33	\$8,711.33	\$620,000.61
035 Liability Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	124,000.00	0.00000	0.131356	0.13136	\$1,742.32	0.13136	0.13136	\$1,742.32	\$1,742.32	\$124,003.90
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,409,580.00</b>		<b>5.730483</b>	<b>5.73051</b>	<b>\$76,007.77</b>	<b>5.59544</b>	<b>5.59544</b>	<b>\$74,216.23</b>	<b>\$74,216.23</b>	<b>\$5,282,097.82</b>
<b>Totals (Not Capped)</b>	<b>612,188.00</b>		<b>0.648504</b>	<b>0.64851</b>	<b>\$8,601.64</b>	<b>0.65176</b>	<b>0.65176</b>	<b>\$8,644.75</b>	<b>\$8,644.75</b>	<b>\$615,261.73</b>
<b>Totals (All)</b>	<b>6,021,768.00</b>		<b>6.378987</b>	<b>6.37902</b>	<b>\$84,609.41</b>	<b>6.24720</b>	<b>6.24720</b>	<b>\$82,860.98</b>	<b>\$82,860.98</b>	<b>\$5,897,359.55</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,035,685	1,035,685	EZ Value Abated	0	Winnebago County	165,595,040
Residential	311,143	311,143	EZ Tax Abated	\$0.00	<b>Total</b>	<b>165,595,040</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	26,535	26,535	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,373,363</b>	<b>1,373,363</b>	Aggregate Ext. Base	8,635,086		
<b>Total + Overlap</b>	<b>166,968,403</b>	<b>166,968,403</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	6,450,000.00	4.00000	3.863006	3.86301	\$53,053.15	3.77314	3.77320	\$51,819.73	\$51,818.91	\$6,299,951.60
003 Bonds	1,224,564.00	0.00000	0.733411	0.73342	\$10,072.52	0.73709	0.73709	\$10,122.92	\$10,122.92	\$1,230,707.40
004 Building	1,100,000.00	0.75000	0.658807	0.65881	\$9,047.85	0.59890	0.59890	\$8,225.07	\$8,225.07	\$999,973.77
005 I.M.R.F.	250,000.00	0.00000	0.149729	0.14973	\$2,056.34	0.14970	0.14970	\$2,055.92	\$2,055.92	\$249,951.70
030 Transportation	740,000.00	0.00000	0.443198	0.44320	\$6,086.74	0.44320	0.44320	\$6,086.74	\$6,086.74	\$740,003.96
031 Working Cash	11,000.00	0.05000	0.006588	0.00659	\$90.50	0.00660	0.00660	\$90.64	\$90.64	\$11,019.91
032 Fire & Safety	37,000.00	0.10000	0.022160	0.02216	\$304.34	0.02120	0.02120	\$291.15	\$291.15	\$35,397.30
033 Special Education	89,000.00	0.80000	0.053304	0.05331	\$732.14	0.05260	0.05260	\$722.39	\$722.39	\$87,825.38
035 Liability Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	300,000.00	0.00000	0.179675	0.17968	\$2,467.66	0.17970	0.17970	\$2,467.93	\$2,467.93	\$300,042.22
057 Lease / Purchase / Rent	89,000.00	0.10000	0.053304	0.05331	\$732.14	0.05090	0.05090	\$699.04	\$699.04	\$84,986.92
<b>Totals (Capped)</b>	<b>9,066,000.00</b>		<b>5.429771</b>	<b>5.42980</b>	<b>\$74,570.86</b>	<b>5.27594</b>	<b>5.27600</b>	<b>\$72,458.61</b>	<b>\$72,457.79</b>	<b>\$8,809,152.76</b>
<b>Totals (Not Capped)</b>	<b>1,224,564.00</b>		<b>0.733411</b>	<b>0.73342</b>	<b>\$10,072.52</b>	<b>0.73709</b>	<b>0.73709</b>	<b>\$10,122.92</b>	<b>\$10,122.92</b>	<b>\$1,230,707.40</b>
<b>Totals (All)</b>	<b>10,290,564.00</b>		<b>6.163182</b>	<b>6.16322</b>	<b>\$84,643.38</b>	<b>6.01303</b>	<b>6.01309</b>	<b>\$82,581.53</b>	<b>\$82,580.71</b>	<b>\$10,039,860.16</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,841	1,841	EZ Value Abated	0	<b>Road District</b>
Residential	7,544,708	7,544,708	EZ Tax Abated	\$0.00	
Commercial	532,491	532,491	New Property	16,501	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR07 - LANCASTER ROAD
Mineral	0	0	Disconnection EAV	0	TR08 - HARLEM ROAD
State Railroad	0	0	Recovered TIF EAV	0	TR13 - BUCKEYE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>8,079,040</b>	<b>8,079,040</b>	Aggregate Ext. Base	62,604	<b>\$12,242.25</b>
<b>Total + Overlap</b>	<b>8,079,040</b>	<b>8,079,040</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	8,250.00	0.43750	0.102116	0.10212	\$8,250.32	0.10212	0.10212	\$8,250.32	\$8,250.32	\$8,250.32
014 Police Protection	13,600.00	0.60000	0.168337	0.16834	\$13,600.26	0.16834	0.16834	\$13,600.26	\$13,600.26	\$13,600.26
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	7,800.00	0.00000	0.096546	0.09655	\$7,800.31	0.09655	0.09655	\$7,800.31	\$7,800.31	\$7,800.31
035 Liability Insurance	12,250.00	0.00000	0.151627	0.15163	\$12,250.25	0.15163	0.15163	\$12,250.25	\$12,250.25	\$12,250.25
040 Street & Bridge	500.00	0.10000	0.006189	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.046416	0.04642	\$3,750.29	0.04642	0.04642	\$3,750.29	\$3,750.29	\$3,750.29
042 Park/Park Maintenance	2,500.00	0.07500	0.030944	0.03095	\$2,500.46	0.03095	0.03095	\$2,500.46	\$2,500.46	\$2,500.46
047 Social Security	6,250.00	0.00000	0.077361	0.07737	\$6,250.75	0.07737	0.07737	\$6,250.75	\$6,250.75	\$6,250.75
060 Unemployment Insurance	1,500.00	0.00000	0.018567	0.01857	\$1,500.28	0.01857	0.01857	\$1,500.28	\$1,500.28	\$1,500.28
062 Workers Compensation	6,700.00	0.00000	0.082931	0.08294	\$6,700.76	0.08294	0.08294	\$6,700.76	\$6,700.76	\$6,700.76
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>63,100.00</b>		<b>0.781034</b>	<b>0.77489</b>	<b>\$62,603.68</b>	<b>0.77489</b>	<b>0.77489</b>	<b>\$62,603.68</b>	<b>\$62,603.68</b>	<b>\$62,603.68</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>63,100.00</b>		<b>0.781034</b>	<b>0.77489</b>	<b>\$62,603.68</b>	<b>0.77489</b>	<b>0.77489</b>	<b>\$62,603.68</b>	<b>\$62,603.68</b>	<b>\$62,603.68</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	155	155	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>	<b>Amount Extended</b>
Residential	4,203,546	4,203,546	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$6,716.72
Commercial	483,471	483,471	New Property		66,937		<b>Total</b>			<b>\$6,716.72</b>
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>4,687,172</b>	<b>4,687,172</b>	Aggregate Ext. Base		5,101					
<b>Total + Overlap</b>	<b>4,687,172</b>	<b>4,687,172</b>	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	5,313.00	0.43750	0.113352	0.11336	\$5,313.38	0.11206	0.11206	\$5,252.44	\$5,252.44	\$5,252.44
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,313.00</b>		<b>0.113352</b>	<b>0.11336</b>	<b>\$5,313.38</b>	<b>0.11206</b>	<b>0.11206</b>	<b>\$5,252.44</b>	<b>\$5,252.44</b>	<b>\$5,252.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,313.00</b>		<b>0.113352</b>	<b>0.11336</b>	<b>\$5,313.38</b>	<b>0.11206</b>	<b>0.11206</b>	<b>\$5,252.44</b>	<b>\$5,252.44</b>	<b>\$5,252.44</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	139,180	30,676	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,655,080	2,348,678	EZ Tax Abated	\$0.00	TR06 - ROCK RUN ROAD	999	\$3,431.99
Commercial	1,095,420	335,826	New Property	2,950	<b>Total</b>		
Industrial	0	0	Annexation EAV	10,280	<b>\$3,431.99</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>7,889,680</b>	<b>2,715,180</b>	Aggregate Ext. Base	6,794			
<b>Total + Overlap</b>	<b>7,889,680</b>	<b>2,715,180</b>	TIF Increment	5,174,500			

Fund/Name	Levy Request	Maximum Rate	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 Corporate	1,200.00	0.43750	0.044196	0.04420	\$1,200.11	0.03561	0.03561	\$2,809.52	\$966.88	\$966.88
014 Police Protection	3,000.00	0.60000	0.110490	0.11049	\$3,000.00	0.08905	0.08905	\$7,025.76	\$2,417.87	\$2,417.87
035 Liability Insurance	3,040.00	0.00000	0.111963	0.11197	\$3,040.19	0.09025	0.09025	\$7,120.44	\$2,450.45	\$2,450.45
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,500.00	0.05000	0.055245	0.05000	\$1,357.59	0.04030	0.04030	\$3,179.54	\$1,094.22	\$1,094.22
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>8,740.00</b>		<b>0.321894</b>	<b>0.31666</b>	<b>\$8,597.89</b>	<b>0.25521</b>	<b>0.25521</b>	<b>\$20,135.26</b>	<b>\$6,929.42</b>	<b>\$6,929.42</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,740.00</b>		<b>0.321894</b>	<b>0.31666</b>	<b>\$8,597.89</b>	<b>0.25521</b>	<b>0.25521</b>	<b>\$20,135.26</b>	<b>\$6,929.42</b>	<b>\$6,929.42</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	162,454	156,995	EZ Value Abated	1,161,268
Residential	169,168,937	168,871,802	EZ Tax Abated	\$12,426.59
Commercial	75,379,253	66,503,090	New Property	798,908
Industrial	14,680,841	13,750,373	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	432,090	432,090	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,453,929
<b>County Total</b>	<b>259,823,575</b>	<b>249,714,350</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>259,823,575</b>	<b>249,714,350</b>	TIF Increment	8,947,957

Fund/Name	Levy Request	Maximum Rate	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 Corporate	464,470.00	0.00000	0.186001	0.18601	\$464,493.66	0.18601	0.18601	\$483,297.83	\$464,493.66	\$464,493.66
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	256,000.00	0.00000	0.102517	0.10252	\$256,007.15	0.10252	0.10252	\$266,371.13	\$256,007.15	\$256,007.15
013 Fire Pension	878,086.00	0.00000	0.351636	0.35164	\$878,095.54	0.35164	0.35164	\$913,643.62	\$878,095.54	\$878,095.54
015 Police Pension	1,073,551.00	0.00000	0.429912	0.42992	\$1,073,571.93	0.42992	0.42992	\$1,117,033.51	\$1,073,571.93	\$1,073,571.93
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,672,107.00</b>	<b>1.070066</b>	<b>1.070066</b>	<b>1.07009</b>	<b>\$2,672,168.28</b>	<b>1.07009</b>	<b>1.07009</b>	<b>\$2,780,346.09</b>	<b>\$2,672,168.28</b>	<b>\$2,672,168.28</b>
<b>Totals (All)</b>	<b>2,672,107.00</b>	<b>1.070066</b>	<b>1.070066</b>	<b>1.07009</b>	<b>\$2,672,168.28</b>	<b>1.07009</b>	<b>1.07009</b>	<b>\$2,780,346.09</b>	<b>\$2,672,168.28</b>	<b>\$2,672,168.28</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	111,206	111,206	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,673,187	4,673,187	EZ Tax Abated	\$0.00	TR05 - RIDOTT ROAD	999	\$6,092.53
Commercial	583,000	583,000	New Property	0	<b>Total</b>		<b>\$6,092.53</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>5,367,393</b>	<b>5,367,393</b>	Aggregate Ext. Base	28,241			
<b>Total + Overlap</b>	<b>5,367,393</b>	<b>5,367,393</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	9,539.00	0.43750	0.177721	0.17773	\$9,539.47	0.15678	0.15678	\$8,415.00	\$8,415.00	\$8,415.00
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 Police Protection	3,069.00	0.60000	0.057179	0.05718	\$3,069.08	0.05046	0.05046	\$2,708.39	\$2,708.39	\$2,708.39
025 Garbage	7,434.00	0.20000	0.138503	0.13851	\$7,434.38	0.12222	0.12222	\$6,560.03	\$6,560.03	\$6,560.03
027 Audit	1,615.00	0.00000	0.030089	0.03009	\$1,615.05	0.02656	0.02656	\$1,425.58	\$1,425.58	\$1,425.58
035 Liability Insurance	3,233.00	0.00000	0.060234	0.06024	\$3,233.32	0.05316	0.05316	\$2,853.31	\$2,853.31	\$2,853.31
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	2,261.00	0.05000	0.042125	0.04213	\$2,261.28	0.03718	0.03718	\$1,995.60	\$1,995.60	\$1,995.60
042 Park/Park Maintenance	2,425.00	0.07500	0.045180	0.04518	\$2,424.99	0.03987	0.03987	\$2,139.98	\$2,139.98	\$2,139.98
062 Workers Compensation	2,909.00	0.00000	0.054198	0.05420	\$2,909.13	0.04783	0.04783	\$2,567.22	\$2,567.22	\$2,567.22
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>32,485.00</b>	<b>0.605229</b>	<b>0.60526</b>	<b>\$32,486.70</b>	<b>0.53406</b>	<b>0.53406</b>	<b>\$28,665.11</b>	<b>\$28,665.11</b>	<b>\$28,665.11</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>32,485.00</b>	<b>0.605229</b>	<b>0.60526</b>	<b>\$32,486.70</b>	<b>0.53406</b>	<b>0.53406</b>	<b>\$28,665.11</b>	<b>\$28,665.11</b>	<b>\$28,665.11</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	152,413	152,413	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	31,051,438	30,718,398	EZ Tax Abated	\$0.00	TR10 - KENT ROAD	999	\$3,401.94	
Commercial	7,739,815	5,095,704	New Property	150,227	TR11 - WEST POINT ROAD	999	\$66,049.76	
Industrial	1,893,664	5,300	Annexation EAV	0	<b>Total</b>		<b>\$69,451.70</b>	
Mineral	0	0	Disconnection EAV	0				
State Railroad	159,486	159,486	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
<b>County Total</b>	<b>40,996,816</b>	<b>36,131,301</b>	Aggregate Ext. Base	300,793				
<b>Total + Overlap</b>	<b>40,996,816</b>	<b>36,131,301</b>	TIF Increment	4,865,515				

Fund/Name	Levy Request	Maximum Rate	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 Corporate	100,000.00	0.43750	0.276768	0.27677	\$100,000.60	0.26448	0.26448	\$108,428.38	\$95,560.06	\$95,560.06
005 I.M.R.F.	52,000.00	0.00000	0.143920	0.14392	\$52,000.17	0.14392	0.14392	\$59,002.62	\$52,000.17	\$52,000.17
014 Police Protection	36,000.00	0.60000	0.099637	0.09964	\$36,001.23	0.09326	0.09326	\$38,233.63	\$33,696.05	\$33,696.05
017 Cemetery	11,000.00	0.02500	0.030445	0.02500	\$9,032.83	0.02500	0.02500	\$10,249.20	\$9,032.83	\$9,032.83
027 Audit	14,000.00	0.00000	0.038748	0.03875	\$14,000.88	0.03875	0.03875	\$15,886.27	\$14,000.88	\$14,000.88
035 Liability Insurance	50,000.00	0.00000	0.138384	0.13839	\$50,002.11	0.13839	0.13839	\$56,735.49	\$50,002.11	\$50,002.11
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	17,400.00	0.05000	0.048158	0.04816	\$17,400.83	0.04508	0.04508	\$18,481.36	\$16,287.99	\$16,287.99
044 Band	0.00	0.04000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	36,000.00	0.00000	0.099637	0.09964	\$36,001.23	0.09964	0.09964	\$40,849.23	\$36,001.23	\$36,001.23
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>316,400.00</b>		<b>0.875697</b>	<b>0.87027</b>	<b>\$314,439.88</b>	<b>0.84852</b>	<b>0.84852</b>	<b>\$347,866.18</b>	<b>\$306,581.32</b>	<b>\$306,581.32</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>316,400.00</b>		<b>0.875697</b>	<b>0.87027</b>	<b>\$314,439.88</b>	<b>0.84852</b>	<b>0.84852</b>	<b>\$347,866.18</b>	<b>\$306,581.32</b>	<b>\$306,581.32</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	36,260	35,205	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	7,437,872	2,915,732	EZ Tax Abated	\$0.00	TR16 - ONECO ROAD	999	\$5,437.54
Commercial	1,214,916	739,655	New Property	10,834	<b>Total</b>		<b>\$5,437.54</b>
Industrial	0	0	Annexation EAV	9,840			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	4,367	2,193	Recovered EZ EAV	0			
<b>County Total</b>	<b>8,693,415</b>	<b>3,692,785</b>	Aggregate Ext. Base	32,401			
<b>Total + Overlap</b>	<b>8,693,415</b>	<b>3,692,785</b>	TIF Increment	5,000,630			

Fund/Name	Levy Request	Maximum Rate	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 Corporate	1,190.00	0.43750	0.032225	0.03223	\$1,190.18	0.03130	0.03130	\$2,721.04	\$1,155.84	\$1,155.84
014 Police Protection	1,740.00	0.60000	0.047119	0.04712	\$1,740.04	0.04580	0.04580	\$3,981.58	\$1,691.30	\$1,691.30
027 Audit	5,970.00	0.00000	0.161667	0.16167	\$5,970.13	0.15712	0.15712	\$13,659.09	\$5,802.10	\$5,802.10
035 Liability Insurance	9,830.00	0.00000	0.266195	0.26620	\$9,830.19	0.25870	0.25870	\$22,489.86	\$9,553.23	\$9,553.23
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	6,830.00	0.00000	0.184955	0.18496	\$6,830.18	0.17975	0.17975	\$15,626.41	\$6,637.78	\$6,637.78
062 Workers Compensation	8,470.00	0.00000	0.229366	0.22937	\$8,470.14	0.22291	0.22291	\$19,378.49	\$8,231.59	\$8,231.59
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>34,030.00</b>		<b>0.921527</b>	<b>0.92155</b>	<b>\$34,030.86</b>	<b>0.89558</b>	<b>0.89558</b>	<b>\$77,856.47</b>	<b>\$33,071.84</b>	<b>\$33,071.84</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>34,030.00</b>		<b>0.921527</b>	<b>0.92155</b>	<b>\$34,030.86</b>	<b>0.89558</b>	<b>0.89558</b>	<b>\$77,856.47</b>	<b>\$33,071.84</b>	<b>\$33,071.84</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	186,981	145,073	EZ Value Abated	0	<b>Road District</b>
Residential	8,521,630	4,422,740	EZ Tax Abated	\$0.00	
Commercial	1,350,587	1,019,627	New Property	12,912	<b>Amount Extended</b>
Industrial	7,905	7,308	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$10,003.97</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>10,067,103</b>	<b>5,594,748</b>	Aggregate Ext. Base	61,353	
<b>Total + Overlap</b>	<b>10,067,103</b>	<b>5,594,748</b>	TIF Increment	4,472,355	

Fund/Name	Levy Request	Maximum Rate	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 Corporate	14,000.00	0.43750	0.250235	0.25024	\$14,000.30	0.25024	0.25024	\$25,191.92	\$14,000.30	\$14,000.30
005 I.M.R.F.	4,500.00	0.00000	0.080433	0.08044	\$4,500.42	0.08044	0.08044	\$8,097.98	\$4,500.42	\$4,500.42
014 Police Protection	4,000.00	0.60000	0.071496	0.07150	\$4,000.24	0.07150	0.07150	\$7,197.98	\$4,000.24	\$4,000.24
017 Cemetery	2,700.00	0.02500	0.048260	0.02500	\$1,398.69	0.02500	0.02500	\$2,516.78	\$1,398.69	\$1,398.69
027 Audit	6,500.00	0.00000	0.116180	0.11618	\$6,499.98	0.11618	0.11618	\$11,695.96	\$6,499.98	\$6,499.98
035 Liability Insurance	11,000.00	0.00000	0.196613	0.19662	\$11,000.39	0.19662	0.19662	\$19,793.94	\$11,000.39	\$11,000.39
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,000.00	0.05000	0.053622	0.05000	\$2,797.37	0.05000	0.05000	\$5,033.55	\$2,797.37	\$2,797.37
044 Band	0.00	0.04000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 Civil Defense	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	5,000.00	0.00000	0.089370	0.08937	\$5,000.03	0.08937	0.08937	\$8,996.97	\$5,000.03	\$5,000.03
060 Unemployment Insurance	500.00	0.00000	0.008937	0.00894	\$500.17	0.00894	0.00894	\$900.00	\$500.17	\$500.17
062 Workers Compensation	3,000.00	0.00000	0.053622	0.05363	\$3,000.46	0.05363	0.05363	\$5,398.99	\$3,000.46	\$3,000.46
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>54,200.00</b>		<b>0.968768</b>	<b>0.94192</b>	<b>\$52,698.05</b>	<b>0.94192</b>	<b>0.94192</b>	<b>\$94,824.07</b>	<b>\$52,698.05</b>	<b>\$52,698.05</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>54,200.00</b>		<b>0.968768</b>	<b>0.94192</b>	<b>\$52,698.05</b>	<b>0.94192</b>	<b>0.94192</b>	<b>\$94,824.07</b>	<b>\$52,698.05</b>	<b>\$52,698.05</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,145,571	3,145,571	EZ Tax Abated	\$0.00
Commercial	552,300	552,300	New Property	34,030
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,697,871</b>	<b>3,697,871</b>	Aggregate Ext. Base	3,594
<b>Total + Overlap</b>	<b>3,697,871</b>	<b>3,697,871</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	2,505.00	0.43750	0.067742	0.06775	\$2,505.31	0.06515	0.06515	\$2,409.16	\$2,409.16	\$2,409.16
035 Liability Insurance	1,323.00	0.00000	0.035777	0.03578	\$1,323.10	0.03441	0.03441	\$1,272.44	\$1,272.44	\$1,272.44
<b>Totals (Capped)</b>	<b>3,828.00</b>		<b>0.103519</b>	<b>0.10353</b>	<b>\$3,828.41</b>	<b>0.09956</b>	<b>0.09956</b>	<b>\$3,681.60</b>	<b>\$3,681.60</b>	<b>\$3,681.60</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,828.00</b>		<b>0.103519</b>	<b>0.10353</b>	<b>\$3,828.41</b>	<b>0.09956</b>	<b>0.09956</b>	<b>\$3,681.60</b>	<b>\$3,681.60</b>	<b>\$3,681.60</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,773	2,773	EZ Value Abated	0	<b>Road District</b>
Residential	942,286	942,286	EZ Tax Abated	\$0.00	
Commercial	44,848	44,848	New Property	8,348	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$1,123.64</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>989,907</b>	<b>989,907</b>	Aggregate Ext. Base	4,400	
<b>Total + Overlap</b>	<b>989,907</b>	<b>989,907</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	1,150.00	0.43750	0.116173	0.11618	\$1,150.07	0.11618	0.11618	\$1,150.07	\$1,150.07	\$1,150.07
014 Police Protection	350.00	0.60000	0.035357	0.03536	\$350.03	0.03536	0.03536	\$350.03	\$350.03	\$350.03
025 Garbage	750.00	0.20000	0.075765	0.07577	\$750.05	0.07577	0.07577	\$750.05	\$750.05	\$750.05
035 Liability Insurance	1,600.00	0.00000	0.161631	0.16164	\$1,600.09	0.16164	0.16164	\$1,600.09	\$1,600.09	\$1,600.09
040 Street & Bridge	430.00	0.10000	0.043438	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.022224	0.02223	\$220.06	0.02223	0.02223	\$220.06	\$220.06	\$220.06
042 Park/Park Maintenance	330.00	0.07500	0.033337	0.03334	\$330.03	0.03334	0.03334	\$330.03	\$330.03	\$330.03
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,830.00</b>		<b>0.487925</b>	<b>0.44452</b>	<b>\$4,400.33</b>	<b>0.44452</b>	<b>0.44452</b>	<b>\$4,400.33</b>	<b>\$4,400.33</b>	<b>\$4,400.33</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,830.00</b>		<b>0.487925</b>	<b>0.44452</b>	<b>\$4,400.33</b>	<b>0.44452</b>	<b>0.44452</b>	<b>\$4,400.33</b>	<b>\$4,400.33</b>	<b>\$4,400.33</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	72,940	72,343	EZ Value Abated	0	<b>Road District</b>
Residential	2,080,498	1,820,449	EZ Tax Abated	\$0.00	
Commercial	972,677	339,622	New Property	0	<b>Amount Extended</b>
Industrial	400,030	369,210	Annexation EAV	0	TR17 - WINSLOW ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$5,072.13</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>3,526,145</b>	<b>2,601,624</b>	Aggregate Ext. Base	33,054	
<b>Total + Overlap</b>	<b>3,526,145</b>	<b>2,601,624</b>	TIF Increment	924,521	

Fund/Name	Levy Request	Maximum Rate	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 Corporate	7,070.00	0.43750	0.271753	0.27176	\$7,070.17	0.25154	0.25154	\$8,869.67	\$6,544.13	\$6,544.13
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,119.00	0.60000	0.081449	0.08145	\$2,119.02	0.07541	0.07541	\$2,659.07	\$1,961.88	\$1,961.88
026 Sewage Treatment	327.00	0.07500	0.012569	0.01257	\$327.02	0.01164	0.01164	\$410.44	\$302.83	\$302.83
027 Audit	3,943.00	0.00000	0.151559	0.15156	\$3,943.02	0.14031	0.14031	\$4,947.53	\$3,650.34	\$3,650.34
031 Working Cash	987.00	0.05000	0.037938	0.03794	\$987.06	0.03513	0.03513	\$1,238.73	\$913.95	\$913.95
035 Liability Insurance	8,698.00	0.00000	0.334330	0.33433	\$8,698.01	0.30952	0.30952	\$10,914.12	\$8,052.55	\$8,052.55
040 Street & Bridge	4,809.00	0.10000	0.184846	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,413.00	0.05000	0.054312	0.05000	\$1,300.81	0.04629	0.04629	\$1,632.25	\$1,204.29	\$1,204.29
042 Park/Park Maintenance	2,119.00	0.07500	0.081449	0.07500	\$1,951.22	0.06944	0.06944	\$2,448.56	\$1,806.57	\$1,806.57
044 Band	490.00	0.04000	0.018834	0.01884	\$490.15	0.01745	0.01745	\$615.31	\$453.98	\$453.98
047 Social Security	4,921.00	0.00000	0.189151	0.18916	\$4,921.23	0.17512	0.17512	\$6,174.99	\$4,555.96	\$4,555.96
062 Workers Compensation	4,432.00	0.00000	0.170355	0.17036	\$4,432.13	0.15772	0.15772	\$5,561.44	\$4,103.28	\$4,103.28
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>41,328.00</b>		<b>1.588545</b>	<b>1.39297</b>	<b>\$36,239.84</b>	<b>1.28957</b>	<b>1.28957</b>	<b>\$45,472.11</b>	<b>\$33,549.76</b>	<b>\$33,549.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>41,328.00</b>		<b>1.588545</b>	<b>1.39297</b>	<b>\$36,239.84</b>	<b>1.28957</b>	<b>1.28957</b>	<b>\$45,472.11</b>	<b>\$33,549.76</b>	<b>\$33,549.76</b>

## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	162,454	156,995	EZ Value Abated	1,161,268
Residential	169,168,937	168,871,802	EZ Tax Abated	\$5,098.69
Commercial	75,379,253	66,503,090	New Property	798,908
Industrial	14,680,841	13,750,373	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	432,090	432,090	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,453,929
<b>County Total</b>	<b>259,823,575</b>	<b>249,714,350</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>259,823,575</b>	<b>249,714,350</b>	TIF Increment	8,947,957

Fund/Name	Levy Request	Maximum Rate	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 Corporate	1,153,187.00	0.40000	0.461803	0.40000	\$998,857.40	0.40000	0.40000	\$1,039,294.30	\$998,857.40	\$998,857.40
035 Liability Insurance	35,000.00	0.00000	0.014016	0.01402	\$35,009.95	0.01402	0.01402	\$36,427.27	\$35,009.95	\$35,009.95
060 Unemployment Insurance	2,500.00	0.00000	0.001001	0.00101	\$2,522.11	0.00101	0.00101	\$2,624.22	\$2,522.11	\$2,522.11
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 Medicare	60,000.00	0.00000	0.024028	0.02403	\$60,006.36	0.02403	0.02403	\$62,435.61	\$60,006.36	\$60,006.36
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,250,687.00</b>		<b>0.500848</b>	<b>0.43906</b>	<b>\$1,096,395.82</b>	<b>0.43906</b>	<b>0.43906</b>	<b>\$1,140,781.40</b>	<b>\$1,096,395.82</b>	<b>\$1,096,395.82</b>
<b>Totals (All)</b>	<b>1,250,687.00</b>		<b>0.500848</b>	<b>0.43906</b>	<b>\$1,096,395.82</b>	<b>0.43906</b>	<b>0.43906</b>	<b>\$1,140,781.40</b>	<b>\$1,096,395.82</b>	<b>\$1,096,395.82</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,074	3,019	EZ Value Abated	0
Residential	7,012	5,937	EZ Tax Abated	\$0.00
Commercial	212,555	33,850	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>223,641</b>	<b>42,806</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>223,641</b>	<b>42,806</b>	TIF Increment	180,835

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$17,297.86	\$17,297.86
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$17,297.86</b>	<b>\$17,297.86</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$17,297.86</b>	<b>\$17,297.86</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,231,981	710,916	EZ Tax Abated	\$0.00
Commercial	502,467	205,911	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	4,367	2,193	Recovered EZ EAV	0
<b>County Total</b>	<b>5,738,815</b>	<b>919,020</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,738,815</b>	<b>919,020</b>	TIF Increment	4,819,795

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$461,066.48	\$461,066.48
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$461,066.48</b>	<b>\$461,066.48</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$461,066.48</b>	<b>\$461,066.48</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF11 - Mill Race EDA

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,813,340	1,262,690	EZ Value Abated	0
Residential	441,998	285,624	EZ Tax Abated	\$0.00
Commercial	379,846	134,586	New Property	0
Industrial	4,341,867	4,173,143	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,977,051</b>	<b>5,856,043</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,977,051</b>	<b>5,856,043</b>	TIF Increment	1,121,008

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$101,547.34	\$101,547.34
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$101,547.34</b>	<b>\$101,547.34</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$101,547.34</b>	<b>\$101,547.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	15,339	10,241	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	7,880,122	7,683,444	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>7,895,461</b>	<b>7,693,685</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>7,895,461</b>	<b>7,693,685</b>	TIF Increment	201,776	

  

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$22,043.86	\$22,043.86
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$22,043.86</b>	<b>\$22,043.86</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$22,043.86</b>	<b>\$22,043.86</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT			Equalization Factor 1.000000		
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	67,700	46,803	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>67,700</b>	<b>46,803</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>67,700</b>	<b>46,803</b>	TIF Increment	20,897	

  

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,263.64	\$2,263.64
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$2,263.64</b>	<b>\$2,263.64</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$2,263.64</b>	<b>\$2,263.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF2 - DAVIS TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	138,065	29,561	EZ Value Abated	0
Residential	5,239,787	1,344,108	EZ Tax Abated	\$0.00
Commercial	982,040	222,446	New Property	0
Industrial	0	0	Annexation EAV	10,280
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,359,892</b>	<b>1,596,115</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,359,892</b>	<b>1,596,115</b>	TIF Increment	4,763,777

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$389,997.32	\$389,997.32
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$389,997.32</b>	<b>\$389,997.32</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$389,997.32</b>	<b>\$389,997.32</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF3 - Davis TIF 2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	332,600	390	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>332,600</b>	<b>390</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>332,600</b>	<b>390</b>	TIF Increment	332,210

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$27,197.08	\$27,197.08
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$27,197.08</b>	<b>\$27,197.08</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$27,197.08</b>	<b>\$27,197.08</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF4 - PEARL CITY TIF DISTRICT Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	91,557	49,649	EZ Value Abated	0
Residential	5,323,397	1,224,507	EZ Tax Abated	\$0.00
Commercial	905,621	574,661	New Property	0
Industrial	7,905	7,308	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,328,480</b>	<b>1,856,125</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,328,480</b>	<b>1,856,125</b>	TIF Increment	4,472,355

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$463,177.14	\$463,177.14
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$463,177.14</b>	<b>\$463,177.14</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$463,177.14</b>	<b>\$463,177.14</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF5 - DAVIS TIF 3

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	104,981	26,468	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>104,981</b>	<b>26,468</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>104,981</b>	<b>26,468</b>	TIF Increment	78,513

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$6,427.64	\$6,427.64
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,427.64</b>	<b>\$6,427.64</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,427.64</b>	<b>\$6,427.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF6 - LENA TIF DISTRICT Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,991	3,991	EZ Value Abated	0
Residential	1,405,446	1,072,406	EZ Tax Abated	\$0.00
Commercial	3,893,315	1,249,204	New Property	0
Industrial	1,893,164	4,800	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,195,916</b>	<b>2,330,401</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,195,916</b>	<b>2,330,401</b>	TIF Increment	4,865,515

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$491,810.94	\$491,810.94
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$491,810.94</b>	<b>\$491,810.94</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$491,810.94</b>	<b>\$491,810.94</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF7 - WINSLOW TIF DISTRICT			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	5,977	5,380	EZ Value Abated	0	
Residential	569,231	309,182	EZ Tax Abated	\$0.00	
Commercial	840,404	207,349	New Property	0	
Industrial	400,030	369,210	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>1,815,642</b>	<b>891,121</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>1,815,642</b>	<b>891,121</b>	TIF Increment	924,521	

  

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$95,828.86	\$95,828.86
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$95,828.86</b>	<b>\$95,828.86</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$95,828.86</b>	<b>\$95,828.86</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF8 - LAMM ROAD TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,995	5,634	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	6,606,687	355,085	New Property	0
Industrial	3,966,947	3,836,337	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,579,629</b>	<b>4,197,056</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,579,629</b>	<b>4,197,056</b>	TIF Increment	6,382,573

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$690,369.60	\$690,369.60
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$690,369.60</b>	<b>\$690,369.60</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$690,369.60</b>	<b>\$690,369.60</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	847,016	556,279	EZ Tax Abated	\$0.00
Commercial	7,603,199	5,630,953	New Property	0
Industrial	1,070,644	990,916	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,520,859</b>	<b>7,178,148</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,520,859</b>	<b>7,178,148</b>	TIF Increment	2,342,711

Fund/Name	Levy Request	Maximum Rate	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 Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$253,766.40	\$253,766.40
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$253,766.40</b>	<b>\$253,766.40</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$253,766.40</b>	<b>\$253,766.40</b>