

FINAL Tax Computation Report Stephenson County

Taxing District AMOS - FRT MOSQ ABATEMENT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,279,488	8,714,391	EZ Value Abated	1,058,880
Residential	197,572,884	197,232,555	EZ Tax Abated	\$491.64
Commercial	79,375,597	71,192,493	New Property	879,720
Industrial	18,527,303	17,771,351	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,356,379	1,356,379	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	523,360
County Total	306,111,651	296,267,169	Aggregate Ext. Base	137,202
Total + Overlap	306,111,651	296,267,169	TIF Increment	8,785,602

Fund/Name	Levy Request	Maximum Rate	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	0.045435	0.04544	\$134,623.80	0.04544	0.04544	\$139,097.13	\$134,623.80	\$134,623.80
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	0.000641	0.00065	\$1,925.74	0.00065	0.00065	\$1,989.73	\$1,925.74	\$1,925.74
035 Liability Insurance - Tort	1,000.00	0.00000	0.000338	0.00034	\$1,007.31	0.00034	0.00034	\$1,040.78	\$1,007.31	\$1,007.31
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
Totals (Capped)	137,508.00		0.046414	0.04643	\$137,556.85	0.04643	0.04643	\$142,127.64	\$137,556.85	\$137,556.85
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	137,508.00		0.046414	0.04643	\$137,556.85	0.04643	0.04643	\$142,127.64	\$137,556.85	\$137,556.85

FINAL Tax Computation Report Stephenson County

Taxing District CT89 - COUNTY TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	150,502,705	149,348,184	EZ Value Abated	7,464,160
Residential	396,627,905	383,107,909	EZ Tax Abated	\$95,335.90
Commercial	99,022,356	86,086,687	New Property	3,636,397
Industrial	22,500,536	19,831,914	Annexation EAV	0
Mineral	11,603,998	5,667,128	Disconnection EAV	0
State Railroad	3,039,225	3,039,225	Recovered TIF EAV	88,822
Local Railroad	7,367	5,302	Recovered EZ EAV	6,849,967
County Total	683,304,092	647,086,349	Aggregate Ext. Base	7,893,026
Total + Overlap	683,304,092	647,086,349	TIF Increment	28,753,583

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	3,107,000.00	0.00000	0.480152	0.48016	\$3,107,049.81	0.47877	0.47877	\$3,271,455.00	\$3,098,055.31	\$3,098,055.31
005 I.M.R.F.	1,213,000.00	0.00000	0.187456	0.18746	\$1,213,028.07	0.18695	0.18695	\$1,277,437.00	\$1,209,727.93	\$1,209,727.93
006 County Highway	605,000.00	0.20000	0.093496	0.09350	\$605,025.74	0.09325	0.09325	\$637,181.07	\$603,408.02	\$603,408.02
008 JOINT-BRIDGE	302,000.00	0.25000	0.046671	0.04668	\$302,059.91	0.04656	0.04656	\$318,146.39	\$301,283.40	\$301,283.40
018 Mental Health	302,000.00	0.05000	0.046671	0.04668	\$302,059.91	0.04656	0.04656	\$318,146.39	\$301,283.40	\$301,283.40
020 Tuberculosis	58,665.00	0.07500	0.009066	0.00907	\$58,690.73	0.00905	0.00905	\$61,839.02	\$58,561.31	\$58,561.31
021 Federal Aid Matching	302,000.00	0.05000	0.046671	0.04668	\$302,059.91	0.04656	0.04656	\$318,146.39	\$301,283.40	\$301,283.40
022 Health	40,722.00	0.10000	0.006293	0.00630	\$40,766.44	0.00629	0.00629	\$42,979.83	\$40,701.73	\$40,701.73
035 Liability Insurance - Tort	905,000.00	0.00000	0.139858	0.13986	\$905,014.97	0.13948	0.13948	\$953,072.55	\$902,556.04	\$902,556.04
047 Social Security	600,000.00	0.00000	0.092723	0.09273	\$600,043.17	0.09248	0.09248	\$631,919.62	\$598,425.46	\$598,425.46
053 Extension Education	165,000.00	0.05000	0.025499	0.02550	\$165,007.02	0.02543	0.02543	\$173,764.23	\$164,554.06	\$164,554.06
055 Veterans Assistance	186,843.00	0.03000	0.028875	0.02888	\$186,878.54	0.02881	0.02881	\$196,859.91	\$186,425.58	\$186,425.58
113 Nursing Home	500,000.00	0.10000	0.077269	0.07727	\$500,003.62	0.07706	0.07706	\$526,554.13	\$498,644.74	\$498,644.74
Totals (Capped)	8,287,230.00		1.280700	1.28077	\$8,287,687.84	1.27725	1.27725	\$8,727,501.53	\$8,264,910.38	\$8,264,910.38
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,287,230.00		1.280700	1.28077	\$8,287,687.84	1.27725	1.27725	\$8,727,501.53	\$8,264,910.38	\$8,264,910.38

FINAL Tax Computation Report Stephenson County

Taxing District FDCE - CEDARVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,392,580	13,392,580	EZ Value Abated	0
Residential	33,265,000	33,265,000	EZ Tax Abated	\$0.00
Commercial	1,792,600	1,792,600	New Property	240,316
Industrial	380	380	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	515	515	Recovered EZ EAV	0
County Total	48,451,075	48,451,075	Aggregate Ext. Base	293,180
Total + Overlap	48,451,075	48,451,075	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	213,700.00	0.40000	0.441064	0.40000	\$193,804.30	0.40000	0.40000	\$193,804.30	\$193,804.30	\$193,804.30
035 Liability Insurance - Tort	8,800.00	0.00000	0.018163	0.01817	\$8,803.56	0.01817	0.01817	\$8,803.56	\$8,803.56	\$8,803.56
062 Workmans Comp	6,600.00	0.00000	0.013622	0.01363	\$6,603.88	0.01363	0.01363	\$6,603.88	\$6,603.88	\$6,603.88
064 Ambulance Service	81,200.00	0.30000	0.167592	0.16760	\$81,204.00	0.16760	0.16760	\$81,204.00	\$81,204.00	\$81,204.00
Totals (Capped)	310,300.00		0.640441	0.59940	\$290,415.74	0.59940	0.59940	\$290,415.74	\$290,415.74	\$290,415.74
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	310,300.00		0.640441	0.59940	\$290,415.74	0.59940	0.59940	\$290,415.74	\$290,415.74	\$290,415.74

FINAL Tax Computation Report Stephenson County

Taxing District FDDK - DAKOTA FIRE-AMB

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,856,674	8,856,674	EZ Value Abated	0
Residential	12,973,849	12,973,849	EZ Tax Abated	\$0.00
Commercial	638,650	638,650	New Property	108,693
Industrial	541,031	541,031	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,010,204	23,010,204	Aggregate Ext. Base	143,405
Total + Overlap	23,010,204	23,010,204	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	83,499.00	0.40000	0.362878	0.36288	\$83,499.43	0.33048	0.33048	\$76,044.12	\$76,044.12	\$76,044.12
003 Bonds	53,513.00	0.00000	0.232562	0.23257	\$53,514.83	0.23374	0.23374	\$53,784.05	\$53,784.05	\$53,784.05
035 Liability Insurance - Tort	10,416.00	0.00000	0.045267	0.04527	\$10,416.72	0.04124	0.04124	\$9,489.41	\$9,489.41	\$9,489.41
064 Ambulance Service	70,995.00	0.30000	0.308537	0.30000	\$69,030.61	0.27324	0.27324	\$62,873.08	\$62,873.08	\$62,873.08
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	164,910.00		0.716682	0.70815	\$162,946.76	0.64496	0.64496	\$148,406.61	\$148,406.61	\$148,406.61
Totals (Not Capped)	53,513.00		0.232562	0.23257	\$53,514.83	0.23374	0.23374	\$53,784.05	\$53,784.05	\$53,784.05
Totals (All)	218,423.00		0.949244	0.94072	\$216,461.59	0.87870	0.87870	\$202,190.66	\$202,190.66	\$202,190.66

FINAL Tax Computation Report Stephenson County

Taxing District FDDV - DAVIS FIRE-AMB			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,571,486	7,462,898	EZ Value Abated	0
Residential	51,199,868	46,892,696	EZ Tax Abated	\$0.00
Commercial	1,316,124	573,551	New Property	180,940
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	60,087,478	54,929,145	Aggregate Ext. Base	304,566
Total + Overlap	60,087,478	54,929,145	TIF Increment	5,158,333

Fund/Name	Levy Request	Maximum Rate	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	137,100.00	0.40000	0.249594	0.24960	\$137,103.15	0.24960	0.24960	\$149,978.35	\$137,103.15	\$137,103.15
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	2,900.00	0.00500	0.005280	0.00500	\$2,746.46	0.00500	0.00500	\$3,004.37	\$2,746.46	\$2,746.46
035 Liability Insurance	5,000.00	0.00000	0.009103	0.00911	\$5,004.05	0.00911	0.00911	\$5,473.97	\$5,004.05	\$5,004.05
064 Ambulance Service	174,000.00	0.30000	0.316772	0.30000	\$164,787.44	0.30000	0.30000	\$180,262.43	\$164,787.44	\$164,787.44
Totals (Capped)	319,000.00		0.580749	0.56371	\$309,641.10	0.56371	0.56371	\$338,719.12	\$309,641.10	\$309,641.10
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	319,000.00		0.580749	0.56371	\$309,641.10	0.56371	0.56371	\$338,719.12	\$309,641.10	\$309,641.10

FINAL Tax Computation Report Stephenson County

Taxing District FDFD - FORRESTON FIRE-AMB			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	1,607,515	1,607,515	EZ Value Abated		0		Ogle County	44,443,866		
Residential	913,734	913,734	EZ Tax Abated		\$0.00		Total	44,443,866		
Commercial	40,625	40,625	New Property		27,421		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	2,561,874	2,561,874	Aggregate Ext. Base		0					
Total + Overlap	47,005,740	47,005,740	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	104,906.00	0.30000	0.223177	0.22318	\$5,717.59	0.22318	0.22318	\$5,717.59	\$5,717.59	\$104,907.41
064 Ambulance Service	59,740.00	0.25000	0.127091	0.12710	\$3,256.14	0.12710	0.12710	\$3,256.14	\$3,256.14	\$59,744.30
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	164,646.00		0.350268	0.35028	\$8,973.73	0.35028	0.35028	\$8,973.73	\$8,973.73	\$164,651.71
Totals (All)	164,646.00		0.350268	0.35028	\$8,973.73	0.35028	0.35028	\$8,973.73	\$8,973.73	\$164,651.71

FINAL Tax Computation Report Stephenson County

Taxing District FDFR - FRPT RURAL FIRE-AMB			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,764,616	16,207,112	EZ Value Abated	0
Residential	36,039,026	35,936,819	EZ Tax Abated	\$0.00
Commercial	6,389,792	6,058,253	New Property	352,757
Industrial	4,168,866	4,147,615	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,150,625	1,150,625	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,512,925	63,500,424	Aggregate Ext. Base	367,669
Total + Overlap	64,512,925	63,500,424	TIF Increment	1,012,501

Fund/Name	Levy Request	Maximum Rate	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	0.345588	0.34559	\$219,451.12	0.34559	0.34559	\$222,950.22	\$219,451.12	\$219,451.12
027 Audit	3,250.00	0.00500	0.005118	0.00500	\$3,175.02	0.00500	0.00500	\$3,225.65	\$3,175.02	\$3,175.02
035 Liability Insurance - Tort	23,000.00	0.00000	0.036220	0.03622	\$22,999.85	0.03622	0.03622	\$23,366.58	\$22,999.85	\$22,999.85
062 Workers Compensation	11,300.00	0.00000	0.017795	0.01780	\$11,303.08	0.01780	0.01780	\$11,483.30	\$11,303.08	\$11,303.08
064 Ambulance Service	119,200.00	0.30000	0.187715	0.18772	\$119,203.00	0.18772	0.18772	\$121,103.66	\$119,203.00	\$119,203.00
Totals (Capped)	376,200.00		0.592436	0.59233	\$376,132.07	0.59233	0.59233	\$382,129.41	\$376,132.07	\$376,132.07
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	376,200.00		0.592436	0.59233	\$376,132.07	0.59233	0.59233	\$382,129.41	\$376,132.07	\$376,132.07

FINAL Tax Computation Report Stephenson County

Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,587,481	11,521,095	EZ Value Abated	0	Ogle County	5,565,373
Residential	9,122,293	9,059,629	EZ Tax Abated	\$0.00	Winnebago County	1,204,272
Commercial	1,129,628	1,129,628	New Property	248,936	Total	6,769,645
Industrial	69,627	30,694	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	305,008	305,008	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,214,037	22,046,054	Aggregate Ext. Base	0		
Total + Overlap	28,983,682	28,815,699	TIF Increment	167,983		

Fund/Name	Levy Request	Maximum Rate	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	119,353.00	0.40000	0.414194	0.40000	\$88,184.22	0.40000	0.40000	\$88,856.15	\$88,184.22	\$115,262.80
035 Liability Insurance - Tort	15,853.00	0.00000	0.055015	0.05502	\$12,129.74	0.05502	0.05502	\$12,222.16	\$12,129.74	\$15,854.40
062 Workers Compensation	6,281.00	0.00000	0.021797	0.02180	\$4,806.04	0.02180	0.02180	\$4,842.66	\$4,806.04	\$6,281.82
064 Ambulance Service	77,532.00	0.30000	0.269062	0.26907	\$59,319.32	0.26907	0.26907	\$59,771.31	\$59,319.32	\$77,534.40
Totals (Capped)	0.00	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	219,019.00	0.760068	0.74589	0.74589	\$164,439.32	0.74589	0.74589	\$165,692.28	\$164,439.32	\$214,933.42
Totals (All)	219,019.00	0.760068	0.74589	0.74589	\$164,439.32	0.74589	0.74589	\$165,692.28	\$164,439.32	\$214,933.42

FINAL Tax Computation Report Stephenson County

Taxing District FDLE - LENA FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	25,908,585	25,908,585	EZ Value Abated				3,273,103	Jo Daviess County	*77,924	
Residential	42,261,149	41,984,774	EZ Tax Abated				\$12,615.91	Total	77,924	
Commercial	8,994,425	6,364,413	New Property				632,764	<i>* denotes use of estimated EAV</i>		
Industrial	2,770,311	919,810	Annexation EAV				0			
Mineral	6,234,984	3,045,024	Disconnection EAV				0			
State Railroad	927,012	927,012	Recovered TIF EAV				0			
Local Railroad	0	0	Recovered EZ EAV				3,233,211			
County Total	87,096,466	79,149,618	Aggregate Ext. Base				209,010			
Total + Overlap	87,174,390	79,227,542	TIF Increment				4,673,745			
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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	263,300.00	0.40000	0.332334	0.33234	\$263,045.84	0.28566	0.28566	\$248,799.76	\$226,098.80	\$226,321.40
003 Bonds	78,654.00	0.00000	0.099276	0.09928	\$78,579.74	0.09978	0.09978	\$86,904.85	\$78,975.49	\$79,053.24
Totals (Capped)	263,300.00		0.332334	0.33234	\$263,045.84	0.28566	0.28566	\$248,799.76	\$226,098.80	\$226,321.40
Totals (Not Capped)	78,654.00		0.099276	0.09928	\$78,579.74	0.09978	0.09978	\$86,904.85	\$78,975.49	\$79,053.24
Totals (All)	341,954.00		0.431610	0.43162	\$341,625.58	0.38544	0.38544	\$335,704.61	\$305,074.29	\$305,374.64

FINAL Tax Computation Report Stephenson County

Taxing District FDOR - ORANGEVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,180,994	12,179,532	EZ Value Abated	0
Residential	12,492,868	8,078,405	EZ Tax Abated	\$0.00
Commercial	1,293,035	835,564	New Property	148,496
Industrial	83,264	83,264	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,852	4,787	Recovered EZ EAV	0
County Total	26,057,013	21,181,552	Aggregate Ext. Base	126,684
Total + Overlap	26,057,013	21,181,552	TIF Increment	4,875,461

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	91,900.00	0.40000	0.433868	0.40000	\$84,726.21	0.36426	0.36426	\$94,915.28	\$77,155.92	\$77,155.92
003 Bonds	15,435.00	0.00000	0.072870	0.07287	\$15,435.00	0.07324	0.07324	\$19,084.16	\$15,513.37	\$15,513.37
027 Audit	1,500.00	0.00500	0.007082	0.00500	\$1,059.08	0.00456	0.00456	\$1,188.20	\$965.88	\$965.88
035 Liability Insurance - Tort	15,500.00	0.00000	0.073177	0.07318	\$15,500.66	0.06665	0.06665	\$17,367.00	\$14,117.50	\$14,117.50
062 Workers Compensation	6,800.00	0.00000	0.032103	0.03211	\$6,801.40	0.02925	0.02925	\$7,621.68	\$6,195.60	\$6,195.60
064 Ambulance Service	36,200.00	0.30000	0.170903	0.17091	\$36,201.39	0.15566	0.15566	\$40,560.35	\$32,971.20	\$32,971.20
Totals (Capped)	151,900.00		0.717133	0.68120	\$144,288.74	0.62038	0.62038	\$161,652.51	\$131,406.10	\$131,406.10
Totals (Not Capped)	15,435.00		0.072870	0.07287	\$15,435.00	0.07324	0.07324	\$19,084.16	\$15,513.37	\$15,513.37
Totals (All)	167,335.00		0.790003	0.75407	\$159,723.74	0.69362	0.69362	\$180,736.67	\$146,919.47	\$146,919.47

FINAL Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,044,833	19,018,258	EZ Value Abated	0	Jo Daviess County	*815,801
Residential	16,702,284	12,832,471	EZ Tax Abated	\$0.00	Total	815,801
Commercial	1,676,246	1,379,726	New Property	208,930	<i>* denotes use of estimated EAV</i>	
Industrial	112,545	112,137	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	88,822		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,535,908	33,342,592	Aggregate Ext. Base	226,668		
Total + Overlap	38,351,709	34,158,393	TIF Increment	4,193,316		

Fund/Name	Levy Request	Maximum Rate	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	150,350.00	0.40000	0.440155	0.40000	\$133,370.37	0.40000	0.40000	\$150,143.63	\$133,370.37	\$136,633.57
035 Liability Insurance	8,110.00	0.00000	0.023742	0.02375	\$7,918.87	0.02375	0.02375	\$8,914.78	\$7,918.87	\$8,112.62
064 Ambulance Service	86,100.00	0.30000	0.252061	0.25207	\$84,046.67	0.25207	0.25207	\$94,616.76	\$84,046.67	\$86,103.06
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	244,560.00		0.715958	0.67582	\$225,335.91	0.67582	0.67582	\$253,675.17	\$225,335.91	\$230,849.25
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	244,560.00		0.715958	0.67582	\$225,335.91	0.67582	0.67582	\$253,675.17	\$225,335.91	\$230,849.25

FINAL Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	7,016,619	7,016,619	EZ Value Abated		0		Winnebago County		90,511,531	
Residential	3,390,685	3,390,685	EZ Tax Abated		\$0.00		Total		90,511,531	
Commercial	42,247	42,247	New Property		87,496		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	129,899	129,899	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	10,579,450	10,579,450	Aggregate Ext. Base		418,519					
Total + Overlap	101,090,981	101,090,981	TIF Increment		0					
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	241,000.00	0.40000	0.238399	0.23840	\$25,221.41	0.23841	0.23890	\$25,274.31	\$25,222.47	\$241,011.01
027 Audit	5,000.00	0.00500	0.004946	0.00495	\$523.68	0.00500	0.00500	\$528.97	\$528.97	\$5,054.55
035 Liability Insurance - Tort	14,000.00	0.00000	0.013849	0.01385	\$1,465.25	0.01390	0.01390	\$1,470.54	\$1,470.54	\$14,051.65
064 Ambulance Service	172,000.00	0.30000	0.170144	0.17015	\$18,000.93	0.17050	0.17050	\$18,037.96	\$18,037.96	\$172,360.12
Totals (Capped)	432,000.00		0.427338	0.42735	\$45,211.27	0.42781	0.42830	\$45,311.78	\$45,259.94	\$432,477.33
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	432,000.00		0.427338	0.42735	\$45,211.27	0.42781	0.42830	\$45,311.78	\$45,259.94	\$432,477.33

FINAL Tax Computation Report Stephenson County

Taxing District	FDRC - ROCK CITY FIRE-AMB		Equalization Factor	1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,462,161	11,462,161	EZ Value Abated	0	
Residential	10,876,448	10,876,448	EZ Tax Abated	\$0.00	
Commercial	1,384,606	1,384,606	New Property	420,121	
Industrial	430	430	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,723,645	23,723,645	Aggregate Ext. Base	134,000	
Total + Overlap	23,723,645	23,723,645	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	68,150.00	0.40000	0.287266	0.28727	\$68,150.91	0.28693	0.28693	\$68,070.25	\$68,070.25	\$68,070.25
003 Bonds	41,795.00	0.00000	0.176174	0.17618	\$41,796.32	0.17707	0.17707	\$42,007.46	\$42,007.46	\$42,007.46
035 Liability Insurance - Tort	5,865.00	0.00000	0.024722	0.02473	\$5,866.86	0.02471	0.02471	\$5,862.11	\$5,862.11	\$5,862.11
064 Ambulance Service	66,650.00	0.30000	0.280943	0.28095	\$66,651.58	0.28063	0.28063	\$66,575.66	\$66,575.66	\$66,575.66
109A Manual Prior Year Adjustment	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	140,665.00		0.592931	0.59295	\$140,669.35	0.59227	0.59227	\$140,508.02	\$140,508.02	\$140,508.02
Totals (Not Capped)	41,795.00		0.176174	0.17618	\$41,796.32	0.17707	0.17707	\$42,007.46	\$42,007.46	\$42,007.46
Totals (All)	182,460.00		0.769105	0.76913	\$182,465.67	0.76934	0.76934	\$182,515.48	\$182,515.48	\$182,515.48

FINAL Tax Computation Report Stephenson County

Taxing District FDSH - SHANNON FIRE-AMB			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,965,841	5,965,841	EZ Value Abated	0	Carroll County	21,735,913
Residential	1,272,654	1,272,654	EZ Tax Abated	\$0.00	Ogle County	3,079,846
Commercial	181,982	181,982	New Property	244,894	Total	24,815,759
Industrial	1,285	1,285	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,421,762	7,421,762	Aggregate Ext. Base	0		
Total + Overlap	32,237,521	32,237,521	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	129,087.00	0.40000	0.400425	0.40000	\$29,687.05	0.40000	0.40000	\$29,687.05	\$29,687.05	\$128,950.08
064 Ambulance Service	47,744.00	0.25000	0.148101	0.14813	\$10,993.86	0.14813	0.14813	\$10,993.86	\$10,993.86	\$47,753.44
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	176,831.00		0.548526	0.54813	\$40,680.91	0.54813	0.54813	\$40,680.91	\$40,680.91	\$176,703.52
Totals (All)	176,831.00		0.548526	0.54813	\$40,680.91	0.54813	0.54813	\$40,680.91	\$40,680.91	\$176,703.52

FINAL Tax Computation Report Stephenson County

Taxing District FDWI - WINSLOW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,392,560	8,391,414	EZ Value Abated	2,303,860
Residential	4,370,926	4,121,746	EZ Tax Abated	\$11,883.56
Commercial	1,057,312	431,323	New Property	104,452
Industrial	392,781	369,962	Annexation EAV	0
Mineral	4,503,044	2,199,184	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,271,334
County Total	18,716,623	15,513,629	Aggregate Ext. Base	66,807
Total + Overlap	18,716,623	15,513,629	TIF Increment	899,134

Fund/Name	Levy Request	Maximum Rate	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	67,150.00	0.40000	0.432845	0.40000	\$62,054.52	0.40000	0.40000	\$74,866.49	\$62,054.52	\$62,054.52
035 Liability Insurance - Tort	15,240.00	0.00000	0.098236	0.09824	\$15,240.59	0.09824	0.09824	\$18,387.21	\$15,240.59	\$15,240.59
062 Workers Compensation	2,725.00	0.00000	0.017565	0.01757	\$2,725.74	0.01757	0.01757	\$3,288.51	\$2,725.74	\$2,725.74
Totals (Capped)	85,115.00		0.548646	0.51581	\$80,020.85	0.51581	0.51581	\$96,542.21	\$80,020.85	\$80,020.85
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,115.00		0.548646	0.51581	\$80,020.85	0.51581	0.51581	\$96,542.21	\$80,020.85	\$80,020.85

FINAL Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,479,155	7,479,155	EZ Value Abated	0	Boone County	944,541,409
Residential	4,101,243	4,101,243	EZ Tax Abated	\$0.00	DeKalb County	235,742
Commercial	42,247	42,247	New Property	144,381	McHenry County	186,458
Industrial	0	0	Annexation EAV	0	Ogle County	901,064,783
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,075,441,360
State Railroad	32,475	32,475	Recovered TIF EAV	0	Total	5,921,469,752
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	11,655,120	11,655,120	Aggregate Ext. Base	0		
Total + Overlap	5,933,124,872	5,933,124,872	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	14,209,330.00	0.23000	0.239492	0.23000	\$26,806.78	0.23000	0.23000	\$26,806.78	\$26,806.78	\$13,646,187.21
003 Bonds	6,859,133.00	0.00000	0.115607	0.11561	\$13,474.48	0.11619	0.11619	\$13,542.08	\$13,542.08	\$6,893,697.79
004 Building	2,471,188.00	0.04000	0.041651	0.04000	\$4,662.05	0.04000	0.04000	\$4,662.05	\$4,662.05	\$2,373,249.95
027 Audit	10,000.00	0.00500	0.000169	0.00020	\$23.31	0.00020	0.00020	\$23.31	\$23.31	\$11,866.25
035 Liability Insurance - Tort	1,788,000.00	0.00000	0.030136	0.03020	\$3,519.85	0.03020	0.03020	\$3,519.85	\$3,519.85	\$1,791,803.71
047 Social Security	487,302.00	0.00000	0.008213	0.00830	\$967.37	0.00830	0.00830	\$967.37	\$967.37	\$492,449.36
141 Health/Safety/Handicap	1,361,231.00	0.05000	0.022943	0.02300	\$2,680.68	0.02300	0.02300	\$2,680.68	\$2,680.68	\$1,364,618.72
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		27,186,184.00	0.458211	0.44731	\$52,134.52	0.44789	0.44789	\$52,202.12	\$52,202.12	\$26,573,872.99
Totals (All)		27,186,184.00	0.458211	0.44731	\$52,134.52	0.44789	0.44789	\$52,202.12	\$52,202.12	\$26,573,872.99

FINAL Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	143,023,550	141,869,029	EZ Value Abated	7,464,160	Carroll County	238,197,000
Residential	392,526,662	379,006,666	EZ Tax Abated	\$35,688.32	Jo Daviess County	*723,645,909
Commercial	98,980,109	86,044,440	New Property	3,492,016	Ogle County	124,888,669
Industrial	22,500,536	19,831,914	Annexation EAV	0	Total	1,086,731,578
Mineral	11,603,998	5,667,128	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	3,006,750	3,006,750	Recovered TIF EAV	88,822		
Local Railroad	7,367	5,302	Recovered EZ EAV	6,849,967		
County Total	671,648,972	635,431,229	Aggregate Ext. Base	0		
Total + Overlap	1,758,380,550	1,722,162,807	TIF Increment	28,753,583		

Fund/Name	Levy Request	Maximum Rate	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	5,600,000.00	0.28000	0.325173	0.28000	\$1,779,207.44	0.28000	0.28000	\$1,880,617.12	\$1,779,207.44	\$4,822,055.86
003 Bonds	981,048.33	0.00000	0.056966	0.05697	\$362,005.17	0.05726	0.05726	\$384,586.20	\$363,847.92	\$986,110.42
004 Building	1,498,000.00	0.07500	0.086984	0.07500	\$476,573.42	0.07500	0.07500	\$503,736.73	\$476,573.42	\$1,291,622.11
027 Audit	46,000.00	0.00500	0.002671	0.00268	\$17,029.56	0.00268	0.00268	\$18,000.19	\$17,029.56	\$46,153.96
035 Liability Insurance - Tort	890,000.00	0.00000	0.051679	0.05168	\$328,390.86	0.05168	0.05168	\$347,108.19	\$328,390.86	\$890,013.74
047 Social Security	148,000.00	0.00000	0.008594	0.00860	\$54,647.09	0.00860	0.00860	\$57,761.81	\$54,647.09	\$148,106.00
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
141 Health/Safety/Handicap	50,000.00	0.05000	0.002903	0.00291	\$18,491.05	0.00291	0.00291	\$19,544.99	\$18,491.05	\$50,114.94
149 Average Additional Tax	0.00	0.21000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,213,048.33		0.534970	0.47784	\$3,036,344.59	0.47813	0.47813	\$3,211,355.23	\$3,038,187.34	\$8,234,177.03
Totals (All)	9,213,048.33		0.534970	0.47784	\$3,036,344.59	0.47813	0.47813	\$3,211,355.23	\$3,038,187.34	\$8,234,177.03

FINAL Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	33,594,682	33,593,536	EZ Value Abated	5,133,913	Jo Daviess County	*1,128,471
Residential	47,119,947	46,594,392	EZ Tax Abated	\$9,883.70	Total	1,128,471
Commercial	10,293,083	7,037,082	New Property	737,752	<i>* denotes use of estimated EAV</i>	
Industrial	3,163,092	1,289,772	Annexation EAV	0		
Mineral	9,872,058	4,821,288	Disconnection EAV	0		
State Railroad	927,012	927,012	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	5,067,750		
County Total	104,969,874	94,263,082	Aggregate Ext. Base	174,888		
Total + Overlap	106,098,345	95,391,553	TIF Increment	5,572,879		

Fund/Name	Levy Request	Maximum Rate	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	0.161964	0.16197	\$152,677.91	0.16197	0.16197	\$170,019.70	\$152,677.91	\$154,505.70
004 Building	9,100.00	0.02000	0.009540	0.00954	\$8,992.70	0.00954	0.00954	\$10,014.13	\$8,992.70	\$9,100.35
027 Audit	3,500.00	0.00500	0.003669	0.00367	\$3,459.46	0.00367	0.00367	\$3,852.39	\$3,459.46	\$3,500.87
035 Liability Insurance - Tort	7,500.00	0.00000	0.007862	0.00787	\$7,418.50	0.00787	0.00787	\$8,261.13	\$7,418.50	\$7,507.32
047 Social Security	9,030.00	0.00000	0.009466	0.00947	\$8,926.71	0.00947	0.00947	\$9,940.65	\$8,926.71	\$9,033.58
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	183,630.00		0.192501	0.19252	\$181,475.28	0.19252	0.19252	\$202,088.00	\$181,475.28	\$183,647.82
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	183,630.00		0.192501	0.19252	\$181,475.28	0.19252	0.19252	\$202,088.00	\$181,475.28	\$183,647.82

FINAL Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,532,408	23,505,833	EZ Value Abated	0	Carroll County	41,992
Residential	20,308,641	16,438,828	EZ Tax Abated	\$0.00	Jo Daviess County	*841,996
Commercial	1,743,411	1,446,891	New Property	251,016	Total	883,988
Industrial	113,830	113,422	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	88,822		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	45,698,290	41,504,974	Aggregate Ext. Base	71,508		
Total + Overlap	46,582,278	42,388,962	TIF Increment	4,193,316		

Fund/Name	Levy Request	Maximum Rate	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	0.161575	0.16158	\$67,063.74	0.15465	0.15465	\$70,672.41	\$64,187.44	\$65,554.53
027 Audit	500.00	0.00500	0.001180	0.00118	\$489.76	0.00113	0.00113	\$516.39	\$469.01	\$479.00
035 Liability Insurance - Tort	6,000.00	0.00000	0.014155	0.01416	\$5,877.10	0.01356	0.01356	\$6,196.69	\$5,628.07	\$5,747.94
047 Social Security	2,575.00	0.00000	0.006075	0.00608	\$2,523.50	0.00582	0.00582	\$2,659.64	\$2,415.59	\$2,467.04
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	77,565.00		0.182985	0.18300	\$75,954.10	0.17516	0.17516	\$80,045.13	\$72,700.11	\$74,248.51
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	77,565.00		0.182985	0.18300	\$75,954.10	0.17516	0.17516	\$80,045.13	\$72,700.11	\$74,248.51

FINAL Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,401,995	7,401,995	EZ Value Abated	0	Winnebago County	87,100,844
Residential	3,952,968	3,952,968	EZ Tax Abated	\$0.00	Total	87,100,844
Commercial	234,404	234,404	New Property	135,541	<i>* denotes use of estimated EAV</i>	
Industrial	652	652	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	76,907		
State Railroad	64,950	64,950	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,654,969	11,654,969	Aggregate Ext. Base	168,046		
Total + Overlap	98,755,813	98,755,813	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	150,149.00	0.60000	0.152041	0.15205	\$17,721.38	0.15220	0.15220	\$17,738.86	\$17,738.86	\$150,306.35
004 Building	10,135.00	0.02000	0.010263	0.01027	\$1,196.97	0.01030	0.01030	\$1,200.46	\$1,200.46	\$10,171.85
027 Audit	3,746.00	0.00500	0.003793	0.00380	\$442.89	0.00380	0.00380	\$442.89	\$442.89	\$3,752.72
035 Liability Insurance - Tort	4,517.00	0.00000	0.004574	0.00458	\$533.80	0.00460	0.00460	\$536.13	\$536.13	\$4,542.77
047 Social Security	7,931.00	0.00000	0.008031	0.00804	\$937.06	0.00810	0.00810	\$944.05	\$944.05	\$7,999.22
Totals (Capped)	26,329.00		0.026661	0.02669	\$3,110.72	0.02680	0.02680	\$3,123.53	\$3,123.53	\$26,466.56
Totals (Not Capped)	150,149.00		0.152041	0.15205	\$17,721.38	0.15220	0.15220	\$17,738.86	\$17,738.86	\$150,306.35
Totals (All)	176,478.00		0.178702	0.17874	\$20,832.10	0.17900	0.17900	\$20,862.39	\$20,862.39	\$176,772.91

FINAL Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,626,156	11,626,156	EZ Value Abated	0
Residential	44,177,859	44,177,859	EZ Tax Abated	\$0.00
Commercial	1,355,931	1,355,931	New Property	422,246
Industrial	624,265	624,265	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	57,784,211	57,784,211	Aggregate Ext. Base	9,903
Total + Overlap	57,784,211	57,784,211	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	0.017133	0.01714	\$9,904.21	0.01714	0.01714	\$9,904.21	\$9,904.21	\$9,904.21
Totals (Capped)	9,900.00		0.017133	0.01714	\$9,904.21	0.01714	0.01714	\$9,904.21	\$9,904.21	\$9,904.21
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,900.00		0.017133	0.01714	\$9,904.21	0.01714	0.01714	\$9,904.21	\$9,904.21	\$9,904.21

FINAL Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,685,558	14,685,558	EZ Value Abated	0
Residential	8,055,196	8,055,196	EZ Tax Abated	\$0.00
Commercial	3,982,580	2,673,421	New Property	238,404
Industrial	2,852,541	1,002,040	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	306,951	306,951	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,882,826	26,723,166	Aggregate Ext. Base	7,002
Total + Overlap	29,882,826	26,723,166	TIF Increment	3,159,660

Fund/Name	Levy Request	Maximum Rate	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	5,000.00	0.00000	0.018710	0.01871	\$4,999.90	0.01871	0.01871	\$5,591.08	\$4,999.90	\$4,999.90
Totals (Capped)	5,000.00		0.018710	0.01871	\$4,999.90	0.01871	0.01871	\$5,591.08	\$4,999.90	\$4,999.90
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,000.00		0.018710	0.01871	\$4,999.90	0.01871	0.01871	\$5,591.08	\$4,999.90	\$4,999.90

FINAL Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	20,361,014	19,730,492	EZ Value Abated	0						
Residential	23,639,878	23,475,007	EZ Tax Abated	\$0.00						
Commercial	6,763,986	6,289,153	New Property	581,726						
Industrial	8,646,359	8,586,175	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	59,411,237	58,080,827	Aggregate Ext. Base	9,200						
Total + Overlap	59,411,237	58,080,827	TIF Increment	1,330,410						
Fund/Name	Levy Request	Maximum Rate	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	0.015496	0.01550	\$9,002.53	0.01550	0.01550	\$9,208.74	\$9,002.53	\$9,002.53
Totals (Capped)	9,000.00		0.015496	0.01550	\$9,002.53	0.01550	0.01550	\$9,208.74	\$9,002.53	\$9,002.53
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,000.00		0.015496	0.01550	\$9,002.53	0.01550	0.01550	\$9,208.74	\$9,002.53	\$9,002.53

FINAL Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,491,547	14,464,972	EZ Value Abated	0
Residential	13,725,479	9,855,666	EZ Tax Abated	\$0.00
Commercial	1,553,009	1,256,489	New Property	137,123
Industrial	13,548	13,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	88,822
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,783,583	25,590,267	Aggregate Ext. Base	5,525
Total + Overlap	29,783,583	25,590,267	TIF Increment	4,193,316

Fund/Name	Levy Request	Maximum Rate	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	6,893.00	0.00000	0.026936	0.02694	\$6,894.02	0.02244	0.02244	\$6,683.44	\$5,742.46	\$5,742.46
Totals (Capped)	6,893.00		0.026936	0.02694	\$6,894.02	0.02244	0.02244	\$6,683.44	\$5,742.46	\$5,742.46
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,893.00		0.026936	0.02694	\$6,894.02	0.02244	0.02244	\$6,683.44	\$5,742.46	\$5,742.46

FINAL Tax Computation Report Stephenson County

Taxing District MTWW - WADD/WINSL MLT-TWP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	16,754,414	16,753,268	EZ Value Abated	2,746,910						
Residential	8,924,295	8,675,115	EZ Tax Abated	\$386.57						
Commercial	1,450,362	824,373	New Property	203,480						
Industrial	409,780	386,961	Annexation EAV	0						
Mineral	5,369,014	2,622,104	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	2,708,129						
County Total	32,907,865	29,261,821	Aggregate Ext. Base	3,599						
Total + Overlap	32,907,865	29,261,821	TIF Increment	899,134						
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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
147 Assessing	4,498.00	0.00000	0.015372	0.01538	\$4,500.47	0.01407	0.01407	\$4,630.14	\$4,117.14	\$4,117.14
Totals (Capped)	4,498.00		0.015372	0.01538	\$4,500.47	0.01407	0.01407	\$4,630.14	\$4,117.14	\$4,117.14
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,498.00		0.015372	0.01538	\$4,500.47	0.01407	0.01407	\$4,630.14	\$4,117.14	\$4,117.14

FINAL Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	229,684	222,091	EZ Value Abated	1,058,880
Residential	163,381,781	163,143,659	EZ Tax Abated	\$10,979.12
Commercial	73,271,746	65,549,333	New Property	646,940
Industrial	14,361,059	13,626,349	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	526,681	526,681	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	523,360
County Total	251,770,951	243,068,113	Aggregate Ext. Base	1,409,935
Total + Overlap	251,770,951	243,068,113	TIF Increment	7,643,958

Fund/Name	Levy Request	Maximum Rate	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	360,000.00	0.35000	0.148107	0.14811	\$360,008.18	0.14742	0.14742	\$371,160.74	\$358,331.01	\$358,331.01
003 Bonds	958,954.81	0.00000	0.394521	0.39453	\$958,976.63	0.39651	0.39651	\$998,297.00	\$963,789.37	\$963,789.37
005 I.M.R.F.	118,989.00	0.00000	0.048953	0.04896	\$119,006.15	0.04875	0.04875	\$122,738.34	\$118,495.71	\$118,495.71
014 Police Protection	61,500.00	0.02500	0.025302	0.02500	\$60,767.03	0.02490	0.02490	\$62,690.97	\$60,523.96	\$60,523.96
027 Audit	12,500.00	0.00500	0.005143	0.00500	\$12,153.41	0.00498	0.00498	\$12,538.19	\$12,104.79	\$12,104.79
035 Liability Insurance - Tort	270,000.00	0.00000	0.111080	0.11108	\$270,000.06	0.11060	0.11060	\$278,458.67	\$268,833.33	\$268,833.33
047 Social Security	152,570.00	0.00000	0.062768	0.06277	\$152,573.85	0.06250	0.06250	\$157,356.84	\$151,917.57	\$151,917.57
107 Museum	173,000.00	0.07000	0.071174	0.07000	\$170,147.68	0.06970	0.06970	\$175,484.35	\$169,418.47	\$169,418.47
122 Recreation	321,000.00	0.37000	0.132062	0.13207	\$321,020.06	0.13150	0.13150	\$331,078.80	\$319,634.57	\$319,634.57
126 Programs for Handicap	98,500.00	0.04000	0.040524	0.04000	\$97,227.25	0.04000	0.04000	\$100,708.38	\$97,227.25	\$97,227.25
Totals (Capped)	1,469,559.00		0.604589	0.60299	\$1,465,676.42	0.60035	0.60035	\$1,511,506.90	\$1,459,259.41	\$1,459,259.41
Totals (Not Capped)	1,057,454.81		0.435045	0.43453	\$1,056,203.88	0.43651	0.43651	\$1,099,005.38	\$1,061,016.62	\$1,061,016.62
Totals (All)	2,527,013.81		1.039634	1.03752	\$2,521,880.30	1.03686	1.03686	\$2,610,512.28	\$2,520,276.03	\$2,520,276.03

FINAL Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,911,096	25,911,096	EZ Value Abated	3,273,103
Residential	42,254,586	41,978,211	EZ Tax Abated	\$19,582.10
Commercial	8,994,425	6,364,413	New Property	632,764
Industrial	2,770,311	919,810	Annexation EAV	0
Mineral	6,234,984	3,045,024	Disconnection EAV	0
State Railroad	927,012	927,012	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,233,211
County Total	87,092,414	79,145,566	Aggregate Ext. Base	216,939
Total + Overlap	87,092,414	79,145,566	TIF Increment	4,673,745

Fund/Name	Levy Request	Maximum Rate	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	117,500.00	0.10000	0.148461	0.10000	\$79,145.57	0.10000	0.10000	\$87,092.41	\$79,145.57	\$79,145.57
003 Bonds	238,031.50	0.00000	0.300752	0.30076	\$238,038.20	0.30227	0.30227	\$263,254.24	\$239,233.30	\$239,233.30
027 Audit	4,500.00	0.00500	0.005686	0.00500	\$3,957.28	0.00500	0.00500	\$4,354.62	\$3,957.28	\$3,957.28
035 Liability Insurance - Tort	28,000.00	0.00000	0.035378	0.03538	\$28,001.70	0.03538	0.03538	\$30,813.30	\$28,001.70	\$28,001.70
047 Social Security	12,800.00	0.00000	0.016173	0.01618	\$12,805.75	0.01618	0.01618	\$14,091.55	\$12,805.75	\$12,805.75
060 Unemployment Insurance	1,000.00	0.00000	0.001264	0.00127	\$1,005.15	0.00127	0.00127	\$1,106.07	\$1,005.15	\$1,005.15
062 Workers Compensation	5,915.00	0.00000	0.007474	0.00748	\$5,920.09	0.00748	0.00748	\$6,514.51	\$5,920.09	\$5,920.09
122 Recreation	97,000.00	0.12000	0.122559	0.12000	\$94,974.68	0.12000	0.12000	\$104,510.90	\$94,974.68	\$94,974.68
125 Paving & Lighting	4,000.00	0.00500	0.005054	0.00500	\$3,957.28	0.00500	0.00500	\$4,354.62	\$3,957.28	\$3,957.28
141 Health/Safety/Handicap	4,500.00	0.10000	0.005686	0.00569	\$4,503.38	0.00569	0.00569	\$4,955.56	\$4,503.38	\$4,503.38
Totals (Capped)	275,215.00		0.347735	0.29600	\$234,270.88	0.29600	0.29600	\$257,793.54	\$234,270.88	\$234,270.88
Totals (Not Capped)	238,031.50		0.300752	0.30076	\$238,038.20	0.30227	0.30227	\$263,254.24	\$239,233.30	\$239,233.30
Totals (All)	513,246.50		0.648487	0.59676	\$472,309.08	0.59827	0.59827	\$521,047.78	\$473,504.18	\$473,504.18

FINAL Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	22,825,676	22,799,101	EZ Value Abated	0	Carroll County
Residential	20,308,641	16,438,828	EZ Tax Abated	\$0.00	Total
Commercial	1,743,411	1,446,891	New Property	251,016	41,992
Industrial	112,938	112,530	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	88,822	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	44,990,666	40,797,350	Aggregate Ext. Base	91,718	
Total + Overlap	45,032,658	40,839,342	TIF Increment	4,193,316	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	49,774.00	0.10000	0.121878	0.10000	\$40,797.35	0.09154	0.09154	\$41,184.46	\$37,345.89	\$37,384.33
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	16,597.00	0.00000	0.040640	0.04064	\$16,580.04	0.03721	0.03721	\$16,741.03	\$15,180.69	\$15,196.32
047 Social Security	4,877.00	0.00000	0.011942	0.01195	\$4,875.28	0.01095	0.01095	\$4,926.48	\$4,467.31	\$4,471.91
122 Recreation	39,687.00	0.12000	0.097178	0.09718	\$39,646.86	0.08898	0.08898	\$40,032.69	\$36,301.48	\$36,338.85
125 Paving & Lighting	2,202.00	0.00500	0.005392	0.00500	\$2,039.87	0.00458	0.00458	\$2,060.57	\$1,868.52	\$1,870.44
Totals (Capped)	113,137.00		0.277030	0.25477	\$103,939.40	0.23326	0.23326	\$104,945.23	\$95,163.89	\$95,261.85
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	113,137.00		0.277030	0.25477	\$103,939.40	0.23326	0.23326	\$104,945.23	\$95,163.89	\$95,261.85

FINAL Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,250,080	7,248,934	EZ Value Abated	2,746,910
Residential	3,542,755	3,293,575	EZ Tax Abated	\$5,901.16
Commercial	1,057,312	431,323	New Property	94,926
Industrial	392,781	369,962	Annexation EAV	0
Mineral	5,369,014	2,622,104	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,708,129
County Total	17,611,942	13,965,898	Aggregate Ext. Base	26,874
Total + Overlap	17,611,942	13,965,898	TIF Increment	899,134

Fund/Name	Levy Request	Maximum Rate	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	12,374.00	0.10000	0.088602	0.08861	\$12,375.18	0.08861	0.08861	\$15,605.94	\$12,375.18	\$12,375.18
027 Audit	617.00	0.00500	0.004418	0.00442	\$617.29	0.00442	0.00442	\$778.45	\$617.29	\$617.29
035 Liability Insurance - Tort	4,291.00	0.00000	0.030725	0.03073	\$4,291.72	0.03073	0.03073	\$5,412.15	\$4,291.72	\$4,291.72
122 Recreation	12,101.00	0.12000	0.086647	0.08665	\$12,101.45	0.08665	0.08665	\$15,260.75	\$12,101.45	\$12,101.45
125 Paving & Lighting	617.00	0.00500	0.004418	0.00442	\$617.29	0.00442	0.00442	\$778.45	\$617.29	\$617.29
Totals (Capped)	30,000.00		0.214810	0.21483	\$30,002.93	0.21483	0.21483	\$37,835.74	\$30,002.93	\$30,002.93
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,000.00		0.214810	0.21483	\$30,002.93	0.21483	0.21483	\$37,835.74	\$30,002.93	\$30,002.93

FINAL Tax Computation Report Stephenson County

Taxing District SLMC - MCCONNELL STREET LIGHT			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	714	714	EZ Value Abated					0		
Residential	867,243	867,243	EZ Tax Abated					\$0.00		
Commercial	177,802	177,802	New Property					458		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	1,045,759	1,045,759	Aggregate Ext. Base					2,275		
Total + Overlap	1,045,759	1,045,759	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	2,625.00	2.00000	0.251014	0.25102	\$2,625.06	0.22415	0.22415	\$2,344.07	\$2,344.07	\$2,344.07
Totals (Capped)	2,625.00		0.251014	0.25102	\$2,625.06	0.22415	0.22415	\$2,344.07	\$2,344.07	\$2,344.07
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,625.00		0.251014	0.25102	\$2,625.06	0.22415	0.22415	\$2,344.07	\$2,344.07	\$2,344.07

FINAL Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,504,334	9,504,334	EZ Value Abated	0
Residential	5,381,540	5,381,540	EZ Tax Abated	\$0.00
Commercial	393,050	393,050	New Property	108,554
Industrial	16,999	16,999	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,295,923	15,295,923	Aggregate Ext. Base	5,000
Total + Overlap	15,295,923	15,295,923	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	0.032688	0.03269	\$5,000.24	0.03269	0.03269	\$5,000.24	\$5,000.24	\$5,000.24
Totals (Capped)	5,000.00		0.032688	0.03269	\$5,000.24	0.03269	0.03269	\$5,000.24	\$5,000.24	\$5,000.24
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,000.00		0.032688	0.03269	\$5,000.24	0.03269	0.03269	\$5,000.24	\$5,000.24	\$5,000.24

FINAL Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,825,770	9,825,770	EZ Value Abated	0	
Residential	13,201,736	13,201,598	EZ Tax Abated	\$0.00	
Commercial	512,555	512,555	New Property	92,672	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,540,061	23,539,923	Aggregate Ext. Base	10,880	
Total + Overlap	23,540,061	23,539,923	TIF Increment	138	

Fund/Name	Levy Request	Maximum Rate	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	11,594.00	0.20000	0.049253	0.04926	\$11,595.77	0.04780	0.04780	\$11,252.15	\$11,252.08	\$11,252.08
Totals (Capped)	11,594.00		0.049253	0.04926	\$11,595.77	0.04780	0.04780	\$11,252.15	\$11,252.08	\$11,252.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,594.00		0.049253	0.04926	\$11,595.77	0.04780	0.04780	\$11,252.15	\$11,252.08	\$11,252.08

FINAL Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,423,531	4,423,531	EZ Value Abated	0
Residential	6,814,679	6,814,679	EZ Tax Abated	\$0.00
Commercial	498,755	498,755	New Property	87,891
Industrial	541,031	541,031	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,277,996	12,277,996	Aggregate Ext. Base	7,589
Total + Overlap	12,277,996	12,277,996	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	9,070.00	0.20000	0.073872	0.07388	\$9,070.98	0.05468	0.05468	\$6,713.61	\$6,713.61	\$6,713.61
035 Liability Insurance - Tort	1,564.00	0.00000	0.012738	0.01274	\$1,564.22	0.00944	0.00944	\$1,159.04	\$1,159.04	\$1,159.04
Totals (Capped)		10,634.00	0.086610	0.08662	\$10,635.20	0.06412	0.06412	\$7,872.65	\$7,872.65	\$7,872.65
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		10,634.00	0.086610	0.08662	\$10,635.20	0.06412	0.06412	\$7,872.65	\$7,872.65	\$7,872.65

FINAL Tax Computation Report Stephenson County

Taxing District TC16 - ONECO CEMETERY			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	6,688,319	6,686,857	EZ Value Abated								0
Residential	10,381,698	5,967,373	EZ Tax Abated								\$0.00
Commercial	1,109,842	652,371	New Property								123,283
Industrial	244	244	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	6,852	4,787	Recovered EZ EAV								0
County Total	18,186,955	13,311,632	Aggregate Ext. Base								5,772
Total + Overlap	18,186,955	13,311,632	TIF Increment								4,875,323
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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	
017 Cemetery	6,040.00	0.20000	0.045374	0.04538	\$6,040.82	0.04508	0.04508	\$8,198.68	\$6,000.88	\$6,000.88	
Totals (Capped)	6,040.00		0.045374	0.04538	\$6,040.82	0.04508	0.04508	\$8,198.68	\$6,000.88	\$6,000.88	
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	6,040.00		0.045374	0.04538	\$6,040.82	0.04508	0.04508	\$8,198.68	\$6,000.88	\$6,000.88	

FINAL Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,250,080	7,248,934	EZ Value Abated	2,746,910
Residential	3,542,755	3,293,575	EZ Tax Abated	\$1,201.25
Commercial	1,057,312	431,323	New Property	94,926
Industrial	392,781	369,962	Annexation EAV	0
Mineral	5,369,014	2,622,104	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,708,129
County Total	17,611,942	13,965,898	Aggregate Ext. Base	4,885
Total + Overlap	17,611,942	13,965,898	TIF Increment	899,134

Fund/Name	Levy Request	Maximum Rate	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	6,106.00	0.20000	0.043721	0.04373	\$6,107.29	0.04373	0.04373	\$7,701.70	\$6,107.29	\$6,107.29
Totals (Capped)	6,106.00		0.043721	0.04373	\$6,107.29	0.04373	0.04373	\$7,701.70	\$6,107.29	\$6,107.29
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,106.00		0.043721	0.04373	\$6,107.29	0.04373	0.04373	\$7,701.70	\$6,107.29	\$6,107.29

FINAL Tax Computation Report Stephenson County

Taxing District TR01 - JEFFERSON ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,226,696	3,841,429	EZ Value Abated	385,267
Residential	1,193,830	1,193,830	EZ Tax Abated	\$4,057.32
Commercial	82,910	82,910	New Property	5,011
Industrial	1,885	1,885	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	385,267
County Total	5,505,321	5,120,054	Aggregate Ext. Base	48,359
Total + Overlap	5,505,321	5,120,054	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	46,070.00	0.94000	0.899795	0.89980	\$46,070.25	0.72790	0.72790	\$40,073.23	\$37,268.87	\$37,268.87
008 Joint Bridge	4,700.00	0.25000	0.091796	0.09180	\$4,700.21	0.07427	0.07427	\$4,088.80	\$3,802.66	\$3,802.66
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$12,800.14	0.20225	0.20225	\$11,134.51	\$10,355.31	\$10,355.31
227 R&B Audit	700.00	0.00500	0.013672	0.00500	\$256.00	0.00405	0.00405	\$222.97	\$207.36	\$207.36
235 R&B Liability Insurance	1,000.00	0.00000	0.019531	0.01954	\$1,000.46	0.01581	0.01581	\$870.39	\$809.48	\$809.48
247 R&B Social Security	1,825.00	0.00000	0.035644	0.03565	\$1,825.30	0.02884	0.02884	\$1,587.73	\$1,476.62	\$1,476.62
Totals (Capped)	54,295.00		1.310438	1.30179	\$66,652.36	1.05312	1.05312	\$57,977.63	\$53,920.30	\$53,920.30
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,295.00		1.310438	1.30179	\$66,652.36	1.05312	1.05312	\$57,977.63	\$53,920.30	\$53,920.30

FINAL Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,264,851	10,238,276	EZ Value Abated	0	Municipality
Residential	12,531,649	8,661,836	EZ Tax Abated	\$0.00	
Commercial	1,470,099	1,173,579	New Property	132,112	Amount Extended
Industrial	11,663	11,255	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	88,822	\$9,849.29
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,278,262	20,084,946	Aggregate Ext. Base	124,930	
Total + Overlap	24,278,262	20,084,946	TIF Increment	4,193,316	

Fund/Name	Levy Request	Maximum Rate	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	0.382152	0.38216	\$76,756.63	0.35574	0.35574	\$86,367.49	\$71,450.19	\$71,450.19
008 Joint Bridge	9,000.00	0.25000	0.044810	0.04481	\$9,000.06	0.04172	0.04172	\$10,128.89	\$8,379.44	\$8,379.44
009 Permanent Road	38,000.00	0.25000	0.189196	0.18920	\$38,000.72	0.17614	0.17614	\$42,763.73	\$35,377.62	\$35,377.62
010 Equipment & Building	11,000.00	0.10000	0.054767	0.05477	\$11,000.52	0.05099	0.05099	\$12,379.49	\$10,241.31	\$10,241.31
062 Workmans Comp	100.00	0.00000	0.000498	0.00050	\$100.42	0.00047	0.00047	\$114.11	\$94.40	\$94.40
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	0.019915	0.01992	\$4,000.92	0.01855	0.01855	\$4,503.62	\$3,725.76	\$3,725.76
247 R&B Social Security	900.00	0.00000	0.004481	0.00449	\$901.81	0.00418	0.00418	\$1,014.83	\$839.55	\$839.55
Totals (Capped)	139,755.00		0.695819	0.69585	\$139,761.08	0.64779	0.64779	\$157,272.16	\$130,108.27	\$130,108.27
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	139,755.00		0.695819	0.69585	\$139,761.08	0.64779	0.64779	\$157,272.16	\$130,108.27	\$130,108.27

FINAL Tax Computation Report Stephenson County

Taxing District TR03 - FLORENCE ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,493,254	10,493,254	EZ Value Abated	0
Residential	17,988,874	17,988,874	EZ Tax Abated	\$0.00
Commercial	688,293	688,293	New Property	353,054
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,170,421	29,170,421	Aggregate Ext. Base	183,798
Total + Overlap	29,170,421	29,170,421	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	118,361.00	0.94000	0.405757	0.40576	\$118,361.90	0.40289	0.40289	\$117,524.71	\$117,524.71	\$117,524.71
008 Joint Bridge	14,813.00	0.25000	0.050781	0.05079	\$14,815.66	0.05044	0.05044	\$14,713.56	\$14,713.56	\$14,713.56
009 Permanent Road	49,439.00	0.25000	0.169483	0.16949	\$49,440.95	0.16830	0.16830	\$49,093.82	\$49,093.82	\$49,093.82
010 Equipment & Building	10,373.00	0.10000	0.035560	0.03556	\$10,373.00	0.03531	0.03531	\$10,300.08	\$10,300.08	\$10,300.08
Totals (Capped)	192,986.00		0.661581	0.66160	\$192,991.51	0.65694	0.65694	\$191,632.17	\$191,632.17	\$191,632.17
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	192,986.00		0.661581	0.66160	\$192,991.51	0.65694	0.65694	\$191,632.17	\$191,632.17	\$191,632.17

FINAL Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,867,760	9,237,238	EZ Value Abated	256,952
Residential	5,651,004	5,486,133	EZ Tax Abated	\$1,065.79
Commercial	6,075,693	5,600,860	New Property	228,672
Industrial	8,646,359	8,329,223	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	305,008	305,008	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	72,247
County Total	30,545,824	28,958,462	Aggregate Ext. Base	116,094
Total + Overlap	30,545,824	28,958,462	TIF Increment	1,330,410

Fund/Name	Levy Request	Maximum Rate	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	0.255200	0.25520	\$73,902.00	0.25520	0.25520	\$77,952.94	\$73,902.00	\$73,902.00
008 Joint Bridge	759.00	0.25000	0.002621	0.00263	\$761.61	0.00263	0.00263	\$803.36	\$761.61	\$761.61
009 Permanent Road	36,017.00	0.25000	0.124375	0.12438	\$36,018.54	0.12438	0.12438	\$37,992.90	\$36,018.54	\$36,018.54
010 Equipment & Building	5,345.00	0.10000	0.018458	0.01846	\$5,345.73	0.01846	0.01846	\$5,638.76	\$5,345.73	\$5,345.73
235 R&B Liability Insurance	4,084.00	0.00000	0.014103	0.01411	\$4,086.04	0.01411	0.01411	\$4,310.02	\$4,086.04	\$4,086.04
Totals (Capped)	120,107.00		0.414757	0.41478	\$120,113.92	0.41478	0.41478	\$126,697.98	\$120,113.92	\$120,113.92
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	120,107.00		0.414757	0.41478	\$120,113.92	0.41478	0.41478	\$126,697.98	\$120,113.92	\$120,113.92

FINAL Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,442,183	15,442,183	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	12,065,356	12,065,356	EZ Tax Abated	\$0.00	VCGV - GERMAN VALLEY CORP	999	\$5,853.57
Commercial	949,798	949,798	New Property	205,281	VCRI - RIDOTT CORP	999	\$1,085.10
Industrial	652	652	Annexation EAV	0	Total		\$6,938.67
Mineral	0	0	Disconnection EAV	0			
State Railroad	403,069	403,069	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,861,058	28,861,058	Aggregate Ext. Base	111,395			
Total + Overlap	28,861,058	28,861,058	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	0.224607	0.22461	\$64,824.82	0.22461	0.22461	\$64,824.82	\$64,824.82	\$64,824.82
008 Joint Bridge	10,490.00	0.25000	0.036347	0.03635	\$10,490.99	0.03635	0.03635	\$10,490.99	\$10,490.99	\$10,490.99
009 Permanent Road	35,256.00	0.25000	0.122158	0.12216	\$35,256.67	0.12216	0.12216	\$35,256.67	\$35,256.67	\$35,256.67
247 R&B Social Security	3,146.00	0.00000	0.010901	0.01091	\$3,148.74	0.01091	0.01091	\$3,148.74	\$3,148.74	\$3,148.74
Totals (Capped)	113,716.00		0.394013	0.39403	\$113,721.22	0.39403	0.39403	\$113,721.22	\$113,721.22	\$113,721.22
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	113,716.00		0.394013	0.39403	\$113,721.22	0.39403	0.39403	\$113,721.22	\$113,721.22	\$113,721.22

FINAL Tax Computation Report Stephenson County

Taxing District TR06 - ROCK RUN ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,573,214	13,464,626	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,118,216	20,811,044	EZ Tax Abated	\$0.00	VCDV - DAVIS CORP	999	\$3,466.74
Commercial	1,855,404	1,112,831	New Property	292,164	Total		\$3,466.74
Industrial	216	216	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	40,547,050	35,388,717	Aggregate Ext. Base	160,499			
Total + Overlap	40,547,050	35,388,717	TIF Increment	5,158,333			

Fund/Name	Levy Request	Maximum Rate	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	90,300.00	0.94000	0.255166	0.25517	\$90,301.39	0.25517	0.25517	\$103,463.91	\$90,301.39	\$90,301.39
008 Joint Bridge	13,500.00	0.25000	0.038148	0.03815	\$13,500.80	0.03815	0.03815	\$15,468.70	\$13,500.80	\$13,500.80
009 Permanent Road	41,460.00	0.25000	0.117156	0.11716	\$41,461.42	0.11716	0.11716	\$47,504.92	\$41,461.42	\$41,461.42
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	0.026562	0.02657	\$9,402.78	0.02657	0.02657	\$10,773.35	\$9,402.78	\$9,402.78
247 R&B Social Security	6,200.00	0.00000	0.017520	0.01752	\$6,200.10	0.01752	0.01752	\$7,103.84	\$6,200.10	\$6,200.10
Totals (Capped)	160,860.00		0.454552	0.45457	\$160,866.49	0.45457	0.45457	\$184,314.72	\$160,866.49	\$160,866.49
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	160,860.00		0.454552	0.45457	\$160,866.49	0.45457	0.45457	\$184,314.72	\$160,866.49	\$160,866.49

FINAL Tax Computation Report Stephenson County

Taxing District TR07 - LANCASTER ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,186,636	8,186,636	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	15,472,942	15,472,942	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$1,200.48
Commercial	2,351,270	2,351,270	New Property	90,621	Total		
Industrial	4,514	4,514	Annexation EAV	0	\$1,200.48		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,015,362	26,015,362	Aggregate Ext. Base	149,393			
Total + Overlap	26,015,362	26,015,362	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	91,183.00	0.94000	0.350497	0.35050	\$91,183.84	0.34550	0.34550	\$89,883.08	\$89,883.08	\$89,883.08
008 Joint Bridge	10,149.00	0.25000	0.039012	0.03902	\$10,151.19	0.03847	0.03847	\$10,008.11	\$10,008.11	\$10,008.11
009 Permanent Road	37,029.00	0.25000	0.142335	0.14234	\$37,030.27	0.14033	0.14033	\$36,507.36	\$36,507.36	\$36,507.36
010 Equipment & Building	9,682.00	0.10000	0.037217	0.03722	\$9,682.92	0.03670	0.03670	\$9,547.64	\$9,547.64	\$9,547.64
090 Road Damage	8,819.00	0.03300	0.033899	0.03300	\$8,585.07	0.03254	0.03254	\$8,465.40	\$8,465.40	\$8,465.40
Totals (Capped)	156,862.00		0.602960	0.60208	\$156,633.29	0.59354	0.59354	\$154,411.59	\$154,411.59	\$154,411.59
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	156,862.00		0.602960	0.60208	\$156,633.29	0.59354	0.59354	\$154,411.59	\$154,411.59	\$154,411.59

FINAL Tax Computation Report Stephenson County

Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,470,885	7,470,885	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	28,368,610	28,368,610	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$4,151.58
Commercial	2,927,699	2,927,699	New Property	175,043	Total		\$4,151.58
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	877,455	877,455	Recovered TIF EAV	0			
Local Railroad	515	515	Recovered EZ EAV	0			
County Total	39,645,164	39,645,164	Aggregate Ext. Base	220,702			
Total + Overlap	39,645,164	39,645,164	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	150,171.00	0.94000	0.378788	0.37879	\$150,171.92	0.33014	0.33014	\$130,884.54	\$130,884.54	\$130,884.54
008 Joint Bridge	24,192.00	0.25000	0.061021	0.06103	\$24,195.44	0.05320	0.05320	\$21,091.23	\$21,091.23	\$21,091.23
009 Permanent Road	72,747.00	0.25000	0.183495	0.18350	\$72,748.88	0.15994	0.15994	\$63,408.48	\$63,408.48	\$63,408.48
010 Equipment & Building	14,851.00	0.10000	0.037460	0.03746	\$14,851.08	0.03266	0.03266	\$12,948.11	\$12,948.11	\$12,948.11
Totals (Capped)	261,961.00		0.660764	0.66078	\$261,967.32	0.57594	0.57594	\$228,332.36	\$228,332.36	\$228,332.36
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	261,961.00		0.660764	0.66078	\$261,967.32	0.57594	0.57594	\$228,332.36	\$228,332.36	\$228,332.36

FINAL Tax Computation Report Stephenson County

Taxing District TR09 - ERIN ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,526,759	4,526,759	EZ Value Abated	0
Residential	3,759,867	3,759,867	EZ Tax Abated	\$0.00
Commercial	2,140,330	831,171	New Property	15,408
Industrial	2,066,662	216,161	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	280,207	280,207	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,773,825	9,614,165	Aggregate Ext. Base	74,923
Total + Overlap	12,773,825	9,614,165	TIF Increment	3,159,660

Fund/Name	Levy Request	Maximum Rate	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	57,000.00	0.94000	0.592875	0.59288	\$57,000.46	0.58375	0.58375	\$74,567.20	\$56,122.69	\$56,122.69
008 Joint Bridge	4,150.00	0.25000	0.043166	0.04317	\$4,150.44	0.04251	0.04251	\$5,430.15	\$4,086.98	\$4,086.98
009 Permanent Road	14,300.00	0.25000	0.148739	0.14874	\$14,300.11	0.14646	0.14646	\$18,708.54	\$14,080.91	\$14,080.91
010 Equipment & Building	3,050.00	0.10000	0.031724	0.03173	\$3,050.57	0.03125	0.03125	\$3,991.82	\$3,004.43	\$3,004.43
Totals (Capped)	78,500.00		0.816504	0.81652	\$78,501.58	0.80397	0.80397	\$102,697.71	\$77,295.01	\$77,295.01
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	78,500.00		0.816504	0.81652	\$78,501.58	0.80397	0.80397	\$102,697.71	\$77,295.01	\$77,295.01

FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,158,799	10,158,799	EZ Value Abated	0	<u>Municipality</u> <u>Fund</u> <u>Amount Extended</u>
Residential	4,295,329	4,295,329	EZ Tax Abated	\$0.00	
Commercial	1,842,250	1,842,250	New Property	222,996	VCLE - LENA CORP
Industrial	785,879	785,879	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$3,283.01
State Railroad	26,744	26,744	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,109,001	17,109,001	Aggregate Ext. Base	104,142	
Total + Overlap	17,109,001	17,109,001	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	69,800.00	0.94000	0.407972	0.40798	\$69,801.30	0.40563	0.40563	\$69,399.24	\$69,399.24	\$69,399.24
008 Joint Bridge	7,000.00	0.25000	0.040914	0.04092	\$7,001.00	0.04069	0.04069	\$6,961.65	\$6,961.65	\$6,961.65
009 Permanent Road	20,000.00	0.25000	0.116898	0.11690	\$20,000.42	0.11624	0.11624	\$19,887.50	\$19,887.50	\$19,887.50
010 Equipment & Building	9,000.00	0.10000	0.052604	0.05261	\$9,001.05	0.05231	0.05231	\$8,949.72	\$8,949.72	\$8,949.72
235 R&B Liability Insurance	3,000.00	0.00000	0.017535	0.01754	\$3,000.92	0.01744	0.01744	\$2,983.81	\$2,983.81	\$2,983.81
247 R&B Social Security	500.00	0.00000	0.002922	0.00293	\$501.29	0.00292	0.00292	\$499.58	\$499.58	\$499.58
Totals (Capped)	109,300.00		0.638845	0.63888	\$109,305.98	0.63523	0.63523	\$108,681.50	\$108,681.50	\$108,681.50
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	109,300.00		0.638845	0.63888	\$109,305.98	0.63523	0.63523	\$108,681.50	\$108,681.50	\$108,681.50

FINAL Tax Computation Report Stephenson County

Taxing District TR11 - WEST POINT ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,248,181	11,248,181	EZ Value Abated	3,273,103	Municipality
Residential	33,668,273	33,391,898	EZ Tax Abated	\$18,620.60	
Commercial	4,983,378	3,662,525	New Property	444,173	Amount Extended
Industrial	1,433	1,433	Annexation EAV	0	VCLE - LENA CORP
Mineral	6,234,984	3,045,024	Disconnection EAV	0	Total
State Railroad	620,061	620,061	Recovered TIF EAV	0	\$65,937.94
Local Railroad	0	0	Recovered EZ EAV	3,233,211	
County Total	56,756,310	51,969,122	Aggregate Ext. Base	271,943	
Total + Overlap	56,756,310	51,969,122	TIF Increment	1,514,085	

Fund/Name	Levy Request	Maximum Rate	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	206,033.00	0.94000	0.396453	0.39646	\$206,036.78	0.39646	0.39646	\$225,016.07	\$206,036.78	\$206,036.78
008 Joint Bridge	13,000.00	0.25000	0.025015	0.02502	\$13,002.67	0.02502	0.02502	\$14,200.43	\$13,002.67	\$13,002.67
009 Permanent Road	36,100.00	0.25000	0.069464	0.06947	\$36,102.95	0.06947	0.06947	\$39,428.61	\$36,102.95	\$36,102.95
010 Equipment & Building	16,000.00	0.10000	0.030788	0.03079	\$16,001.29	0.03079	0.03079	\$17,475.27	\$16,001.29	\$16,001.29
090 Road Damage	16,000.00	0.03300	0.030788	0.03079	\$16,001.29	0.03079	0.03079	\$17,475.27	\$16,001.29	\$16,001.29
227 R&B Audit	1,000.00	0.00500	0.001924	0.00193	\$1,003.00	0.00193	0.00193	\$1,095.40	\$1,003.00	\$1,003.00
235 R&B Liability Insurance	6,000.00	0.00000	0.011545	0.01155	\$6,002.43	0.01155	0.01155	\$6,555.35	\$6,002.43	\$6,002.43
247 R&B Social Security	1,500.00	0.00000	0.002886	0.00289	\$1,501.91	0.00289	0.00289	\$1,640.26	\$1,501.91	\$1,501.91
Totals (Capped)	295,633.00		0.568863	0.56890	\$295,652.32	0.56890	0.56890	\$322,886.66	\$295,652.32	\$295,652.32
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	295,633.00		0.568863	0.56890	\$295,652.32	0.56890	0.56890	\$322,886.66	\$295,652.32	\$295,652.32

FINAL Tax Computation Report Stephenson County

Taxing District TR12 - WADDAMS ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,504,334	9,504,334	EZ Value Abated	0
Residential	5,381,540	5,381,540	EZ Tax Abated	\$0.00
Commercial	393,050	393,050	New Property	108,554
Industrial	16,999	16,999	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,295,923	15,295,923	Aggregate Ext. Base	117,074
Total + Overlap	15,295,923	15,295,923	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	72,650.00	0.94000	0.474963	0.47497	\$72,651.05	0.46308	0.46308	\$70,832.36	\$70,832.36	\$70,832.36
008 Joint Bridge	7,363.00	0.25000	0.048137	0.04814	\$7,363.46	0.04694	0.04694	\$7,179.91	\$7,179.91	\$7,179.91
009 Permanent Road	24,597.00	0.25000	0.160808	0.16081	\$24,597.37	0.15680	0.15680	\$23,984.01	\$23,984.01	\$23,984.01
010 Equipment & Building	14,743.00	0.10000	0.096385	0.09639	\$14,743.74	0.09399	0.09399	\$14,376.64	\$14,376.64	\$14,376.64
235 R&B Liability Insurance	5,204.00	0.00000	0.034022	0.03403	\$5,205.20	0.03318	0.03318	\$5,075.19	\$5,075.19	\$5,075.19
Totals (Capped)	124,557.00		0.814315	0.81434	\$124,560.82	0.79399	0.79399	\$121,448.11	\$121,448.11	\$121,448.11
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	124,557.00		0.814315	0.81434	\$124,560.82	0.79399	0.79399	\$121,448.11	\$121,448.11	\$121,448.11

FINAL Tax Computation Report Stephenson County

Taxing District TR13 - BUCKEYE ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,825,770	9,825,770	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	13,201,736	13,201,598	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$7,087.57
Commercial	512,555	512,555	New Property	92,672	Total		
Industrial	0	0	Annexation EAV	0	\$7,087.57		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	23,540,061	23,539,923	Aggregate Ext. Base	122,540			
Total + Overlap	23,540,061	23,539,923	TIF Increment	138			

Fund/Name	Levy Request	Maximum Rate	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	74,450.00	0.94000	0.316271	0.31628	\$74,452.07	0.30438	0.30438	\$71,651.24	\$71,650.82	\$71,650.82
008 Joint Bridge	10,424.00	0.25000	0.044282	0.04429	\$10,425.83	0.04263	0.04263	\$10,035.13	\$10,035.07	\$10,035.07
009 Permanent Road	37,481.00	0.25000	0.159223	0.15923	\$37,482.62	0.15325	0.15325	\$36,075.14	\$36,074.93	\$36,074.93
010 Equipment & Building	9,303.00	0.10000	0.039520	0.03952	\$9,302.98	0.03804	0.03804	\$8,954.64	\$8,954.59	\$8,954.59
Totals (Capped)	131,658.00		0.559296	0.55932	\$131,663.50	0.53830	0.53830	\$126,716.15	\$126,715.41	\$126,715.41
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	131,658.00		0.559296	0.55932	\$131,663.50	0.53830	0.53830	\$126,716.15	\$126,715.41	\$126,715.41

FINAL Tax Computation Report Stephenson County

Taxing District TR14 - DAKOTA ROAD			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	4,423,531	4,423,531	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	6,814,679	6,814,679	EZ Tax Abated		\$0.00		VCDK - DAKOTA CORP		999	\$6,889.77
Commercial	498,755	498,755	New Property		87,891		Total		\$6,889.77	
Industrial	541,031	541,031	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	12,277,996	12,277,996	Aggregate Ext. Base		55,260					
Total + Overlap	12,277,996	12,277,996	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	37,065.00	0.94000	0.301882	0.30189	\$37,066.04	0.29842	0.29842	\$36,640.00	\$36,640.00	\$36,640.00
008 Joint Bridge	210.00	0.25000	0.001710	0.00171	\$209.95	0.00169	0.00169	\$207.50	\$207.50	\$207.50
009 Permanent Road	16,200.00	0.25000	0.131943	0.13195	\$16,200.82	0.13044	0.13044	\$16,015.42	\$16,015.42	\$16,015.42
010 Equipment & Building	4,515.00	0.10000	0.036773	0.03678	\$4,515.85	0.03636	0.03636	\$4,464.28	\$4,464.28	\$4,464.28
Totals (Capped)	57,990.00		0.472308	0.47233	\$57,992.66	0.46691	0.46691	\$57,327.20	\$57,327.20	\$57,327.20
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,990.00		0.472308	0.47233	\$57,992.66	0.46691	0.46691	\$57,327.20	\$57,327.20	\$57,327.20

FINAL Tax Computation Report Stephenson County

Taxing District TR15 - ROCK GROVE ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,202,625	7,202,625	EZ Value Abated	0
Residential	37,363,180	37,363,180	EZ Tax Abated	\$0.00
Commercial	857,176	857,176	New Property	334,355
Industrial	83,234	83,234	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,506,215	45,506,215	Aggregate Ext. Base	129,856
Total + Overlap	45,506,215	45,506,215	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	80,000.00	0.94000	0.175800	0.17580	\$79,999.93	0.17580	0.17580	\$79,999.93	\$79,999.93	\$79,999.93
008 Joint Bridge	4,000.00	0.25000	0.008790	0.00879	\$4,000.00	0.00879	0.00879	\$4,000.00	\$4,000.00	\$4,000.00
009 Permanent Road	31,400.00	0.25000	0.069002	0.06901	\$31,403.84	0.06901	0.06901	\$31,403.84	\$31,403.84	\$31,403.84
010 Equipment & Building	18,200.00	0.10000	0.039995	0.04000	\$18,202.49	0.04000	0.04000	\$18,202.49	\$18,202.49	\$18,202.49
Totals (Capped)	133,600.00		0.293587	0.29360	\$133,606.26	0.29360	0.29360	\$133,606.26	\$133,606.26	\$133,606.26
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	133,600.00		0.293587	0.29360	\$133,606.26	0.29360	0.29360	\$133,606.26	\$133,606.26	\$133,606.26

FINAL Tax Computation Report Stephenson County

Taxing District TR16 - ONECO ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,688,319	6,686,857	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,381,698	5,967,373	EZ Tax Abated	\$0.00	VCOR - ORANGEVILLE CORP	999	\$5,595.34
Commercial	1,109,842	652,371	New Property	123,283	Total		\$5,595.34
Industrial	244	244	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	6,852	4,787	Recovered EZ EAV	0			
County Total	18,186,955	13,311,632	Aggregate Ext. Base	81,495			
Total + Overlap	18,186,955	13,311,632	TIF Increment	4,875,323			

Fund/Name	Levy Request	Maximum Rate	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	44,317.00	0.94000	0.332919	0.33292	\$44,317.09	0.32498	0.32498	\$59,103.97	\$43,260.14	\$43,260.14
008 Joint Bridge	6,718.00	0.25000	0.050467	0.05047	\$6,718.38	0.04927	0.04927	\$8,960.71	\$6,558.64	\$6,558.64
009 Permanent Road	22,441.00	0.25000	0.168582	0.16859	\$22,442.08	0.16459	0.16459	\$29,933.91	\$21,909.62	\$21,909.62
010 Equipment & Building	13,438.00	0.10000	0.100949	0.10000	\$13,311.63	0.09763	0.09763	\$17,755.92	\$12,996.15	\$12,996.15
Totals (Capped)	86,914.00		0.652917	0.65198	\$86,789.18	0.63647	0.63647	\$115,754.51	\$84,724.55	\$84,724.55
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	86,914.00		0.652917	0.65198	\$86,789.18	0.63647	0.63647	\$115,754.51	\$84,724.55	\$84,724.55

FINAL Tax Computation Report Stephenson County

Taxing District TR17 - WINSLOW ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,250,080	7,248,934	EZ Value Abated	2,746,910	Municipality	Fund	Amount Extended
Residential	3,542,755	3,293,575	EZ Tax Abated	\$19,352.68	VCWI - WINSLOW CORP	999	\$5,225.41
Commercial	1,057,312	431,323	New Property	94,926	Total		\$5,225.41
Industrial	392,781	369,962	Annexation EAV	0			
Mineral	5,369,014	2,622,104	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	2,708,129			
County Total	17,611,942	13,965,898	Aggregate Ext. Base	78,712			
Total + Overlap	17,611,942	13,965,898	TIF Increment	899,134			

Fund/Name	Levy Request	Maximum Rate	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	56,690.00	0.94000	0.405917	0.40592	\$56,690.37	0.40592	0.40592	\$71,490.39	\$56,690.37	\$56,690.37
008 Joint Bridge	7,000.00	0.25000	0.050122	0.05013	\$7,001.10	0.05013	0.05013	\$8,828.87	\$7,001.10	\$7,001.10
009 Permanent Road	20,000.00	0.25000	0.143206	0.14321	\$20,000.56	0.14321	0.14321	\$25,222.06	\$20,000.56	\$20,000.56
010 Equipment & Building	10,000.00	0.10000	0.071603	0.07161	\$10,000.98	0.07161	0.07161	\$12,611.91	\$10,000.98	\$10,000.98
235 R&B Liability Insurance	4,700.00	0.00000	0.033653	0.03366	\$4,700.92	0.03366	0.03366	\$5,928.18	\$4,700.92	\$4,700.92
Totals (Capped)	98,390.00		0.704501	0.70453	\$98,393.93	0.70453	0.70453	\$124,081.41	\$98,393.93	\$98,393.93
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	98,390.00		0.704501	0.70453	\$98,393.93	0.70453	0.70453	\$124,081.41	\$98,393.93	\$98,393.93

FINAL Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,226,696	3,841,429	EZ Value Abated	385,267
Residential	1,193,830	1,193,830	EZ Tax Abated	\$2,848.24
Commercial	82,910	82,910	New Property	5,011
Industrial	1,885	1,885	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	385,267
County Total	5,505,321	5,120,054	Aggregate Ext. Base	33,948
Total + Overlap	5,505,321	5,120,054	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	33,503.00	0.65000	0.654349	0.65000	\$33,280.35	0.60247	0.60247	\$33,167.91	\$30,846.79	\$30,846.79
027 Audit	600.00	0.00500	0.011719	0.00500	\$256.00	0.00464	0.00464	\$255.45	\$237.57	\$237.57
035 Liability Insurance - Tort	3,400.00	0.00000	0.066406	0.06641	\$3,400.23	0.06156	0.06156	\$3,389.08	\$3,151.91	\$3,151.91
047 Social Security	2,550.00	0.00000	0.049804	0.04981	\$2,550.30	0.04617	0.04617	\$2,541.81	\$2,363.93	\$2,363.93
054 General Assistance	1,350.00	0.00000	0.026367	0.02637	\$1,350.16	0.02445	0.02445	\$1,346.05	\$1,251.85	\$1,251.85
Totals (Capped)	41,403.00		0.808645	0.79759	\$40,837.04	0.73929	0.73929	\$40,700.30	\$37,852.05	\$37,852.05
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	41,403.00		0.808645	0.79759	\$40,837.04	0.73929	0.73929	\$40,700.30	\$37,852.05	\$37,852.05

FINAL Tax Computation Report Stephenson County

Taxing District TT02 - LORAN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,264,851	10,238,276	EZ Value Abated	0
Residential	12,531,649	8,661,836	EZ Tax Abated	\$0.00
Commercial	1,470,099	1,173,579	New Property	132,112
Industrial	11,663	11,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	88,822
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,278,262	20,084,946	Aggregate Ext. Base	89,260
Total + Overlap	24,278,262	20,084,946	TIF Increment	4,193,316

Fund/Name	Levy Request	Maximum Rate	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	110,626.00	0.39000	0.550791	0.39000	\$78,331.29	0.38388	0.38388	\$93,199.39	\$77,102.09	\$77,102.09
005 I.M.R.F.	3,400.00	0.00000	0.016928	0.01693	\$3,400.38	0.01667	0.01667	\$4,047.19	\$3,348.16	\$3,348.16
027 Audit	500.00	0.00500	0.002489	0.00249	\$500.12	0.00246	0.00246	\$597.25	\$494.09	\$494.09
035 Liability Insurance	5,400.00	0.00000	0.026886	0.02689	\$5,400.84	0.02647	0.02647	\$6,426.46	\$5,316.49	\$5,316.49
047 Social Security	2,800.00	0.00000	0.013941	0.01395	\$2,801.85	0.01374	0.01374	\$3,335.83	\$2,759.67	\$2,759.67
054 General Assistance	4,000.00	0.00000	0.019915	0.01992	\$4,000.92	0.01961	0.01961	\$4,760.97	\$3,938.66	\$3,938.66
Totals (Capped)	126,726.00		0.630950	0.47018	\$94,435.40	0.46283	0.46283	\$112,367.09	\$92,959.16	\$92,959.16
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	126,726.00		0.630950	0.47018	\$94,435.40	0.46283	0.46283	\$112,367.09	\$92,959.16	\$92,959.16

FINAL Tax Computation Report Stephenson County

Taxing District TT03 - FLORENCE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	10,493,254	10,493,254	EZ Value Abated	0	
Residential	17,988,874	17,988,874	EZ Tax Abated	\$0.00	
Commercial	688,293	688,293	New Property	353,054	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,170,421	29,170,421	Aggregate Ext. Base	52,614	
Total + Overlap	29,170,421	29,170,421	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	53,701.00	0.30000	0.184094	0.18410	\$53,702.75	0.18279	0.18279	\$53,320.61	\$53,320.61	\$53,320.61
054 General Assistance	1,544.00	0.00000	0.005293	0.00530	\$1,546.03	0.00527	0.00527	\$1,537.28	\$1,537.28	\$1,537.28
Totals (Capped)	55,245.00		0.189387	0.18940	\$55,248.78	0.18806	0.18806	\$54,857.89	\$54,857.89	\$54,857.89
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,245.00		0.189387	0.18940	\$55,248.78	0.18806	0.18806	\$54,857.89	\$54,857.89	\$54,857.89

FINAL Tax Computation Report Stephenson County

Taxing District TT04 - SILVER CREEK TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,867,760	9,237,238	EZ Value Abated	256,952
Residential	5,651,004	5,486,133	EZ Tax Abated	\$537.93
Commercial	6,075,693	5,600,860	New Property	228,672
Industrial	8,646,359	8,329,223	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	305,008	305,008	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	72,247
County Total	30,545,824	28,958,462	Aggregate Ext. Base	60,622
Total + Overlap	30,545,824	28,958,462	TIF Increment	1,330,410

Fund/Name	Levy Request	Maximum Rate	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	0.31000	0.194741	0.19475	\$56,396.60	0.19475	0.19475	\$59,487.99	\$56,396.60	\$56,396.60
054 General Assistance	4,227.00	0.00000	0.014597	0.01460	\$4,227.94	0.01460	0.01460	\$4,459.69	\$4,227.94	\$4,227.94
Totals (Capped)		60,621.00	0.209338	0.20935	\$60,624.54	0.20935	0.20935	\$63,947.68	\$60,624.54	\$60,624.54
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		60,621.00	0.209338	0.20935	\$60,624.54	0.20935	0.20935	\$63,947.68	\$60,624.54	\$60,624.54

FINAL Tax Computation Report Stephenson County

Taxing District TT05 - RIDOTT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,442,183	15,442,183	EZ Value Abated	0
Residential	12,065,356	12,065,356	EZ Tax Abated	\$0.00
Commercial	949,798	949,798	New Property	205,281
Industrial	652	652	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	403,069	403,069	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,861,058	28,861,058	Aggregate Ext. Base	101,179
Total + Overlap	28,861,058	28,861,058	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	88,522.00	0.31000	0.306718	0.30672	\$88,522.64	0.30381	0.30381	\$87,682.78	\$87,682.78	\$87,682.78
027 Audit	1,067.00	0.00500	0.003697	0.00370	\$1,067.86	0.00367	0.00367	\$1,059.20	\$1,059.20	\$1,059.20
035 Liability Insurance	13,248.00	0.00000	0.045903	0.04591	\$13,250.11	0.04548	0.04548	\$13,126.01	\$13,126.01	\$13,126.01
047 Social Security	1,606.00	0.00000	0.005565	0.00557	\$1,607.56	0.00552	0.00552	\$1,593.13	\$1,593.13	\$1,593.13
054 General Assistance	1,514.00	0.00000	0.005246	0.00525	\$1,515.21	0.00520	0.00520	\$1,500.78	\$1,500.78	\$1,500.78
Totals (Capped)	105,957.00		0.367129	0.36715	\$105,963.38	0.36368	0.36368	\$104,961.90	\$104,961.90	\$104,961.90
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	105,957.00		0.367129	0.36715	\$105,963.38	0.36368	0.36368	\$104,961.90	\$104,961.90	\$104,961.90

FINAL Tax Computation Report Stephenson County

Taxing District TT06 - ROCK RUN TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,573,214	13,464,626	EZ Value Abated	0
Residential	25,118,216	20,811,044	EZ Tax Abated	\$0.00
Commercial	1,855,404	1,112,831	New Property	292,164
Industrial	216	216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,547,050	35,388,717	Aggregate Ext. Base	75,470
Total + Overlap	40,547,050	35,388,717	TIF Increment	5,158,333

Fund/Name	Levy Request	Maximum Rate	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	63,240.00	0.25000	0.178701	0.17871	\$63,243.18	0.17672	0.17672	\$71,654.75	\$62,538.94	\$62,538.94
017 Cemetery	3,200.00	0.20000	0.009042	0.00905	\$3,202.68	0.00896	0.00896	\$3,633.02	\$3,170.83	\$3,170.83
035 Liability Insurance	6,000.00	0.00000	0.016955	0.01696	\$6,001.93	0.01678	0.01678	\$6,803.79	\$5,938.23	\$5,938.23
047 Social Security	2,800.00	0.00000	0.007912	0.00792	\$2,802.79	0.00784	0.00784	\$3,178.89	\$2,774.48	\$2,774.48
054 General Assistance	4,000.00	0.00000	0.011303	0.01131	\$4,002.46	0.01119	0.01119	\$4,537.21	\$3,960.00	\$3,960.00
Totals (Capped)	79,240.00		0.223913	0.22395	\$79,253.04	0.22149	0.22149	\$89,807.66	\$78,382.48	\$78,382.48
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,240.00		0.223913	0.22395	\$79,253.04	0.22149	0.22149	\$89,807.66	\$78,382.48	\$78,382.48

FINAL Tax Computation Report Stephenson County

Taxing District	TT07 - LANCASTER TOWNSHIP		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,186,636	8,186,636	EZ Value Abated	0
Residential	15,472,942	15,472,942	EZ Tax Abated	\$0.00
Commercial	2,351,270	2,351,270	New Property	90,621
Industrial	4,514	4,514	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,015,362	26,015,362	Aggregate Ext. Base	98,632
Total + Overlap	26,015,362	26,015,362	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	73,700.00	0.33000	0.283294	0.28330	\$73,701.52	0.27941	0.27941	\$72,689.52	\$72,689.52	\$72,689.52
027 Audit	1,500.00	0.00500	0.005766	0.00500	\$1,300.77	0.00494	0.00494	\$1,285.16	\$1,285.16	\$1,285.16
035 Liability Insurance	13,500.00	0.00000	0.051892	0.05190	\$13,501.97	0.05120	0.05120	\$13,319.87	\$13,319.87	\$13,319.87
047 Social Security	3,850.00	0.00000	0.014799	0.01480	\$3,850.27	0.01460	0.01460	\$3,798.24	\$3,798.24	\$3,798.24
054 General Assistance	11,000.00	0.00000	0.042283	0.04229	\$11,001.90	0.04172	0.04172	\$10,853.61	\$10,853.61	\$10,853.61
Totals (Capped)	103,550.00		0.398034	0.39729	\$103,356.43	0.39187	0.39187	\$101,946.40	\$101,946.40	\$101,946.40
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	103,550.00		0.398034	0.39729	\$103,356.43	0.39187	0.39187	\$101,946.40	\$101,946.40	\$101,946.40

FINAL Tax Computation Report Stephenson County

Taxing District TT08 - HARLEM TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	7,470,885	7,470,885	EZ Value Abated					0		
Residential	28,368,610	28,368,610	EZ Tax Abated		\$0.00					
Commercial	2,927,699	2,927,699	New Property		175,043					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	877,455	877,455	Recovered TIF EAV					0		
Local Railroad	515	515	Recovered EZ EAV					0		
County Total	39,645,164	39,645,164	Aggregate Ext. Base		78,464					
Total + Overlap	39,645,164	39,645,164	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 General Corporate	83,805.00	0.25000	0.211388	0.21139	\$83,805.91	0.20476	0.20476	\$81,177.44	\$81,177.44	\$81,177.44
Totals (Capped)	83,805.00		0.211388	0.21139	\$83,805.91	0.20476	0.20476	\$81,177.44	\$81,177.44	\$81,177.44
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	83,805.00		0.211388	0.21139	\$83,805.91	0.20476	0.20476	\$81,177.44	\$81,177.44	\$81,177.44

FINAL Tax Computation Report Stephenson County

Taxing District TT09 - ERIN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,526,759	4,526,759	EZ Value Abated	0
Residential	3,759,867	3,759,867	EZ Tax Abated	\$0.00
Commercial	2,140,330	831,171	New Property	15,408
Industrial	2,066,662	216,161	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	280,207	280,207	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,773,825	9,614,165	Aggregate Ext. Base	57,254
Total + Overlap	12,773,825	9,614,165	TIF Increment	3,159,660

Fund/Name	Levy Request	Maximum Rate	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	41,504.00	0.45000	0.431696	0.43170	\$41,504.35	0.42410	0.42410	\$54,173.79	\$40,773.67	\$40,773.67
017 Cemetery	1,556.00	0.20000	0.016185	0.01619	\$1,556.53	0.01591	0.01591	\$2,032.32	\$1,529.61	\$1,529.61
027 Audit	455.00	0.00500	0.004733	0.00474	\$455.71	0.00466	0.00466	\$595.26	\$448.02	\$448.02
035 Liability Insurance	4,929.00	0.00000	0.051268	0.05127	\$4,929.18	0.05038	0.05038	\$6,435.45	\$4,843.62	\$4,843.62
047 Social Security	7,782.00	0.00000	0.080943	0.08095	\$7,782.67	0.07954	0.07954	\$10,160.30	\$7,647.11	\$7,647.11
054 General Assistance	3,891.00	0.00000	0.040472	0.04048	\$3,891.81	0.03978	0.03978	\$5,081.43	\$3,824.51	\$3,824.51
Totals (Capped)		60,117.00	0.625297	0.62533	\$60,120.25	0.61437	0.61437	\$78,478.55	\$59,066.54	\$59,066.54
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		60,117.00	0.625297	0.62533	\$60,120.25	0.61437	0.61437	\$78,478.55	\$59,066.54	\$59,066.54

FINAL Tax Computation Report Stephenson County

Taxing District TT10 - KENT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,158,799	10,158,799	EZ Value Abated	0
Residential	4,295,329	4,295,329	EZ Tax Abated	\$0.00
Commercial	1,842,250	1,842,250	New Property	222,996
Industrial	785,879	785,879	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	26,744	26,744	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,109,001	17,109,001	Aggregate Ext. Base	72,021
Total + Overlap	17,109,001	17,109,001	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	65,750.00	0.42000	0.384301	0.38431	\$65,751.60	0.38003	0.38003	\$65,019.34	\$65,019.34	\$65,019.34
027 Audit	150.00	0.00500	0.000877	0.00088	\$150.56	0.00087	0.00087	\$148.85	\$148.85	\$148.85
035 Liability Insurance	4,100.00	0.00000	0.023964	0.02397	\$4,101.03	0.02371	0.02371	\$4,056.54	\$4,056.54	\$4,056.54
047 Social Security	3,000.00	0.00000	0.017535	0.01754	\$3,000.92	0.01735	0.01735	\$2,968.41	\$2,968.41	\$2,968.41
054 General Assistance	3,000.00	0.00000	0.017535	0.01754	\$3,000.92	0.01735	0.01735	\$2,968.41	\$2,968.41	\$2,968.41
Totals (Capped)	76,000.00		0.444212	0.44424	\$76,005.03	0.43931	0.43931	\$75,161.55	\$75,161.55	\$75,161.55
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	76,000.00		0.444212	0.44424	\$76,005.03	0.43931	0.43931	\$75,161.55	\$75,161.55	\$75,161.55

FINAL Tax Computation Report Stephenson County

Taxing District TT11 - WEST POINT TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,248,181	11,248,181	EZ Value Abated	3,273,103
Residential	33,668,273	33,391,898	EZ Tax Abated	\$9,016.27
Commercial	4,983,378	3,662,525	New Property	444,173
Industrial	1,433	1,433	Annexation EAV	0
Mineral	6,234,984	3,045,024	Disconnection EAV	0
State Railroad	620,061	620,061	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,233,211
County Total	56,756,310	51,969,122	Aggregate Ext. Base	137,881
Total + Overlap	56,756,310	51,969,122	TIF Increment	1,514,085

Fund/Name	Levy Request	Maximum Rate	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	127,403.00	0.25000	0.245151	0.24516	\$127,407.50	0.24516	0.24516	\$139,143.77	\$127,407.50	\$127,407.50
027 Audit	1,000.00	0.00500	0.001924	0.00193	\$1,003.00	0.00193	0.00193	\$1,095.40	\$1,003.00	\$1,003.00
035 Liability Insurance	4,000.00	0.00000	0.007697	0.00770	\$4,001.62	0.00770	0.00770	\$4,370.24	\$4,001.62	\$4,001.62
047 Social Security	5,000.00	0.00000	0.009621	0.00963	\$5,004.63	0.00963	0.00963	\$5,465.63	\$5,004.63	\$5,004.63
054 General Assistance	5,742.00	0.00000	0.011049	0.01105	\$5,742.59	0.01105	0.01105	\$6,271.57	\$5,742.59	\$5,742.59
Totals (Capped)	143,145.00		0.275442	0.27547	\$143,159.34	0.27547	0.27547	\$156,346.61	\$143,159.34	\$143,159.34
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	143,145.00		0.275442	0.27547	\$143,159.34	0.27547	0.27547	\$156,346.61	\$143,159.34	\$143,159.34

FINAL Tax Computation Report Stephenson County

Taxing District TT12 - WADDAMS TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,504,334	9,504,334	EZ Value Abated	0
Residential	5,381,540	5,381,540	EZ Tax Abated	\$0.00
Commercial	393,050	393,050	New Property	108,554
Industrial	16,999	16,999	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,295,923	15,295,923	Aggregate Ext. Base	72,727
Total + Overlap	15,295,923	15,295,923	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	69,822.00	0.44000	0.456475	0.44000	\$67,302.06	0.40548	0.40548	\$62,021.91	\$62,021.91	\$62,021.91
027 Audit	162.00	0.00500	0.001059	0.00106	\$162.14	0.00098	0.00098	\$149.90	\$149.90	\$149.90
035 Liability Insurance	4,615.00	0.00000	0.030171	0.03018	\$4,616.31	0.02782	0.02782	\$4,255.33	\$4,255.33	\$4,255.33
047 Social Security	3,549.00	0.00000	0.023202	0.02321	\$3,550.18	0.02139	0.02139	\$3,271.80	\$3,271.80	\$3,271.80
054 General Assistance	6,232.00	0.00000	0.040743	0.04075	\$6,233.09	0.03756	0.03756	\$5,745.15	\$5,745.15	\$5,745.15
Totals (Capped)	84,380.00		0.551650	0.53520	\$81,863.78	0.49323	0.49323	\$75,444.09	\$75,444.09	\$75,444.09
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,380.00		0.551650	0.53520	\$81,863.78	0.49323	0.49323	\$75,444.09	\$75,444.09	\$75,444.09

FINAL Tax Computation Report Stephenson County

Taxing District TT13 - BUCKEYE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,825,770	9,825,770	EZ Value Abated	0	
Residential	13,201,736	13,201,598	EZ Tax Abated	\$0.00	
Commercial	512,555	512,555	New Property	92,672	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,540,061	23,539,923	Aggregate Ext. Base	77,452	
Total + Overlap	23,540,061	23,539,923	TIF Increment	138	

Fund/Name	Levy Request	Maximum Rate	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	0.323918	0.32392	\$76,250.52	0.32392	0.32392	\$76,250.97	\$76,250.52	\$76,250.52
054 General Assistance	1,200.00	0.00000	0.005098	0.00510	\$1,200.54	0.00510	0.00510	\$1,200.54	\$1,200.54	\$1,200.54
Totals (Capped)	77,450.00		0.329016	0.32902	\$77,451.06	0.32902	0.32902	\$77,451.51	\$77,451.06	\$77,451.06
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	77,450.00		0.329016	0.32902	\$77,451.06	0.32902	0.32902	\$77,451.51	\$77,451.06	\$77,451.06

FINAL Tax Computation Report Stephenson County

Taxing District TT14 - DAKOTA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,423,531	4,423,531	EZ Value Abated	0
Residential	6,814,679	6,814,679	EZ Tax Abated	\$0.00
Commercial	498,755	498,755	New Property	87,891
Industrial	541,031	541,031	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,277,996	12,277,996	Aggregate Ext. Base	42,949
Total + Overlap	12,277,996	12,277,996	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	40,900.00	0.45000	0.333116	0.33312	\$40,900.46	0.27484	0.27484	\$33,744.84	\$33,744.84	\$33,744.84
035 Liability Insurance	4,000.00	0.00000	0.032579	0.03258	\$4,000.17	0.02689	0.02689	\$3,301.55	\$3,301.55	\$3,301.55
047 Social Security	7,100.00	0.00000	0.057827	0.05783	\$7,100.37	0.04772	0.04772	\$5,859.06	\$5,859.06	\$5,859.06
054 General Assistance	2,000.00	0.00000	0.016289	0.01629	\$2,000.09	0.01345	0.01345	\$1,651.39	\$1,651.39	\$1,651.39
Totals (Capped)	54,000.00		0.439811	0.43982	\$54,001.09	0.36290	0.36290	\$44,556.84	\$44,556.84	\$44,556.84
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	54,000.00		0.439811	0.43982	\$54,001.09	0.36290	0.36290	\$44,556.84	\$44,556.84	\$44,556.84

FINAL Tax Computation Report Stephenson County

Taxing District TT15 - ROCK GROVE TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,202,625	7,202,625	EZ Value Abated	0
Residential	37,363,180	37,363,180	EZ Tax Abated	\$0.00
Commercial	857,176	857,176	New Property	334,355
Industrial	83,234	83,234	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,506,215	45,506,215	Aggregate Ext. Base	93,216
Total + Overlap	45,506,215	45,506,215	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	97,650.00	0.25000	0.214586	0.21459	\$97,651.79	0.21255	0.21255	\$96,723.46	\$96,723.46	\$96,723.46
Totals (Capped)		97,650.00	0.214586	0.21459	\$97,651.79	0.21255	0.21255	\$96,723.46	\$96,723.46	\$96,723.46
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		97,650.00	0.214586	0.21459	\$97,651.79	0.21255	0.21255	\$96,723.46	\$96,723.46	\$96,723.46

FINAL Tax Computation Report Stephenson County

Taxing District TT16 - ONECO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,688,319	6,686,857	EZ Value Abated	0
Residential	10,381,698	5,967,373	EZ Tax Abated	\$0.00
Commercial	1,109,842	652,371	New Property	123,283
Industrial	244	244	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,852	4,787	Recovered EZ EAV	0
County Total	18,186,955	13,311,632	Aggregate Ext. Base	77,554
Total + Overlap	18,186,955	13,311,632	TIF Increment	4,875,323

Fund/Name	Levy Request	Maximum Rate	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	57,750.00	0.45000	0.433831	0.43384	\$57,751.18	0.43368	0.43368	\$78,873.19	\$57,729.89	\$57,729.89
027 Audit	400.00	0.00500	0.003005	0.00301	\$400.68	0.00301	0.00301	\$547.43	\$400.68	\$400.68
035 Liability Insurance	11,000.00	0.00000	0.082635	0.08264	\$11,000.73	0.08262	0.08262	\$15,026.06	\$10,998.07	\$10,998.07
047 Social Security	5,250.00	0.00000	0.039439	0.03944	\$5,250.11	0.03943	0.03943	\$7,171.12	\$5,248.78	\$5,248.78
054 General Assistance	6,250.00	0.00000	0.046951	0.04696	\$6,251.14	0.04695	0.04695	\$8,538.78	\$6,249.81	\$6,249.81
Totals (Capped)	80,650.00		0.605861	0.60589	\$80,653.84	0.60569	0.60569	\$110,156.58	\$80,627.23	\$80,627.23
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	80,650.00		0.605861	0.60589	\$80,653.84	0.60569	0.60569	\$110,156.58	\$80,627.23	\$80,627.23

FINAL Tax Computation Report Stephenson County

Taxing District TT17 - WINSLOW TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,250,080	7,248,934	EZ Value Abated	2,746,910
Residential	3,542,755	3,293,575	EZ Tax Abated	\$14,100.66
Commercial	1,057,312	431,323	New Property	94,926
Industrial	392,781	369,962	Annexation EAV	0
Mineral	5,369,014	2,622,104	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,708,129
County Total	17,611,942	13,965,898	Aggregate Ext. Base	60,326
Total + Overlap	17,611,942	13,965,898	TIF Increment	899,134

Fund/Name	Levy Request	Maximum Rate	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	59,170.00	0.45000	0.423675	0.42368	\$59,170.72	0.42368	0.42368	\$74,618.28	\$59,170.72	\$59,170.72
027 Audit	2,400.00	0.00500	0.017185	0.00500	\$698.29	0.00500	0.00500	\$880.60	\$698.29	\$698.29
035 Liability Insurance	4,900.00	0.00000	0.035086	0.03509	\$4,900.63	0.03509	0.03509	\$6,180.03	\$4,900.63	\$4,900.63
047 Social Security	4,750.00	0.00000	0.034011	0.03402	\$4,751.20	0.03402	0.03402	\$5,991.58	\$4,751.20	\$4,751.20
054 General Assistance	2,170.00	0.00000	0.015538	0.01554	\$2,170.30	0.01554	0.01554	\$2,736.90	\$2,170.30	\$2,170.30
Totals (Capped)	73,390.00		0.525495	0.51333	\$71,691.14	0.51333	0.51333	\$90,407.39	\$71,691.14	\$71,691.14
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	73,390.00		0.525495	0.51333	\$71,691.14	0.51333	0.51333	\$90,407.39	\$71,691.14	\$71,691.14

FINAL Tax Computation Report Stephenson County

Taxing District TT18 - FREEPORT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	148,828	147,867	EZ Value Abated	801,928
Residential	159,828,367	159,590,245	EZ Tax Abated	\$3,412.94
Commercial	69,226,542	61,518,271	New Property	630,181
Industrial	9,946,984	9,469,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	526,681	526,681	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	451,113
County Total	239,677,402	231,252,290	Aggregate Ext. Base	996,638
Total + Overlap	239,677,402	231,252,290	TIF Increment	7,623,184

Fund/Name	Levy Request	Maximum Rate	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	626,000.00	0.25000	0.270700	0.25000	\$578,130.73	0.25000	0.25000	\$599,193.51	\$578,130.73	\$578,130.73
005 I.M.R.F.	48,000.00	0.00000	0.020757	0.02076	\$48,007.98	0.02076	0.02076	\$49,757.03	\$48,007.98	\$48,007.98
027 Audit	10,000.00	0.00500	0.004324	0.00433	\$10,013.22	0.00433	0.00433	\$10,378.03	\$10,013.22	\$10,013.22
035 Liability Insurance	38,000.00	0.00000	0.016432	0.01644	\$38,017.88	0.01644	0.01644	\$39,402.96	\$38,017.88	\$38,017.88
047 Social Security	35,000.00	0.00000	0.015135	0.01514	\$35,011.60	0.01514	0.01514	\$36,287.16	\$35,011.60	\$35,011.60
054 General Assistance	275,000.00	0.00000	0.118918	0.11892	\$275,005.22	0.11892	0.11892	\$285,024.37	\$275,005.22	\$275,005.22
Totals (Capped)	1,032,000.00		0.446266	0.42559	\$984,186.63	0.42559	0.42559	\$1,020,043.06	\$984,186.63	\$984,186.63
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,032,000.00		0.446266	0.42559	\$984,186.63	0.42559	0.42559	\$1,020,043.06	\$984,186.63	\$984,186.63

FINAL Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,706,530	20,124,531	EZ Value Abated	1,058,880
Residential	222,305,874	221,965,545	EZ Tax Abated	\$69,557.21
Commercial	80,946,005	72,762,901	New Property	1,111,440
Industrial	18,545,505	17,775,833	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,683,674	1,683,674	Recovered TIF EAV	0
Local Railroad	515	515	Recovered EZ EAV	523,360
County Total	344,188,103	334,312,999	Aggregate Ext. Base	18,911,217
Total + Overlap	344,188,103	334,312,999	TIF Increment	8,816,224

Fund/Name	Levy Request	Maximum Rate	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	12,467,427.00	4.00000	3.729268	3.72927	\$12,467,434.38	3.72927	3.72927	\$12,835,703.67	\$12,467,434.38	\$12,467,434.38
003 Bonds	2,403,571.00	0.00000	0.718958	0.71896	\$2,403,576.74	0.72256	0.72256	\$2,486,965.56	\$2,415,612.01	\$2,415,612.01
004 Building	2,450,000.00	0.75000	0.732846	0.73285	\$2,450,012.81	0.73285	0.73285	\$2,522,382.51	\$2,450,012.81	\$2,450,012.81
005 I.M.R.F.	890,000.00	0.00000	0.266218	0.26622	\$890,008.07	0.26622	0.26622	\$916,297.57	\$890,008.07	\$890,008.07
030 Transportation	1,302,680.00	0.00000	0.389659	0.38966	\$1,302,684.03	0.38966	0.38966	\$1,341,163.36	\$1,302,684.03	\$1,302,684.03
031 Working Cash	100,000.00	0.05000	0.029912	0.02992	\$100,026.45	0.02992	0.02992	\$102,981.08	\$100,026.45	\$100,026.45
032 Fire & Safety	150,000.00	0.10000	0.044868	0.04487	\$150,006.24	0.04487	0.04487	\$154,437.20	\$150,006.24	\$150,006.24
033 Special Education	410,000.00	0.80000	0.122640	0.12264	\$410,001.46	0.12264	0.12264	\$422,112.29	\$410,001.46	\$410,001.46
035 Liability Insurance	820,000.00	0.00000	0.245279	0.24528	\$820,002.92	0.24528	0.24528	\$844,224.58	\$820,002.92	\$820,002.92
047 Social Security	805,000.00	0.00000	0.240792	0.24080	\$805,025.70	0.24080	0.24080	\$828,804.95	\$805,025.70	\$805,025.70
057 Lease / Purchase / Rent	150,000.00	0.10000	0.044868	0.04487	\$150,006.24	0.04487	0.04487	\$154,437.20	\$150,006.24	\$150,006.24
Totals (Capped)	19,545,107.00		5.846350	5.84638	\$19,545,208.30	5.84638	5.84638	\$20,122,544.41	\$19,545,208.30	\$19,545,208.30
Totals (Not Capped)	2,403,571.00		0.718958	0.71896	\$2,403,576.74	0.72256	0.72256	\$2,486,965.56	\$2,415,612.01	\$2,415,612.01
Totals (All)	21,948,678.00		6.565308	6.56534	\$21,948,785.04	6.56894	6.56894	\$22,609,509.97	\$21,960,820.31	\$21,960,820.31

FINAL Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,958,517	22,546,675	EZ Value Abated	385,267	Carroll County	113,135
Residential	20,318,772	16,448,959	EZ Tax Abated	\$22,334.12	Jo Daviess County	*772,552
Commercial	1,743,411	1,446,891	New Property	251,016	Total	885,687
Industrial	112,938	112,530	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	88,822		
Local Railroad	0	0	Recovered EZ EAV	385,267		
County Total	45,133,638	40,555,055	Aggregate Ext. Base	1,826,607		
Total + Overlap	46,019,325	41,440,742	TIF Increment	4,193,316		

Fund/Name	Levy Request	Maximum Rate	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	1,184,524.00	4.00000	2.858356	2.85836	\$1,159,209.47	2.85460	2.85460	\$1,288,384.83	\$1,157,684.60	\$1,182,967.42
003 Bonds	485,000.00	0.00000	1.170346	1.17035	\$474,636.09	1.17621	1.17621	\$530,866.36	\$477,012.61	\$487,430.15
004 Building	295,616.00	0.75000	0.713346	0.71335	\$289,299.48	0.71243	0.71243	\$321,545.58	\$288,926.38	\$295,236.28
005 I.M.R.F.	77,335.00	0.00000	0.186616	0.18662	\$75,683.84	0.07455	0.07455	\$33,648.03	\$30,234.60	\$30,894.90
030 Transportation	98,851.00	0.00000	0.238536	0.23854	\$96,740.03	0.41850	0.41850	\$188,884.28	\$169,722.91	\$173,429.51
031 Working Cash	19,714.00	0.05000	0.047572	0.04758	\$19,296.10	0.04752	0.04752	\$21,447.50	\$19,271.76	\$19,692.64
032 Fire & Safety	23,653.00	0.10000	0.057077	0.05708	\$23,148.83	0.05701	0.05701	\$25,730.69	\$23,120.44	\$23,625.37
033 Special Education	19,779.00	0.80000	0.047728	0.04773	\$19,356.93	0.04767	0.04767	\$21,515.21	\$19,332.59	\$19,754.80
035 Liability Insurance	102,196.00	0.00000	0.246608	0.24661	\$100,012.82	0.24630	0.24630	\$111,164.15	\$99,887.10	\$102,068.55
047 Social Security	70,985.00	0.00000	0.171293	0.17130	\$69,470.81	0.10265	0.10265	\$46,328.78	\$41,628.95	\$42,538.09
057 Lease / Purchase / Rent	24,728.00	0.10000	0.059671	0.05968	\$24,203.26	0.05961	0.05961	\$26,904.16	\$24,174.87	\$24,702.83
Totals (Capped)	1,917,381.00		4.626803	4.62685	\$1,876,421.57	4.62084	4.62084	\$2,085,553.21	\$1,873,984.20	\$1,914,910.39
Totals (Not Capped)	485,000.00		1.170346	1.17035	\$474,636.09	1.17621	1.17621	\$530,866.36	\$477,012.61	\$487,430.15
Totals (All)	2,402,381.00		5.797149	5.79720	\$2,351,057.66	5.79705	5.79705	\$2,616,419.57	\$2,350,996.81	\$2,402,340.54

FINAL Tax Computation Report Stephenson County

Taxing District U201 - DAKOTA SCHOOL 201			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,726,997	27,618,409	EZ Value Abated	0
Residential	73,136,077	68,828,905	EZ Tax Abated	\$0.00
Commercial	3,381,360	2,638,787	New Property	654,375
Industrial	430	430	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	104,244,864	99,086,531	Aggregate Ext. Base	4,088,748
Total + Overlap	104,244,864	99,086,531	TIF Increment	5,158,333

Fund/Name	Levy Request	Maximum Rate	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	3,335,569.00	4.00000	3.366319	3.36632	\$3,335,569.71	3.25646	3.25646	\$3,394,692.30	\$3,226,713.25	\$3,226,713.25
003 Bonds	989,128.00	0.00000	0.998247	0.99825	\$989,131.30	1.00325	1.00325	\$1,045,836.60	\$994,085.62	\$994,085.62
004 Building	448,043.00	0.75000	0.452174	0.45218	\$448,049.48	0.43744	0.43744	\$456,008.73	\$433,444.12	\$433,444.12
005 I.M.R.F.	103,229.00	0.00000	0.104181	0.10419	\$103,238.26	0.10080	0.10080	\$105,078.82	\$99,879.22	\$99,879.22
030 Transportation	158,866.00	0.00000	0.160331	0.16034	\$158,875.34	0.15512	0.15512	\$161,704.63	\$153,703.03	\$153,703.03
031 Working Cash	28,874.00	0.05000	0.029140	0.02914	\$28,873.82	0.02819	0.02819	\$29,386.63	\$27,932.49	\$27,932.49
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	42,813.00	0.80000	0.043208	0.04321	\$42,815.29	0.04181	0.04181	\$43,584.78	\$41,428.08	\$41,428.08
035 Liability Insurance	82,141.00	0.00000	0.082898	0.08290	\$82,142.73	0.08020	0.08020	\$83,604.38	\$79,467.40	\$79,467.40
047 Social Security	139,969.00	0.00000	0.141259	0.14126	\$139,969.63	0.13666	0.13666	\$142,461.03	\$135,411.65	\$135,411.65
057 Lease / Purchase / Rent	42,813.00	0.10000	0.043208	0.04321	\$42,815.29	0.04181	0.04181	\$43,584.78	\$41,428.08	\$41,428.08
Totals (Capped)	4,382,317.00		4.422718	4.42275	\$4,382,349.55	4.27849	4.27849	\$4,460,106.08	\$4,239,407.32	\$4,239,407.32
Totals (Not Capped)	989,128.00		0.998247	0.99825	\$989,131.30	1.00325	1.00325	\$1,045,836.60	\$994,085.62	\$994,085.62
Totals (All)	5,371,445.00		5.420965	5.42100	\$5,371,480.85	5.28174	5.28174	\$5,505,942.68	\$5,233,492.94	\$5,233,492.94

FINAL Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,900,347	31,899,201	EZ Value Abated	8,313,216	Jo Daviess County	*1,128,471
Residential	46,592,143	46,066,588	EZ Tax Abated	\$448,721.28	Total	1,128,471
Commercial	10,093,816	6,920,958	New Property	701,716	<i>* denotes use of estimated EAV</i>	
Industrial	3,163,092	1,289,772	Annexation EAV	0		
Mineral	8,313,312	96	Disconnection EAV	0		
State Railroad	823,220	823,220	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	4,193,232		
County Total	100,885,930	86,999,835	Aggregate Ext. Base	3,908,409		
Total + Overlap	102,014,401	88,128,306	TIF Increment	5,572,879		

Fund/Name	Levy Request	Maximum Rate	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	2,684,500.00	4.00000	3.046127	3.04613	\$2,650,128.07	3.04613	3.04613	\$3,073,116.58	\$2,650,128.07	\$2,684,502.77
003 Bonds	657,807.00	0.00000	0.746420	0.74642	\$649,384.17	0.75016	0.75016	\$756,805.89	\$652,637.96	\$661,103.30
004 Building	665,113.00	0.75000	0.754710	0.75000	\$652,498.76	0.75000	0.75000	\$756,644.48	\$652,498.76	\$660,962.30
005 I.M.R.F.	2,545.00	0.00000	0.002888	0.00289	\$2,514.30	0.00289	0.00289	\$2,915.60	\$2,514.30	\$2,546.91
030 Transportation	243,300.00	0.00000	0.276075	0.27608	\$240,189.14	0.27608	0.27608	\$278,525.88	\$240,189.14	\$243,304.63
031 Working Cash	47,600.00	0.05000	0.054012	0.05000	\$43,499.92	0.05000	0.05000	\$50,442.97	\$43,499.92	\$44,064.15
032 Fire & Safety	70,886.00	0.10000	0.080435	0.08044	\$69,982.67	0.08044	0.08044	\$81,152.64	\$69,982.67	\$70,890.41
033 Special Education	38,216.00	0.80000	0.043364	0.04337	\$37,731.83	0.04337	0.04337	\$43,754.23	\$37,731.83	\$38,221.25
035 Liability Insurance	103,244.00	0.00000	0.117152	0.11716	\$101,929.01	0.11716	0.11716	\$118,197.96	\$101,929.01	\$103,251.12
047 Social Security	200,254.00	0.00000	0.227230	0.22723	\$197,689.73	0.22723	0.22723	\$229,243.10	\$197,689.73	\$200,253.95
057 Lease / Purchase / Rent	47,791.00	0.10000	0.054229	0.05423	\$47,180.01	0.05423	0.05423	\$54,710.44	\$47,180.01	\$47,791.98
109 PRIOR YEAR ADJUSTMENT	-208.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,103,449.00		4.656222	4.64753	\$4,043,343.44	4.64753	4.64753	\$4,688,703.88	\$4,043,343.44	\$4,095,789.47
Totals (Not Capped)	657,599.00		0.746420	0.74642	\$649,384.17	0.75016	0.75016	\$756,805.89	\$652,637.96	\$661,103.30
Totals (All)	4,761,048.00		5.402642	5.39395	\$4,692,727.61	5.39769	5.39769	\$5,445,509.77	\$4,695,981.40	\$4,756,892.77

FINAL Tax Computation Report Stephenson County

Taxing District U203 - ORANGEVILLE SCHOOL 203

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,046,681	21,045,219	EZ Value Abated	0
Residential	19,855,043	15,440,580	EZ Tax Abated	\$0.00
Commercial	1,567,004	1,109,533	New Property	321,695
Industrial	624,675	624,675	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,852	4,787	Recovered EZ EAV	0
County Total	43,100,255	38,224,794	Aggregate Ext. Base	1,797,396
Total + Overlap	43,100,255	38,224,794	TIF Increment	4,875,461

Fund/Name	Levy Request	Maximum Rate	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	1,414,494.00	4.00000	3.700462	3.70047	\$1,414,497.03	3.66098	3.66098	\$1,577,891.72	\$1,399,402.06	\$1,399,402.06
003 Bonds	160,513.00	0.00000	0.419919	0.41992	\$160,513.55	0.42202	0.42202	\$181,891.70	\$161,316.28	\$161,316.28
004 Building	194,971.00	0.75000	0.510064	0.51007	\$194,973.21	0.50464	0.50464	\$217,501.13	\$192,897.60	\$192,897.60
005 I.M.R.F.	33,000.00	0.00000	0.086331	0.08634	\$33,003.29	0.08542	0.08542	\$36,816.24	\$32,651.62	\$32,651.62
030 Transportation	126,540.00	0.00000	0.331042	0.33105	\$126,543.18	0.32753	0.32753	\$141,166.27	\$125,197.67	\$125,197.67
031 Working Cash	10,322.00	0.05000	0.027003	0.02701	\$10,324.52	0.02673	0.02673	\$11,520.70	\$10,217.49	\$10,217.49
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	10,704.00	0.80000	0.028003	0.02801	\$10,706.76	0.02772	0.02772	\$11,947.39	\$10,595.91	\$10,595.91
035 Liability Insurance	32,751.00	0.00000	0.085680	0.08568	\$32,751.00	0.08477	0.08477	\$36,536.09	\$32,403.16	\$32,403.16
047 Social Security	64,344.00	0.00000	0.168331	0.16834	\$64,347.62	0.16655	0.16655	\$71,783.47	\$63,663.39	\$63,663.39
143 Medicare	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,887,126.00		4.936916	4.93697	\$1,887,146.61	4.88434	4.88434	\$2,105,163.01	\$1,867,028.90	\$1,867,028.90
Totals (Not Capped)	160,513.00		0.419919	0.41992	\$160,513.55	0.42202	0.42202	\$181,891.70	\$161,316.28	\$161,316.28
Totals (All)	2,047,639.00		5.356835	5.35689	\$2,047,660.16	5.30636	5.30636	\$2,287,054.71	\$2,028,345.18	\$2,028,345.18

FINAL Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,059,577	2,059,577	EZ Value Abated	1,766,733	Jo Daviess County	*52,619,432
Residential	208,166	208,166	EZ Tax Abated	\$111,114.16	Total	52,619,432
Commercial	199,267	116,124	New Property	32,550	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	3,290,686	1,607,096	Disconnection EAV	0		
State Railroad	103,792	103,792	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	1,748,108		
County Total	5,861,488	4,094,755	Aggregate Ext. Base	2,883,379		
Total + Overlap	58,480,920	56,714,187	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	2,334,666.00	4.00000	4.116547	4.00000	\$163,790.20	3.81973	3.81973	\$223,893.02	\$156,408.59	\$2,166,328.82
003 Bonds	498,244.00	0.00000	0.878517	0.87852	\$35,973.24	0.88292	0.88292	\$51,752.25	\$36,153.41	\$500,740.90
004 Building	345,000.00	0.75000	0.608313	0.60832	\$24,909.21	0.58091	0.58091	\$34,049.97	\$23,786.84	\$329,458.38
005 I.M.R.F.	5,651.00	0.00000	0.009964	0.00997	\$408.25	0.00953	0.00953	\$558.60	\$390.23	\$5,404.86
030 Transportation	200,000.00	0.00000	0.352646	0.35265	\$14,440.15	0.35266	0.35266	\$20,671.12	\$14,440.56	\$200,008.25
031 Working Cash	34,501.00	0.05000	0.060833	0.05000	\$2,047.38	0.04775	0.04775	\$2,798.86	\$1,955.25	\$27,081.02
032 Fire & Safety	34,501.00	0.10000	0.060833	0.06084	\$2,491.25	0.04220	0.04220	\$2,473.55	\$1,727.99	\$23,933.39
033 Special Education	29,400.00	0.80000	0.051839	0.05184	\$2,122.72	0.04951	0.04951	\$2,902.02	\$2,027.31	\$28,079.19
035 Liability Insurance	133,181.00	0.00000	0.234828	0.23483	\$9,615.71	0.22425	0.22425	\$13,144.39	\$9,182.49	\$127,181.56
047 Social Security	131,651.00	0.00000	0.232131	0.23214	\$9,505.56	0.22168	0.22168	\$12,993.75	\$9,077.25	\$125,724.01
057 Lease / Purchase / Rent	34,501.00	0.10000	0.060833	0.06084	\$2,491.25	0.05810	0.05810	\$3,405.52	\$2,379.05	\$32,950.94
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,283,052.00		5.788767	5.66143	\$231,821.68	5.40632	5.40632	\$316,890.80	\$221,375.56	\$3,066,150.42
Totals (Not Capped)	498,244.00		0.878517	0.87852	\$35,973.24	0.88292	0.88292	\$51,752.25	\$36,153.41	\$500,740.90
Totals (All)	3,781,296.00		6.667284	6.53995	\$267,794.92	6.28924	6.28924	\$368,643.05	\$257,528.97	\$3,566,891.32

FINAL Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,545,112	12,495,628	EZ Value Abated	0	Ogle County	71,995,192
Residential	9,353,506	9,290,842	EZ Tax Abated	\$0.00	Total	71,995,192
Commercial	903,105	903,105	New Property	194,020	<i>* denotes use of estimated EAV</i>	
Industrial	53,004	27,782	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	396,064	396,064	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,250,791	23,113,421	Aggregate Ext. Base	0		
Total + Overlap	95,245,983	95,108,613	TIF Increment	137,370		

Fund/Name	Levy Request	Maximum Rate	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	2,302,771.00	2.43000	2.421201	2.42121	\$559,624.46	2.42121	2.42121	\$562,950.48	\$559,624.46	\$2,302,779.25
003 Bonds	1,032,669.00	0.00000	1.085779	1.08578	\$250,960.90	1.09121	1.09121	\$253,714.96	\$252,215.96	\$1,037,834.70
004 Building	473,821.00	0.50000	0.498189	0.49819	\$115,148.75	0.49819	0.49819	\$115,833.12	\$115,148.75	\$473,821.60
005 I.M.R.F.	47,382.00	0.00000	0.049819	0.04982	\$11,515.11	0.04982	0.04982	\$11,583.54	\$11,515.11	\$47,383.11
030 Transportation	189,528.00	0.20000	0.199275	0.19928	\$46,060.43	0.19928	0.19928	\$46,334.18	\$46,060.43	\$189,532.44
031 Working Cash	47,382.00	0.05000	0.049819	0.04982	\$11,515.11	0.04982	0.04982	\$11,583.54	\$11,515.11	\$47,383.11
032 Fire & Safety	47,382.00	0.05000	0.049819	0.04982	\$11,515.11	0.04982	0.04982	\$11,583.54	\$11,515.11	\$47,383.11
033 Special Education	37,905.00	0.04000	0.039854	0.03986	\$9,213.01	0.03986	0.03986	\$9,267.77	\$9,213.01	\$37,910.29
035 Liability Insurance	767,590.00	0.00000	0.807067	0.80707	\$186,541.49	0.80707	0.80707	\$187,650.16	\$186,541.49	\$767,593.08
047 Social Security	47,382.00	0.00000	0.049819	0.04982	\$11,515.11	0.04982	0.04982	\$11,583.54	\$11,515.11	\$47,383.11
057 Lease / Purchase / Rent	47,382.00	0.05000	0.049819	0.04982	\$11,515.11	0.04982	0.04982	\$11,583.54	\$11,515.11	\$47,383.11
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		5,041,194.00	5.300460	5.30049	\$1,225,124.59	5.30592	5.30592	\$1,233,668.37	\$1,226,379.65	\$5,046,386.91
Totals (All)		5,041,194.00	5.300460	5.30049	\$1,225,124.59	5.30592	5.30592	\$1,233,668.37	\$1,226,379.65	\$5,046,386.91

FINAL Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,133,576	4,133,576	EZ Value Abated	0	Carroll County	155,489,105
Residential	757,081	757,081	EZ Tax Abated	\$0.00	Ogle County	2,322,824
Commercial	146,141	146,141	New Property	225,204	Total	157,811,929
Industrial	892	892	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,037,690	5,037,690	Aggregate Ext. Base	0		
Total + Overlap	162,849,619	162,849,619	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	4,075,678.00	2.50000	2.502725	2.50000	\$125,942.25	2.50000	2.50000	\$125,942.25	\$125,942.25	\$4,071,240.48
003 Bonds	674,014.45	0.00000	0.413888	0.41389	\$20,850.50	0.41596	0.41596	\$20,954.78	\$20,954.78	\$677,389.28
004 Building	978,163.00	0.60000	0.600654	0.60000	\$30,226.14	0.60000	0.60000	\$30,226.14	\$30,226.14	\$977,097.71
005 I.M.R.F.	250,000.00	0.00000	0.153516	0.15353	\$7,734.37	0.15353	0.15353	\$7,734.37	\$7,734.37	\$250,023.02
030 Transportation	326,055.00	0.20000	0.200219	0.20000	\$10,075.38	0.20000	0.20000	\$10,075.38	\$10,075.38	\$325,699.24
031 Working Cash	81,515.00	0.05000	0.050055	0.05000	\$2,518.85	0.05000	0.05000	\$2,518.85	\$2,518.85	\$81,424.81
032 Fire & Safety	81,514.00	0.05000	0.050055	0.05000	\$2,518.85	0.05000	0.05000	\$2,518.85	\$2,518.85	\$81,424.81
033 Special Education	65,211.00	0.04000	0.040044	0.04000	\$2,015.08	0.04000	0.04000	\$2,015.08	\$2,015.08	\$65,139.85
035 Liability Insurance	170,000.00	0.00000	0.104391	0.10440	\$5,259.35	0.10440	0.10440	\$5,259.35	\$5,259.35	\$170,015.00
047 Social Security	30,000.00	0.00000	0.018422	0.01843	\$928.45	0.01843	0.01843	\$928.45	\$928.45	\$30,013.18
057 Lease / Purchase / Rent	81,514.00	0.05000	0.050055	0.05000	\$2,518.85	0.05000	0.05000	\$2,518.85	\$2,518.85	\$81,424.81
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,813,664.45	4.184024	4.18025	\$210,588.07	4.18232	4.18232	\$210,692.35	\$210,692.35	\$6,810,892.19
Totals (All)		6,813,664.45	4.184024	4.18025	\$210,588.07	4.18232	4.18232	\$210,692.35	\$210,692.35	\$6,810,892.19

FINAL Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,504	6,504	EZ Value Abated	0	Carroll County	111,856,395
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	*929,256
Commercial	0	0	New Property	0	Total	112,785,651
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,504	6,504	Aggregate Ext. Base	13,202,348		
Total + Overlap	112,792,155	112,792,155	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	3,503,018.00	2.79000	3.105728	2.79000	\$181.46	2.79000	2.79000	\$181.46	\$181.46	\$3,146,901.12
003 Bonds	1,232,666.00	0.00000	1.092865	1.09287	\$71.08	1.09834	1.09834	\$71.44	\$71.44	\$1,238,841.36
004 Building	627,780.00	0.50000	0.556581	0.50000	\$32.52	0.50000	0.50000	\$32.52	\$32.52	\$563,960.78
005 I.M.R.F.	245,000.00	0.00000	0.217214	0.21722	\$14.13	0.21722	0.21722	\$14.13	\$14.13	\$245,007.12
030 Transportation	251,112.00	0.20000	0.222633	0.20000	\$13.01	0.20000	0.20000	\$13.01	\$13.01	\$225,584.31
031 Working Cash	62,778.00	0.05000	0.055658	0.05000	\$3.25	0.05000	0.05000	\$3.25	\$3.25	\$56,396.08
032 Fire & Safety	62,778.00	0.05000	0.055658	0.05000	\$3.25	0.05000	0.05000	\$3.25	\$3.25	\$56,396.08
033 Special Education	50,222.00	0.04000	0.044526	0.04000	\$2.60	0.04000	0.04000	\$2.60	\$2.60	\$45,116.86
035 Liability Insurance	629,000.00	0.00000	0.557663	0.55767	\$36.27	0.55767	0.55767	\$36.27	\$36.27	\$629,008.01
047 Social Security	231,000.00	0.00000	0.204802	0.20481	\$13.32	0.20481	0.20481	\$13.32	\$13.32	\$231,009.61
057 Lease / Purchase / Rent	62,778.00	0.05000	0.055658	0.05000	\$3.25	0.05000	0.05000	\$3.25	\$3.25	\$56,396.08
Totals (Capped)	5,725,466.00		5.076121	4.65970	\$303.06	4.65970	4.65970	\$303.06	\$303.06	\$5,255,776.05
Totals (Not Capped)	1,232,666.00		1.092865	1.09287	\$71.08	1.09834	1.09834	\$71.44	\$71.44	\$1,238,841.36
Totals (All)	6,958,132.00		6.168986	5.75257	\$374.14	5.75804	5.75804	\$374.50	\$374.50	\$6,494,617.41

FINAL Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,804,528	5,804,528	EZ Value Abated	0	Winnebago County	83,514,742
Residential	2,964,862	2,964,862	EZ Tax Abated	\$0.00	Total	83,514,742
Commercial	42,247	42,247	New Property	113,441	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,811,637	8,811,637	Aggregate Ext. Base	5,691,334		
Total + Overlap	92,326,379	92,326,379	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,213,659.00	4.20000	4.563873	4.20000	\$370,088.75	4.20000	4.20000	\$370,088.75	\$370,088.75	\$3,877,707.92
003 Bonds	790,000.00	0.00000	0.855660	0.85566	\$75,397.65	0.85994	0.85994	\$75,774.79	\$75,774.79	\$793,951.46
004 Building	752,439.00	0.75000	0.814977	0.75000	\$66,087.28	0.75000	0.75000	\$66,087.28	\$66,087.28	\$692,447.84
005 I.M.R.F.	165,635.00	0.00000	0.179402	0.17941	\$15,808.96	0.17960	0.17960	\$15,825.70	\$15,825.70	\$165,818.18
030 Transportation	281,222.00	0.00000	0.304596	0.30460	\$26,840.25	0.30490	0.30490	\$26,866.68	\$26,866.68	\$281,503.13
031 Working Cash	29,897.00	0.05000	0.032382	0.03239	\$2,854.09	0.03250	0.03250	\$2,863.78	\$2,863.78	\$30,006.07
032 Fire & Safety	69,165.00	0.10000	0.074914	0.07492	\$6,601.68	0.07500	0.07500	\$6,608.73	\$6,608.73	\$69,244.78
033 Special Education	28,291.00	0.80000	0.030642	0.03065	\$2,700.77	0.03070	0.03070	\$2,705.17	\$2,705.17	\$28,344.20
035 Liability Insurance	9,383.00	0.00000	0.010163	0.01017	\$896.14	0.01020	0.01020	\$898.79	\$898.79	\$9,417.29
047 Social Security	151,619.00	0.00000	0.164221	0.16423	\$14,471.35	0.16440	0.16440	\$14,486.33	\$14,486.33	\$151,784.57
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,701,310.00		6.175170	5.74637	\$506,349.27	5.74730	5.74730	\$506,431.21	\$506,431.21	\$5,306,273.98
Totals (Not Capped)	790,000.00		0.855660	0.85566	\$75,397.65	0.85994	0.85994	\$75,774.79	\$75,774.79	\$793,951.46
Totals (All)	6,491,310.00		7.030830	6.60203	\$581,746.92	6.60724	6.60724	\$582,206.00	\$582,206.00	\$6,100,225.44

FINAL Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	525,546	525,546	EZ Value Abated	0	Winnebago County	83,793,246
Residential	828,120	828,120	EZ Tax Abated	\$0.00	Total	83,793,246
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,353,666	1,353,666	Aggregate Ext. Base	5,311,055		
Total + Overlap	85,146,912	85,146,912	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	3,627,250.00	4.00000	4.259990	4.00000	\$54,146.64	4.00000	4.00000	\$54,146.64	\$54,146.64	\$3,405,876.48
003 Bonds	632,563.00	0.00000	0.742908	0.74291	\$10,056.52	0.74663	0.74663	\$10,106.88	\$10,106.88	\$635,732.39
004 Building	649,910.00	0.75000	0.763281	0.75000	\$10,152.50	0.74160	0.74160	\$10,038.79	\$10,038.79	\$631,449.50
005 I.M.R.F.	88,000.00	0.00000	0.103351	0.10336	\$1,399.15	0.10330	0.10330	\$1,398.34	\$1,398.34	\$87,956.76
030 Transportation	219,870.00	0.00000	0.258224	0.25823	\$3,495.57	0.20670	0.20670	\$2,798.03	\$2,798.03	\$175,998.67
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	12,500.00	0.10000	0.014681	0.01469	\$198.85	0.01460	0.01460	\$197.64	\$197.64	\$12,431.45
033 Special Education	725,450.00	0.80000	0.851998	0.80000	\$10,829.33	0.80000	0.80000	\$10,829.33	\$10,829.33	\$681,175.30
035 Liability Insurance	350,660.00	0.00000	0.411829	0.41183	\$5,574.80	0.38760	0.38760	\$5,246.81	\$5,246.81	\$330,029.43
047 Social Security	122,000.00	0.00000	0.143282	0.14329	\$1,939.67	0.14330	0.14330	\$1,939.80	\$1,939.80	\$122,015.52
057 Lease / Purchase / Rent	10,000.00	0.10000	0.011744	0.01175	\$159.06	0.01170	0.01170	\$158.38	\$158.38	\$9,962.19
Totals (Capped)	5,805,640.00		6.818380	6.49315	\$87,895.57	6.40880	6.40880	\$86,753.76	\$86,753.76	\$5,456,895.30
Totals (Not Capped)	632,563.00		0.742908	0.74291	\$10,056.52	0.74663	0.74663	\$10,106.88	\$10,106.88	\$635,732.39
Totals (All)	6,438,203.00		7.561288	7.23606	\$97,952.09	7.15543	7.15543	\$96,860.64	\$96,860.64	\$6,092,627.69

FINAL Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,088,790	1,088,790	EZ Value Abated	0	Winnebago County	155,120,674
Residential	308,261	308,261	EZ Tax Abated	\$0.00	Total	155,120,674
Commercial	0	0	New Property	30,940	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	32,475	32,475	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,429,526	1,429,526	Aggregate Ext. Base	8,809,252		
Total + Overlap	156,550,200	156,550,200	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	6,350,000.00	4.00000	4.056207	4.00000	\$57,181.04	3.99902	4.00000	\$57,181.04	\$57,167.03	\$6,260,473.81
003 Bonds	1,227,089.00	0.00000	0.783831	0.78384	\$11,205.20	0.78776	0.78776	\$11,261.23	\$11,261.23	\$1,233,239.86
004 Building	1,200,000.00	0.75000	0.766527	0.75000	\$10,721.45	0.75000	0.75000	\$10,721.45	\$10,721.45	\$1,174,126.50
005 I.M.R.F.	220,000.00	0.00000	0.140530	0.14053	\$2,008.91	0.14060	0.14060	\$2,009.91	\$2,009.91	\$220,109.58
030 Transportation	934,700.00	0.00000	0.597061	0.59707	\$8,535.27	0.59730	0.59730	\$8,538.56	\$8,538.56	\$935,074.34
031 Working Cash	10,000.00	0.05000	0.006388	0.00639	\$91.35	0.00640	0.00640	\$91.49	\$91.49	\$10,019.21
032 Fire & Safety	75,000.00	0.10000	0.047908	0.04791	\$684.89	0.04800	0.04800	\$686.17	\$686.17	\$75,144.10
033 Special Education	130,000.00	0.80000	0.083041	0.08305	\$1,187.22	0.08310	0.08310	\$1,187.94	\$1,187.94	\$130,093.22
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	280,000.00	0.00000	0.178856	0.17886	\$2,556.85	0.17900	0.17900	\$2,558.85	\$2,558.85	\$280,224.86
057 Lease / Purchase / Rent	50,000.00	0.10000	0.031939	0.03194	\$456.59	0.03200	0.03200	\$457.45	\$457.45	\$50,096.06
Totals (Capped)	9,249,700.00		5.908457	5.83575	\$83,423.57	5.83542	5.83640	\$83,432.86	\$83,418.85	\$9,135,361.68
Totals (Not Capped)	1,227,089.00		0.783831	0.78384	\$11,205.20	0.78776	0.78776	\$11,261.23	\$11,261.23	\$1,233,239.86
Totals (All)	10,476,789.00		6.692288	6.61959	\$94,628.77	6.62318	6.62416	\$94,694.09	\$94,680.08	\$10,368,601.54

FINAL Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,025	2,025	EZ Value Abated	0	Road District
Residential	7,326,829	7,326,829	EZ Tax Abated	\$0.00	
Commercial	538,164	538,164	New Property	15,615	Amount Extended
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	Total
County Total	7,867,018	7,867,018	Aggregate Ext. Base	62,604	\$12,439.63
Total + Overlap	7,867,018	7,867,018	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	0.104868	0.10487	\$8,250.14	0.10487	0.10487	\$8,250.14	\$8,250.14	\$8,250.14
014 Police Protection	14,200.00	0.60000	0.180500	0.18050	\$14,199.97	0.18050	0.18050	\$14,199.97	\$14,199.97	\$14,199.97
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	0.099148	0.09915	\$7,800.15	0.09915	0.09915	\$7,800.15	\$7,800.15	\$7,800.15
035 Liability Insurance	13,450.00	0.00000	0.170967	0.17097	\$13,450.24	0.17097	0.17097	\$13,450.24	\$13,450.24	\$13,450.24
040 Street & Bridge	500.00	0.10000	0.006356	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.047667	0.04767	\$3,750.21	0.04767	0.04767	\$3,750.21	\$3,750.21	\$3,750.21
042 Park/Park Maintenance	2,500.00	0.07500	0.031778	0.03178	\$2,500.14	0.03178	0.03178	\$2,500.14	\$2,500.14	\$2,500.14
047 Social Security	6,250.00	0.00000	0.079446	0.07945	\$6,250.35	0.07945	0.07945	\$6,250.35	\$6,250.35	\$6,250.35
060 Unemployment Insurance	1,500.00	0.00000	0.019067	0.01907	\$1,500.24	0.01907	0.01907	\$1,500.24	\$1,500.24	\$1,500.24
062 Workers Compensation	6,700.00	0.00000	0.085166	0.08517	\$6,700.34	0.08517	0.08517	\$6,700.34	\$6,700.34	\$6,700.34
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
Totals (Capped)	64,900.00		0.824963	0.81863	\$64,401.78	0.81863	0.81863	\$64,401.78	\$64,401.78	\$64,401.78
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	64,900.00		0.824963	0.81863	\$64,401.78	0.81863	0.81863	\$64,401.78	\$64,401.78	\$64,401.78

FINAL Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	171	171	EZ Value Abated				0				
Residential	4,144,724	4,144,724	EZ Tax Abated				\$0.00				
Commercial	472,605	472,605	New Property				7,036				
Industrial	0	0	Annexation EAV				0				
Mineral	0	0	Disconnection EAV				0				
State Railroad	0	0	Recovered TIF EAV				0				
Local Railroad	0	0	Recovered EZ EAV				0				
County Total	4,617,500	4,617,500	Aggregate Ext. Base				5,252				
Total + Overlap	4,617,500	4,617,500	TIF Increment				0				
							Road District		Fund	Amount Extended	
							TR14 - DAKOTA ROAD		999	\$6,889.77	
							Total		\$6,889.77		

Fund/Name	Levy Request	Maximum Rate	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	5,578.00	0.43750	0.120801	0.12081	\$5,578.40	0.11734	0.11734	\$5,418.17	\$5,418.17	\$5,418.17
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
Totals (Capped)	5,578.00		0.120801	0.12081	\$5,578.40	0.11734	0.11734	\$5,418.17	\$5,418.17	\$5,418.17
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,578.00		0.120801	0.12081	\$5,578.40	0.11734	0.11734	\$5,418.17	\$5,418.17	\$5,418.17

FINAL Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	139,251	30,663	EZ Value Abated	0	Road District
Residential	6,662,640	2,355,468	EZ Tax Abated	\$0.00	
Commercial	1,073,534	330,961	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR06 - ROCK RUN ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$3,466.74
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,875,425	2,717,092	Aggregate Ext. Base	6,929	
Total + Overlap	7,875,425	2,717,092	TIF Increment	5,158,333	

Fund/Name	Levy Request	Maximum Rate	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	0.044165	0.04417	\$1,200.14	0.03665	0.03665	\$2,886.34	\$995.81	\$995.81
014 Police Protection	3,000.00	0.60000	0.110412	0.11042	\$3,000.21	0.09165	0.09165	\$7,217.83	\$2,490.21	\$2,490.21
035 Liability Insurance	3,040.00	0.00000	0.111884	0.11189	\$3,040.15	0.09287	0.09287	\$7,313.91	\$2,523.36	\$2,523.36
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	0.055206	0.05000	\$1,358.55	0.04151	0.04151	\$3,269.09	\$1,127.86	\$1,127.86
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
Totals (Capped)	8,740.00		0.321667	0.31648	\$8,599.05	0.26268	0.26268	\$20,687.17	\$7,137.24	\$7,137.24
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,740.00		0.321667	0.31648	\$8,599.05	0.26268	0.26268	\$20,687.17	\$7,137.24	\$7,137.24

FINAL Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	169,311	161,718	EZ Value Abated	1,058,880
Residential	161,590,316	161,352,194	EZ Tax Abated	\$11,628.50
Commercial	73,085,084	65,233,519	New Property	630,181
Industrial	14,360,016	13,625,306	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	526,681	526,681	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	523,360
County Total	249,731,408	240,899,418	Aggregate Ext. Base	0
Total + Overlap	249,731,408	240,899,418	TIF Increment	7,773,110

Fund/Name	Levy Request	Maximum Rate	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	544,470.00	0.00000	0.226016	0.22602	\$544,480.86	0.22602	0.22602	\$564,442.93	\$544,480.86	\$544,480.86
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.	286,400.00	0.00000	0.118888	0.11889	\$286,405.32	0.11889	0.11889	\$296,905.67	\$286,405.32	\$286,405.32
013 Fire Pension	623,084.00	0.00000	0.258649	0.25865	\$623,086.34	0.25865	0.25865	\$645,930.29	\$623,086.34	\$623,086.34
015 Police Pension	1,191,541.00	0.00000	0.494622	0.49463	\$1,191,560.79	0.49463	0.49463	\$1,235,246.46	\$1,191,560.79	\$1,191,560.79
Totals (Capped)	0.00	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,645,495.00	1.098175	1.098175	1.09819	\$2,645,533.31	1.09819	1.09819	\$2,742,525.35	\$2,645,533.31	\$2,645,533.31
Totals (All)	2,645,495.00	1.098175	1.098175	1.09819	\$2,645,533.31	1.09819	1.09819	\$2,742,525.35	\$2,645,533.31	\$2,645,533.31

FINAL Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	110,941	110,941	EZ Value Abated	0	Road District
Residential	4,528,923	4,528,923	EZ Tax Abated	\$0.00	
Commercial	572,113	572,113	New Property	9,451	Amount Extended
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$5,853.57
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,211,977	5,211,977	Aggregate Ext. Base	28,665	
Total + Overlap	5,211,977	5,211,977	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	10,006.00	0.43750	0.191981	0.19199	\$10,006.47	0.16660	0.16660	\$8,683.15	\$8,683.15	\$8,683.15
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	3,219.00	0.60000	0.061762	0.06177	\$3,219.44	0.05362	0.05362	\$2,794.66	\$2,794.66	\$2,794.66
025 Garbage	7,798.00	0.20000	0.149617	0.14962	\$7,798.16	0.12987	0.12987	\$6,768.79	\$6,768.79	\$6,768.79
027 Audit	1,694.00	0.00000	0.032502	0.03251	\$1,694.41	0.02822	0.02822	\$1,470.82	\$1,470.82	\$1,470.82
035 Liability Insurance	3,391.00	0.00000	0.065062	0.06507	\$3,391.43	0.05648	0.05648	\$2,943.72	\$2,943.72	\$2,943.72
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	2,372.00	0.05000	0.045511	0.04552	\$2,372.49	0.03951	0.03951	\$2,059.25	\$2,059.25	\$2,059.25
042 Park/Park Maintenance	2,544.00	0.07500	0.048811	0.04882	\$2,544.49	0.04238	0.04238	\$2,208.84	\$2,208.84	\$2,208.84
062 Workers Compensation	3,052.00	0.00000	0.058557	0.05856	\$3,052.13	0.05083	0.05083	\$2,649.25	\$2,649.25	\$2,649.25
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
Totals (Capped)	34,076.00		0.653803	0.65386	\$34,079.02	0.56751	0.56751	\$29,578.48	\$29,578.48	\$29,578.48
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	34,076.00		0.653803	0.65386	\$34,079.02	0.56751	0.56751	\$29,578.48	\$29,578.48	\$29,578.48

FINAL Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	156,982	156,982	EZ Value Abated	0	Road District
Residential	30,259,086	29,982,711	EZ Tax Abated	\$0.00	
Commercial	7,539,986	4,993,117	New Property	220,132	Amount Extended
Industrial	1,855,528	5,027	Annexation EAV	0	TR10 - KENT ROAD
Mineral	0	0	Disconnection EAV	0	TR11 - WEST POINT ROAD
State Railroad	195,112	195,112	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$69,220.95
County Total	40,006,694	35,332,949	Aggregate Ext. Base	306,581	
Total + Overlap	40,006,694	35,332,949	TIF Increment	4,673,745	

Fund/Name	Levy Request	Maximum Rate	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	0.283022	0.28303	\$100,002.85	0.27175	0.27175	\$108,718.19	\$96,017.29	\$96,017.29
005 I.M.R.F.	55,000.00	0.00000	0.155662	0.15567	\$55,002.80	0.15567	0.15567	\$62,278.42	\$55,002.80	\$55,002.80
014 Police Protection	36,000.00	0.60000	0.101888	0.10189	\$36,000.74	0.09521	0.09521	\$38,090.37	\$33,640.50	\$33,640.50
017 Cemetery	11,000.00	0.02500	0.031132	0.02500	\$8,833.24	0.02500	0.02500	\$10,001.67	\$8,833.24	\$8,833.24
027 Audit	12,750.00	0.00000	0.036085	0.03609	\$12,751.66	0.03609	0.03609	\$14,438.42	\$12,751.66	\$12,751.66
035 Liability Insurance	60,000.00	0.00000	0.169813	0.16982	\$60,002.41	0.16982	0.16982	\$67,939.37	\$60,002.41	\$60,002.41
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	0.049246	0.04925	\$17,401.48	0.04390	0.04390	\$17,562.94	\$15,511.16	\$15,511.16
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	0.101888	0.10189	\$36,000.74	0.10189	0.10189	\$40,762.82	\$36,000.74	\$36,000.74
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
Totals (Capped)	328,150.00		0.928736	0.92264	\$325,995.92	0.89933	0.89933	\$359,792.20	\$317,759.80	\$317,759.80
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	328,150.00		0.928736	0.92264	\$325,995.92	0.89933	0.89933	\$359,792.20	\$317,759.80	\$317,759.80

FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	36,098	34,636	EZ Value Abated	0	Road District
Residential	7,273,834	2,859,371	EZ Tax Abated	\$0.00	
Commercial	1,184,405	726,934	New Property	1,828	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$5,595.34
Local Railroad	4,258	2,193	Recovered EZ EAV	0	
County Total	8,498,595	3,623,134	Aggregate Ext. Base	33,072	
Total + Overlap	8,498,595	3,623,134	TIF Increment	4,875,461	

Fund/Name	Levy Request	Maximum Rate	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	0.033121	0.03313	\$1,200.34	0.03296	0.03296	\$2,801.14	\$1,194.18	\$1,194.18
014 Police Protection	1,750.00	0.60000	0.048301	0.04831	\$1,750.34	0.04811	0.04811	\$4,088.67	\$1,743.09	\$1,743.09
027 Audit	6,000.00	0.00000	0.165603	0.16561	\$6,000.27	0.16491	0.16491	\$14,015.03	\$5,974.91	\$5,974.91
035 Liability Insurance	9,900.00	0.00000	0.273244	0.27325	\$9,900.21	0.27209	0.27209	\$23,123.83	\$9,858.19	\$9,858.19
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	6,875.00	0.00000	0.189753	0.18976	\$6,875.26	0.18896	0.18896	\$16,058.95	\$6,846.27	\$6,846.27
062 Workers Compensation	8,500.00	0.00000	0.234604	0.23461	\$8,500.23	0.23362	0.23362	\$19,854.42	\$8,464.37	\$8,464.37
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
Totals (Capped)	34,225.00		0.944626	0.94467	\$34,226.65	0.94065	0.94065	\$79,942.04	\$34,081.01	\$34,081.01
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	34,225.00		0.944626	0.94467	\$34,226.65	0.94065	0.94065	\$79,942.04	\$34,081.01	\$34,081.01

FINAL Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	170,004	143,429	EZ Value Abated	0	Road District
Residential	8,248,889	4,379,076	EZ Tax Abated	\$0.00	
Commercial	1,304,066	1,007,546	New Property	3,393	Amount Extended
Industrial	7,708	7,300	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	88,822	\$9,849.29
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,730,667	5,537,351	Aggregate Ext. Base	54,376	
Total + Overlap	9,730,667	5,537,351	TIF Increment	4,193,316	

Fund/Name	Levy Request	Maximum Rate	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	14,560.00	0.43750	0.262942	0.26295	\$14,560.46	0.26295	0.26295	\$25,586.79	\$14,560.46	\$14,560.46
005 I.M.R.F.	1.00	0.00000	0.000018	0.00002	\$1.11	0.00002	0.00002	\$1.95	\$1.11	\$1.11
014 Police Protection	4,160.00	0.60000	0.075126	0.07513	\$4,160.21	0.07513	0.07513	\$7,310.65	\$4,160.21	\$4,160.21
017 Cemetery	2,805.00	0.02500	0.050656	0.02500	\$1,384.34	0.02500	0.02500	\$2,432.67	\$1,384.34	\$1,384.34
027 Audit	6,760.00	0.00000	0.122080	0.12208	\$6,760.00	0.12208	0.12208	\$11,879.20	\$6,760.00	\$6,760.00
035 Liability Insurance	1.00	0.00000	0.000018	0.00002	\$1.11	0.00002	0.00002	\$1.95	\$1.11	\$1.11
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	3,120.00	0.05000	0.056345	0.05000	\$2,768.68	0.05000	0.05000	\$4,865.33	\$2,768.68	\$2,768.68
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	5,200.00	0.00000	0.093908	0.09391	\$5,200.13	0.09391	0.09391	\$9,138.07	\$5,200.13	\$5,200.13
060 Unemployment Insurance	500.00	0.00000	0.009030	0.00903	\$500.02	0.00903	0.00903	\$878.68	\$500.02	\$500.02
062 Workers Compensation	18,798.00	0.00000	0.339476	0.33948	\$18,798.20	0.33948	0.33948	\$33,033.67	\$18,798.20	\$18,798.20
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
Totals (Capped)	55,905.00		1.009599	0.97762	\$54,134.26	0.97762	0.97762	\$95,128.96	\$54,134.26	\$54,134.26
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,905.00		1.009599	0.97762	\$54,134.26	0.97762	0.97762	\$95,128.96	\$54,134.26	\$54,134.26

FINAL Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,199,013	3,199,013	EZ Tax Abated	\$0.00
Commercial	552,300	552,300	New Property	20,230
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,751,313	3,751,313	Aggregate Ext. Base	3,682
Total + Overlap	3,751,313	3,751,313	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	0.066777	0.06678	\$2,505.13	0.06650	0.06650	\$2,494.62	\$2,494.62	\$2,494.62
035 Liability Insurance	1,323.00	0.00000	0.035268	0.03527	\$1,323.09	0.03513	0.03513	\$1,317.84	\$1,317.84	\$1,317.84
Totals (Capped)	3,828.00		0.102045	0.10205	\$3,828.22	0.10163	0.10163	\$3,812.46	\$3,812.46	\$3,812.46
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	3,828.00		0.102045	0.10205	\$3,828.22	0.10163	0.10163	\$3,812.46	\$3,812.46	\$3,812.46

FINAL Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,051	3,051	EZ Value Abated	0	Road District
Residential	919,539	919,539	EZ Tax Abated	\$0.00	
Commercial	43,578	43,578	New Property	10,356	TR05 - RIDOTT ROAD
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$1,085.10
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	966,168	966,168	Aggregate Ext. Base	4,400	
Total + Overlap	966,168	966,168	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	0.119027	0.11903	\$1,150.03	0.11903	0.11903	\$1,150.03	\$1,150.03	\$1,150.03
014 Police Protection	350.00	0.60000	0.036226	0.03623	\$350.04	0.03623	0.03623	\$350.04	\$350.04	\$350.04
025 Garbage	750.00	0.20000	0.077626	0.07763	\$750.04	0.07763	0.07763	\$750.04	\$750.04	\$750.04
035 Liability Insurance	1,600.00	0.00000	0.165603	0.16561	\$1,600.07	0.16561	0.16561	\$1,600.07	\$1,600.07	\$1,600.07
040 Street & Bridge	430.00	0.10000	0.044506	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.022770	0.02277	\$220.00	0.02277	0.02277	\$220.00	\$220.00	\$220.00
042 Park/Park Maintenance	330.00	0.07500	0.034156	0.03416	\$330.04	0.03416	0.03416	\$330.04	\$330.04	\$330.04
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
Totals (Capped)	4,830.00		0.499914	0.45543	\$4,400.22	0.45543	0.45543	\$4,400.22	\$4,400.22	\$4,400.22
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,830.00		0.499914	0.45543	\$4,400.22	0.45543	0.45543	\$4,400.22	\$4,400.22	\$4,400.22

FINAL Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	74,344	73,198	EZ Value Abated	0	Road District
Residential	2,037,630	1,788,450	EZ Tax Abated	\$0.00	
Commercial	969,733	343,744	New Property	0	Amount Extended
Industrial	392,029	369,210	Annexation EAV	0	TR17 - WINSLOW ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$5,225.41
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,473,736	2,574,602	Aggregate Ext. Base	33,550	
Total + Overlap	3,473,736	2,574,602	TIF Increment	899,134	

Fund/Name	Levy Request	Maximum Rate	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	7,424.00	0.43750	0.288355	0.28836	\$7,424.12	0.26315	0.26315	\$9,141.14	\$6,775.07	\$6,775.07
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	2,225.00	0.60000	0.086421	0.08643	\$2,225.23	0.07889	0.07889	\$2,740.43	\$2,031.10	\$2,031.10
026 Sewage Treatment	343.00	0.07500	0.013322	0.01333	\$343.19	0.01217	0.01217	\$422.75	\$313.33	\$313.33
027 Audit	4,143.00	0.00000	0.160918	0.16092	\$4,143.05	0.14689	0.14689	\$5,102.57	\$3,781.83	\$3,781.83
031 Working Cash	1,036.00	0.05000	0.040239	0.04024	\$1,036.02	0.03673	0.03673	\$1,275.90	\$945.65	\$945.65
035 Liability Insurance	9,133.00	0.00000	0.354734	0.35474	\$9,133.14	0.32380	0.32380	\$11,247.96	\$8,336.56	\$8,336.56
040 Street & Bridge	5,050.00	0.10000	0.196147	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,484.00	0.05000	0.057640	0.05000	\$1,287.30	0.04564	0.04564	\$1,585.41	\$1,175.05	\$1,175.05
042 Park/Park Maintenance	2,225.00	0.07500	0.086421	0.07500	\$1,930.95	0.06846	0.06846	\$2,378.12	\$1,762.57	\$1,762.57
044 Band	515.00	0.04000	0.020003	0.02001	\$515.18	0.01827	0.01827	\$634.65	\$470.38	\$470.38
047 Social Security	5,167.00	0.00000	0.200691	0.20070	\$5,167.23	0.18320	0.18320	\$6,363.88	\$4,716.67	\$4,716.67
062 Workers Compensation	4,654.00	0.00000	0.180766	0.18077	\$4,654.11	0.16500	0.16500	\$5,731.66	\$4,248.09	\$4,248.09
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
Totals (Capped)	43,399.00		1.685657	1.47050	\$37,859.52	1.34220	1.34220	\$46,624.47	\$34,556.30	\$34,556.30
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,399.00		1.685657	1.47050	\$37,859.52	1.34220	1.34220	\$46,624.47	\$34,556.30	\$34,556.30

FINAL Tax Computation Report Stephenson County

Taxing District VLFR - FREEPORT LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	169,311	161,718	EZ Value Abated	1,058,880
Residential	161,590,316	161,352,194	EZ Tax Abated	\$4,664.14
Commercial	73,085,084	65,233,519	New Property	630,181
Industrial	14,360,016	13,625,306	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	526,681	526,681	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	523,360
County Total	249,731,408	240,899,418	Aggregate Ext. Base	0
Total + Overlap	249,731,408	240,899,418	TIF Increment	7,773,110

Fund/Name	Levy Request	Maximum Rate	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	0.478701	0.40000	\$963,597.67	0.40000	0.40000	\$998,925.63	\$963,597.67	\$963,597.67
035 Liability Insurance	35,000.00	0.00000	0.014529	0.01453	\$35,002.69	0.01453	0.01453	\$36,285.97	\$35,002.69	\$35,002.69
060 Unemployment Insurance	2,500.00	0.00000	0.001038	0.00104	\$2,505.35	0.00104	0.00104	\$2,597.21	\$2,505.35	\$2,505.35
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	0.024907	0.02491	\$60,008.05	0.02491	0.02491	\$62,208.09	\$60,008.05	\$60,008.05
Totals (Capped)	0.00	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,250,687.00	0.519175	0.44048	0.44048	\$1,061,113.76	0.44048	0.44048	\$1,100,016.90	\$1,061,113.76	\$1,061,113.76
Totals (All)	1,250,687.00	0.519175	0.44048	0.44048	\$1,061,113.76	0.44048	0.44048	\$1,100,016.90	\$1,061,113.76	\$1,061,113.76

FINAL Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,481	3,019	EZ Value Abated	0
Residential	6,836	5,937	EZ Tax Abated	\$0.00
Commercial	207,251	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
County Total	218,568	42,806	Aggregate Ext. Base	0
Total + Overlap	218,568	42,806	TIF Increment	175,762

Fund/Name	Levy Request	Maximum Rate	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	\$17,546.26	\$17,546.26
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$17,546.26	\$17,546.26
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$17,546.26	\$17,546.26

FINAL Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,119,426	705,862	EZ Tax Abated	\$0.00
Commercial	489,757	205,687	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	4,258	2,193	Recovered EZ EAV	0
County Total	5,613,441	913,742	Aggregate Ext. Base	0
Total + Overlap	5,613,441	913,742	TIF Increment	4,699,699

Fund/Name	Levy Request	Maximum Rate	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	\$469,183.62	\$469,183.62
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$469,183.62	\$469,183.62
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$469,183.62	\$469,183.62

FINAL Tax Computation Report Stephenson County

Taxing District VTF11 - Mill Race EDA

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,883,412	1,259,522	EZ Value Abated	0
Residential	450,363	285,492	EZ Tax Abated	\$0.00
Commercial	465,739	134,200	New Property	0
Industrial	4,233,327	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
County Total	7,032,841	5,852,357	Aggregate Ext. Base	0
Total + Overlap	7,032,841	5,852,357	TIF Increment	1,180,484

Fund/Name	Levy Request	Maximum Rate	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	\$111,804.18	\$111,804.18
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$111,804.18	\$111,804.18
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$111,804.18	\$111,804.18

FINAL Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	16,873	10,241	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	7,917,794	7,571,124	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,934,667	7,581,365	Aggregate Ext. Base	0	
Total + Overlap	7,934,667	7,581,365	TIF Increment	353,302	

Fund/Name	Levy Request	Maximum Rate	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	\$40,218.92	\$40,218.92
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$40,218.92	\$40,218.92
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$40,218.92	\$40,218.92

FINAL Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	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
County Total	67,700	46,803	Aggregate Ext. Base	0
Total + Overlap	67,700	46,803	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	\$2,376.38	\$2,376.38
Totals (Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,376.38	\$2,376.38
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,376.38	\$2,376.38

FINAL Tax Computation Report Stephenson County

Taxing District VTF2 - DAVIS TIF DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	138,024	29,436	EZ Value Abated	0
Residential	5,250,347	1,353,898	EZ Tax Abated	\$0.00
Commercial	960,154	217,581	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,348,525	1,600,915	Aggregate Ext. Base	0
Total + Overlap	6,348,525	1,600,915	TIF Increment	4,747,610

Fund/Name	Levy Request	Maximum Rate	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	\$405,426.84	\$405,426.84
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$405,426.84	\$405,426.84
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$405,426.84	\$405,426.84

FINAL Tax Computation Report Stephenson County

Taxing District VTF3 - Davis TIF 2			Equalization Factor 1.0000		
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	
County Total	332,600	390	Aggregate Ext. Base	0	
Total + Overlap	332,600	390	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	\$28,369.32	\$28,369.32
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$28,369.32	\$28,369.32
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$28,369.32	\$28,369.32

FINAL Tax Computation Report Stephenson County

Taxing District VTF4 - PEARL CITY TIF DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	74,337	47,762	EZ Value Abated	0
Residential	5,093,985	1,224,172	EZ Tax Abated	\$0.00
Commercial	870,372	573,852	New Property	0
Industrial	7,708	7,300	Annexation EAV	0
Mineral	0	0	Disconnection EAV	89,125
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,046,402	1,853,086	Aggregate Ext. Base	0
Total + Overlap	6,046,402	1,853,086	TIF Increment	4,193,316

Fund/Name	Levy Request	Maximum Rate	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	\$450,671.52	\$450,671.52
Totals (Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$450,671.52	\$450,671.52
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$450,671.52	\$450,671.52

FINAL Tax Computation Report Stephenson County

Taxing District VTF5 - DAVIS TIF 3

Equalization Factor 1.0000

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
County Total	104,981	26,468	Aggregate Ext. Base	0
Total + Overlap	104,981	26,468	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	\$6,704.70	\$6,704.70
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$6,704.70	\$6,704.70
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$6,704.70	\$6,704.70

FINAL Tax Computation Report Stephenson County

Taxing District VTF6 - LENA TIF DISTRICT			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	4,390	4,390	EZ Value Abated								0
Residential	1,341,371	1,064,996	EZ Tax Abated								\$0.00
Commercial	3,792,022	1,245,153	New Property								0
Industrial	1,855,301	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
County Total	6,993,084	2,319,339	Aggregate Ext. Base								0
Total + Overlap	6,993,084	2,319,339	TIF Increment								4,673,745

Fund/Name	Levy Request	Maximum Rate	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	\$489,513.62	\$489,513.62
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$489,513.62	\$489,513.62
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$489,513.62	\$489,513.62

FINAL Tax Computation Report Stephenson County

Taxing District VTF7 - WINSLOW TIF DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	6,574	5,428	EZ Value Abated	0	
Residential	557,840	308,660	EZ Tax Abated	\$0.00	
Commercial	840,106	214,117	New Property	0	
Industrial	392,029	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	
County Total	1,796,549	897,415	Aggregate Ext. Base	0	
Total + Overlap	1,796,549	897,415	TIF Increment	899,134	

Fund/Name	Levy Request	Maximum Rate	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	\$96,154.54	\$96,154.54
Totals (Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$96,154.54	\$96,154.54
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$96,154.54	\$96,154.54

FINAL Tax Computation Report Stephenson County

Taxing District VTF8 - LAMM ROAD TIF DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	6,595	5,634	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	5,491,544	338,615	New Property	0	
Industrial	3,889,830	3,836,340	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,387,969	4,180,589	Aggregate Ext. Base	0	
Total + Overlap	9,387,969	4,180,589	TIF Increment	5,207,380	

Fund/Name	Levy Request	Maximum Rate	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	\$591,116.64	\$591,116.64
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$591,116.64	\$591,116.64
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$591,116.64	\$591,116.64

FINAL Tax Computation Report Stephenson County

Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	774,123	543,106	EZ Tax Abated	\$0.00
Commercial	7,456,399	5,572,713	New Property	0
Industrial	1,067,650	990,822	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,298,172	7,106,641	Aggregate Ext. Base	0
Total + Overlap	9,298,172	7,106,641	TIF Increment	2,191,531

Fund/Name	Levy Request	Maximum Rate	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	\$249,219.48	\$249,219.48
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$249,219.48	\$249,219.48
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$249,219.48	\$249,219.48