

## 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	9,608,824	8,949,913	EZ Value Abated	1,285,732
Residential	185,706,914	185,449,620	EZ Tax Abated	\$639.15
Commercial	77,394,665	69,293,773	New Property	1,693,844
Industrial	17,828,172	16,981,080	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,453,517	1,453,517	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	816,112
<b>County Total</b>	<b>291,992,092</b>	<b>282,127,903</b>	Aggregate Ext. Base	137,557
<b>Total + Overlap</b>	<b>291,992,092</b>	<b>282,127,903</b>	TIF Increment	8,578,457

Fund/Name	Levy Request	Maximum Rate	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	137,300.00	0.05000	0.048666	0.04867	\$137,311.65	0.04867	0.04867	\$142,112.55	\$137,311.65	\$137,311.65
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	0.000674	0.00068	\$1,918.47	0.00068	0.00068	\$1,985.55	\$1,918.47	\$1,918.47
035 Liability Insurance - Tort	1,000.00	0.00000	0.000354	0.00036	\$1,015.66	0.00036	0.00036	\$1,051.17	\$1,015.66	\$1,015.66
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>140,200.00</b>		<b>0.049694</b>	<b>0.04971</b>	<b>\$140,245.78</b>	<b>0.04971</b>	<b>0.04971</b>	<b>\$145,149.27</b>	<b>\$140,245.78</b>	<b>\$140,245.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>140,200.00</b>		<b>0.049694</b>	<b>0.04971</b>	<b>\$140,245.78</b>	<b>0.04971</b>	<b>0.04971</b>	<b>\$145,149.27</b>	<b>\$140,245.78</b>	<b>\$140,245.78</b>

## 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	154,603,833	153,486,699	EZ Value Abated	1,540,008
Residential	374,522,345	361,835,703	EZ Tax Abated	\$20,881.42
Commercial	97,501,574	83,898,015	New Property	5,554,102
Industrial	21,703,040	19,012,684	Annexation EAV	0
Mineral	11,252,382	11,252,382	Disconnection EAV	0
State Railroad	3,240,617	3,240,617	Recovered TIF EAV	55,830
Local Railroad	7,162	5,224	Recovered EZ EAV	7,221,392
<b>County Total</b>	<b>662,830,953</b>	<b>632,731,324</b>	Aggregate Ext. Base	8,264,910
<b>Total + Overlap</b>	<b>662,830,953</b>	<b>632,731,324</b>	TIF Increment	28,559,621

Fund/Name	Levy Request	Maximum Rate	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	3,525,000.00	0.00000	0.557109	0.55711	\$3,525,009.48	0.55096	0.55096	\$3,651,933.42	\$3,486,096.50	\$3,486,096.50
005 I.M.R.F.	1,213,000.00	0.00000	0.191709	0.19171	\$1,213,009.22	0.18961	0.18961	\$1,256,793.77	\$1,199,721.86	\$1,199,721.86
006 County Highway	605,000.00	0.20000	0.095617	0.09562	\$605,017.69	0.09458	0.09458	\$626,905.52	\$598,437.29	\$598,437.29
008 JOINT-BRIDGE	302,000.00	0.25000	0.047730	0.04773	\$302,002.66	0.04721	0.04721	\$312,922.49	\$298,712.46	\$298,712.46
018 Mental Health	302,000.00	0.05000	0.047730	0.04773	\$302,002.66	0.04721	0.04721	\$312,922.49	\$298,712.46	\$298,712.46
020 Tuberculosis	58,655.00	0.07500	0.009270	0.00927	\$58,654.19	0.00917	0.00917	\$60,781.60	\$58,021.46	\$58,021.46
021 Federal Aid Matching	302,000.00	0.05000	0.047730	0.04773	\$302,002.66	0.04721	0.04721	\$312,922.49	\$298,712.46	\$298,712.46
022 Health	40,722.00	0.10000	0.006436	0.00644	\$40,747.90	0.00637	0.00637	\$42,222.33	\$40,304.99	\$40,304.99
035 Liability Insurance - Tort	975,000.00	0.00000	0.154094	0.15410	\$975,038.97	0.15241	0.15241	\$1,010,220.66	\$964,345.81	\$964,345.81
047 Social Security	600,000.00	0.00000	0.094827	0.09483	\$600,019.11	0.09379	0.09379	\$621,669.15	\$593,438.71	\$593,438.71
053 Extension Education	165,000.00	0.05000	0.026077	0.02608	\$165,016.33	0.02580	0.02580	\$171,010.39	\$163,244.68	\$163,244.68
055 Veterans Assistance	186,000.00	0.03000	0.029396	0.02940	\$186,023.01	0.02908	0.02908	\$192,751.24	\$183,998.27	\$183,998.27
113 Nursing Home	400,000.00	0.10000	0.063218	0.06322	\$400,012.74	0.06253	0.06253	\$414,468.19	\$395,646.90	\$395,646.90
<b>Totals (Capped)</b>	<b>8,674,377.00</b>		<b>1.370943</b>	<b>1.37097</b>	<b>\$8,674,556.62</b>	<b>1.35593</b>	<b>1.35593</b>	<b>\$8,987,523.74</b>	<b>\$8,579,393.85</b>	<b>\$8,579,393.85</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,674,377.00</b>		<b>1.370943</b>	<b>1.37097</b>	<b>\$8,674,556.62</b>	<b>1.35593</b>	<b>1.35593</b>	<b>\$8,987,523.74</b>	<b>\$8,579,393.85</b>	<b>\$8,579,393.85</b>

## 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	13,530,652	13,530,652	EZ Value Abated	0
Residential	31,504,271	31,504,271	EZ Tax Abated	\$0.00
Commercial	1,787,015	1,787,015	New Property	415,218
Industrial	370	370	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
<b>County Total</b>	<b>46,822,823</b>	<b>46,822,823</b>	Aggregate Ext. Base	293,180
<b>Total + Overlap</b>	<b>46,822,823</b>	<b>46,822,823</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	202,600.00	0.40000	0.432695	0.40000	\$187,291.29	0.40000	0.40000	\$187,291.29	\$187,291.29	\$187,291.29
035 Liability Insurance - Tort	8,800.00	0.00000	0.018794	0.01880	\$8,802.69	0.01880	0.01880	\$8,802.69	\$8,802.69	\$8,802.69
062 Workmans Comp	6,600.00	0.00000	0.014096	0.01410	\$6,602.02	0.01410	0.01410	\$6,602.02	\$6,602.02	\$6,602.02
064 Ambulance Service	85,200.00	0.30000	0.181963	0.18197	\$85,203.49	0.18197	0.18197	\$85,203.49	\$85,203.49	\$85,203.49
<b>Totals (Capped)</b>	<b>303,200.00</b>		<b>0.647548</b>	<b>0.61487</b>	<b>\$287,899.49</b>	<b>0.61487</b>	<b>0.61487</b>	<b>\$287,899.49</b>	<b>\$287,899.49</b>	<b>\$287,899.49</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>303,200.00</b>		<b>0.647548</b>	<b>0.61487</b>	<b>\$287,899.49</b>	<b>0.61487</b>	<b>0.61487</b>	<b>\$287,899.49</b>	<b>\$287,899.49</b>	<b>\$287,899.49</b>

## 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	9,025,534	9,025,534	EZ Value Abated	0
Residential	12,132,948	12,132,948	EZ Tax Abated	\$0.00
Commercial	629,845	629,845	New Property	235,076
Industrial	545,497	545,497	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,333,824</b>	<b>22,333,824</b>	Aggregate Ext. Base	148,407
<b>Total + Overlap</b>	<b>22,333,824</b>	<b>22,333,824</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	87,674.00	0.40000	0.392562	0.39257	\$87,675.89	0.36155	0.36155	\$80,747.94	\$80,747.94	\$80,747.94
003 Bonds	46,359.00	0.00000	0.207573	0.20758	\$46,360.55	0.20862	0.20862	\$46,592.82	\$46,592.82	\$46,592.82
035 Liability Insurance - Tort	10,937.00	0.00000	0.048971	0.04898	\$10,939.11	0.04512	0.04512	\$10,077.02	\$10,077.02	\$10,077.02
064 Ambulance Service	74,545.00	0.30000	0.333776	0.30000	\$67,001.47	0.27631	0.27631	\$61,710.59	\$61,710.59	\$61,710.59
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
<b>Totals (Capped)</b>	<b>173,156.00</b>		<b>0.775309</b>	<b>0.74155</b>	<b>\$165,616.47</b>	<b>0.68298</b>	<b>0.68298</b>	<b>\$152,535.55</b>	<b>\$152,535.55</b>	<b>\$152,535.55</b>
<b>Totals (Not Capped)</b>	<b>46,359.00</b>		<b>0.207573</b>	<b>0.20758</b>	<b>\$46,360.55</b>	<b>0.20862</b>	<b>0.20862</b>	<b>\$46,592.82</b>	<b>\$46,592.82</b>	<b>\$46,592.82</b>
<b>Totals (All)</b>	<b>219,515.00</b>		<b>0.982882</b>	<b>0.94913</b>	<b>\$211,977.02</b>	<b>0.89160</b>	<b>0.89160</b>	<b>\$199,128.37</b>	<b>\$199,128.37</b>	<b>\$199,128.37</b>

## 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	7,515,740	7,410,874	EZ Value Abated	0
Residential	47,094,912	43,013,138	EZ Tax Abated	\$0.00
Commercial	1,299,439	577,711	New Property	284,049
Industrial	152	152	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	55,830
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>55,910,243</b>	<b>51,001,875</b>	Aggregate Ext. Base	309,641
<b>Total + Overlap</b>	<b>55,910,243</b>	<b>51,001,875</b>	TIF Increment	4,908,368

Fund/Name	Levy Request	Maximum Rate	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	157,300.00	0.40000	0.308420	0.30842	\$157,299.98	0.30759	0.30759	\$171,974.32	\$156,876.67	\$156,876.67
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	2,700.00	0.00500	0.005294	0.00500	\$2,550.09	0.00499	0.00499	\$2,789.92	\$2,544.99	\$2,544.99
035 Liability Insurance	5,000.00	0.00000	0.009804	0.00981	\$5,003.28	0.00979	0.00979	\$5,473.61	\$4,993.08	\$4,993.08
064 Ambulance Service	160,000.00	0.30000	0.313714	0.30000	\$153,005.63	0.29921	0.29921	\$167,289.04	\$152,602.71	\$152,602.71
<b>Totals (Capped)</b>	<b>325,000.00</b>		<b>0.637232</b>	<b>0.62323</b>	<b>\$317,858.98</b>	<b>0.62158</b>	<b>0.62158</b>	<b>\$347,526.89</b>	<b>\$317,017.45</b>	<b>\$317,017.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>325,000.00</b>		<b>0.637232</b>	<b>0.62323</b>	<b>\$317,858.98</b>	<b>0.62158</b>	<b>0.62158</b>	<b>\$347,526.89</b>	<b>\$317,017.45</b>	<b>\$317,017.45</b>

## 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	1,534,835	1,534,835	EZ Value Abated		0		Ogle County		43,534,399	
Residential	939,842	939,842	EZ Tax Abated		\$0.00		<b>Total</b>		<b>43,534,399</b>	
Commercial	40,550	40,550	New Property		28,283		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>2,515,227</b>	<b>2,515,227</b>	Aggregate Ext. Base		0					
<b>Total + Overlap</b>	<b>46,049,626</b>	<b>46,049,626</b>	TIF Increment		0					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	108,056.00	0.30000	0.234651	0.23466	\$5,902.23	0.23466	0.23466	\$5,902.23	\$5,902.23	\$108,060.05
064 Ambulance Service	61,530.00	0.25000	0.133617	0.13362	\$3,360.85	0.13362	0.13362	\$3,360.85	\$3,360.85	\$61,531.51
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>169,586.00</b>		<b>0.368268</b>	<b>0.36828</b>	<b>\$9,263.08</b>	<b>0.36828</b>	<b>0.36828</b>	<b>\$9,263.08</b>	<b>\$9,263.08</b>	<b>\$169,591.56</b>
<b>Totals (All)</b>	<b>169,586.00</b>		<b>0.368268</b>	<b>0.36828</b>	<b>\$9,263.08</b>	<b>0.36828</b>	<b>0.36828</b>	<b>\$9,263.08</b>	<b>\$9,263.08</b>	<b>\$169,591.56</b>

## 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	17,247,005	16,598,034	EZ Value Abated	0
Residential	33,471,660	33,409,431	EZ Tax Abated	\$0.00
Commercial	6,380,475	6,050,795	New Property	510,915
Industrial	4,157,598	4,136,117	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,220,520	1,220,520	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>62,477,258</b>	<b>61,414,897</b>	Aggregate Ext. Base	376,132
<b>Total + Overlap</b>	<b>62,477,258</b>	<b>61,414,897</b>	TIF Increment	1,062,361

Fund/Name	Levy Request	Maximum Rate	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	226,100.00	0.40000	0.368152	0.36816	\$226,105.08	0.36671	0.36671	\$229,110.35	\$225,214.57	\$225,214.57
027 Audit	3,350.00	0.00500	0.005455	0.00500	\$3,070.74	0.00499	0.00499	\$3,117.62	\$3,064.60	\$3,064.60
035 Liability Insurance - Tort	23,700.00	0.00000	0.038590	0.03859	\$23,700.01	0.03845	0.03845	\$24,022.51	\$23,614.03	\$23,614.03
062 Workers Compensation	11,650.00	0.00000	0.018969	0.01897	\$11,650.41	0.01890	0.01890	\$11,808.20	\$11,607.42	\$11,607.42
064 Ambulance Service	122,700.00	0.30000	0.199789	0.19979	\$122,700.82	0.19903	0.19903	\$124,348.49	\$122,234.07	\$122,234.07
<b>Totals (Capped)</b>	<b>387,500.00</b>		<b>0.630955</b>	<b>0.63051</b>	<b>\$387,227.06</b>	<b>0.62808</b>	<b>0.62808</b>	<b>\$392,407.17</b>	<b>\$385,734.69</b>	<b>\$385,734.69</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>387,500.00</b>		<b>0.630955</b>	<b>0.63051</b>	<b>\$387,227.06</b>	<b>0.62808</b>	<b>0.62808</b>	<b>\$392,407.17</b>	<b>\$385,734.69</b>	<b>\$385,734.69</b>

## 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		Overlap EAV	
Farm	12,054,283	11,989,303	EZ Value Abated	0	Ogle County	5,536,453
Residential	8,568,288	8,508,217	EZ Tax Abated	\$0.00	Winnebago County	1,277,680
Commercial	1,107,629	1,107,629	New Property	261,576	<b>Total</b>	<b>6,814,133</b>
Industrial	67,844	30,675	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	323,536	323,536	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>22,121,580</b>	<b>21,959,360</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>28,935,713</b>	<b>28,773,493</b>	TIF Increment	162,220		

Fund/Name	Levy Request	Maximum Rate	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	121,026.00	0.40000	0.420616	0.40000	\$87,837.44	0.40000	0.40000	\$88,486.32	\$87,837.44	\$115,093.97
035 Liability Insurance - Tort	16,647.00	0.00000	0.057855	0.05786	\$12,705.69	0.05786	0.05786	\$12,799.55	\$12,705.69	\$16,648.34
062 Workers Compensation	6,596.00	0.00000	0.022924	0.02293	\$5,035.28	0.02293	0.02293	\$5,072.48	\$5,035.28	\$6,597.76
064 Ambulance Service	81,411.00	0.30000	0.282938	0.28294	\$62,131.81	0.28294	0.28294	\$62,590.80	\$62,131.81	\$81,411.72
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>225,680.00</b>		<b>0.784333</b>	<b>0.76373</b>	<b>\$167,710.22</b>	<b>0.76373</b>	<b>0.76373</b>	<b>\$168,949.15</b>	<b>\$167,710.22</b>	<b>\$219,751.79</b>
<b>Totals (All)</b>	<b>225,680.00</b>		<b>0.784333</b>	<b>0.76373</b>	<b>\$167,710.22</b>	<b>0.76373</b>	<b>0.76373</b>	<b>\$168,949.15</b>	<b>\$167,710.22</b>	<b>\$219,751.79</b>



## 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	26,592,329	26,587,725	EZ Value Abated	0	Jo Daviess County	*75,261
Residential	40,636,860	40,402,226	EZ Tax Abated	\$0.00	<b>Total</b>	<b>75,261</b>
Commercial	9,724,964	6,296,472	New Property	578,537	<i>* denotes use of estimated EAV</i>	
Industrial	2,687,362	892,520	Annexation EAV	0		
Mineral	6,046,056	6,046,056	Disconnection EAV	0		
State Railroad	985,353	985,353	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	6,506,314		
<b>County Total</b>	<b>86,672,924</b>	<b>81,210,352</b>	Aggregate Ext. Base	226,321		
<b>Total + Overlap</b>	<b>86,748,185</b>	<b>81,285,613</b>	TIF Increment	5,462,572		

  

Fund/Name	Levy Request	Maximum Rate	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	295,300.00	0.40000	0.363287	0.36329	\$295,029.09	0.31020	0.31020	\$268,859.41	\$251,914.51	\$252,147.97
003 Bonds	82,573.00	0.00000	0.101584	0.10159	\$82,501.60	0.10210	0.10210	\$88,493.06	\$82,915.77	\$82,992.61
<b>Totals (Capped)</b>	<b>295,300.00</b>		<b>0.363287</b>	<b>0.36329</b>	<b>\$295,029.09</b>	<b>0.31020</b>	<b>0.31020</b>	<b>\$268,859.41</b>	<b>\$251,914.51</b>	<b>\$252,147.97</b>
<b>Totals (Not Capped)</b>	<b>82,573.00</b>		<b>0.101584</b>	<b>0.10159</b>	<b>\$82,501.60</b>	<b>0.10210</b>	<b>0.10210</b>	<b>\$88,493.06</b>	<b>\$82,915.77</b>	<b>\$82,992.61</b>
<b>Totals (All)</b>	<b>377,873.00</b>		<b>0.464871</b>	<b>0.46488</b>	<b>\$377,530.69</b>	<b>0.41230</b>	<b>0.41230</b>	<b>\$357,352.47</b>	<b>\$334,830.28</b>	<b>\$335,140.58</b>

## 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	12,396,306	12,394,396	EZ Value Abated	0
Residential	12,059,687	7,872,054	EZ Tax Abated	\$0.00
Commercial	1,241,647	804,994	New Property	287,687
Industrial	81,182	81,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,647	4,709	Recovered EZ EAV	0
<b>County Total</b>	<b>25,785,469</b>	<b>21,157,335</b>	Aggregate Ext. Base	131,406
<b>Total + Overlap</b>	<b>25,785,469</b>	<b>21,157,335</b>	TIF Increment	4,628,134

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	96,500.00	0.40000	0.456107	0.40000	\$84,629.34	0.36741	0.36741	\$94,738.39	\$77,734.16	\$77,734.16
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	2,000.00	0.00500	0.009453	0.00500	\$1,057.87	0.00460	0.00460	\$1,186.13	\$973.24	\$973.24
035 Liability Insurance - Tort	16,000.00	0.00000	0.075624	0.07563	\$16,001.29	0.06948	0.06948	\$17,915.74	\$14,700.12	\$14,700.12
062 Workers Compensation	6,800.00	0.00000	0.032140	0.03214	\$6,799.97	0.02953	0.02953	\$7,614.45	\$6,247.76	\$6,247.76
064 Ambulance Service	39,000.00	0.30000	0.184333	0.18434	\$39,001.43	0.16934	0.16934	\$43,665.11	\$35,827.83	\$35,827.83
<b>Totals (Capped)</b>	<b>160,300.00</b>		<b>0.757657</b>	<b>0.69711</b>	<b>\$147,489.90</b>	<b>0.64036</b>	<b>0.64036</b>	<b>\$165,119.82</b>	<b>\$135,483.11</b>	<b>\$135,483.11</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>160,300.00</b>		<b>0.757657</b>	<b>0.69711</b>	<b>\$147,489.90</b>	<b>0.64036</b>	<b>0.64036</b>	<b>\$165,119.82</b>	<b>\$135,483.11</b>	<b>\$135,483.11</b>

## 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	19,742,426	19,716,589	EZ Value Abated	0	Jo Daviess County	*773,294
Residential	16,078,319	12,436,162	EZ Tax Abated	\$0.00	<b>Total</b>	<b>773,294</b>
Commercial	1,617,338	1,310,468	New Property	541,709	<i>* denotes use of estimated EAV</i>	
Industrial	108,209	108,023	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		
<b>County Total</b>	<b>37,546,292</b>	<b>33,571,242</b>	Aggregate Ext. Base	230,733		
<b>Total + Overlap</b>	<b>38,319,586</b>	<b>34,344,536</b>	TIF Increment	3,975,050		

Fund/Name	Levy Request	Maximum Rate	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	156,200.00	0.40000	0.454803	0.40000	\$134,284.97	0.40000	0.40000	\$150,185.17	\$134,284.97	\$137,378.14
035 Liability Insurance	8,400.00	0.00000	0.024458	0.02446	\$8,211.53	0.02446	0.02446	\$9,183.82	\$8,211.53	\$8,400.67
064 Ambulance Service	89,500.00	0.30000	0.260595	0.26060	\$87,486.66	0.26060	0.26060	\$97,845.64	\$87,486.66	\$89,501.86
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
<b>Totals (Capped)</b>	<b>254,100.00</b>		<b>0.739856</b>	<b>0.68506</b>	<b>\$229,983.16</b>	<b>0.68506</b>	<b>0.68506</b>	<b>\$257,214.63</b>	<b>\$229,983.16</b>	<b>\$235,280.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>254,100.00</b>		<b>0.739856</b>	<b>0.68506</b>	<b>\$229,983.16</b>	<b>0.68506</b>	<b>0.68506</b>	<b>\$257,214.63</b>	<b>\$229,983.16</b>	<b>\$235,280.67</b>

## 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	7,063,639	7,063,639	EZ Value Abated	0	Winnebago County	88,688,074
Residential	3,314,024	3,314,024	EZ Tax Abated	\$0.00	<b>Total</b>	<b>88,688,074</b>
Commercial	40,666	40,666	New Property	105,912	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	137,790	137,790	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>10,556,119</b>	<b>10,556,119</b>	Aggregate Ext. Base	432,921		
<b>Total + Overlap</b>	<b>99,244,193</b>	<b>99,244,193</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	245,900.00	0.40000	0.247773	0.24778	\$26,155.95	0.24778	0.24778	\$26,155.95	\$26,155.95	\$245,907.26
027 Audit	5,100.00	0.00500	0.005139	0.00500	\$527.81	0.00500	0.00500	\$527.81	\$527.81	\$4,962.21
035 Liability Insurance - Tort	14,300.00	0.00000	0.014409	0.01441	\$1,521.14	0.01441	0.01441	\$1,521.14	\$1,521.14	\$14,301.09
064 Ambulance Service	175,400.00	0.30000	0.176736	0.17674	\$18,656.88	0.17674	0.17674	\$18,656.88	\$18,656.88	\$175,404.19
<b>Totals (Capped)</b>	<b>440,700.00</b>		<b>0.444057</b>	<b>0.44393</b>	<b>\$46,861.78</b>	<b>0.44393</b>	<b>0.44393</b>	<b>\$46,861.78</b>	<b>\$46,861.78</b>	<b>\$440,574.75</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>440,700.00</b>		<b>0.444057</b>	<b>0.44393</b>	<b>\$46,861.78</b>	<b>0.44393</b>	<b>0.44393</b>	<b>\$46,861.78</b>	<b>\$46,861.78</b>	<b>\$440,574.75</b>

## 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	11,598,653	11,598,653	EZ Value Abated	0
Residential	10,656,730	10,656,730	EZ Tax Abated	\$0.00
Commercial	1,349,851	1,349,851	New Property	230,220
Industrial	418	418	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,605,652</b>	<b>23,605,652</b>	Aggregate Ext. Base	140,508
<b>Total + Overlap</b>	<b>23,605,652</b>	<b>23,605,652</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	71,473.00	0.40000	0.302779	0.30278	\$71,473.19	0.29614	0.29614	\$69,905.78	\$69,905.78	\$69,905.78
003 Bonds	42,766.00	0.00000	0.181169	0.18117	\$42,766.36	0.18208	0.18208	\$42,981.17	\$42,981.17	\$42,981.17
035 Liability Insurance - Tort	6,155.00	0.00000	0.026074	0.02608	\$6,156.35	0.02551	0.02551	\$6,021.80	\$6,021.80	\$6,021.80
064 Ambulance Service	69,903.00	0.30000	0.296128	0.29613	\$69,903.42	0.28966	0.28966	\$68,376.13	\$68,376.13	\$68,376.13
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
<b>Totals (Capped)</b>	<b>147,531.00</b>		<b>0.624981</b>	<b>0.62499</b>	<b>\$147,532.96</b>	<b>0.61131</b>	<b>0.61131</b>	<b>\$144,303.71</b>	<b>\$144,303.71</b>	<b>\$144,303.71</b>
<b>Totals (Not Capped)</b>	<b>42,766.00</b>		<b>0.181169</b>	<b>0.18117</b>	<b>\$42,766.36</b>	<b>0.18208</b>	<b>0.18208</b>	<b>\$42,981.17</b>	<b>\$42,981.17</b>	<b>\$42,981.17</b>
<b>Totals (All)</b>	<b>190,297.00</b>		<b>0.806150</b>	<b>0.80616</b>	<b>\$190,299.32</b>	<b>0.79339</b>	<b>0.79339</b>	<b>\$187,284.88</b>	<b>\$187,284.88</b>	<b>\$187,284.88</b>

## 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		Overlap EAV
Farm	6,402,171	6,402,171	EZ Value Abated	0	Carroll County
Residential	1,233,232	1,233,232	EZ Tax Abated	\$0.00	Ogle County
Commercial	184,401	184,401	New Property	214,179	<b>Total</b>
Industrial	1,245	1,245	Annexation EAV	0	<b>25,776,954</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>7,821,049</b>	<b>7,821,049</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>33,598,003</b>	<b>33,598,003</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	135,421.00	0.40000	0.403063	0.40000	\$31,284.20	0.40000	0.40000	\$31,284.20	\$31,284.20	\$134,392.01
064 Ambulance Service	50,087.00	0.25000	0.149077	0.14908	\$11,659.62	0.14908	0.14908	\$11,659.62	\$11,659.62	\$50,087.90
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>185,508.00</b>		<b>0.552140</b>	<b>0.54908</b>	<b>\$42,943.82</b>	<b>0.54908</b>	<b>0.54908</b>	<b>\$42,943.82</b>	<b>\$42,943.82</b>	<b>\$184,479.91</b>
<b>Totals (All)</b>	<b>185,508.00</b>		<b>0.552140</b>	<b>0.54908</b>	<b>\$42,943.82</b>	<b>0.54908</b>	<b>0.54908</b>	<b>\$42,943.82</b>	<b>\$42,943.82</b>	<b>\$184,479.91</b>

## 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	9,089,160	9,087,410	EZ Value Abated	0
Residential	4,215,170	3,992,091	EZ Tax Abated	\$0.00
Commercial	1,022,459	413,535	New Property	575,101
Industrial	381,010	369,952	Annexation EAV	0
Mineral	4,366,596	4,366,596	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,303,860
<b>County Total</b>	<b>19,074,395</b>	<b>18,229,584</b>	Aggregate Ext. Base	80,021
<b>Total + Overlap</b>	<b>19,074,395</b>	<b>18,229,584</b>	TIF Increment	844,811

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	70,650.00	0.40000	0.387557	0.38756	\$70,650.58	0.38756	0.38756	\$73,924.73	\$70,650.58	\$70,650.58
035 Liability Insurance - Tort	15,890.00	0.00000	0.087166	0.08717	\$15,890.73	0.08717	0.08717	\$16,627.15	\$15,890.73	\$15,890.73
062 Workers Compensation	2,825.00	0.00000	0.015497	0.01550	\$2,825.59	0.01550	0.01550	\$2,956.53	\$2,825.59	\$2,825.59
<b>Totals (Capped)</b>	<b>89,365.00</b>		<b>0.490220</b>	<b>0.49023</b>	<b>\$89,366.90</b>	<b>0.49023</b>	<b>0.49023</b>	<b>\$93,508.41</b>	<b>\$89,366.90</b>	<b>\$89,366.90</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>89,365.00</b>		<b>0.490220</b>	<b>0.49023</b>	<b>\$89,366.90</b>	<b>0.49023</b>	<b>0.49023</b>	<b>\$93,508.41</b>	<b>\$89,366.90</b>	<b>\$89,366.90</b>

## 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	7,586,565	7,586,565	EZ Value Abated	0	Boone County	871,768,195
Residential	3,895,697	3,895,697	EZ Tax Abated	\$0.00	DeKalb County	234,859
Commercial	40,666	40,666	New Property	74,399	McHenry County	179,862
Industrial	152	152	Annexation EAV	0	Ogle County	894,374,744
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,777,604,613
State Railroad	34,448	34,448	Recovered TIF EAV	0	<b>Total</b>	<b>5,544,162,273</b>
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>11,557,528</b>	<b>11,557,528</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,555,719,801</b>	<b>5,555,719,801</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	13,236,802.00	0.23000	0.238255	0.23000	\$26,582.31	0.23000	0.23000	\$26,582.31	\$26,582.31	\$12,778,155.54
003 Bonds	7,700,521.67	0.00000	0.138605	0.13861	\$16,019.89	0.13931	0.13931	\$16,100.79	\$16,100.79	\$7,739,673.25
004 Building	2,302,052.00	0.50000	0.041436	0.04144	\$4,789.44	0.04144	0.04144	\$4,789.44	\$4,789.44	\$2,302,290.29
027 Audit	20,933.00	0.00500	0.000377	0.00038	\$43.92	0.00038	0.00038	\$43.92	\$43.92	\$21,111.74
035 Liability Insurance - Tort	2,460,875.00	0.00000	0.044294	0.04430	\$5,119.98	0.04430	0.04430	\$5,119.98	\$5,119.98	\$2,461,183.87
047 Social Security	512,718.00	0.00000	0.009229	0.00923	\$1,066.76	0.00923	0.00923	\$1,066.76	\$1,066.76	\$512,792.94
141 Health/Safety/Handicap	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>26,233,901.67</b>		<b>0.472196</b>	<b>0.46396</b>	<b>\$53,622.30</b>	<b>0.46466</b>	<b>0.46466</b>	<b>\$53,703.20</b>	<b>\$53,703.20</b>	<b>\$25,815,207.63</b>
<b>Totals (All)</b>	<b>26,233,901.67</b>		<b>0.472196</b>	<b>0.46396</b>	<b>\$53,622.30</b>	<b>0.46466</b>	<b>0.46466</b>	<b>\$53,703.20</b>	<b>\$53,703.20</b>	<b>\$25,815,207.63</b>



# 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	147,017,268	145,900,134	EZ Value Abated	1,540,008	Carroll County	235,735,593
Residential	370,626,648	357,940,006	EZ Tax Abated	\$7,465.80	Jo Daviess County	*677,437,617
Commercial	97,460,908	83,857,349	New Property	5,479,703	Ogle County	118,772,027
Industrial	21,702,888	19,012,532	Annexation EAV	0	<b>Total</b>	<b>1,031,945,237</b>
Mineral	11,252,382	11,252,382	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	3,206,169	3,206,169	Recovered TIF EAV	55,830		
Local Railroad	7,162	5,224	Recovered EZ EAV	7,221,392		
<b>County Total</b>	<b>651,273,425</b>	<b>621,173,796</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,683,218,662</b>	<b>1,653,119,033</b>	TIF Increment	28,559,621		

Fund/Name	Levy Request	Maximum Rate	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	4,995,000.00	0.28000	0.302156	0.28000	\$1,739,286.63	0.28000	0.28000	\$1,823,565.59	\$1,739,286.63	\$4,628,733.29
003 Bonds	997,945.00	0.00000	0.060367	0.06037	\$375,002.62	0.06068	0.06068	\$395,192.71	\$376,928.26	\$1,003,112.63
004 Building	1,340,000.00	0.07500	0.081059	0.07500	\$465,880.35	0.07500	0.07500	\$488,455.07	\$465,880.35	\$1,239,839.27
027 Audit	44,000.00	0.00500	0.002662	0.00267	\$16,585.34	0.00267	0.00267	\$17,389.00	\$16,585.34	\$44,138.28
035 Liability Insurance - Tort	800,000.00	0.00000	0.048393	0.04840	\$300,648.12	0.04840	0.04840	\$315,216.34	\$300,648.12	\$800,109.61
047 Social Security	148,000.00	0.00000	0.008953	0.00896	\$55,657.17	0.00896	0.00896	\$58,354.10	\$55,657.17	\$148,119.47
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	150,000.00	0.05000	0.009074	0.00908	\$56,402.58	0.00908	0.00908	\$59,135.63	\$56,402.58	\$150,103.21
149 Average Additional Tax	0.00	0.21000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>8,474,945.00</b>		<b>0.512664</b>	<b>0.48448</b>	<b>\$3,009,462.81</b>	<b>0.48479</b>	<b>0.48479</b>	<b>\$3,157,308.44</b>	<b>\$3,011,388.45</b>	<b>\$8,014,155.76</b>
<b>Totals (All)</b>	<b>8,474,945.00</b>		<b>0.512664</b>	<b>0.48448</b>	<b>\$3,009,462.81</b>	<b>0.48479</b>	<b>0.48479</b>	<b>\$3,157,308.44</b>	<b>\$3,011,388.45</b>	<b>\$8,014,155.76</b>

## 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	34,783,761	34,777,407	EZ Value Abated	0	Jo Daviess County	*1,141,394
Residential	45,319,471	44,861,758	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,141,394</b>
Commercial	10,981,690	6,944,274	New Property	958,904	<i>* denotes use of estimated EAV</i>	
Industrial	3,068,372	1,262,472	Annexation EAV	0		
Mineral	9,572,922	9,572,922	Disconnection EAV	0		
State Railroad	985,353	985,353	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	10,201,663		
<b>County Total</b>	<b>104,711,569</b>	<b>98,404,186</b>	Aggregate Ext. Base	183,633		
<b>Total + Overlap</b>	<b>105,852,963</b>	<b>99,545,580</b>	TIF Increment	6,307,383		

Fund/Name	Levy Request	Maximum Rate	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	162,225.00	0.60000	0.162966	0.16297	\$160,369.30	0.16297	0.16297	\$170,648.44	\$160,369.30	\$162,229.43
004 Building	9,555.00	0.02000	0.009599	0.00960	\$9,446.80	0.00960	0.00960	\$10,052.31	\$9,446.80	\$9,556.38
027 Audit	3,692.00	0.00500	0.003709	0.00371	\$3,650.80	0.00371	0.00371	\$3,884.80	\$3,650.80	\$3,693.14
035 Liability Insurance - Tort	7,875.00	0.00000	0.007911	0.00792	\$7,793.61	0.00792	0.00792	\$8,293.16	\$7,793.61	\$7,884.01
047 Social Security	9,482.00	0.00000	0.009525	0.00953	\$9,377.92	0.00953	0.00953	\$9,979.01	\$9,377.92	\$9,486.69
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>192,829.00</b>		<b>0.193710</b>	<b>0.19373</b>	<b>\$190,638.43</b>	<b>0.19373</b>	<b>0.19373</b>	<b>\$202,857.72</b>	<b>\$190,638.43</b>	<b>\$192,849.65</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>192,829.00</b>		<b>0.193710</b>	<b>0.19373</b>	<b>\$190,638.43</b>	<b>0.19373</b>	<b>0.19373</b>	<b>\$202,857.72</b>	<b>\$190,638.43</b>	<b>\$192,849.65</b>

## 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	24,528,099	24,502,262	EZ Value Abated	0	Carroll County	42,790
Residential	19,432,104	15,789,947	EZ Tax Abated	\$0.00	Jo Daviess County	*810,796
Commercial	1,684,333	1,377,463	New Property	743,872	<b>Total</b>	<b>853,586</b>
Industrial	109,454	109,268	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		
<b>County Total</b>	<b>45,753,990</b>	<b>41,778,940</b>	Aggregate Ext. Base	74,247		
<b>Total + Overlap</b>	<b>46,607,576</b>	<b>42,632,526</b>	TIF Increment	3,975,050		

Fund/Name	Levy Request	Maximum Rate	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	74,470.00	0.60000	0.174679	0.17468	\$72,979.45	0.16017	0.16017	\$73,284.17	\$66,917.33	\$68,284.52
027 Audit	500.00	0.00500	0.001173	0.00118	\$492.99	0.00109	0.00109	\$498.72	\$455.39	\$464.69
035 Liability Insurance - Tort	6,000.00	0.00000	0.014074	0.01408	\$5,882.47	0.01292	0.01292	\$5,911.42	\$5,397.84	\$5,508.12
047 Social Security	3,000.00	0.00000	0.007037	0.00704	\$2,941.24	0.00646	0.00646	\$2,955.71	\$2,698.92	\$2,754.06
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>83,970.00</b>		<b>0.196963</b>	<b>0.19698</b>	<b>\$82,296.15</b>	<b>0.18064</b>	<b>0.18064</b>	<b>\$82,650.02</b>	<b>\$75,469.48</b>	<b>\$77,011.39</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>83,970.00</b>		<b>0.196963</b>	<b>0.19698</b>	<b>\$82,296.15</b>	<b>0.18064</b>	<b>0.18064</b>	<b>\$82,650.02</b>	<b>\$75,469.48</b>	<b>\$77,011.39</b>

## 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	7,513,264	7,513,264	EZ Value Abated	0	Winnebago County	84,519,378
Residential	3,758,925	3,758,925	EZ Tax Abated	\$0.00	<b>Total</b>	<b>84,519,378</b>
Commercial	227,774	227,774	New Property	98,608	<i>* denotes use of estimated EAV</i>	
Industrial	633	633	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	68,895	68,895	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,569,491</b>	<b>11,569,491</b>	Aggregate Ext. Base	168,046		
<b>Total + Overlap</b>	<b>96,088,869</b>	<b>96,088,869</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	157,825.00	0.60000	0.164249	0.16425	\$19,002.89	0.15022	0.15950	\$18,453.34	\$17,379.69	\$144,344.70
004 Building	10,680.00	0.02000	0.011115	0.01112	\$1,286.53	0.01090	0.01090	\$1,261.07	\$1,261.07	\$10,473.69
027 Audit	3,939.00	0.00500	0.004099	0.00410	\$474.35	0.00400	0.00400	\$462.78	\$462.78	\$3,843.55
035 Liability Insurance - Tort	4,768.00	0.00000	0.004962	0.00497	\$575.00	0.00490	0.00490	\$566.91	\$566.91	\$4,708.35
047 Social Security	8,399.00	0.00000	0.008741	0.00875	\$1,012.33	0.00860	0.00860	\$994.98	\$994.98	\$8,263.64
<b>Totals (Capped)</b>	<b>185,611.00</b>		<b>0.193166</b>	<b>0.19319</b>	<b>\$22,351.10</b>	<b>0.17862</b>	<b>0.18790</b>	<b>\$21,739.08</b>	<b>\$20,665.43</b>	<b>\$171,633.93</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>185,611.00</b>		<b>0.193166</b>	<b>0.19319</b>	<b>\$22,351.10</b>	<b>0.17862</b>	<b>0.18790</b>	<b>\$21,739.08</b>	<b>\$20,665.43</b>	<b>\$171,633.93</b>

## 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	11,734,798	11,734,798	EZ Value Abated	0
Residential	40,137,917	40,137,917	EZ Tax Abated	\$0.00
Commercial	1,339,387	1,339,387	New Property	237,487
Industrial	626,801	626,801	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>53,838,903</b>	<b>53,838,903</b>	Aggregate Ext. Base	9,904
<b>Total + Overlap</b>	<b>53,838,903</b>	<b>53,838,903</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	9,900.00	0.00000	0.018388	0.01839	\$9,900.97	0.01839	0.01839	\$9,900.97	\$9,900.97	\$9,900.97
<b>Totals (Capped)</b>	<b>9,900.00</b>		<b>0.018388</b>	<b>0.01839</b>	<b>\$9,900.97</b>	<b>0.01839</b>	<b>0.01839</b>	<b>\$9,900.97</b>	<b>\$9,900.97</b>	<b>\$9,900.97</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,900.00</b>		<b>0.018388</b>	<b>0.01839</b>	<b>\$9,900.97</b>	<b>0.01839</b>	<b>0.01839</b>	<b>\$9,900.97</b>	<b>\$9,900.97</b>	<b>\$9,900.97</b>

## 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	15,449,764	15,445,160	EZ Value Abated	0
Residential	7,712,142	7,712,142	EZ Tax Abated	\$0.00
Commercial	4,830,961	2,573,588	New Property	552,937
Industrial	2,767,112	972,270	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	325,662	325,662	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>31,085,641</b>	<b>27,028,822</b>	Aggregate Ext. Base	7,002
<b>Total + Overlap</b>	<b>31,085,641</b>	<b>27,028,822</b>	TIF Increment	4,056,819

Fund/Name	Levy Request	Maximum Rate	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	4,500.00	0.00000	0.016649	0.01665	\$4,500.30	0.01665	0.01665	\$5,175.76	\$4,500.30	\$4,500.30
<b>Totals (Capped)</b>	<b>4,500.00</b>		<b>0.016649</b>	<b>0.01665</b>	<b>\$4,500.30</b>	<b>0.01665</b>	<b>0.01665</b>	<b>\$5,175.76</b>	<b>\$4,500.30</b>	<b>\$4,500.30</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,500.00</b>		<b>0.016649</b>	<b>0.01665</b>	<b>\$4,500.30</b>	<b>0.01665</b>	<b>0.01665</b>	<b>\$5,175.76</b>	<b>\$4,500.30</b>	<b>\$4,500.30</b>

## 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	21,150,998	20,428,728	EZ Value Abated	0
Residential	22,228,051	22,105,751	EZ Tax Abated	\$0.00
Commercial	7,039,314	6,554,576	New Property	1,042,827
Industrial	8,166,608	8,107,958	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>58,584,971</b>	<b>57,197,013</b>	Aggregate Ext. Base	9,005
<b>Total + Overlap</b>	<b>58,584,971</b>	<b>57,197,013</b>	TIF Increment	1,387,958

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
147 Assessing	7,700.00	0.00000	0.013462	0.01347	\$7,704.44	0.01347	0.01347	\$7,891.40	\$7,704.44	\$7,704.44
<b>Totals (Capped)</b>	<b>7,700.00</b>		<b>0.013462</b>	<b>0.01347</b>	<b>\$7,704.44</b>	<b>0.01347</b>	<b>0.01347</b>	<b>\$7,891.40</b>	<b>\$7,704.44</b>	<b>\$7,704.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,700.00</b>		<b>0.013462</b>	<b>0.01347</b>	<b>\$7,704.44</b>	<b>0.01347</b>	<b>0.01347</b>	<b>\$7,891.40</b>	<b>\$7,704.44</b>	<b>\$7,704.44</b>

## 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	14,987,224	14,961,387	EZ Value Abated	0
Residential	13,177,911	9,535,754	EZ Tax Abated	\$0.00
Commercial	1,497,800	1,190,930	New Property	332,010
Industrial	12,182	11,996	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>29,675,117</b>	<b>25,700,067</b>	Aggregate Ext. Base	5,742
<b>Total + Overlap</b>	<b>29,675,117</b>	<b>25,700,067</b>	TIF Increment	3,975,050

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	7,248.00	0.00000	0.028202	0.02821	\$7,249.99	0.02302	0.02302	\$6,831.21	\$5,916.16	\$5,916.16
<b>Totals (Capped)</b>	<b>7,248.00</b>		<b>0.028202</b>	<b>0.02821</b>	<b>\$7,249.99</b>	<b>0.02302</b>	<b>0.02302</b>	<b>\$6,831.21</b>	<b>\$5,916.16</b>	<b>\$5,916.16</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,248.00</b>		<b>0.028202</b>	<b>0.02821</b>	<b>\$7,249.99</b>	<b>0.02302</b>	<b>0.02302</b>	<b>\$6,831.21</b>	<b>\$5,916.16</b>	<b>\$5,916.16</b>



## 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	17,447,137	17,445,387	EZ Value Abated	0						
Residential	8,704,534	8,481,455	EZ Tax Abated	\$0.00						
Commercial	1,394,511	785,587	New Property	673,778						
Industrial	397,499	386,441	Annexation EAV	0						
Mineral	5,206,326	5,206,326	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	2,746,910						
<b>County Total</b>	<b>33,150,007</b>	<b>32,305,196</b>	Aggregate Ext. Base	4,117						
<b>Total + Overlap</b>	<b>33,150,007</b>	<b>32,305,196</b>	TIF Increment	844,811						
<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
147 Assessing	4,498.00	0.00000	0.013924	0.01393	\$4,500.11	0.01393	0.01393	\$4,617.80	\$4,500.11	\$4,500.11
<b>Totals (Capped)</b>	<b>4,498.00</b>		<b>0.013924</b>	<b>0.01393</b>	<b>\$4,500.11</b>	<b>0.01393</b>	<b>0.01393</b>	<b>\$4,617.80</b>	<b>\$4,500.11</b>	<b>\$4,500.11</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,498.00</b>		<b>0.013924</b>	<b>0.01393</b>	<b>\$4,500.11</b>	<b>0.01393</b>	<b>0.01393</b>	<b>\$4,617.80</b>	<b>\$4,500.11</b>	<b>\$4,500.11</b>

# 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	241,190	231,250	EZ Value Abated	1,285,732
Residential	154,112,694	153,917,629	EZ Tax Abated	\$13,781.26
Commercial	71,294,696	63,651,484	New Property	1,318,486
Industrial	13,673,069	12,847,449	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	573,418	573,418	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	816,112
<b>County Total</b>	<b>239,895,067</b>	<b>231,221,230</b>	Aggregate Ext. Base	1,459,259
<b>Total + Overlap</b>	<b>239,895,067</b>	<b>231,221,230</b>	TIF Increment	7,388,105

Fund/Name	Levy Request	Maximum Rate	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	489,138.00	0.35000	0.211546	0.21155	\$489,148.51	0.19666	0.19666	\$471,777.64	\$454,719.67	\$454,719.67
003 Bonds	909,661.50	0.00000	0.393416	0.39342	\$909,670.56	0.38930	0.38930	\$933,911.50	\$900,144.25	\$900,144.25
005 I.M.R.F.	101,000.00	0.00000	0.043681	0.04369	\$101,020.56	0.04330	0.04330	\$103,874.56	\$100,118.79	\$100,118.79
014 Police Protection	58,000.00	0.02500	0.025084	0.02500	\$57,805.31	0.02500	0.02500	\$59,973.77	\$57,805.31	\$57,805.31
027 Audit	12,000.00	0.00500	0.005190	0.00500	\$11,561.06	0.00500	0.00500	\$11,994.75	\$11,561.06	\$11,561.06
035 Liability Insurance - Tort	245,000.00	0.00000	0.105959	0.10596	\$245,002.02	0.10430	0.10430	\$250,210.55	\$241,163.74	\$241,163.74
047 Social Security	112,000.00	0.00000	0.048439	0.04844	\$112,003.56	0.04760	0.04760	\$114,190.05	\$110,061.31	\$110,061.31
107 Museum	162,000.00	0.07000	0.070063	0.07000	\$161,854.86	0.07000	0.07000	\$167,926.55	\$161,854.86	\$161,854.86
122 Recreation	350,236.00	0.37000	0.151472	0.15148	\$350,253.92	0.15070	0.15070	\$361,521.87	\$348,450.39	\$348,450.39
126 Programs for Handicap	93,000.00	0.04000	0.040221	0.04000	\$92,488.49	0.04000	0.04000	\$95,958.03	\$92,488.49	\$92,488.49
<b>Totals (Capped)</b>	<b>1,529,374.00</b>		<b>0.661434</b>	<b>0.66112</b>	<b>\$1,528,649.80</b>	<b>0.64256</b>	<b>0.64256</b>	<b>\$1,541,469.74</b>	<b>\$1,485,735.13</b>	<b>\$1,485,735.13</b>
<b>Totals (Not Capped)</b>	<b>1,002,661.50</b>		<b>0.433637</b>	<b>0.43342</b>	<b>\$1,002,159.05</b>	<b>0.42930</b>	<b>0.42930</b>	<b>\$1,029,869.53</b>	<b>\$992,632.74</b>	<b>\$992,632.74</b>
<b>Totals (All)</b>	<b>2,532,035.50</b>		<b>1.095071</b>	<b>1.09454</b>	<b>\$2,530,808.85</b>	<b>1.07186</b>	<b>1.07186</b>	<b>\$2,571,339.27</b>	<b>\$2,478,367.87</b>	<b>\$2,478,367.87</b>

## 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	26,595,641	26,591,037	EZ Value Abated	0
Residential	40,631,847	40,397,213	EZ Tax Abated	\$0.00
Commercial	9,724,964	6,296,472	New Property	578,537
Industrial	2,687,362	892,520	Annexation EAV	0
Mineral	6,046,056	6,046,056	Disconnection EAV	0
State Railroad	985,353	985,353	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,273,103
<b>County Total</b>	<b>86,671,223</b>	<b>81,208,651</b>	Aggregate Ext. Base	234,271
<b>Total + Overlap</b>	<b>86,671,223</b>	<b>81,208,651</b>	TIF Increment	5,462,572

Fund/Name	Levy Request	Maximum Rate	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	107,675.00	0.10000	0.132591	0.10000	\$81,208.65	0.13259	0.13259	\$114,917.37	\$107,674.55	\$107,674.55
003 Bonds	237,816.87	0.00000	0.292847	0.29285	\$237,819.53	0.29432	0.29432	\$255,090.74	\$239,013.30	\$239,013.30
027 Audit	3,930.00	0.00500	0.004839	0.00484	\$3,930.50	0.00484	0.00484	\$4,194.89	\$3,930.50	\$3,930.50
035 Liability Insurance - Tort	30,500.00	0.00000	0.037558	0.03756	\$30,501.97	0.02452	0.02452	\$21,251.78	\$19,912.36	\$19,912.36
047 Social Security	15,000.00	0.00000	0.018471	0.01848	\$15,007.36	0.00395	0.00395	\$3,423.51	\$3,207.74	\$3,207.74
060 Unemployment Insurance	1,350.00	0.00000	0.001662	0.00167	\$1,356.18	0.00166	0.00166	\$1,438.74	\$1,348.06	\$1,348.06
062 Workers Compensation	6,000.00	0.00000	0.007388	0.00739	\$6,001.32	0.00635	0.00635	\$5,503.62	\$5,156.75	\$5,156.75
122 Recreation	98,000.00	0.12000	0.120677	0.12000	\$97,450.38	0.12000	0.12000	\$104,005.47	\$97,450.38	\$97,450.38
125 Paving & Lighting	3,930.00	0.00500	0.004839	0.00484	\$3,930.50	0.00365	0.00365	\$3,163.50	\$2,964.12	\$2,964.12
141 Health/Safety/Handicap	4,650.00	0.10000	0.005726	0.00573	\$4,653.26	0.00295	0.00295	\$2,556.80	\$2,395.66	\$2,395.66
<b>Totals (Capped)</b>	<b>271,035.00</b>		<b>0.333751</b>	<b>0.30051</b>	<b>\$244,040.12</b>	<b>0.30051</b>	<b>0.30051</b>	<b>\$260,455.68</b>	<b>\$244,040.12</b>	<b>\$244,040.12</b>
<b>Totals (Not Capped)</b>	<b>237,816.87</b>		<b>0.292847</b>	<b>0.29285</b>	<b>\$237,819.53</b>	<b>0.29432</b>	<b>0.29432</b>	<b>\$255,090.74</b>	<b>\$239,013.30</b>	<b>\$239,013.30</b>
<b>Totals (All)</b>	<b>508,851.87</b>		<b>0.626598</b>	<b>0.59336</b>	<b>\$481,859.65</b>	<b>0.59483</b>	<b>0.59483</b>	<b>\$515,546.42</b>	<b>\$483,053.42</b>	<b>\$483,053.42</b>

## 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		Overlapping County	Overlap EAV
Farm	23,771,570	23,745,733	EZ Value Abated	0	Carroll County	42,790
Residential	19,432,104	15,789,947	EZ Tax Abated	\$0.00	<b>Total</b>	<b>42,790</b>
Commercial	1,684,333	1,377,463	New Property	743,092	<i>* denotes use of estimated EAV</i>	
Industrial	108,590	108,404	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>44,996,597</b>	<b>41,021,547</b>	Aggregate Ext. Base	95,262		
<b>Total + Overlap</b>	<b>45,039,387</b>	<b>41,064,337</b>	TIF Increment	3,975,050		

Fund/Name	Levy Request	Maximum Rate	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	52,258.00	0.10000	0.127259	0.10000	\$41,021.55	0.09190	0.09190	\$41,351.87	\$37,698.80	\$37,738.13
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	17,425.00	0.00000	0.042433	0.04244	\$17,409.54	0.03902	0.03902	\$17,557.67	\$16,006.61	\$16,023.30
047 Social Security	5,120.00	0.00000	0.012468	0.01247	\$5,115.39	0.01147	0.01147	\$5,161.11	\$4,705.17	\$4,710.08
122 Recreation	41,667.00	0.12000	0.101468	0.10147	\$41,624.56	0.09328	0.09328	\$41,972.83	\$38,264.90	\$38,304.81
125 Paving & Lighting	2,312.00	0.00500	0.005630	0.00500	\$2,051.08	0.00460	0.00460	\$2,069.84	\$1,886.99	\$1,888.96
<b>Totals (Capped)</b>	<b>118,782.00</b>		<b>0.289258</b>	<b>0.26138</b>	<b>\$107,222.12</b>	<b>0.24027</b>	<b>0.24027</b>	<b>\$108,113.32</b>	<b>\$98,562.47</b>	<b>\$98,665.28</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>118,782.00</b>		<b>0.289258</b>	<b>0.26138</b>	<b>\$107,222.12</b>	<b>0.24027</b>	<b>0.24027</b>	<b>\$108,113.32</b>	<b>\$98,562.47</b>	<b>\$98,665.28</b>

## 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	7,883,538	7,881,788	EZ Value Abated	0
Residential	3,391,166	3,168,087	EZ Tax Abated	\$0.00
Commercial	1,022,459	413,535	New Property	465,126
Industrial	381,010	369,952	Annexation EAV	0
Mineral	5,206,326	5,206,326	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,746,910
<b>County Total</b>	<b>17,884,499</b>	<b>17,039,688</b>	Aggregate Ext. Base	30,003
<b>Total + Overlap</b>	<b>17,884,499</b>	<b>17,039,688</b>	TIF Increment	844,811

Fund/Name	Levy Request	Maximum Rate	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	0.072619	0.07262	\$12,374.22	0.07262	0.07262	\$12,987.72	\$12,374.22	\$12,374.22
027 Audit	617.00	0.00500	0.003621	0.00363	\$618.54	0.00363	0.00363	\$649.21	\$618.54	\$618.54
035 Liability Insurance - Tort	4,291.00	0.00000	0.025182	0.02519	\$4,292.30	0.02519	0.02519	\$4,505.11	\$4,292.30	\$4,292.30
122 Recreation	12,101.00	0.12000	0.071017	0.07102	\$12,101.59	0.07102	0.07102	\$12,701.57	\$12,101.59	\$12,101.59
125 Paving & Lighting	617.00	0.00500	0.003621	0.00363	\$618.54	0.00363	0.00363	\$649.21	\$618.54	\$618.54
<b>Totals (Capped)</b>	<b>30,000.00</b>		<b>0.176060</b>	<b>0.17609</b>	<b>\$30,005.19</b>	<b>0.17609</b>	<b>0.17609</b>	<b>\$31,492.82</b>	<b>\$30,005.19</b>	<b>\$30,005.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,000.00</b>		<b>0.176060</b>	<b>0.17609</b>	<b>\$30,005.19</b>	<b>0.17609</b>	<b>0.17609</b>	<b>\$31,492.82</b>	<b>\$30,005.19</b>	<b>\$30,005.19</b>

## 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	785	785	EZ Value Abated								0
Residential	828,160	828,160	EZ Tax Abated								\$0.00
Commercial	172,531	172,531	New Property								444
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>1,001,476</b>	<b>1,001,476</b>	Aggregate Ext. Base								2,344
<b>Total + Overlap</b>	<b>1,001,476</b>	<b>1,001,476</b>	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 Corporate	2,625.00	2.00000	0.262113	0.26212	\$2,625.07	0.23815	0.23815	\$2,385.02	\$2,385.02	\$2,385.02	
<b>Totals (Capped)</b>	<b>2,625.00</b>		<b>0.262113</b>	<b>0.26212</b>	<b>\$2,625.07</b>	<b>0.23815</b>	<b>0.23815</b>	<b>\$2,385.02</b>	<b>\$2,385.02</b>	<b>\$2,385.02</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>2,625.00</b>		<b>0.262113</b>	<b>0.26212</b>	<b>\$2,625.07</b>	<b>0.23815</b>	<b>0.23815</b>	<b>\$2,385.02</b>	<b>\$2,385.02</b>	<b>\$2,385.02</b>	

## 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	9,563,599	9,563,599	EZ Value Abated					0		
Residential	5,313,368	5,313,368	EZ Tax Abated		\$0.00					
Commercial	372,052	372,052	New Property		208,652					
Industrial	16,489	16,489	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>15,265,508</b>	<b>15,265,508</b>	Aggregate Ext. Base		5,000					
<b>Total + Overlap</b>	<b>15,265,508</b>	<b>15,265,508</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	5,000.00	0.20000	0.032754	0.03276	\$5,000.98	0.03276	0.03276	\$5,000.98	\$5,000.98	\$5,000.98
<b>Totals (Capped)</b>	<b>5,000.00</b>		<b>0.032754</b>	<b>0.03276</b>	<b>\$5,000.98</b>	<b>0.03276</b>	<b>0.03276</b>	<b>\$5,000.98</b>	<b>\$5,000.98</b>	<b>\$5,000.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,000.00</b>		<b>0.032754</b>	<b>0.03276</b>	<b>\$5,000.98</b>	<b>0.03276</b>	<b>0.03276</b>	<b>\$5,000.98</b>	<b>\$5,000.98</b>	<b>\$5,000.98</b>

## 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	9,846,473	9,846,473	EZ Value Abated					0		
Residential	12,826,130	12,826,130	EZ Tax Abated		\$0.00					
Commercial	490,639	490,639	New Property		147,581					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>23,163,242</b>	<b>23,163,242</b>	Aggregate Ext. Base		11,252					
<b>Total + Overlap</b>	<b>23,163,242</b>	<b>23,163,242</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	11,610.00	0.20000	0.050123	0.05013	\$11,611.73	0.04972	0.04972	\$11,516.76	\$11,516.76	\$11,516.76
<b>Totals (Capped)</b>	<b>11,610.00</b>		<b>0.050123</b>	<b>0.05013</b>	<b>\$11,611.73</b>	<b>0.04972</b>	<b>0.04972</b>	<b>\$11,516.76</b>	<b>\$11,516.76</b>	<b>\$11,516.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,610.00</b>		<b>0.050123</b>	<b>0.05013</b>	<b>\$11,611.73</b>	<b>0.04972</b>	<b>0.04972</b>	<b>\$11,516.76</b>	<b>\$11,516.76</b>	<b>\$11,516.76</b>



## 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	4,552,759	4,552,759	EZ Value Abated	0
Residential	6,532,701	6,532,701	EZ Tax Abated	\$0.00
Commercial	489,950	489,950	New Property	99,884
Industrial	545,497	545,497	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,120,907</b>	<b>12,120,907</b>	Aggregate Ext. Base	7,873
<b>Total + Overlap</b>	<b>12,120,907</b>	<b>12,120,907</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	9,510.00	0.20000	0.078460	0.07846	\$9,510.06	0.05692	0.05692	\$6,899.22	\$6,899.22	\$6,899.22
035 Liability Insurance - Tort	1,616.00	0.00000	0.013332	0.01334	\$1,616.93	0.00968	0.00968	\$1,173.30	\$1,173.30	\$1,173.30
<b>Totals (Capped)</b>		<b>11,126.00</b>	<b>0.091792</b>	<b>0.09180</b>	<b>\$11,126.99</b>	<b>0.06660</b>	<b>0.06660</b>	<b>\$8,072.52</b>	<b>\$8,072.52</b>	<b>\$8,072.52</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>11,126.00</b>	<b>0.091792</b>	<b>0.09180</b>	<b>\$11,126.99</b>	<b>0.06660</b>	<b>0.06660</b>	<b>\$8,072.52</b>	<b>\$8,072.52</b>	<b>\$8,072.52</b>

## 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	6,949,051	6,947,141	EZ Value Abated	0
Residential	9,997,616	5,809,983	EZ Tax Abated	\$0.00
Commercial	1,076,376	639,723	New Property	380,087
Industrial	237	237	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,647	4,709	Recovered EZ EAV	0
<b>County Total</b>	<b>18,029,927</b>	<b>13,401,793</b>	Aggregate Ext. Base	6,001
<b>Total + Overlap</b>	<b>18,029,927</b>	<b>13,401,793</b>	TIF Increment	4,628,134

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	6,298.00	0.20000	0.046994	0.04700	\$6,298.84	0.04687	0.04687	\$8,450.63	\$6,281.42	\$6,281.42
<b>Totals (Capped)</b>	<b>6,298.00</b>		<b>0.046994</b>	<b>0.04700</b>	<b>\$6,298.84</b>	<b>0.04687</b>	<b>0.04687</b>	<b>\$8,450.63</b>	<b>\$6,281.42</b>	<b>\$6,281.42</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,298.00</b>		<b>0.046994</b>	<b>0.04700</b>	<b>\$6,298.84</b>	<b>0.04687</b>	<b>0.04687</b>	<b>\$8,450.63</b>	<b>\$6,281.42</b>	<b>\$6,281.42</b>

## 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	7,883,538	7,881,788	EZ Value Abated	0	
Residential	3,391,166	3,168,087	EZ Tax Abated	\$0.00	
Commercial	1,022,459	413,535	New Property	465,126	
Industrial	381,010	369,952	Annexation EAV	0	
Mineral	5,206,326	5,206,326	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	2,746,910	
<b>County Total</b>	<b>17,884,499</b>	<b>17,039,688</b>	Aggregate Ext. Base	6,107	
<b>Total + Overlap</b>	<b>17,884,499</b>	<b>17,039,688</b>	TIF Increment	844,811	

  

Fund/Name	Levy Request	Maximum Rate	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	7,933.00	0.20000	0.046556	0.04656	\$7,933.68	0.04492	0.04492	\$8,033.72	\$7,654.23	\$7,654.23
<b>Totals (Capped)</b>	<b>7,933.00</b>		<b>0.046556</b>	<b>0.04656</b>	<b>\$7,933.68</b>	<b>0.04492</b>	<b>0.04492</b>	<b>\$8,033.72</b>	<b>\$7,654.23</b>	<b>\$7,654.23</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,933.00</b>		<b>0.046556</b>	<b>0.04656</b>	<b>\$7,933.68</b>	<b>0.04492</b>	<b>0.04492</b>	<b>\$8,033.72</b>	<b>\$7,654.23</b>	<b>\$7,654.23</b>

## 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	4,195,487	3,941,211	EZ Value Abated	254,276
Residential	1,130,487	1,130,487	EZ Tax Abated	\$2,926.39
Commercial	80,700	80,700	New Property	4,135
Industrial	1,827	1,827	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
<b>County Total</b>	<b>5,408,501</b>	<b>5,154,225</b>	Aggregate Ext. Base	53,920
<b>Total + Overlap</b>	<b>5,408,501</b>	<b>5,154,225</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	48,731.00	0.94000	0.945457	0.94000	\$48,449.72	0.80669	0.80669	\$43,629.84	\$41,578.62	\$41,578.62
008 Joint Bridge	4,700.00	0.25000	0.091187	0.09119	\$4,700.14	0.07827	0.07827	\$4,233.23	\$4,034.21	\$4,034.21
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$12,885.56	0.21456	0.21456	\$11,604.48	\$11,058.91	\$11,058.91
227 R&B Audit	700.00	0.00500	0.013581	0.00500	\$257.71	0.00430	0.00430	\$232.57	\$221.63	\$221.63
235 R&B Liability Insurance	1,000.00	0.00000	0.019402	0.01941	\$1,000.44	0.01666	0.01666	\$901.06	\$858.69	\$858.69
247 R&B Social Security	1,825.00	0.00000	0.035408	0.03541	\$1,825.11	0.03039	0.03039	\$1,643.64	\$1,566.37	\$1,566.37
<b>Totals (Capped)</b>	<b>56,956.00</b>		<b>1.355035</b>	<b>1.34101</b>	<b>\$69,118.68</b>	<b>1.15087</b>	<b>1.15087</b>	<b>\$62,244.82</b>	<b>\$59,318.43</b>	<b>\$59,318.43</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,956.00</b>		<b>1.355035</b>	<b>1.34101</b>	<b>\$69,118.68</b>	<b>1.15087</b>	<b>1.15087</b>	<b>\$62,244.82</b>	<b>\$59,318.43</b>	<b>\$59,318.43</b>

## 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	10,791,737	10,765,900	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,047,424	8,405,267	EZ Tax Abated	\$0.00	VCPC - PEARL CITY CORP	999	\$8,934.00
Commercial	1,417,100	1,110,230	New Property	327,875	<b>Total</b>		
Industrial	10,355	10,169	Annexation EAV	0	<b>\$8,934.00</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>24,266,616</b>	<b>20,291,566</b>	Aggregate Ext. Base	130,108			
<b>Total + Overlap</b>	<b>24,266,616</b>	<b>20,291,566</b>	TIF Increment	3,975,050			

Fund/Name	Levy Request	Maximum Rate	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	76,832.00	0.94000	0.378640	0.37864	\$76,831.99	0.33424	0.33424	\$81,108.74	\$67,822.53	\$67,822.53
008 Joint Bridge	9,000.00	0.25000	0.044353	0.04436	\$9,001.34	0.03917	0.03917	\$9,505.23	\$7,948.21	\$7,948.21
009 Permanent Road	42,000.00	0.25000	0.206983	0.20699	\$42,001.51	0.18274	0.18274	\$44,344.81	\$37,080.81	\$37,080.81
010 Equipment & Building	18,000.00	0.10000	0.088707	0.08871	\$18,000.65	0.07832	0.07832	\$19,005.61	\$15,892.35	\$15,892.35
062 Workmans Comp	500.00	0.00000	0.002464	0.00247	\$501.20	0.00219	0.00219	\$531.44	\$444.39	\$444.39
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	500.00	0.00500	0.002464	0.00247	\$501.20	0.00219	0.00219	\$531.44	\$444.39	\$444.39
235 R&B Liability Insurance	4,000.00	0.00000	0.019713	0.01972	\$4,001.50	0.01741	0.01741	\$4,224.82	\$3,532.76	\$3,532.76
247 R&B Social Security	1,500.00	0.00000	0.007392	0.00740	\$1,501.58	0.00654	0.00654	\$1,587.04	\$1,327.07	\$1,327.07
<b>Totals (Capped)</b>	<b>152,332.00</b>		<b>0.750716</b>	<b>0.75076</b>	<b>\$152,340.97</b>	<b>0.66280</b>	<b>0.66280</b>	<b>\$160,839.13</b>	<b>\$134,492.51</b>	<b>\$134,492.51</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>152,332.00</b>		<b>0.750716</b>	<b>0.75076</b>	<b>\$152,340.97</b>	<b>0.66280</b>	<b>0.66280</b>	<b>\$160,839.13</b>	<b>\$134,492.51</b>	<b>\$134,492.51</b>

## 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	10,943,311	10,943,311	EZ Value Abated	0
Residential	16,726,468	16,726,468	EZ Tax Abated	\$0.00
Commercial	1,289,784	1,289,784	New Property	905,458
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
<b>County Total</b>	<b>28,959,563</b>	<b>28,959,563</b>	Aggregate Ext. Base	191,632
<b>Total + Overlap</b>	<b>28,959,563</b>	<b>28,959,563</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	127,237.00	0.94000	0.439361	0.43937	\$127,239.63	0.43104	0.43104	\$124,827.30	\$124,827.30	\$124,827.30
008 Joint Bridge	15,450.00	0.25000	0.053350	0.05335	\$15,449.93	0.05235	0.05235	\$15,160.33	\$15,160.33	\$15,160.33
009 Permanent Road	51,549.00	0.25000	0.178003	0.17801	\$51,550.92	0.17465	0.17465	\$50,577.88	\$50,577.88	\$50,577.88
010 Equipment & Building	10,815.00	0.10000	0.037345	0.03735	\$10,816.40	0.03665	0.03665	\$10,613.68	\$10,613.68	\$10,613.68
<b>Totals (Capped)</b>	<b>205,051.00</b>		<b>0.708059</b>	<b>0.70808</b>	<b>\$205,056.88</b>	<b>0.69469</b>	<b>0.69469</b>	<b>\$201,179.19</b>	<b>\$201,179.19</b>	<b>\$201,179.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>205,051.00</b>		<b>0.708059</b>	<b>0.70808</b>	<b>\$205,056.88</b>	<b>0.69469</b>	<b>0.69469</b>	<b>\$201,179.19</b>	<b>\$201,179.19</b>	<b>\$201,179.19</b>

## 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	10,207,687	9,485,417	EZ Value Abated	145,234
Residential	5,501,583	5,379,283	EZ Tax Abated	\$632.33
Commercial	5,749,530	5,264,792	New Property	137,369
Industrial	8,166,608	7,962,724	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	323,536	323,536	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	221,732
<b>County Total</b>	<b>29,948,944</b>	<b>28,415,752</b>	Aggregate Ext. Base	120,114
<b>Total + Overlap</b>	<b>29,948,944</b>	<b>28,415,752</b>	TIF Increment	1,387,958

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
007 Road & Bridge	77,524.00	0.94000	0.272821	0.27283	\$77,526.70	0.26787	0.26787	\$80,224.24	\$76,117.27	\$76,117.27
008 Joint Bridge	796.00	0.25000	0.002801	0.00281	\$798.48	0.00276	0.00276	\$826.59	\$784.27	\$784.27
009 Permanent Road	37,782.00	0.25000	0.132962	0.13297	\$37,784.43	0.13056	0.13056	\$39,101.34	\$37,099.61	\$37,099.61
010 Equipment & Building	5,607.00	0.10000	0.019732	0.01974	\$5,609.27	0.01939	0.01939	\$5,807.10	\$5,509.81	\$5,509.81
235 R&B Liability Insurance	4,284.00	0.00000	0.015076	0.01508	\$4,285.10	0.01481	0.01481	\$4,435.44	\$4,208.37	\$4,208.37
<b>Totals (Capped)</b>	<b>125,993.00</b>		<b>0.443392</b>	<b>0.44343</b>	<b>\$126,003.98</b>	<b>0.43539</b>	<b>0.43539</b>	<b>\$130,394.71</b>	<b>\$123,719.33</b>	<b>\$123,719.33</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>125,993.00</b>		<b>0.443392</b>	<b>0.44343</b>	<b>\$126,003.98</b>	<b>0.43539</b>	<b>0.43539</b>	<b>\$130,394.71</b>	<b>\$123,719.33</b>	<b>\$123,719.33</b>

## 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	15,657,949	15,657,949	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	11,488,728	11,488,728	EZ Tax Abated	\$0.00	VCGV - GERMAN VALLEY CORP	999	\$5,600.42
Commercial	925,277	925,277	New Property	298,498	VCRI - RIDOTT CORP	999	\$983.33
Industrial	633	633	Annexation EAV	0	<b>Total</b>		<b>\$6,583.75</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	427,554	427,554	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>28,500,141</b>	<b>28,500,141</b>	Aggregate Ext. Base	113,721			
<b>Total + Overlap</b>	<b>28,500,141</b>	<b>28,500,141</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	64,824.00	0.94000	0.227452	0.22746	\$64,826.42	0.22746	0.22746	\$64,826.42	\$64,826.42	\$64,826.42
008 Joint Bridge	11,014.00	0.25000	0.038645	0.03865	\$11,015.30	0.03865	0.03865	\$11,015.30	\$11,015.30	\$11,015.30
009 Permanent Road	37,018.00	0.25000	0.129887	0.12989	\$37,018.83	0.12989	0.12989	\$37,018.83	\$37,018.83	\$37,018.83
247 R&B Social Security	3,146.00	0.00000	0.011039	0.01104	\$3,146.42	0.01104	0.01104	\$3,146.42	\$3,146.42	\$3,146.42
<b>Totals (Capped)</b>	<b>116,002.00</b>		<b>0.407023</b>	<b>0.40704</b>	<b>\$116,006.97</b>	<b>0.40704</b>	<b>0.40704</b>	<b>\$116,006.97</b>	<b>\$116,006.97</b>	<b>\$116,006.97</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>116,002.00</b>		<b>0.407023</b>	<b>0.40704</b>	<b>\$116,006.97</b>	<b>0.40704</b>	<b>0.40704</b>	<b>\$116,006.97</b>	<b>\$116,006.97</b>	<b>\$116,006.97</b>



## 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	13,838,107	13,733,241	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>VCDV - DAVIS CORP</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$3,635.94</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$3,635.94</b></td> </tr> </table>	Municipality	Fund	Amount Extended	VCDV - DAVIS CORP	999	\$3,635.94	<b>Total</b>		<b>\$3,635.94</b>
Municipality	Fund	Amount Extended												
VCDV - DAVIS CORP	999	\$3,635.94												
<b>Total</b>		<b>\$3,635.94</b>												
Residential	24,483,868	20,402,094	EZ Tax Abated	\$0.00										
Commercial	1,811,407	1,089,679	New Property	375,597										
Industrial	211	211	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	55,830										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>40,133,593</b>	<b>35,225,225</b>	Aggregate Ext. Base	160,866										
<b>Total + Overlap</b>	<b>40,133,593</b>	<b>35,225,225</b>	TIF Increment	4,908,368										

Fund/Name	Levy Request	Maximum Rate	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	96,300.00	0.94000	0.273384	0.27339	\$96,302.24	0.26806	0.26806	\$107,582.11	\$94,424.74	\$94,424.74
008 Joint Bridge	13,500.00	0.25000	0.038325	0.03833	\$13,501.83	0.03759	0.03759	\$15,086.22	\$13,241.16	\$13,241.16
009 Permanent Road	43,500.00	0.25000	0.123491	0.12350	\$43,503.15	0.12110	0.12110	\$48,601.78	\$42,657.75	\$42,657.75
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	0.026685	0.02669	\$9,401.61	0.02618	0.02618	\$10,506.97	\$9,221.96	\$9,221.96
247 R&B Social Security	6,200.00	0.00000	0.017601	0.01761	\$6,203.16	0.01727	0.01727	\$6,931.07	\$6,083.40	\$6,083.40
<b>Totals (Capped)</b>	<b>168,900.00</b>		<b>0.479486</b>	<b>0.47952</b>	<b>\$168,911.99</b>	<b>0.47020</b>	<b>0.47020</b>	<b>\$188,708.15</b>	<b>\$165,629.01</b>	<b>\$165,629.01</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>168,900.00</b>		<b>0.479486</b>	<b>0.47952</b>	<b>\$168,911.99</b>	<b>0.47020</b>	<b>0.47020</b>	<b>\$188,708.15</b>	<b>\$165,629.01</b>	<b>\$165,629.01</b>

## 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	8,280,006	8,280,006	EZ Value Abated	0	<b>Municipality</b>
Residential	13,963,103	13,963,103	EZ Tax Abated	\$0.00	
Commercial	2,379,068	2,379,068	New Property	359,022	<b>Amount Extended</b>
Industrial	4,387	4,387	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$1,239.40</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>24,626,564</b>	<b>24,626,564</b>	Aggregate Ext. Base	154,412	
<b>Total + Overlap</b>	<b>24,626,564</b>	<b>24,626,564</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	94,377.00	0.94000	0.383233	0.38324	\$94,378.84	0.37844	0.37844	\$93,196.77	\$93,196.77	\$93,196.77
008 Joint Bridge	10,508.00	0.25000	0.042669	0.04267	\$10,508.15	0.04214	0.04214	\$10,377.63	\$10,377.63	\$10,377.63
009 Permanent Road	38,332.00	0.25000	0.155653	0.15566	\$38,333.71	0.15373	0.15373	\$37,858.42	\$37,858.42	\$37,858.42
010 Equipment & Building	10,025.00	0.10000	0.040708	0.04071	\$10,025.47	0.04021	0.04021	\$9,902.34	\$9,902.34	\$9,902.34
090 Road Damage	8,888.00	0.03300	0.036091	0.03300	\$8,126.77	0.03259	0.03259	\$8,025.80	\$8,025.80	\$8,025.80
<b>Totals (Capped)</b>	<b>162,130.00</b>		<b>0.658354</b>	<b>0.65528</b>	<b>\$161,372.94</b>	<b>0.64711</b>	<b>0.64711</b>	<b>\$159,360.96</b>	<b>\$159,360.96</b>	<b>\$159,360.96</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>162,130.00</b>		<b>0.658354</b>	<b>0.65528</b>	<b>\$161,372.94</b>	<b>0.64711</b>	<b>0.64711</b>	<b>\$159,360.96</b>	<b>\$159,360.96</b>	<b>\$159,360.96</b>

## 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	7,537,488	7,537,488	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	26,607,692	26,607,692	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$4,232.05
Commercial	2,820,229	2,820,229	New Property	304,877	<b>Total</b>		<b>\$4,232.05</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	930,756	930,756	Recovered TIF EAV	0			
Local Railroad	515	515	Recovered EZ EAV	0			
<b>County Total</b>	<b>37,896,680</b>	<b>37,896,680</b>	Aggregate Ext. Base	228,332			
<b>Total + Overlap</b>	<b>37,896,680</b>	<b>37,896,680</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	137,428.00	0.94000	0.362639	0.36264	\$137,428.52	0.35407	0.35407	\$134,180.77	\$134,180.77	\$134,180.77
008 Joint Bridge	22,146.00	0.25000	0.058438	0.05844	\$22,146.82	0.05707	0.05707	\$21,627.64	\$21,627.64	\$21,627.64
009 Permanent Road	66,579.00	0.25000	0.175686	0.17569	\$66,580.68	0.17155	0.17155	\$65,011.75	\$65,011.75	\$65,011.75
010 Equipment & Building	13,596.00	0.10000	0.035877	0.03588	\$13,597.33	0.03504	0.03504	\$13,279.00	\$13,279.00	\$13,279.00
<b>Totals (Capped)</b>	<b>239,749.00</b>		<b>0.632640</b>	<b>0.63265</b>	<b>\$239,753.35</b>	<b>0.61773</b>	<b>0.61773</b>	<b>\$234,099.16</b>	<b>\$234,099.16</b>	<b>\$234,099.16</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>239,749.00</b>		<b>0.632640</b>	<b>0.63265</b>	<b>\$239,753.35</b>	<b>0.61773</b>	<b>0.61773</b>	<b>\$234,099.16</b>	<b>\$234,099.16</b>	<b>\$234,099.16</b>

## 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	4,668,423	4,668,423	EZ Value Abated	0
Residential	3,581,613	3,581,613	EZ Tax Abated	\$0.00
Commercial	3,043,852	786,479	New Property	130,527
Industrial	2,004,769	209,927	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	297,294	297,294	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,595,951</b>	<b>9,543,736</b>	Aggregate Ext. Base	77,295
<b>Total + Overlap</b>	<b>13,595,951</b>	<b>9,543,736</b>	TIF Increment	4,052,215

Fund/Name	Levy Request	Maximum Rate	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	58,900.00	0.94000	0.617159	0.61716	\$58,900.12	0.60692	0.60692	\$82,516.55	\$57,922.84	\$57,922.84
008 Joint Bridge	4,290.00	0.25000	0.044951	0.04496	\$4,290.86	0.04422	0.04422	\$6,012.13	\$4,220.24	\$4,220.24
009 Permanent Road	14,700.00	0.25000	0.154028	0.15403	\$14,700.22	0.15148	0.15148	\$20,595.15	\$14,456.85	\$14,456.85
010 Equipment & Building	3,150.00	0.10000	0.033006	0.03301	\$3,150.39	0.03247	0.03247	\$4,414.61	\$3,098.85	\$3,098.85
<b>Totals (Capped)</b>	<b>81,040.00</b>		<b>0.849144</b>	<b>0.84916</b>	<b>\$81,041.59</b>	<b>0.83509</b>	<b>0.83509</b>	<b>\$113,538.44</b>	<b>\$79,698.78</b>	<b>\$79,698.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>81,040.00</b>		<b>0.849144</b>	<b>0.84916</b>	<b>\$81,041.59</b>	<b>0.83509</b>	<b>0.83509</b>	<b>\$113,538.44</b>	<b>\$79,698.78</b>	<b>\$79,698.78</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD			Equalization Factor 1.0000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>		
Farm	10,781,341	10,776,737	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,130,529	4,130,529	EZ Tax Abated	\$0.00			
Commercial	1,787,109	1,787,109	New Property	422,410	VCLE - LENA CORP	999	\$3,342.91
Industrial	762,343	762,343	Annexation EAV	0	<b>Total</b>		<b>\$3,342.91</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	28,368	28,368	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>17,489,690</b>	<b>17,485,086</b>	Aggregate Ext. Base	108,682			
<b>Total + Overlap</b>	<b>17,489,690</b>	<b>17,485,086</b>	TIF Increment	4,604			

Fund/Name	Levy Request	Maximum Rate	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	77,875.00	0.94000	0.445380	0.44538	\$77,875.08	0.42975	0.42975	\$75,161.94	\$75,142.16	\$75,142.16
008 Joint Bridge	7,000.00	0.25000	0.040034	0.04004	\$7,001.03	0.03864	0.03864	\$6,758.02	\$6,756.24	\$6,756.24
009 Permanent Road	20,000.00	0.25000	0.114383	0.11439	\$20,001.19	0.11039	0.11039	\$19,306.87	\$19,301.79	\$19,301.79
010 Equipment & Building	9,000.00	0.10000	0.051472	0.05148	\$9,001.32	0.04968	0.04968	\$8,688.88	\$8,686.59	\$8,686.59
235 R&B Liability Insurance	3,000.00	0.00000	0.017158	0.01716	\$3,000.44	0.01656	0.01656	\$2,896.29	\$2,895.53	\$2,895.53
247 R&B Social Security	500.00	0.00000	0.002860	0.00286	\$500.07	0.00276	0.00276	\$482.72	\$482.59	\$482.59
<b>Totals (Capped)</b>	<b>117,375.00</b>		<b>0.671287</b>	<b>0.67131</b>	<b>\$117,379.13</b>	<b>0.64778</b>	<b>0.64778</b>	<b>\$113,294.72</b>	<b>\$113,264.90</b>	<b>\$113,264.90</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>117,375.00</b>		<b>0.671287</b>	<b>0.67131</b>	<b>\$117,379.13</b>	<b>0.64778</b>	<b>0.64778</b>	<b>\$113,294.72</b>	<b>\$113,264.90</b>	<b>\$113,264.90</b>

## 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	11,561,568	11,561,568	EZ Value Abated	0	<b>Municipality</b>
Residential	32,312,265	32,077,631	EZ Tax Abated	\$0.00	
Commercial	4,875,756	3,704,637	New Property	157,684	<b>Amount Extended</b>
Industrial	1,403	1,403	Annexation EAV	0	VCLE - LENA CORP
Mineral	6,046,056	6,046,056	Disconnection EAV	0	<b>Total</b>
State Railroad	659,691	659,691	Recovered TIF EAV	0	<b>\$65,814.74</b>
Local Railroad	0	0	Recovered EZ EAV	3,273,103	
<b>County Total</b>	<b>55,456,739</b>	<b>54,050,986</b>	Aggregate Ext. Base	295,652	
<b>Total + Overlap</b>	<b>55,456,739</b>	<b>54,050,986</b>	TIF Increment	1,405,753	

Fund/Name	Levy Request	Maximum Rate	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	222,310.00	0.94000	0.411297	0.41130	\$222,311.71	0.41130	0.41130	\$228,093.57	\$222,311.71	\$222,311.71
008 Joint Bridge	13,500.00	0.25000	0.024976	0.02498	\$13,501.94	0.02498	0.02498	\$13,853.09	\$13,501.94	\$13,501.94
009 Permanent Road	38,000.00	0.25000	0.070304	0.07031	\$38,003.25	0.07031	0.07031	\$38,991.63	\$38,003.25	\$38,003.25
010 Equipment & Building	16,000.00	0.10000	0.029602	0.02961	\$16,004.50	0.02961	0.02961	\$16,420.74	\$16,004.50	\$16,004.50
090 Road Damage	18,000.00	0.03300	0.033302	0.03300	\$17,836.83	0.03300	0.03300	\$18,300.72	\$17,836.83	\$17,836.83
227 R&B Audit	1,000.00	0.00500	0.001850	0.00185	\$999.94	0.00185	0.00185	\$1,025.95	\$999.94	\$999.94
235 R&B Liability Insurance	6,000.00	0.00000	0.011101	0.01111	\$6,005.06	0.01111	0.01111	\$6,161.24	\$6,005.06	\$6,005.06
247 R&B Social Security	1,500.00	0.00000	0.002775	0.00278	\$1,502.62	0.00278	0.00278	\$1,541.70	\$1,502.62	\$1,502.62
<b>Totals (Capped)</b>	<b>316,310.00</b>		<b>0.585207</b>	<b>0.58494</b>	<b>\$316,165.85</b>	<b>0.58494</b>	<b>0.58494</b>	<b>\$324,388.64</b>	<b>\$316,165.85</b>	<b>\$316,165.85</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>316,310.00</b>		<b>0.585207</b>	<b>0.58494</b>	<b>\$316,165.85</b>	<b>0.58494</b>	<b>0.58494</b>	<b>\$324,388.64</b>	<b>\$316,165.85</b>	<b>\$316,165.85</b>

## 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	9,563,599	9,563,599	EZ Value Abated	0
Residential	5,313,368	5,313,368	EZ Tax Abated	\$0.00
Commercial	372,052	372,052	New Property	208,652
Industrial	16,489	16,489	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,265,508</b>	<b>15,265,508</b>	Aggregate Ext. Base	121,448
<b>Total + Overlap</b>	<b>15,265,508</b>	<b>15,265,508</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	76,282.00	0.94000	0.499702	0.49971	\$76,283.27	0.47922	0.47922	\$73,155.37	\$73,155.37	\$73,155.37
008 Joint Bridge	7,731.00	0.25000	0.050644	0.05065	\$7,731.98	0.04858	0.04858	\$7,415.98	\$7,415.98	\$7,415.98
009 Permanent Road	25,827.00	0.25000	0.169185	0.16919	\$25,827.71	0.16226	0.16226	\$24,769.81	\$24,769.81	\$24,769.81
010 Equipment & Building	15,480.00	0.10000	0.101405	0.10000	\$15,265.51	0.09591	0.09591	\$14,641.15	\$14,641.15	\$14,641.15
235 R&B Liability Insurance	5,464.00	0.00000	0.035793	0.03580	\$5,465.05	0.03434	0.03434	\$5,242.18	\$5,242.18	\$5,242.18
<b>Totals (Capped)</b>	<b>130,784.00</b>		<b>0.856729</b>	<b>0.85535</b>	<b>\$130,573.52</b>	<b>0.82031</b>	<b>0.82031</b>	<b>\$125,224.49</b>	<b>\$125,224.49</b>	<b>\$125,224.49</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>130,784.00</b>		<b>0.856729</b>	<b>0.85535</b>	<b>\$130,573.52</b>	<b>0.82031</b>	<b>0.82031</b>	<b>\$125,224.49</b>	<b>\$125,224.49</b>	<b>\$125,224.49</b>

## 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	9,846,473	9,846,473	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,826,130	12,826,130	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$7,014.02
Commercial	490,639	490,639	New Property	147,581	<b>Total</b>		<b>\$7,014.02</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>23,163,242</b>	<b>23,163,242</b>	Aggregate Ext. Base	126,715			
<b>Total + Overlap</b>	<b>23,163,242</b>	<b>23,163,242</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	78,174.00	0.94000	0.337492	0.33750	\$78,175.94	0.31660	0.31660	\$73,334.82	\$73,334.82	\$73,334.82
008 Joint Bridge	10,945.00	0.25000	0.047252	0.04726	\$10,946.95	0.04434	0.04434	\$10,270.58	\$10,270.58	\$10,270.58
009 Permanent Road	39,355.00	0.25000	0.169903	0.16991	\$39,356.66	0.15941	0.15941	\$36,924.52	\$36,924.52	\$36,924.52
010 Equipment & Building	9,768.00	0.10000	0.042170	0.04217	\$9,767.94	0.03957	0.03957	\$9,165.69	\$9,165.69	\$9,165.69
<b>Totals (Capped)</b>	<b>138,242.00</b>		<b>0.596817</b>	<b>0.59684</b>	<b>\$138,247.49</b>	<b>0.55992</b>	<b>0.55992</b>	<b>\$129,695.61</b>	<b>\$129,695.61</b>	<b>\$129,695.61</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>138,242.00</b>		<b>0.596817</b>	<b>0.59684</b>	<b>\$138,247.49</b>	<b>0.55992</b>	<b>0.55992</b>	<b>\$129,695.61</b>	<b>\$129,695.61</b>	<b>\$129,695.61</b>



## 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	4,552,759	4,552,759	EZ Value Abated	0	<b>Municipality</b>
Residential	6,532,701	6,532,701	EZ Tax Abated	\$0.00	
Commercial	489,950	489,950	New Property	99,884	<b>Amount Extended</b>
Industrial	545,497	545,497	Annexation EAV	0	VCDK - DAKOTA CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$6,843.00</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>12,120,907</b>	<b>12,120,907</b>	Aggregate Ext. Base	57,327	
<b>Total + Overlap</b>	<b>12,120,907</b>	<b>12,120,907</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	38,918.00	0.94000	0.321082	0.32109	\$38,919.02	0.31003	0.31003	\$37,578.45	\$37,578.45	\$37,578.45
008 Joint Bridge	220.00	0.25000	0.001815	0.00182	\$220.60	0.00176	0.00176	\$213.33	\$213.33	\$213.33
009 Permanent Road	17,000.00	0.25000	0.140254	0.14026	\$17,000.78	0.13544	0.13544	\$16,416.56	\$16,416.56	\$16,416.56
010 Equipment & Building	4,740.00	0.10000	0.039106	0.03911	\$4,740.49	0.03777	0.03777	\$4,578.07	\$4,578.07	\$4,578.07
<b>Totals (Capped)</b>	<b>60,878.00</b>		<b>0.502257</b>	<b>0.50228</b>	<b>\$60,880.89</b>	<b>0.48500</b>	<b>0.48500</b>	<b>\$58,786.41</b>	<b>\$58,786.41</b>	<b>\$58,786.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>60,878.00</b>		<b>0.502257</b>	<b>0.50228</b>	<b>\$60,880.89</b>	<b>0.48500</b>	<b>0.48500</b>	<b>\$58,786.41</b>	<b>\$58,786.41</b>	<b>\$58,786.41</b>

## 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	7,182,039	7,182,039	EZ Value Abated	0
Residential	33,605,216	33,605,216	EZ Tax Abated	\$0.00
Commercial	849,437	849,437	New Property	137,603
Industrial	81,304	81,304	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>41,717,996</b>	<b>41,717,996</b>	Aggregate Ext. Base	133,606
<b>Total + Overlap</b>	<b>41,717,996</b>	<b>41,717,996</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	80,000.00	0.94000	0.191764	0.19177	\$80,002.60	0.19177	0.19177	\$80,002.60	\$80,002.60	\$80,002.60
008 Joint Bridge	4,000.00	0.25000	0.009588	0.00959	\$4,000.76	0.00959	0.00959	\$4,000.76	\$4,000.76	\$4,000.76
009 Permanent Road	31,500.00	0.25000	0.075507	0.07551	\$31,501.26	0.07551	0.07551	\$31,501.26	\$31,501.26	\$31,501.26
010 Equipment & Building	20,000.00	0.10000	0.047941	0.04795	\$20,003.78	0.04795	0.04795	\$20,003.78	\$20,003.78	\$20,003.78
<b>Totals (Capped)</b>	<b>135,500.00</b>		<b>0.324800</b>	<b>0.32482</b>	<b>\$135,508.40</b>	<b>0.32482</b>	<b>0.32482</b>	<b>\$135,508.40</b>	<b>\$135,508.40</b>	<b>\$135,508.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>135,500.00</b>		<b>0.324800</b>	<b>0.32482</b>	<b>\$135,508.40</b>	<b>0.32482</b>	<b>0.32482</b>	<b>\$135,508.40</b>	<b>\$135,508.40</b>	<b>\$135,508.40</b>

## 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	6,949,051	6,947,141	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,997,616	5,809,983	EZ Tax Abated	\$0.00	VCOR - ORANGEVILLE CORP	999	\$5,601.42
Commercial	1,076,376	639,723	New Property	380,087	<b>Total</b>		
Industrial	237	237	Annexation EAV	0	<b>\$5,601.42</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	6,647	4,709	Recovered EZ EAV	0			
<b>County Total</b>	<b>18,029,927</b>	<b>13,401,793</b>	Aggregate Ext. Base	84,725			
<b>Total + Overlap</b>	<b>18,029,927</b>	<b>13,401,793</b>	TIF Increment	4,628,134			

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	46,533.00	0.94000	0.347215	0.34722	\$46,533.71	0.34003	0.34003	\$61,307.16	\$45,570.12	\$45,570.12
008 Joint Bridge	7,054.00	0.25000	0.052635	0.05264	\$7,054.70	0.05155	0.05155	\$9,294.43	\$6,908.62	\$6,908.62
009 Permanent Road	23,564.00	0.25000	0.175827	0.17583	\$23,564.37	0.17219	0.17219	\$31,045.73	\$23,076.55	\$23,076.55
010 Equipment & Building	13,977.00	0.10000	0.104292	0.10000	\$13,401.79	0.09793	0.09793	\$17,656.71	\$13,124.38	\$13,124.38
<b>Totals (Capped)</b>	<b>91,128.00</b>		<b>0.679969</b>	<b>0.67569</b>	<b>\$90,554.57</b>	<b>0.66170</b>	<b>0.66170</b>	<b>\$119,304.03</b>	<b>\$88,679.67</b>	<b>\$88,679.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>91,128.00</b>		<b>0.679969</b>	<b>0.67569</b>	<b>\$90,554.57</b>	<b>0.66170</b>	<b>0.66170</b>	<b>\$119,304.03</b>	<b>\$88,679.67</b>	<b>\$88,679.67</b>

## 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	7,883,538	7,881,788	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,391,166	3,168,087	EZ Tax Abated	\$0.00	VCWI - WINSLOW CORP	999	\$5,099.74
Commercial	1,022,459	413,535	New Property	465,126	<b>Total</b>		<b>\$5,099.74</b>
Industrial	381,010	369,952	Annexation EAV	0			
Mineral	5,206,326	5,206,326	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	2,746,910			
<b>County Total</b>	<b>17,884,499</b>	<b>17,039,688</b>	Aggregate Ext. Base	98,394			
<b>Total + Overlap</b>	<b>17,884,499</b>	<b>17,039,688</b>	TIF Increment	844,811			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	70,089.00	0.94000	0.411328	0.41133	\$70,089.35	0.41133	0.41133	\$73,564.31	\$70,089.35	\$70,089.35
008 Joint Bridge	7,000.00	0.25000	0.041081	0.04109	\$7,001.61	0.04109	0.04109	\$7,348.74	\$7,001.61	\$7,001.61
009 Permanent Road	19,000.00	0.25000	0.111504	0.11151	\$19,000.96	0.11151	0.11151	\$19,943.00	\$19,000.96	\$19,000.96
010 Equipment & Building	10,000.00	0.10000	0.058687	0.05869	\$10,000.59	0.05869	0.05869	\$10,496.41	\$10,000.59	\$10,000.59
235 R&B Liability Insurance	4,700.00	0.00000	0.027583	0.02759	\$4,701.25	0.02759	0.02759	\$4,934.33	\$4,701.25	\$4,701.25
<b>Totals (Capped)</b>	<b>110,789.00</b>		<b>0.650183</b>	<b>0.65021</b>	<b>\$110,793.76</b>	<b>0.65021</b>	<b>0.65021</b>	<b>\$116,286.79</b>	<b>\$110,793.76</b>	<b>\$110,793.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>110,789.00</b>		<b>0.650183</b>	<b>0.65021</b>	<b>\$110,793.76</b>	<b>0.65021</b>	<b>0.65021</b>	<b>\$116,286.79</b>	<b>\$110,793.76</b>	<b>\$110,793.76</b>

## 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	4,195,487	3,941,211	EZ Value Abated	254,276
Residential	1,130,487	1,130,487	EZ Tax Abated	\$2,025.69
Commercial	80,700	80,700	New Property	4,135
Industrial	1,827	1,827	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
<b>County Total</b>	<b>5,408,501</b>	<b>5,154,225</b>	Aggregate Ext. Base	37,852
<b>Total + Overlap</b>	<b>5,408,501</b>	<b>5,154,225</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	35,532.00	0.65000	0.689376	0.65000	\$33,502.46	0.65000	0.65000	\$35,155.26	\$33,502.46	\$33,502.46
027 Audit	600.00	0.00500	0.011641	0.00500	\$257.71	0.00500	0.00500	\$270.43	\$257.71	\$257.71
035 Liability Insurance - Tort	3,400.00	0.00000	0.065965	0.06597	\$3,400.24	0.06597	0.06597	\$3,567.99	\$3,400.24	\$3,400.24
047 Social Security	2,550.00	0.00000	0.049474	0.04948	\$2,550.31	0.04948	0.04948	\$2,676.13	\$2,550.31	\$2,550.31
054 General Assistance	1,350.00	0.00000	0.026192	0.02620	\$1,350.41	0.02620	0.02620	\$1,417.03	\$1,350.41	\$1,350.41
<b>Totals (Capped)</b>	<b>43,432.00</b>		<b>0.842648</b>	<b>0.79665</b>	<b>\$41,061.13</b>	<b>0.79665</b>	<b>0.79665</b>	<b>\$43,086.84</b>	<b>\$41,061.13</b>	<b>\$41,061.13</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>43,432.00</b>		<b>0.842648</b>	<b>0.79665</b>	<b>\$41,061.13</b>	<b>0.79665</b>	<b>0.79665</b>	<b>\$43,086.84</b>	<b>\$41,061.13</b>	<b>\$41,061.13</b>

## 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	10,791,737	10,765,900	EZ Value Abated	0
Residential	12,047,424	8,405,267	EZ Tax Abated	\$0.00
Commercial	1,417,100	1,110,230	New Property	327,875
Industrial	10,355	10,169	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,266,616</b>	<b>20,291,566</b>	Aggregate Ext. Base	92,959
<b>Total + Overlap</b>	<b>24,266,616</b>	<b>20,291,566</b>	TIF Increment	3,975,050

Fund/Name	Levy Request	Maximum Rate	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	121,564.00	0.39000	0.599086	0.39000	\$79,137.11	0.39000	0.39000	\$94,639.80	\$79,137.11	\$79,137.11
005 I.M.R.F.	1,500.00	0.00000	0.007392	0.00740	\$1,501.58	0.00740	0.00740	\$1,795.73	\$1,501.58	\$1,501.58
027 Audit	1,000.00	0.00500	0.004928	0.00493	\$1,000.37	0.00493	0.00493	\$1,196.34	\$1,000.37	\$1,000.37
035 Liability Insurance	5,400.00	0.00000	0.026612	0.02662	\$5,401.61	0.02662	0.02662	\$6,459.77	\$5,401.61	\$5,401.61
047 Social Security	3,400.00	0.00000	0.016756	0.01676	\$3,400.87	0.01676	0.01676	\$4,067.08	\$3,400.87	\$3,400.87
054 General Assistance	4,000.00	0.00000	0.019713	0.01972	\$4,001.50	0.01972	0.01972	\$4,785.38	\$4,001.50	\$4,001.50
<b>Totals (Capped)</b>	<b>136,864.00</b>		<b>0.674487</b>	<b>0.46543</b>	<b>\$94,443.04</b>	<b>0.46543</b>	<b>0.46543</b>	<b>\$112,944.10</b>	<b>\$94,443.04</b>	<b>\$94,443.04</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>136,864.00</b>		<b>0.674487</b>	<b>0.46543</b>	<b>\$94,443.04</b>	<b>0.46543</b>	<b>0.46543</b>	<b>\$112,944.10</b>	<b>\$94,443.04</b>	<b>\$94,443.04</b>

## 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	10,943,311	10,943,311	EZ Value Abated	0
Residential	16,726,468	16,726,468	EZ Tax Abated	\$0.00
Commercial	1,289,784	1,289,784	New Property	905,458
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
<b>County Total</b>	<b>28,959,563</b>	<b>28,959,563</b>	Aggregate Ext. Base	54,858
<b>Total + Overlap</b>	<b>28,959,563</b>	<b>28,959,563</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	57,084.00	0.30000	0.197116	0.19712	\$57,085.09	0.19339	0.19339	\$56,004.90	\$56,004.90	\$56,004.90
054 General Assistance	1,614.00	0.00000	0.005573	0.00558	\$1,615.94	0.00548	0.00548	\$1,586.98	\$1,586.98	\$1,586.98
<b>Totals (Capped)</b>		<b>58,698.00</b>	<b>0.202689</b>	<b>0.20270</b>	<b>\$58,701.03</b>	<b>0.19887</b>	<b>0.19887</b>	<b>\$57,591.88</b>	<b>\$57,591.88</b>	<b>\$57,591.88</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>58,698.00</b>	<b>0.202689</b>	<b>0.20270</b>	<b>\$58,701.03</b>	<b>0.19887</b>	<b>0.19887</b>	<b>\$57,591.88</b>	<b>\$57,591.88</b>	<b>\$57,591.88</b>

## 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	10,207,687	9,485,417	EZ Value Abated	145,234
Residential	5,501,583	5,379,283	EZ Tax Abated	\$309.84
Commercial	5,749,530	5,264,792	New Property	137,369
Industrial	8,166,608	7,962,724	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	323,536	323,536	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	221,732
<b>County Total</b>	<b>29,948,944</b>	<b>28,415,752</b>	Aggregate Ext. Base	60,625
<b>Total + Overlap</b>	<b>29,948,944</b>	<b>28,415,752</b>	TIF Increment	1,387,958

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 General Corporate	56,394.00	0.31000	0.198460	0.19846	\$56,393.90	0.19846	0.19846	\$59,436.67	\$56,393.90	\$56,393.90
054 General Assistance	4,227.00	0.00000	0.014876	0.01488	\$4,228.26	0.01488	0.01488	\$4,456.40	\$4,228.26	\$4,228.26
<b>Totals (Capped)</b>		<b>60,621.00</b>	<b>0.213336</b>	<b>0.21334</b>	<b>\$60,622.16</b>	<b>0.21334</b>	<b>0.21334</b>	<b>\$63,893.07</b>	<b>\$60,622.16</b>	<b>\$60,622.16</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>60,621.00</b>	<b>0.213336</b>	<b>0.21334</b>	<b>\$60,622.16</b>	<b>0.21334</b>	<b>0.21334</b>	<b>\$63,893.07</b>	<b>\$60,622.16</b>	<b>\$60,622.16</b>



## 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	15,657,949	15,657,949	EZ Value Abated	0
Residential	11,488,728	11,488,728	EZ Tax Abated	\$0.00
Commercial	925,277	925,277	New Property	298,498
Industrial	633	633	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	427,554	427,554	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,500,141</b>	<b>28,500,141</b>	Aggregate Ext. Base	104,962
<b>Total + Overlap</b>	<b>28,500,141</b>	<b>28,500,141</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	90,271.00	0.31000	0.316739	0.31000	\$88,350.44	0.31000	0.31000	\$88,350.44	\$88,350.44	\$88,350.44
027 Audit	1,120.00	0.00500	0.003930	0.00393	\$1,120.06	0.00393	0.00393	\$1,120.06	\$1,120.06	\$1,120.06
035 Liability Insurance	13,770.00	0.00000	0.048316	0.04832	\$13,771.27	0.04832	0.04832	\$13,771.27	\$13,771.27	\$13,771.27
047 Social Security	1,686.00	0.00000	0.005916	0.00592	\$1,687.21	0.00592	0.00592	\$1,687.21	\$1,687.21	\$1,687.21
054 General Assistance	1,589.00	0.00000	0.005575	0.00558	\$1,590.31	0.00558	0.00558	\$1,590.31	\$1,590.31	\$1,590.31
<b>Totals (Capped)</b>	<b>108,436.00</b>		<b>0.380476</b>	<b>0.37375</b>	<b>\$106,519.29</b>	<b>0.37375</b>	<b>0.37375</b>	<b>\$106,519.29</b>	<b>\$106,519.29</b>	<b>\$106,519.29</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>108,436.00</b>		<b>0.380476</b>	<b>0.37375</b>	<b>\$106,519.29</b>	<b>0.37375</b>	<b>0.37375</b>	<b>\$106,519.29</b>	<b>\$106,519.29</b>	<b>\$106,519.29</b>

## 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	13,838,107	13,733,241	EZ Value Abated	0
Residential	24,483,868	20,402,094	EZ Tax Abated	\$0.00
Commercial	1,811,407	1,089,679	New Property	375,597
Industrial	211	211	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	55,830
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,133,593</b>	<b>35,225,225</b>	Aggregate Ext. Base	78,382
<b>Total + Overlap</b>	<b>40,133,593</b>	<b>35,225,225</b>	TIF Increment	4,908,368

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	66,000.00	0.25000	0.187366	0.18737	\$66,001.50	0.18392	0.18392	\$73,813.70	\$64,786.23	\$64,786.23
017 Cemetery	3,200.00	0.20000	0.009084	0.00909	\$3,201.97	0.00893	0.00893	\$3,583.93	\$3,145.61	\$3,145.61
035 Liability Insurance	6,000.00	0.00000	0.017033	0.01704	\$6,002.38	0.01673	0.01673	\$6,714.35	\$5,893.18	\$5,893.18
047 Social Security	2,800.00	0.00000	0.007949	0.00795	\$2,800.41	0.00781	0.00781	\$3,134.43	\$2,751.09	\$2,751.09
054 General Assistance	4,200.00	0.00000	0.011923	0.01193	\$4,202.37	0.01172	0.01172	\$4,703.66	\$4,128.40	\$4,128.40
<b>Totals (Capped)</b>	<b>82,200.00</b>		<b>0.233355</b>	<b>0.23338</b>	<b>\$82,208.63</b>	<b>0.22911</b>	<b>0.22911</b>	<b>\$91,950.07</b>	<b>\$80,704.51</b>	<b>\$80,704.51</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>82,200.00</b>		<b>0.233355</b>	<b>0.23338</b>	<b>\$82,208.63</b>	<b>0.22911</b>	<b>0.22911</b>	<b>\$91,950.07</b>	<b>\$80,704.51</b>	<b>\$80,704.51</b>

## 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	8,280,006	8,280,006	EZ Value Abated	0
Residential	13,963,103	13,963,103	EZ Tax Abated	\$0.00
Commercial	2,379,068	2,379,068	New Property	359,022
Industrial	4,387	4,387	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,626,564</b>	<b>24,626,564</b>	Aggregate Ext. Base	101,946
<b>Total + Overlap</b>	<b>24,626,564</b>	<b>24,626,564</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	76,700.00	0.33000	0.311452	0.31146	\$76,701.90	0.30758	0.30758	\$75,746.39	\$75,746.39	\$75,746.39
027 Audit	1,500.00	0.00500	0.006091	0.00500	\$1,231.33	0.00494	0.00494	\$1,216.55	\$1,216.55	\$1,216.55
035 Liability Insurance	13,500.00	0.00000	0.054819	0.05482	\$13,500.28	0.05415	0.05415	\$13,335.28	\$13,335.28	\$13,335.28
047 Social Security	3,900.00	0.00000	0.015837	0.01584	\$3,900.85	0.01565	0.01565	\$3,854.06	\$3,854.06	\$3,854.06
054 General Assistance	11,200.00	0.00000	0.045479	0.04548	\$11,200.16	0.04492	0.04492	\$11,062.25	\$11,062.25	\$11,062.25
<b>Totals (Capped)</b>	<b>106,800.00</b>		<b>0.433678</b>	<b>0.43260</b>	<b>\$106,534.52</b>	<b>0.42724</b>	<b>0.42724</b>	<b>\$105,214.53</b>	<b>\$105,214.53</b>	<b>\$105,214.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>106,800.00</b>		<b>0.433678</b>	<b>0.43260</b>	<b>\$106,534.52</b>	<b>0.42724</b>	<b>0.42724</b>	<b>\$105,214.53</b>	<b>\$105,214.53</b>	<b>\$105,214.53</b>

## 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	7,537,488	7,537,488	EZ Value Abated	0
Residential	26,607,692	26,607,692	EZ Tax Abated	\$0.00
Commercial	2,820,229	2,820,229	New Property	304,877
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	930,756	930,756	Recovered TIF EAV	0
Local Railroad	515	515	Recovered EZ EAV	0
<b>County Total</b>	<b>37,896,680</b>	<b>37,896,680</b>	Aggregate Ext. Base	81,177
<b>Total + Overlap</b>	<b>37,896,680</b>	<b>37,896,680</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	93,346.00	0.25000	0.246317	0.24632	\$93,347.10	0.21962	0.21962	\$83,228.69	\$83,228.69	\$83,228.69
<b>Totals (Capped)</b>	<b>93,346.00</b>		<b>0.246317</b>	<b>0.24632</b>	<b>\$93,347.10</b>	<b>0.21962</b>	<b>0.21962</b>	<b>\$83,228.69</b>	<b>\$83,228.69</b>	<b>\$83,228.69</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>93,346.00</b>		<b>0.246317</b>	<b>0.24632</b>	<b>\$93,347.10</b>	<b>0.21962</b>	<b>0.21962</b>	<b>\$83,228.69</b>	<b>\$83,228.69</b>	<b>\$83,228.69</b>

## 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	4,668,423	4,668,423	EZ Value Abated	0
Residential	3,581,613	3,581,613	EZ Tax Abated	\$0.00
Commercial	3,043,852	786,479	New Property	130,527
Industrial	2,004,769	209,927	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	297,294	297,294	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,595,951</b>	<b>9,543,736</b>	Aggregate Ext. Base	59,067
<b>Total + Overlap</b>	<b>13,595,951</b>	<b>9,543,736</b>	TIF Increment	4,052,215

Fund/Name	Levy Request	Maximum Rate	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	42,810.00	0.45000	0.448567	0.44857	\$42,810.34	0.44066	0.44066	\$59,911.92	\$42,055.43	\$42,055.43
017 Cemetery	1,600.00	0.20000	0.016765	0.01677	\$1,600.48	0.01648	0.01648	\$2,240.61	\$1,572.81	\$1,572.81
027 Audit	470.00	0.00500	0.004925	0.00493	\$470.51	0.00485	0.00485	\$659.40	\$462.87	\$462.87
035 Liability Insurance	5,080.00	0.00000	0.053229	0.05323	\$5,080.13	0.05230	0.05230	\$7,110.68	\$4,991.37	\$4,991.37
047 Social Security	8,020.00	0.00000	0.084034	0.08404	\$8,020.56	0.08257	0.08257	\$11,226.18	\$7,880.26	\$7,880.26
054 General Assistance	4,010.00	0.00000	0.042017	0.04202	\$4,010.28	0.04129	0.04129	\$5,613.77	\$3,940.61	\$3,940.61
<b>Totals (Capped)</b>	<b>61,990.00</b>		<b>0.649537</b>	<b>0.64956</b>	<b>\$61,992.30</b>	<b>0.63815</b>	<b>0.63815</b>	<b>\$86,762.56</b>	<b>\$60,903.35</b>	<b>\$60,903.35</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>61,990.00</b>		<b>0.649537</b>	<b>0.64956</b>	<b>\$61,992.30</b>	<b>0.63815</b>	<b>0.63815</b>	<b>\$86,762.56</b>	<b>\$60,903.35</b>	<b>\$60,903.35</b>

## 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	10,781,341	10,776,737	EZ Value Abated	0
Residential	4,130,529	4,130,529	EZ Tax Abated	\$0.00
Commercial	1,787,109	1,787,109	New Property	422,410
Industrial	762,343	762,343	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,368	28,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,489,690</b>	<b>17,485,086</b>	Aggregate Ext. Base	75,162
<b>Total + Overlap</b>	<b>17,489,690</b>	<b>17,485,086</b>	TIF Increment	4,604

Fund/Name	Levy Request	Maximum Rate	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	68,675.00	0.42000	0.392763	0.39277	\$68,676.17	0.38979	0.38979	\$68,173.06	\$68,155.12	\$68,155.12
027 Audit	150.00	0.00500	0.000858	0.00086	\$150.37	0.00086	0.00086	\$150.41	\$150.37	\$150.37
035 Liability Insurance	4,100.00	0.00000	0.023449	0.02345	\$4,100.25	0.02328	0.02328	\$4,071.60	\$4,070.53	\$4,070.53
047 Social Security	3,000.00	0.00000	0.017158	0.01716	\$3,000.44	0.01703	0.01703	\$2,978.49	\$2,977.71	\$2,977.71
054 General Assistance	3,000.00	0.00000	0.017158	0.01716	\$3,000.44	0.01703	0.01703	\$2,978.49	\$2,977.71	\$2,977.71
<b>Totals (Capped)</b>	<b>78,925.00</b>		<b>0.451386</b>	<b>0.45140</b>	<b>\$78,927.67</b>	<b>0.44799</b>	<b>0.44799</b>	<b>\$78,352.05</b>	<b>\$78,331.44</b>	<b>\$78,331.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>78,925.00</b>		<b>0.451386</b>	<b>0.45140</b>	<b>\$78,927.67</b>	<b>0.44799</b>	<b>0.44799</b>	<b>\$78,352.05</b>	<b>\$78,331.44</b>	<b>\$78,331.44</b>

## 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	11,561,568	11,561,568	EZ Value Abated	0
Residential	32,312,265	32,077,631	EZ Tax Abated	\$0.00
Commercial	4,875,756	3,704,637	New Property	157,684
Industrial	1,403	1,403	Annexation EAV	0
Mineral	6,046,056	6,046,056	Disconnection EAV	0
State Railroad	659,691	659,691	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,273,103
<b>County Total</b>	<b>55,456,739</b>	<b>54,050,986</b>	Aggregate Ext. Base	143,159
<b>Total + Overlap</b>	<b>55,456,739</b>	<b>54,050,986</b>	TIF Increment	1,405,753

Fund/Name	Levy Request	Maximum Rate	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	135,633.00	0.25000	0.250935	0.25000	\$135,127.47	0.25000	0.25000	\$138,641.85	\$135,127.47	\$135,127.47
027 Audit	1,000.00	0.00500	0.001850	0.00185	\$999.94	0.00185	0.00185	\$1,025.95	\$999.94	\$999.94
035 Liability Insurance	4,000.00	0.00000	0.007400	0.00740	\$3,999.77	0.00740	0.00740	\$4,103.80	\$3,999.77	\$3,999.77
047 Social Security	5,000.00	0.00000	0.009251	0.00926	\$5,005.12	0.00926	0.00926	\$5,135.29	\$5,005.12	\$5,005.12
054 General Assistance	6,200.00	0.00000	0.011471	0.01148	\$6,205.05	0.01148	0.01148	\$6,366.43	\$6,205.05	\$6,205.05
<b>Totals (Capped)</b>	<b>151,833.00</b>		<b>0.280907</b>	<b>0.27999</b>	<b>\$151,337.35</b>	<b>0.27999</b>	<b>0.27999</b>	<b>\$155,273.32</b>	<b>\$151,337.35</b>	<b>\$151,337.35</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>151,833.00</b>		<b>0.280907</b>	<b>0.27999</b>	<b>\$151,337.35</b>	<b>0.27999</b>	<b>0.27999</b>	<b>\$155,273.32</b>	<b>\$151,337.35</b>	<b>\$151,337.35</b>

## 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	9,563,599	9,563,599	EZ Value Abated	0
Residential	5,313,368	5,313,368	EZ Tax Abated	\$0.00
Commercial	372,052	372,052	New Property	208,652
Industrial	16,489	16,489	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,265,508</b>	<b>15,265,508</b>	Aggregate Ext. Base	75,444
<b>Total + Overlap</b>	<b>15,265,508</b>	<b>15,265,508</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	73,314.00	0.44000	0.480259	0.44000	\$67,168.24	0.41509	0.41509	\$63,365.60	\$63,365.60	\$63,365.60
027 Audit	170.00	0.00500	0.001114	0.00112	\$170.97	0.00106	0.00106	\$161.81	\$161.81	\$161.81
035 Liability Insurance	4,845.00	0.00000	0.031738	0.03174	\$4,845.27	0.02995	0.02995	\$4,572.02	\$4,572.02	\$4,572.02
047 Social Security	3,726.00	0.00000	0.024408	0.02441	\$3,726.31	0.02303	0.02303	\$3,515.65	\$3,515.65	\$3,515.65
054 General Assistance	6,543.00	0.00000	0.042861	0.04287	\$6,544.32	0.04045	0.04045	\$6,174.90	\$6,174.90	\$6,174.90
<b>Totals (Capped)</b>	<b>88,598.00</b>		<b>0.580380</b>	<b>0.54014</b>	<b>\$82,455.11</b>	<b>0.50958</b>	<b>0.50958</b>	<b>\$77,789.98</b>	<b>\$77,789.98</b>	<b>\$77,789.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>88,598.00</b>		<b>0.580380</b>	<b>0.54014</b>	<b>\$82,455.11</b>	<b>0.50958</b>	<b>0.50958</b>	<b>\$77,789.98</b>	<b>\$77,789.98</b>	<b>\$77,789.98</b>



## 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	9,846,473	9,846,473	EZ Value Abated	0	
Residential	12,826,130	12,826,130	EZ Tax Abated	\$0.00	
Commercial	490,639	490,639	New Property	147,581	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>23,163,242</b>	<b>23,163,242</b>	Aggregate Ext. Base	77,452	
<b>Total + Overlap</b>	<b>23,163,242</b>	<b>23,163,242</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	80,063.00	0.36000	0.345647	0.34565	\$80,063.75	0.33693	0.33693	\$78,043.91	\$78,043.91	\$78,043.91
054 General Assistance	1,260.00	0.00000	0.005440	0.00544	\$1,260.08	0.00531	0.00531	\$1,229.97	\$1,229.97	\$1,229.97
<b>Totals (Capped)</b>	<b>81,323.00</b>		<b>0.351087</b>	<b>0.35109</b>	<b>\$81,323.83</b>	<b>0.34224</b>	<b>0.34224</b>	<b>\$79,273.88</b>	<b>\$79,273.88</b>	<b>\$79,273.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>81,323.00</b>		<b>0.351087</b>	<b>0.35109</b>	<b>\$81,323.83</b>	<b>0.34224</b>	<b>0.34224</b>	<b>\$79,273.88</b>	<b>\$79,273.88</b>	<b>\$79,273.88</b>

## 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	4,552,759	4,552,759	EZ Value Abated	0
Residential	6,532,701	6,532,701	EZ Tax Abated	\$0.00
Commercial	489,950	489,950	New Property	99,884
Industrial	545,497	545,497	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,120,907</b>	<b>12,120,907</b>	Aggregate Ext. Base	44,557
<b>Total + Overlap</b>	<b>12,120,907</b>	<b>12,120,907</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	42,945.00	0.45000	0.354305	0.35431	\$42,945.59	0.28549	0.28549	\$34,603.98	\$34,603.98	\$34,603.98
035 Liability Insurance	4,200.00	0.00000	0.034651	0.03466	\$4,201.11	0.02793	0.02793	\$3,385.37	\$3,385.37	\$3,385.37
047 Social Security	7,455.00	0.00000	0.061505	0.06151	\$7,455.57	0.04957	0.04957	\$6,008.33	\$6,008.33	\$6,008.33
054 General Assistance	2,100.00	0.00000	0.017325	0.01733	\$2,100.55	0.01397	0.01397	\$1,693.29	\$1,693.29	\$1,693.29
<b>Totals (Capped)</b>	<b>56,700.00</b>		<b>0.467786</b>	<b>0.46781</b>	<b>\$56,702.82</b>	<b>0.37696</b>	<b>0.37696</b>	<b>\$45,690.97</b>	<b>\$45,690.97</b>	<b>\$45,690.97</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,700.00</b>		<b>0.467786</b>	<b>0.46781</b>	<b>\$56,702.82</b>	<b>0.37696</b>	<b>0.37696</b>	<b>\$45,690.97</b>	<b>\$45,690.97</b>	<b>\$45,690.97</b>

## 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	7,182,039	7,182,039	EZ Value Abated	0
Residential	33,605,216	33,605,216	EZ Tax Abated	\$0.00
Commercial	849,437	849,437	New Property	137,603
Industrial	81,304	81,304	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>41,717,996</b>	<b>41,717,996</b>	Aggregate Ext. Base	96,723
<b>Total + Overlap</b>	<b>41,717,996</b>	<b>41,717,996</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	100,500.00	0.25000	0.240903	0.24091	\$100,502.82	0.23657	0.23657	\$98,692.26	\$98,692.26	\$98,692.26
<b>Totals (Capped)</b>	<b>100,500.00</b>		<b>0.240903</b>	<b>0.24091</b>	<b>\$100,502.82</b>	<b>0.23657</b>	<b>0.23657</b>	<b>\$98,692.26</b>	<b>\$98,692.26</b>	<b>\$98,692.26</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>100,500.00</b>		<b>0.240903</b>	<b>0.24091</b>	<b>\$100,502.82</b>	<b>0.23657</b>	<b>0.23657</b>	<b>\$98,692.26</b>	<b>\$98,692.26</b>	<b>\$98,692.26</b>

## 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	6,949,051	6,947,141	EZ Value Abated	0
Residential	9,997,616	5,809,983	EZ Tax Abated	\$0.00
Commercial	1,076,376	639,723	New Property	380,087
Industrial	237	237	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,647	4,709	Recovered EZ EAV	0
<b>County Total</b>	<b>18,029,927</b>	<b>13,401,793</b>	Aggregate Ext. Base	80,627
<b>Total + Overlap</b>	<b>18,029,927</b>	<b>13,401,793</b>	TIF Increment	4,628,134

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	58,200.00	0.45000	0.434270	0.43427	\$58,199.97	0.43427	0.43427	\$78,298.56	\$58,199.97	\$58,199.97
027 Audit	400.00	0.00500	0.002985	0.00299	\$400.71	0.00299	0.00299	\$539.09	\$400.71	\$400.71
035 Liability Insurance	11,000.00	0.00000	0.082079	0.08208	\$11,000.19	0.08208	0.08208	\$14,798.96	\$11,000.19	\$11,000.19
047 Social Security	5,600.00	0.00000	0.041786	0.04179	\$5,600.61	0.04179	0.04179	\$7,534.71	\$5,600.61	\$5,600.61
054 General Assistance	6,600.00	0.00000	0.049247	0.04925	\$6,600.38	0.04925	0.04925	\$8,879.74	\$6,600.38	\$6,600.38
<b>Totals (Capped)</b>	<b>81,800.00</b>		<b>0.610367</b>	<b>0.61038</b>	<b>\$81,801.86</b>	<b>0.61038</b>	<b>0.61038</b>	<b>\$110,051.06</b>	<b>\$81,801.86</b>	<b>\$81,801.86</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>81,800.00</b>		<b>0.610367</b>	<b>0.61038</b>	<b>\$81,801.86</b>	<b>0.61038</b>	<b>0.61038</b>	<b>\$110,051.06</b>	<b>\$81,801.86</b>	<b>\$81,801.86</b>

## 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	7,883,538	7,881,788	EZ Value Abated	0
Residential	3,391,166	3,168,087	EZ Tax Abated	\$0.00
Commercial	1,022,459	413,535	New Property	465,126
Industrial	381,010	369,952	Annexation EAV	0
Mineral	5,206,326	5,206,326	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,746,910
<b>County Total</b>	<b>17,884,499</b>	<b>17,039,688</b>	Aggregate Ext. Base	71,691
<b>Total + Overlap</b>	<b>17,884,499</b>	<b>17,039,688</b>	TIF Increment	844,811

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	70,700.00	0.45000	0.414914	0.41492	\$70,701.07	0.41492	0.41492	\$74,206.36	\$70,701.07	\$70,701.07
027 Audit	2,800.00	0.00500	0.016432	0.00500	\$851.98	0.00500	0.00500	\$894.22	\$851.98	\$851.98
035 Liability Insurance	5,000.00	0.00000	0.029343	0.02935	\$5,001.15	0.02935	0.02935	\$5,249.10	\$5,001.15	\$5,001.15
047 Social Security	4,500.00	0.00000	0.026409	0.02641	\$4,500.18	0.02641	0.02641	\$4,723.30	\$4,500.18	\$4,500.18
054 General Assistance	2,238.00	0.00000	0.013134	0.01314	\$2,239.02	0.01314	0.01314	\$2,350.02	\$2,239.02	\$2,239.02
<b>Totals (Capped)</b>	<b>85,238.00</b>		<b>0.500232</b>	<b>0.48882</b>	<b>\$83,293.40</b>	<b>0.48882</b>	<b>0.48882</b>	<b>\$87,423.00</b>	<b>\$83,293.40</b>	<b>\$83,293.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>85,238.00</b>		<b>0.500232</b>	<b>0.48882</b>	<b>\$83,293.40</b>	<b>0.48882</b>	<b>0.48882</b>	<b>\$87,423.00</b>	<b>\$83,293.40</b>	<b>\$83,293.40</b>

## 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	163,270	161,649	EZ Value Abated	556,221
Residential	150,882,388	150,687,323	EZ Tax Abated	\$2,438.81
Commercial	67,020,849	59,988,972	New Property	691,717
Industrial	9,725,967	9,045,581	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	573,418	573,418	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	594,380
<b>County Total</b>	<b>228,365,892</b>	<b>220,456,943</b>	Aggregate Ext. Base	987,323
<b>Total + Overlap</b>	<b>228,365,892</b>	<b>220,456,943</b>	TIF Increment	7,352,728

Fund/Name	Levy Request	Maximum Rate	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	591,471.00	0.25000	0.268293	0.25000	\$551,142.36	0.25000	0.25000	\$570,914.73	\$551,142.36	\$551,142.36
005 I.M.R.F.	49,116.00	0.00000	0.022279	0.02228	\$49,117.81	0.02228	0.02228	\$50,879.92	\$49,117.81	\$49,117.81
027 Audit	10,245.00	0.00500	0.004647	0.00465	\$10,251.25	0.00465	0.00465	\$10,619.01	\$10,251.25	\$10,251.25
035 Liability Insurance	38,896.00	0.00000	0.017643	0.01765	\$38,910.65	0.01765	0.01765	\$40,306.58	\$38,910.65	\$38,910.65
047 Social Security	35,820.00	0.00000	0.016248	0.01625	\$35,824.25	0.01625	0.01625	\$37,109.46	\$35,824.25	\$35,824.25
054 General Assistance	281,351.00	0.00000	0.127622	0.12763	\$281,369.20	0.12763	0.12763	\$291,463.39	\$281,369.20	\$281,369.20
<b>Totals (Capped)</b>	<b>1,006,899.00</b>		<b>0.456732</b>	<b>0.43846</b>	<b>\$966,615.52</b>	<b>0.43846</b>	<b>0.43846</b>	<b>\$1,001,293.09</b>	<b>\$966,615.52</b>	<b>\$966,615.52</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,006,899.00</b>		<b>0.456732</b>	<b>0.43846</b>	<b>\$966,615.52</b>	<b>0.43846</b>	<b>0.43846</b>	<b>\$1,001,293.09</b>	<b>\$966,615.52</b>	<b>\$966,615.52</b>

## 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	20,951,940	20,273,137	EZ Value Abated	1,285,732
Residential	209,195,409	208,938,115	EZ Tax Abated	\$90,182.52
Commercial	78,922,952	70,822,060	New Property	1,894,306
Industrial	17,846,355	16,985,543	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,800,693	1,800,693	Recovered TIF EAV	0
Local Railroad	515	515	Recovered EZ EAV	816,112
<b>County Total</b>	<b>328,717,864</b>	<b>318,820,063</b>	Aggregate Ext. Base	19,545,208
<b>Total + Overlap</b>	<b>328,717,864</b>	<b>318,820,063</b>	TIF Increment	8,612,069

Fund/Name	Levy Request	Maximum Rate	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	12,400,000.00	4.00000	3.889341	3.88935	\$12,400,028.12	3.88935	3.88935	\$12,784,988.24	\$12,400,028.12	\$12,400,028.12
003 Bonds	2,403,571.24	0.00000	0.753896	0.75390	\$2,403,584.45	0.75767	0.75767	\$2,490,596.64	\$2,415,603.97	\$2,415,603.97
004 Building	2,380,520.00	0.75000	0.746666	0.74667	\$2,380,533.76	0.74667	0.74667	\$2,454,437.68	\$2,380,533.76	\$2,380,533.76
005 I.M.R.F.	910,000.00	0.00000	0.285428	0.28543	\$910,008.11	0.28543	0.28543	\$938,259.40	\$910,008.11	\$910,008.11
030 Transportation	1,375,000.00	0.00000	0.431278	0.43128	\$1,375,007.17	0.43128	0.43128	\$1,417,694.40	\$1,375,007.17	\$1,375,007.17
031 Working Cash	100,000.00	0.05000	0.031366	0.03137	\$100,013.85	0.03137	0.03137	\$103,118.79	\$100,013.85	\$100,013.85
032 Fire & Safety	150,000.00	0.10000	0.047049	0.04705	\$150,004.84	0.04705	0.04705	\$154,661.76	\$150,004.84	\$150,004.84
033 Special Education	826,459.00	0.80000	0.259224	0.25923	\$826,477.25	0.25923	0.25923	\$852,135.32	\$826,477.25	\$826,477.25
035 Liability Insurance	829,000.00	0.00000	0.260021	0.26003	\$829,027.81	0.26003	0.26003	\$854,765.06	\$829,027.81	\$829,027.81
047 Social Security	825,625.00	0.00000	0.258963	0.25897	\$825,648.32	0.25897	0.25897	\$851,280.65	\$825,648.32	\$825,648.32
057 Lease / Purchase / Rent	150,000.00	0.10000	0.047049	0.04705	\$150,004.84	0.04705	0.04705	\$154,661.76	\$150,004.84	\$150,004.84
<b>Totals (Capped)</b>	<b>19,946,604.00</b>		<b>6.256385</b>	<b>6.25643</b>	<b>\$19,946,754.07</b>	<b>6.25643</b>	<b>6.25643</b>	<b>\$20,566,003.06</b>	<b>\$19,946,754.07</b>	<b>\$19,946,754.07</b>
<b>Totals (Not Capped)</b>	<b>2,403,571.24</b>		<b>0.753896</b>	<b>0.75390</b>	<b>\$2,403,584.45</b>	<b>0.75767</b>	<b>0.75767</b>	<b>\$2,490,596.64</b>	<b>\$2,415,603.97</b>	<b>\$2,415,603.97</b>
<b>Totals (All)</b>	<b>22,350,175.24</b>		<b>7.010281</b>	<b>7.01033</b>	<b>\$22,350,338.52</b>	<b>7.01410</b>	<b>7.01410</b>	<b>\$23,056,599.70</b>	<b>\$22,362,358.04</b>	<b>\$22,362,358.04</b>

## 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	23,915,664	23,635,551	EZ Value Abated	254,276	Carroll County	114,358
Residential	19,443,283	15,801,126	EZ Tax Abated	\$15,297.57	Jo Daviess County	*744,876
Commercial	1,684,333	1,377,463	New Property	743,872	<b>Total</b>	<b>859,234</b>
Industrial	108,590	108,404	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	770,534		
<b>County Total</b>	<b>45,151,870</b>	<b>40,922,544</b>	Aggregate Ext. Base	1,914,881		
<b>Total + Overlap</b>	<b>46,011,104</b>	<b>41,781,778</b>	TIF Increment	3,975,050		

Fund/Name	Levy Request	Maximum Rate	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	1,236,200.00	4.00000	2.958706	2.95871	\$1,210,779.40	2.95871	2.95871	\$1,335,912.89	\$1,210,779.40	\$1,236,201.64
003 Bonds	510,000.00	0.00000	1.220628	1.22063	\$499,512.85	1.22674	1.22674	\$553,896.05	\$502,013.22	\$512,553.78
004 Building	308,521.00	0.75000	0.738410	0.73841	\$302,176.16	0.73841	0.73841	\$333,405.92	\$302,176.16	\$308,520.83
005 I.M.R.F.	80,712.00	0.00000	0.193175	0.19318	\$79,054.17	0.19318	0.19318	\$87,224.38	\$79,054.17	\$80,714.04
030 Transportation	103,171.00	0.00000	0.246928	0.24693	\$101,050.04	0.24693	0.24693	\$111,493.51	\$101,050.04	\$103,171.74
031 Working Cash	20,578.00	0.05000	0.049251	0.04926	\$20,158.45	0.04926	0.04926	\$22,241.81	\$20,158.45	\$20,581.70
032 Fire & Safety	24,688.00	0.10000	0.059088	0.05909	\$24,181.13	0.05909	0.05909	\$26,680.24	\$24,181.13	\$24,688.85
033 Special Education	20,643.00	0.80000	0.049407	0.04941	\$20,219.83	0.04941	0.04941	\$22,309.54	\$20,219.83	\$20,644.38
035 Liability Insurance	106,661.00	0.00000	0.255281	0.25529	\$104,471.16	0.25529	0.25529	\$115,268.21	\$104,471.16	\$106,664.70
047 Social Security	74,087.00	0.00000	0.177319	0.17732	\$72,563.86	0.17732	0.17732	\$80,063.30	\$72,563.86	\$74,087.45
057 Lease / Purchase / Rent	25,814.00	0.10000	0.061783	0.06179	\$25,286.04	0.06179	0.06179	\$27,899.34	\$25,286.04	\$25,816.96
<b>Totals (Capped)</b>	<b>2,001,075.00</b>		<b>4.789348</b>	<b>4.78939</b>	<b>\$1,959,940.24</b>	<b>4.78939</b>	<b>4.78939</b>	<b>\$2,162,499.14</b>	<b>\$1,959,940.24</b>	<b>\$2,001,092.29</b>
<b>Totals (Not Capped)</b>	<b>510,000.00</b>		<b>1.220628</b>	<b>1.22063</b>	<b>\$499,512.85</b>	<b>1.22674</b>	<b>1.22674</b>	<b>\$553,896.05</b>	<b>\$502,013.22</b>	<b>\$512,553.78</b>
<b>Totals (All)</b>	<b>2,511,075.00</b>		<b>6.009976</b>	<b>6.01002</b>	<b>\$2,459,453.09</b>	<b>6.01613</b>	<b>6.01613</b>	<b>\$2,716,395.19</b>	<b>\$2,461,953.46</b>	<b>\$2,513,646.07</b>



## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,095,259	27,990,393	EZ Value Abated	0
Residential	68,044,616	63,962,842	EZ Tax Abated	\$0.00
Commercial	3,312,741	2,591,013	New Property	816,044
Industrial	418	418	Annexation EAV	22,841
Mineral	0	0	Disconnection EAV	53,309
State Railroad	0	0	Recovered TIF EAV	55,830
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>99,453,034</b>	<b>94,544,666</b>	Aggregate Ext. Base	4,239,407
<b>Total + Overlap</b>	<b>99,453,034</b>	<b>94,544,666</b>	TIF Increment	4,908,368

Fund/Name	Levy Request	Maximum Rate	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	3,567,151.00	4.00000	3.772980	3.77298	\$3,567,151.34	3.50508	3.50508	\$3,485,908.40	\$3,313,866.18	\$3,313,866.18
003 Bonds	1,026,058.00	0.00000	1.085263	1.08527	\$1,026,064.90	1.09070	1.09070	\$1,084,734.24	\$1,031,198.67	\$1,031,198.67
004 Building	479,175.00	0.75000	0.506824	0.50683	\$479,180.73	0.47085	0.47085	\$468,274.61	\$445,163.56	\$445,163.56
005 I.M.R.F.	110,417.00	0.00000	0.116788	0.11679	\$110,418.72	0.10850	0.10850	\$107,906.54	\$102,580.96	\$102,580.96
030 Transportation	169,920.00	0.00000	0.179725	0.17973	\$169,925.13	0.16697	0.16697	\$166,056.73	\$157,861.23	\$157,861.23
031 Working Cash	30,880.00	0.05000	0.032662	0.03267	\$30,887.74	0.03035	0.03035	\$30,184.00	\$28,694.31	\$28,694.31
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	45,799.00	0.80000	0.048442	0.04845	\$45,806.89	0.04501	0.04501	\$44,763.81	\$42,554.55	\$42,554.55
035 Liability Insurance	83,784.00	0.00000	0.088618	0.08862	\$83,785.48	0.08233	0.08233	\$81,879.68	\$77,838.62	\$77,838.62
047 Social Security	149,698.00	0.00000	0.158336	0.15834	\$149,702.02	0.14710	0.14710	\$146,295.41	\$139,075.20	\$139,075.20
057 Lease / Purchase / Rent	45,799.00	0.10000	0.048442	0.04845	\$45,806.89	0.04501	0.04501	\$44,763.81	\$42,554.55	\$42,554.55
<b>Totals (Capped)</b>	<b>4,682,623.00</b>		<b>4.952817</b>	<b>4.95286</b>	<b>\$4,682,664.94</b>	<b>4.60120</b>	<b>4.60120</b>	<b>\$4,576,032.99</b>	<b>\$4,350,189.16</b>	<b>\$4,350,189.16</b>
<b>Totals (Not Capped)</b>	<b>1,026,058.00</b>		<b>1.085263</b>	<b>1.08527</b>	<b>\$1,026,064.90</b>	<b>1.09070</b>	<b>1.09070</b>	<b>\$1,084,734.24</b>	<b>\$1,031,198.67</b>	<b>\$1,031,198.67</b>
<b>Totals (All)</b>	<b>5,708,681.00</b>		<b>6.038080</b>	<b>6.03813</b>	<b>\$5,708,729.84</b>	<b>5.69190</b>	<b>5.69190</b>	<b>\$5,660,767.23</b>	<b>\$5,381,387.83</b>	<b>\$5,381,387.83</b>

# 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	33,021,637	33,015,283	EZ Value Abated	4,128,960	Jo Daviess County	*1,141,394
Residential	44,829,261	44,371,548	EZ Tax Abated	\$224,932.32	<b>Total</b>	<b>1,141,394</b>
Commercial	10,788,401	6,750,985	New Property	926,654	<i>* denotes use of estimated EAV</i>	
Industrial	3,068,372	1,262,472	Annexation EAV	0		
Mineral	8,061,408	3,932,448	Disconnection EAV	0		
State Railroad	875,256	875,256	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	12,506,448		
<b>County Total</b>	<b>100,644,335</b>	<b>90,207,992</b>	Aggregate Ext. Base	4,095,433		
<b>Total + Overlap</b>	<b>101,785,729</b>	<b>91,349,386</b>	TIF Increment	6,307,383		

Fund/Name	Levy Request	Maximum Rate	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	2,790,250.00	4.00000	3.054481	3.05449	\$2,755,394.09	3.05449	3.05449	\$3,074,171.15	\$2,755,394.09	\$2,790,257.86
003 Bonds	673,200.00	0.00000	0.736951	0.73696	\$664,796.82	0.74065	0.74065	\$745,422.27	\$668,125.49	\$676,579.23
004 Building	661,930.00	0.75000	0.724614	0.72462	\$653,665.15	0.72462	0.72462	\$729,288.98	\$653,665.15	\$661,935.92
005 I.M.R.F.	140,000.00	0.00000	0.153258	0.15326	\$138,252.77	0.15326	0.15326	\$154,247.51	\$138,252.77	\$140,002.07
030 Transportation	251,745.00	0.00000	0.275585	0.27559	\$248,604.21	0.27559	0.27559	\$277,365.72	\$248,604.21	\$251,749.77
031 Working Cash	44,128.00	0.05000	0.048307	0.04831	\$43,579.48	0.04831	0.04831	\$48,621.28	\$43,579.48	\$44,130.89
032 Fire & Safety	73,350.00	0.10000	0.080296	0.08030	\$72,437.02	0.08030	0.08030	\$80,817.40	\$72,437.02	\$73,353.56
033 Special Education	39,547.00	0.80000	0.043292	0.04330	\$39,060.06	0.04330	0.04330	\$43,579.00	\$39,060.06	\$39,554.28
035 Liability Insurance	106,833.00	0.00000	0.116950	0.11695	\$105,498.25	0.11695	0.11695	\$117,703.55	\$105,498.25	\$106,833.11
047 Social Security	147,000.00	0.00000	0.160921	0.16093	\$145,171.72	0.16093	0.16093	\$161,966.93	\$145,171.72	\$147,008.57
057 Lease / Purchase / Rent	45,000.00	0.10000	0.049261	0.04927	\$44,445.48	0.04927	0.04927	\$49,587.46	\$44,445.48	\$45,007.84
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,299,783.00</b>		<b>4.706965</b>	<b>4.70702</b>	<b>\$4,246,108.23</b>	<b>4.70702</b>	<b>4.70702</b>	<b>\$4,737,348.98</b>	<b>\$4,246,108.23</b>	<b>\$4,299,833.87</b>
<b>Totals (Not Capped)</b>	<b>673,200.00</b>		<b>0.736951</b>	<b>0.73696</b>	<b>\$664,796.82</b>	<b>0.74065</b>	<b>0.74065</b>	<b>\$745,422.27</b>	<b>\$668,125.49</b>	<b>\$676,579.23</b>
<b>Totals (All)</b>	<b>4,972,983.00</b>		<b>5.443916</b>	<b>5.44398</b>	<b>\$4,910,905.05</b>	<b>5.44767</b>	<b>5.44767</b>	<b>\$5,482,771.25</b>	<b>\$4,914,233.72</b>	<b>\$4,976,413.10</b>

## 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	21,574,030	21,572,120	EZ Value Abated	0
Residential	19,191,378	15,003,745	EZ Tax Abated	\$0.00
Commercial	1,521,788	1,085,135	New Property	619,678
Industrial	627,049	627,049	Annexation EAV	53,309
Mineral	0	0	Disconnection EAV	22,841
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,647	4,709	Recovered EZ EAV	0
<b>County Total</b>	<b>42,920,892</b>	<b>38,292,758</b>	Aggregate Ext. Base	1,867,029
<b>Total + Overlap</b>	<b>42,920,892</b>	<b>38,292,758</b>	TIF Increment	4,628,134

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
002 Education	1,479,518.00	4.00000	3.863702	3.86371	\$1,479,521.12	3.74484	3.74484	\$1,607,318.73	\$1,434,002.52	\$1,434,002.52
003 Bonds	162,750.00	0.00000	0.425015	0.42502	\$162,751.88	0.42715	0.42715	\$183,336.59	\$163,567.52	\$163,567.52
004 Building	200,193.00	0.75000	0.522796	0.52280	\$200,194.54	0.50673	0.50673	\$217,493.04	\$194,040.89	\$194,040.89
005 I.M.R.F.	33,000.00	0.00000	0.086178	0.08618	\$33,000.70	0.08353	0.08353	\$35,851.82	\$31,985.94	\$31,985.94
030 Transportation	125,835.00	0.00000	0.328613	0.32862	\$125,837.66	0.31852	0.31852	\$136,711.63	\$121,970.09	\$121,970.09
031 Working Cash	19,066.00	0.05000	0.049790	0.04979	\$19,065.96	0.04826	0.04826	\$20,713.62	\$18,480.09	\$18,480.09
032 Fire & Safety	26,692.00	0.10000	0.069705	0.06971	\$26,693.88	0.06757	0.06757	\$29,001.65	\$25,874.42	\$25,874.42
033 Special Education	11,440.00	0.80000	0.029875	0.02988	\$11,441.88	0.02897	0.02897	\$12,434.18	\$11,093.41	\$11,093.41
035 Liability Insurance	32,751.00	0.00000	0.085528	0.08553	\$32,751.80	0.08290	0.08290	\$35,581.42	\$31,744.70	\$31,744.70
047 Social Security	64,344.00	0.00000	0.168032	0.16804	\$64,347.15	0.16288	0.16288	\$69,909.55	\$62,371.24	\$62,371.24
143 Medicare	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,992,839.00</b>		<b>5.204219</b>	<b>5.20426</b>	<b>\$1,992,854.69</b>	<b>5.04420</b>	<b>5.04420</b>	<b>\$2,165,015.64</b>	<b>\$1,931,563.30</b>	<b>\$1,931,563.30</b>
<b>Totals (Not Capped)</b>	<b>162,750.00</b>		<b>0.425015</b>	<b>0.42502</b>	<b>\$162,751.88</b>	<b>0.42715</b>	<b>0.42715</b>	<b>\$183,336.59</b>	<b>\$163,567.52</b>	<b>\$163,567.52</b>
<b>Totals (All)</b>	<b>2,155,589.00</b>		<b>5.629234</b>	<b>5.62928</b>	<b>\$2,155,606.57</b>	<b>5.47135</b>	<b>5.47135</b>	<b>\$2,348,352.23</b>	<b>\$2,095,130.82</b>	<b>\$2,095,130.82</b>

# 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	2,278,357	2,278,357	EZ Value Abated	0	Jo Daviess County	*46,983,865
Residential	164,715	164,715	EZ Tax Abated	\$0.00	<b>Total</b>	<b>46,983,865</b>
Commercial	193,289	193,289	New Property	101,385	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	3,190,974	3,190,974	Disconnection EAV	0		
State Railroad	110,097	110,097	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	3,514,841		
<b>County Total</b>	<b>5,937,432</b>	<b>5,937,432</b>	Aggregate Ext. Base	3,103,005		
<b>Total + Overlap</b>	<b>52,921,297</b>	<b>52,921,297</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,488,533.00	4.00000	4.702328	4.00000	\$237,497.28	4.00000	4.00000	\$237,497.28	\$237,497.28	\$2,116,851.88
003 Bonds	522,750.00	0.00000	0.987788	0.98779	\$58,649.36	0.99273	0.99273	\$58,942.67	\$58,942.67	\$525,365.59
004 Building	365,423.00	0.75000	0.690503	0.69051	\$40,998.56	0.69051	0.69051	\$40,998.56	\$40,998.56	\$365,426.85
005 I.M.R.F.	5,651.00	0.00000	0.010678	0.01068	\$634.12	0.01068	0.01068	\$634.12	\$634.12	\$5,651.99
030 Transportation	220,004.00	0.00000	0.415719	0.41572	\$24,683.09	0.41572	0.41572	\$24,683.09	\$24,683.09	\$220,004.42
031 Working Cash	30,500.00	0.05000	0.057633	0.05000	\$2,968.72	0.05000	0.05000	\$2,968.72	\$2,968.72	\$26,460.65
032 Fire & Safety	16,971.00	0.10000	0.032068	0.03207	\$1,904.13	0.03207	0.03207	\$1,904.13	\$1,904.13	\$16,971.86
033 Special Education	29,400.00	0.80000	0.055554	0.05556	\$3,298.84	0.05556	0.05556	\$3,298.84	\$3,298.84	\$29,403.07
035 Liability Insurance	133,181.00	0.00000	0.251659	0.25166	\$14,942.14	0.25166	0.25166	\$14,942.14	\$14,942.14	\$133,181.74
047 Social Security	131,651.00	0.00000	0.248768	0.24877	\$14,770.55	0.24877	0.24877	\$14,770.55	\$14,770.55	\$131,652.31
057 Lease / Purchase / Rent	37,551.00	0.10000	0.070956	0.07096	\$4,213.20	0.07096	0.07096	\$4,213.20	\$4,213.20	\$37,552.95
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>3,458,865.00</b>		<b>6.535866</b>	<b>5.82593</b>	<b>\$345,910.63</b>	<b>5.82593</b>	<b>5.82593</b>	<b>\$345,910.63</b>	<b>\$345,910.63</b>	<b>\$3,083,157.72</b>
<b>Totals (Not Capped)</b>	<b>522,750.00</b>		<b>0.987788</b>	<b>0.98779</b>	<b>\$58,649.36</b>	<b>0.99273</b>	<b>0.99273</b>	<b>\$58,942.67</b>	<b>\$58,942.67</b>	<b>\$525,365.59</b>
<b>Totals (All)</b>	<b>3,981,615.00</b>		<b>7.523654</b>	<b>6.81372</b>	<b>\$404,559.99</b>	<b>6.81866</b>	<b>6.81866</b>	<b>\$404,853.30</b>	<b>\$404,853.30</b>	<b>\$3,608,523.31</b>

## 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	12,815,414	12,770,326	EZ Value Abated	0	Ogle County	70,397,183
Residential	9,004,449	8,944,378	EZ Tax Abated	\$0.00	<b>Total</b>	<b>70,397,183</b>
Commercial	888,221	888,221	New Property	276,688	<i>* denotes use of estimated EAV</i>	
Industrial	51,240	27,782	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	420,123	420,123	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>23,179,447</b>	<b>23,050,830</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>93,576,630</b>	<b>93,448,013</b>	TIF Increment	128,617		

Fund/Name	Levy Request	Maximum Rate	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	2,271,370.00	2.43000	2.430624	2.43000	\$560,135.17	2.43000	2.43000	\$563,260.56	\$560,135.17	\$2,270,786.72
003 Bonds	1,055,581.00	0.00000	1.129592	1.12960	\$260,382.18	1.13525	1.13525	\$263,144.67	\$261,684.55	\$1,060,868.57
004 Building	467,360.00	0.50000	0.500128	0.50000	\$115,254.15	0.50000	0.50000	\$115,897.24	\$115,254.15	\$467,240.07
005 I.M.R.F.	121,513.00	0.00000	0.130033	0.13004	\$29,975.30	0.13004	0.13004	\$30,142.55	\$29,975.30	\$121,519.80
030 Transportation	186,944.00	0.20000	0.200051	0.20000	\$46,101.66	0.20000	0.20000	\$46,358.89	\$46,101.66	\$186,896.03
031 Working Cash	46,736.00	0.05000	0.050013	0.05000	\$11,525.42	0.05000	0.05000	\$11,589.72	\$11,525.42	\$46,724.01
032 Fire & Safety	46,736.00	0.05000	0.050013	0.05000	\$11,525.42	0.05000	0.05000	\$11,589.72	\$11,525.42	\$46,724.01
033 Special Education	37,388.00	0.04000	0.040009	0.04000	\$9,220.33	0.04000	0.04000	\$9,271.78	\$9,220.33	\$37,379.21
035 Liability Insurance	757,123.00	0.00000	0.810208	0.81021	\$186,760.13	0.81021	0.81021	\$187,802.20	\$186,760.13	\$757,125.15
047 Social Security	121,513.00	0.00000	0.130033	0.13004	\$29,975.30	0.13004	0.13004	\$30,142.55	\$29,975.30	\$121,519.80
057 Lease / Purchase / Rent	46,736.00	0.05000	0.050013	0.05000	\$11,525.42	0.05000	0.05000	\$11,589.72	\$11,525.42	\$46,724.01
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>5,159,000.00</b>	<b>5.520717</b>	<b>5.51989</b>	<b>\$1,272,380.48</b>	<b>5.52554</b>	<b>5.52554</b>	<b>\$1,280,789.60</b>	<b>\$1,273,682.85</b>	<b>\$5,163,507.38</b>
<b>Totals (All)</b>		<b>5,159,000.00</b>	<b>5.520717</b>	<b>5.51989</b>	<b>\$1,272,380.48</b>	<b>5.52554</b>	<b>5.52554</b>	<b>\$1,280,789.60</b>	<b>\$1,273,682.85</b>	<b>\$5,163,507.38</b>

## 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	4,417,178	4,417,178	EZ Value Abated	0	Carroll County	152,711,978
Residential	753,537	753,537	EZ Tax Abated	\$0.00	Ogle County	2,374,087
Commercial	149,183	149,183	New Property	101,076	<b>Total</b>	<b>155,086,065</b>
Industrial	864	864	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,320,762</b>	<b>5,320,762</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>160,406,827</b>	<b>160,406,827</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,005,993.00	2.50000	2.497396	2.49740	\$132,880.71	2.49740	2.49740	\$132,880.71	\$132,880.71	\$4,006,000.10
003 Bonds	675,516.00	0.00000	0.421127	0.42113	\$22,407.33	0.42324	0.42324	\$22,519.59	\$22,519.59	\$678,905.85
004 Building	961,438.00	0.60000	0.599375	0.59938	\$31,891.58	0.59938	0.59938	\$31,891.58	\$31,891.58	\$961,446.44
005 I.M.R.F.	150,000.00	0.00000	0.093512	0.09352	\$4,975.98	0.09352	0.09352	\$4,975.98	\$4,975.98	\$150,012.46
030 Transportation	320,480.00	0.20000	0.199792	0.19980	\$10,630.88	0.19980	0.19980	\$10,630.88	\$10,630.88	\$320,492.84
031 Working Cash	80,120.00	0.05000	0.049948	0.04995	\$2,657.72	0.04995	0.04995	\$2,657.72	\$2,657.72	\$80,123.21
032 Fire & Safety	80,120.00	0.05000	0.049948	0.04995	\$2,657.72	0.04995	0.04995	\$2,657.72	\$2,657.72	\$80,123.21
033 Special Education	64,096.00	0.04000	0.039958	0.03996	\$2,126.18	0.03996	0.03996	\$2,126.18	\$2,126.18	\$64,098.57
035 Liability Insurance	176,546.00	0.00000	0.110061	0.11007	\$5,856.56	0.11007	0.11007	\$5,856.56	\$5,856.56	\$176,559.79
047 Social Security	150,000.00	0.00000	0.093512	0.09352	\$4,975.98	0.09352	0.09352	\$4,975.98	\$4,975.98	\$150,012.46
057 Lease / Purchase / Rent	80,120.00	0.05000	0.049948	0.04995	\$2,657.72	0.04995	0.04995	\$2,657.72	\$2,657.72	\$80,123.21
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>6,744,429.00</b>	<b>4.204577</b>	<b>4.20463</b>	<b>\$223,718.36</b>	<b>4.20674</b>	<b>4.20674</b>	<b>\$223,830.62</b>	<b>\$223,830.62</b>	<b>\$6,747,898.14</b>
<b>Totals (All)</b>		<b>6,744,429.00</b>	<b>4.204577</b>	<b>4.20463</b>	<b>\$223,718.36</b>	<b>4.20674</b>	<b>4.20674</b>	<b>\$223,830.62</b>	<b>\$223,830.62</b>	<b>\$6,747,898.14</b>

## 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	6,588	6,588	EZ Value Abated	0	Carroll County	112,281,801
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	*899,652
Commercial	0	0	New Property	0	<b>Total</b>	<b>113,181,453</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,588</b>	<b>6,588</b>	Aggregate Ext. Base	5,457,699		
<b>Total + Overlap</b>	<b>113,188,041</b>	<b>113,188,041</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,461,592.00	2.79000	3.058267	2.79000	\$183.81	2.79000	2.79000	\$183.81	\$183.81	\$3,157,946.34
003 Bonds	1,265,508.00	0.00000	1.118058	1.11806	\$73.66	1.12365	1.12365	\$74.03	\$74.03	\$1,271,837.42
004 Building	620,358.00	0.50000	0.548077	0.50000	\$32.94	0.50000	0.50000	\$32.94	\$32.94	\$565,940.21
005 I.M.R.F.	245,000.00	0.00000	0.216454	0.21646	\$14.26	0.21646	0.21646	\$14.26	\$14.26	\$245,006.83
030 Transportation	248,143.00	0.20000	0.219231	0.20000	\$13.18	0.20000	0.20000	\$13.18	\$13.18	\$226,376.08
031 Working Cash	62,036.00	0.05000	0.054808	0.05000	\$3.29	0.05000	0.05000	\$3.29	\$3.29	\$56,594.02
032 Fire & Safety	62,036.00	0.05000	0.054808	0.05000	\$3.29	0.05000	0.05000	\$3.29	\$3.29	\$56,594.02
033 Special Education	49,629.00	0.04000	0.043847	0.04000	\$2.64	0.04000	0.04000	\$2.64	\$2.64	\$45,275.22
035 Liability Insurance	629,000.00	0.00000	0.555712	0.55572	\$36.61	0.55572	0.55572	\$36.61	\$36.61	\$629,008.58
047 Social Security	231,000.00	0.00000	0.204085	0.20409	\$13.45	0.20409	0.20409	\$13.45	\$13.45	\$231,005.47
057 Lease / Purchase / Rent	62,036.00	0.05000	0.054808	0.05000	\$3.29	0.05000	0.05000	\$3.29	\$3.29	\$56,594.02
<b>Totals (Capped)</b>	<b>5,670,830.00</b>		<b>5.010097</b>	<b>4.65627</b>	<b>\$306.76</b>	<b>4.65627</b>	<b>4.65627</b>	<b>\$306.76</b>	<b>\$306.76</b>	<b>\$5,270,340.79</b>
<b>Totals (Not Capped)</b>	<b>1,265,508.00</b>		<b>1.118058</b>	<b>1.11806</b>	<b>\$73.66</b>	<b>1.12365</b>	<b>1.12365</b>	<b>\$74.03</b>	<b>\$74.03</b>	<b>\$1,271,837.42</b>
<b>Totals (All)</b>	<b>6,936,338.00</b>		<b>6.128155</b>	<b>5.77433</b>	<b>\$380.42</b>	<b>5.77992</b>	<b>5.77992</b>	<b>\$380.79</b>	<b>\$380.79</b>	<b>\$6,542,178.21</b>

## 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	5,875,728	5,875,728	EZ Value Abated	0	Winnebago County	80,961,961
Residential	2,797,232	2,797,232	EZ Tax Abated	\$0.00	<b>Total</b>	<b>80,961,961</b>
Commercial	40,666	40,666	New Property	72,692	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,713,626</b>	<b>8,713,626</b>	Aggregate Ext. Base	5,691,334		
<b>Total + Overlap</b>	<b>89,675,587</b>	<b>89,675,587</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,028,969.00	4.20000	4.492827	4.20000	\$365,972.29	4.20000	4.20000	\$365,972.29	\$365,972.29	\$3,766,374.65
003 Bonds	1,000,000.00	0.00000	1.115131	1.11514	\$97,169.13	1.12072	1.12072	\$97,655.35	\$97,655.35	\$1,005,012.24
004 Building	719,459.00	0.75000	0.802291	0.75000	\$65,352.20	0.75000	0.75000	\$65,352.20	\$65,352.20	\$672,566.90
005 I.M.R.F.	172,286.00	0.00000	0.192121	0.19213	\$16,741.49	0.19213	0.19213	\$16,741.49	\$16,741.49	\$172,293.71
030 Transportation	292,484.00	0.00000	0.326158	0.32616	\$28,420.36	0.32616	0.32616	\$28,420.36	\$28,420.36	\$292,485.89
031 Working Cash	31,177.00	0.05000	0.034766	0.03477	\$3,029.73	0.03477	0.03477	\$3,029.73	\$3,029.73	\$31,180.20
032 Fire & Safety	71,946.00	0.10000	0.080229	0.08023	\$6,990.94	0.08023	0.08023	\$6,990.94	\$6,990.94	\$71,946.72
033 Special Education	29,450.00	0.80000	0.032841	0.03285	\$2,862.43	0.03285	0.03285	\$2,862.43	\$2,862.43	\$29,458.43
035 Liability Insurance	9,785.00	0.00000	0.010912	0.01092	\$951.53	0.01092	0.01092	\$951.53	\$951.53	\$9,792.57
047 Social Security	157,705.00	0.00000	0.175862	0.17587	\$15,324.65	0.17587	0.17587	\$15,324.65	\$15,324.65	\$157,712.45
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,513,261.00</b>		<b>6.148007</b>	<b>5.80293</b>	<b>\$505,645.62</b>	<b>5.80293</b>	<b>5.80293</b>	<b>\$505,645.62</b>	<b>\$505,645.62</b>	<b>\$5,203,811.52</b>
<b>Totals (Not Capped)</b>	<b>1,000,000.00</b>		<b>1.115131</b>	<b>1.11514</b>	<b>\$97,169.13</b>	<b>1.12072</b>	<b>1.12072</b>	<b>\$97,655.35</b>	<b>\$97,655.35</b>	<b>\$1,005,012.24</b>
<b>Totals (All)</b>	<b>6,513,261.00</b>		<b>7.263138</b>	<b>6.91807</b>	<b>\$602,814.75</b>	<b>6.92365</b>	<b>6.92365</b>	<b>\$603,300.97</b>	<b>\$603,300.97</b>	<b>\$6,208,823.76</b>



## 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	517,167	517,167	EZ Value Abated	0	Winnebago County	78,881,414
Residential	802,622	802,622	EZ Tax Abated	\$0.00	<b>Total</b>	<b>78,881,414</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	152	152	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,319,941</b>	<b>1,319,941</b>	Aggregate Ext. Base	5,478,602		
<b>Total + Overlap</b>	<b>80,201,355</b>	<b>80,201,355</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,337,530.00	4.00000	4.161438	4.00000	\$52,797.64	4.00000	4.00000	\$52,797.64	\$52,797.64	\$3,208,054.20
003 Bonds	651,163.00	0.00000	0.811910	0.81191	\$10,716.73	0.81597	0.81597	\$10,770.32	\$10,770.32	\$654,419.00
004 Building	625,790.00	0.75000	0.780274	0.75000	\$9,899.56	0.75000	0.75000	\$9,899.56	\$9,899.56	\$601,510.16
005 I.M.R.F.	88,000.00	0.00000	0.109724	0.10973	\$1,448.37	0.10973	0.10973	\$1,448.37	\$1,448.37	\$88,004.95
030 Transportation	421,310.00	0.00000	0.525315	0.52532	\$6,933.91	0.52532	0.52532	\$6,933.91	\$6,933.91	\$421,313.76
031 Working Cash	41,720.00	0.05000	0.052019	0.05000	\$659.97	0.05000	0.05000	\$659.97	\$659.97	\$40,100.68
032 Fire & Safety	60,000.00	0.10000	0.074812	0.07482	\$987.58	0.07482	0.07482	\$987.58	\$987.58	\$60,006.65
033 Special Education	667,510.00	0.80000	0.832293	0.80000	\$10,559.53	0.80000	0.80000	\$10,559.53	\$10,559.53	\$641,610.84
035 Liability Insurance	351,190.00	0.00000	0.437885	0.43789	\$5,779.89	0.43789	0.43789	\$5,779.89	\$5,779.89	\$351,193.71
047 Social Security	122,000.00	0.00000	0.152117	0.15212	\$2,007.89	0.15212	0.15212	\$2,007.89	\$2,007.89	\$122,002.30
057 Lease / Purchase / Rent	11,000.00	0.10000	0.013716	0.01372	\$181.10	0.01372	0.01372	\$181.10	\$181.10	\$11,003.63
<b>Totals (Capped)</b>	<b>5,726,050.00</b>		<b>7.139593</b>	<b>6.91360</b>	<b>\$91,255.44</b>	<b>6.91360</b>	<b>6.91360</b>	<b>\$91,255.44</b>	<b>\$91,255.44</b>	<b>\$5,544,800.88</b>
<b>Totals (Not Capped)</b>	<b>651,163.00</b>		<b>0.811910</b>	<b>0.81191</b>	<b>\$10,716.73</b>	<b>0.81597</b>	<b>0.81597</b>	<b>\$10,770.32</b>	<b>\$10,770.32</b>	<b>\$654,419.00</b>
<b>Totals (All)</b>	<b>6,377,213.00</b>		<b>7.951503</b>	<b>7.72551</b>	<b>\$101,972.17</b>	<b>7.72957</b>	<b>7.72957</b>	<b>\$102,025.76</b>	<b>\$102,025.76</b>	<b>\$6,199,219.88</b>

## 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	1,134,871	1,134,871	EZ Value Abated	0	Winnebago County	150,635,177
Residential	295,843	295,843	EZ Tax Abated	\$0.00	<b>Total</b>	<b>150,635,177</b>
Commercial	0	0	New Property	1,707	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	34,448	34,448	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,465,162</b>	<b>1,465,162</b>	Aggregate Ext. Base	9,136,882		
<b>Total + Overlap</b>	<b>152,100,339</b>	<b>152,100,339</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	6,150,000.00	4.00000	4.043384	4.00000	\$58,606.48	3.99997	4.00000	\$58,606.48	\$58,606.04	\$6,083,967.93
003 Bonds	1,223,370.00	0.00000	0.804318	0.80432	\$11,784.59	0.80835	0.80835	\$11,843.64	\$11,843.64	\$1,229,503.09
004 Building	1,160,000.00	0.75000	0.762654	0.75000	\$10,988.72	0.75000	0.75000	\$10,988.72	\$10,988.72	\$1,140,752.54
005 I.M.R.F.	216,500.00	0.00000	0.142340	0.14234	\$2,085.51	0.14230	0.14230	\$2,084.93	\$2,084.93	\$216,438.78
030 Transportation	1,200,000.00	0.00000	0.788953	0.78896	\$11,559.54	0.72320	0.72320	\$10,596.05	\$10,596.05	\$1,099,989.65
031 Working Cash	12,000.00	0.05000	0.007890	0.00789	\$115.60	0.00790	0.00790	\$115.75	\$115.75	\$12,015.93
032 Fire & Safety	150,000.00	0.10000	0.098619	0.09862	\$1,444.94	0.09750	0.09750	\$1,428.53	\$1,428.53	\$148,297.83
033 Special Education	290,000.00	0.80000	0.190664	0.19067	\$2,793.62	0.19070	0.19070	\$2,794.06	\$2,794.06	\$290,055.35
035 Liability Insurance	4,500.00	0.00000	0.002959	0.00296	\$43.37	0.00300	0.00300	\$43.95	\$43.95	\$4,563.01
047 Social Security	280,000.00	0.00000	0.184089	0.18409	\$2,697.22	0.18410	0.18410	\$2,697.36	\$2,697.36	\$280,016.72
057 Lease / Purchase / Rent	75,000.00	0.10000	0.049310	0.04931	\$722.47	0.04930	0.04930	\$722.32	\$722.32	\$74,985.47
<b>Totals (Capped)</b>	<b>9,538,000.00</b>		<b>6.270862</b>	<b>6.21484</b>	<b>\$91,057.47</b>	<b>6.14797</b>	<b>6.14800</b>	<b>\$90,078.15</b>	<b>\$90,077.71</b>	<b>\$9,351,083.21</b>
<b>Totals (Not Capped)</b>	<b>1,223,370.00</b>		<b>0.804318</b>	<b>0.80432</b>	<b>\$11,784.59</b>	<b>0.80835</b>	<b>0.80835</b>	<b>\$11,843.64</b>	<b>\$11,843.64</b>	<b>\$1,229,503.09</b>
<b>Totals (All)</b>	<b>10,761,370.00</b>		<b>7.075180</b>	<b>7.01916</b>	<b>\$102,842.06</b>	<b>6.95632</b>	<b>6.95635</b>	<b>\$101,921.79</b>	<b>\$101,921.35</b>	<b>\$10,580,586.30</b>

## 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	2,227	2,227	EZ Value Abated	0	<b>Road District</b>
Residential	6,933,790	6,933,790	EZ Tax Abated	\$0.00	
Commercial	540,281	540,281	New Property	26,211	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR07 - LANCASTER ROAD
Mineral	0	0	Disconnection EAV	0	TR08 - HARLEM ROAD
State Railroad	0	0	Recovered TIF EAV	0	TR13 - BUCKEYE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>7,476,298</b>	<b>7,476,298</b>	Aggregate Ext. Base	64,402	<b>\$12,485.47</b>
<b>Total + Overlap</b>	<b>7,476,298</b>	<b>7,476,298</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	8,250.00	0.43750	0.110349	0.11035	\$8,250.09	0.11035	0.11035	\$8,250.09	\$8,250.09	\$8,250.09
014 Police Protection	14,200.00	0.60000	0.189934	0.18994	\$14,200.48	0.18994	0.18994	\$14,200.48	\$14,200.48	\$14,200.48
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	0.104330	0.10433	\$7,800.02	0.10433	0.10433	\$7,800.02	\$7,800.02	\$7,800.02
035 Liability Insurance	13,450.00	0.00000	0.179902	0.17991	\$13,450.61	0.17991	0.17991	\$13,450.61	\$13,450.61	\$13,450.61
040 Street & Bridge	1,050.00	0.10000	0.014044	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.050159	0.05000	\$3,738.15	0.05000	0.05000	\$3,738.15	\$3,738.15	\$3,738.15
042 Park/Park Maintenance	500.00	0.07500	0.006688	0.00669	\$500.16	0.00669	0.00669	\$500.16	\$500.16	\$500.16
047 Social Security	6,250.00	0.00000	0.083598	0.08360	\$6,250.19	0.08360	0.08360	\$6,250.19	\$6,250.19	\$6,250.19
060 Unemployment Insurance	3,000.00	0.00000	0.040127	0.04013	\$3,000.24	0.04013	0.04013	\$3,000.24	\$3,000.24	\$3,000.24
062 Workers Compensation	7,700.00	0.00000	0.102992	0.10300	\$7,700.59	0.10300	0.10300	\$7,700.59	\$7,700.59	\$7,700.59
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>65,950.00</b>		<b>0.882123</b>	<b>0.86795</b>	<b>\$64,890.53</b>	<b>0.86795</b>	<b>0.86795</b>	<b>\$64,890.53</b>	<b>\$64,890.53</b>	<b>\$64,890.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,950.00</b>		<b>0.882123</b>	<b>0.86795</b>	<b>\$64,890.53</b>	<b>0.86795</b>	<b>0.86795</b>	<b>\$64,890.53</b>	<b>\$64,890.53</b>	<b>\$64,890.53</b>

## 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	188	188	EZ Value Abated		0		<b>Road District</b>			
Residential	3,949,493	3,949,493	EZ Tax Abated		\$0.00		<b>Fund</b>			
Commercial	464,585	464,585	New Property		3,527		<b>Amount Extended</b>			
Industrial	0	0	Annexation EAV		0		TR14 - DAKOTA ROAD			
Mineral	0	0	Disconnection EAV		0		<b>Total</b>			
State Railroad	0	0	Recovered TIF EAV		0		<b>\$6,843.00</b>			
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>4,414,266</b>	<b>4,414,266</b>	Aggregate Ext. Base		5,418					
<b>Total + Overlap</b>	<b>4,414,266</b>	<b>4,414,266</b>	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	5,578.00	0.43750	0.126363	0.12637	\$5,578.31	0.12493	0.12493	\$5,514.74	\$5,514.74	\$5,514.74
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
<b>Totals (Capped)</b>	<b>5,578.00</b>		<b>0.126363</b>	<b>0.12637</b>	<b>\$5,578.31</b>	<b>0.12493</b>	<b>0.12493</b>	<b>\$5,514.74</b>	<b>\$5,514.74</b>	<b>\$5,514.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,578.00</b>		<b>0.126363</b>	<b>0.12637</b>	<b>\$5,578.31</b>	<b>0.12493</b>	<b>0.12493</b>	<b>\$5,514.74</b>	<b>\$5,514.74</b>	<b>\$5,514.74</b>

## 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	135,681	30,815	EZ Value Abated	0	<b>Road District</b>
Residential	6,436,245	2,354,471	EZ Tax Abated	\$0.00	
Commercial	1,049,223	327,495	New Property	0	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR06 - ROCK RUN ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	55,830	<b>\$3,635.94</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>7,621,149</b>	<b>2,712,781</b>	Aggregate Ext. Base	7,137	
<b>Total + Overlap</b>	<b>7,621,149</b>	<b>2,712,781</b>	TIF Increment	4,908,368	

Fund/Name	Levy Request	Maximum Rate	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	0.044235	0.04424	\$1,200.13	0.03812	0.03812	\$2,905.18	\$1,034.11	\$1,034.11
014 Police Protection	3,000.00	0.60000	0.110588	0.11059	\$3,000.06	0.09534	0.09534	\$7,266.00	\$2,586.37	\$2,586.37
035 Liability Insurance	3,040.00	0.00000	0.112062	0.11207	\$3,040.21	0.09662	0.09662	\$7,363.55	\$2,621.09	\$2,621.09
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	0.055294	0.05000	\$1,356.39	0.04311	0.04311	\$3,285.48	\$1,169.48	\$1,169.48
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>8,740.00</b>		<b>0.322179</b>	<b>0.31690</b>	<b>\$8,596.79</b>	<b>0.27319</b>	<b>0.27319</b>	<b>\$20,820.21</b>	<b>\$7,411.05</b>	<b>\$7,411.05</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,740.00</b>		<b>0.322179</b>	<b>0.31690</b>	<b>\$8,596.79</b>	<b>0.27319</b>	<b>0.27319</b>	<b>\$20,820.21</b>	<b>\$7,411.05</b>	<b>\$7,411.05</b>

## 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	185,801	175,861	EZ Value Abated	1,285,732
Residential	152,495,486	152,300,421	EZ Tax Abated	\$14,157.33
Commercial	71,075,295	63,304,083	New Property	1,285,640
Industrial	13,672,153	12,846,533	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	573,418	573,418	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	816,112
<b>County Total</b>	<b>238,002,153</b>	<b>229,200,316</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>238,002,153</b>	<b>229,200,316</b>	TIF Increment	7,516,105

Fund/Name	Levy Request	Maximum Rate	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	0.237552	0.23756	\$544,488.27	0.23756	0.23756	\$565,397.91	\$544,488.27	\$544,488.27
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.	257,000.00	0.00000	0.112129	0.11213	\$257,002.31	0.11213	0.11213	\$266,871.81	\$257,002.31	\$257,002.31
013 Fire Pension	578,701.00	0.00000	0.252487	0.25249	\$578,707.88	0.25249	0.25249	\$600,931.64	\$578,707.88	\$578,707.88
015 Police Pension	1,143,543.00	0.00000	0.498927	0.49893	\$1,143,549.14	0.49893	0.49893	\$1,187,464.14	\$1,143,549.14	\$1,143,549.14
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,523,714.00</b>		<b>1.101095</b>	<b>1.10111</b>	<b>\$2,523,747.60</b>	<b>1.10111</b>	<b>1.10111</b>	<b>\$2,620,665.50</b>	<b>\$2,523,747.60</b>	<b>\$2,523,747.60</b>
<b>Totals (All)</b>	<b>2,523,714.00</b>		<b>1.101095</b>	<b>1.10111</b>	<b>\$2,523,747.60</b>	<b>1.10111</b>	<b>1.10111</b>	<b>\$2,620,665.50</b>	<b>\$2,523,747.60</b>	<b>\$2,523,747.60</b>

## 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	108,872	108,872	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,253,561	4,253,561	EZ Tax Abated	\$0.00	TR05 - RIDOTT ROAD	999	\$5,600.42
Commercial	561,878	561,878	New Property	76,171	<b>Total</b>		<b>\$5,600.42</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>4,924,311</b>	<b>4,924,311</b>	Aggregate Ext. Base	29,578			
<b>Total + Overlap</b>	<b>4,924,311</b>	<b>4,924,311</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	10,496.00	0.43750	0.213147	0.21315	\$10,496.17	0.18277	0.18277	\$9,000.16	\$9,000.16	\$9,000.16
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	3,377.00	0.60000	0.068578	0.06858	\$3,377.09	0.05882	0.05882	\$2,896.48	\$2,896.48	\$2,896.48
025 Garbage	8,180.00	0.20000	0.166115	0.16612	\$8,180.27	0.14247	0.14247	\$7,015.67	\$7,015.67	\$7,015.67
027 Audit	1,777.00	0.00000	0.036086	0.03609	\$1,777.18	0.03095	0.03095	\$1,524.07	\$1,524.07	\$1,524.07
035 Liability Insurance	3,463.00	0.00000	0.070325	0.07033	\$3,463.27	0.06032	0.06032	\$2,970.34	\$2,970.34	\$2,970.34
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	2,488.00	0.05000	0.050525	0.05000	\$2,462.16	0.04288	0.04288	\$2,111.54	\$2,111.54	\$2,111.54
042 Park/Park Maintenance	2,669.00	0.07500	0.054201	0.05421	\$2,669.47	0.04649	0.04649	\$2,289.31	\$2,289.31	\$2,289.31
062 Workers Compensation	3,202.00	0.00000	0.065024	0.06503	\$3,202.28	0.05577	0.05577	\$2,746.29	\$2,746.29	\$2,746.29
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>35,652.00</b>	<b>0.724001</b>	<b>0.72351</b>	<b>\$35,627.89</b>	<b>0.62047</b>	<b>0.62047</b>	<b>\$30,553.86</b>	<b>\$30,553.86</b>	<b>\$30,553.86</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>35,652.00</b>	<b>0.724001</b>	<b>0.72351</b>	<b>\$35,627.89</b>	<b>0.62047</b>	<b>0.62047</b>	<b>\$30,553.86</b>	<b>\$30,553.86</b>	<b>\$30,553.86</b>

## 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	162,068	157,464	EZ Value Abated	0	<b>Road District</b>
Residential	28,954,810	28,720,176	EZ Tax Abated	\$0.00	
Commercial	8,328,789	4,900,297	New Property	63,770	<b>Amount Extended</b>
Industrial	1,799,863	5,021	Annexation EAV	223,078	TR10 - KENT ROAD
Mineral	0	0	Disconnection EAV	0	999
State Railroad	207,431	207,431	Recovered TIF EAV	0	TR11 - WEST POINT ROAD
Local Railroad	0	0	Recovered EZ EAV	0	999
<b>County Total</b>	<b>39,452,961</b>	<b>33,990,389</b>	Aggregate Ext. Base	317,760	<b>Total</b>
<b>Total + Overlap</b>	<b>39,452,961</b>	<b>33,990,389</b>	TIF Increment	5,462,572	<b>\$69,157.65</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	100,000.00	0.43750	0.294201	0.29421	\$100,003.12	0.29000	0.29000	\$114,413.59	\$98,572.13	\$98,572.13
005 I.M.R.F.	64,000.00	0.00000	0.188289	0.18829	\$64,000.50	0.18829	0.18829	\$74,285.98	\$64,000.50	\$64,000.50
014 Police Protection	36,000.00	0.60000	0.105912	0.10592	\$36,002.62	0.10545	0.10545	\$41,603.15	\$35,842.87	\$35,842.87
017 Cemetery	10,000.00	0.02500	0.029420	0.02500	\$8,497.60	0.02500	0.02500	\$9,863.24	\$8,497.60	\$8,497.60
027 Audit	8,000.00	0.00000	0.023536	0.02354	\$8,001.34	0.02354	0.02354	\$9,287.23	\$8,001.34	\$8,001.34
035 Liability Insurance	58,000.00	0.00000	0.170637	0.17064	\$58,001.20	0.17064	0.17064	\$67,322.53	\$58,001.20	\$58,001.20
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	17,000.00	0.05000	0.050014	0.05000	\$16,995.19	0.05000	0.05000	\$19,726.48	\$16,995.19	\$16,995.19
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	0.105912	0.10592	\$36,002.62	0.10592	0.10592	\$41,788.58	\$36,002.62	\$36,002.62
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>329,000.00</b>		<b>0.967921</b>	<b>0.96352</b>	<b>\$327,504.19</b>	<b>0.95884</b>	<b>0.95884</b>	<b>\$378,290.78</b>	<b>\$325,913.45</b>	<b>\$325,913.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>329,000.00</b>		<b>0.967921</b>	<b>0.96352</b>	<b>\$327,504.19</b>	<b>0.95884</b>	<b>0.95884</b>	<b>\$378,290.78</b>	<b>\$325,913.45</b>	<b>\$325,913.45</b>



## 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	36,047	34,137	EZ Value Abated	0	<b>Road District</b>
Residential	6,908,021	2,720,388	EZ Tax Abated	\$0.00	
Commercial	1,136,215	699,562	New Property	2,993	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$5,601.42</b>
Local Railroad	4,131	2,193	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,084,414</b>	<b>3,456,280</b>	Aggregate Ext. Base	34,081	
<b>Total + Overlap</b>	<b>8,084,414</b>	<b>3,456,280</b>	TIF Increment	4,628,134	

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	1,000.00	0.43750	0.028933	0.02894	\$1,000.25	0.02758	0.02758	\$2,229.68	\$953.24	\$953.24
014 Police Protection	2,000.00	0.60000	0.057866	0.05787	\$2,000.15	0.05523	0.05523	\$4,465.02	\$1,908.90	\$1,908.90
027 Audit	6,150.00	0.00000	0.177937	0.17794	\$6,150.10	0.16982	0.16982	\$13,728.95	\$5,869.45	\$5,869.45
035 Liability Insurance	11,000.00	0.00000	0.318261	0.31827	\$11,000.30	0.30374	0.30374	\$24,555.60	\$10,498.10	\$10,498.10
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	7,500.00	0.00000	0.216996	0.21700	\$7,500.13	0.20709	0.20709	\$16,742.01	\$7,157.61	\$7,157.61
062 Workers Compensation	8,700.00	0.00000	0.251716	0.25172	\$8,700.15	0.24023	0.24023	\$19,421.19	\$8,303.02	\$8,303.02
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>36,350.00</b>		<b>1.051709</b>	<b>1.05174</b>	<b>\$36,351.08</b>	<b>1.00369</b>	<b>1.00369</b>	<b>\$81,142.45</b>	<b>\$34,690.32</b>	<b>\$34,690.32</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>36,350.00</b>		<b>1.051709</b>	<b>1.05174</b>	<b>\$36,351.08</b>	<b>1.00369</b>	<b>1.00369</b>	<b>\$81,142.45</b>	<b>\$34,690.32</b>	<b>\$34,690.32</b>

## 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	168,953	143,116	EZ Value Abated	0	<b>Road District</b>
Residential	7,888,435	4,246,278	EZ Tax Abated	\$0.00	
Commercial	1,256,047	949,177	New Property	0	<b>Amount Extended</b>
Industrial	7,476	7,290	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$8,934.00</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>9,320,911</b>	<b>5,345,861</b>	Aggregate Ext. Base	54,376	
<b>Total + Overlap</b>	<b>9,320,911</b>	<b>5,345,861</b>	TIF Increment	3,975,050	

Fund/Name	Levy Request	Maximum Rate	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	15,100.00	0.43750	0.282462	0.28247	\$15,100.45	0.28210	0.28210	\$26,294.29	\$15,080.67	\$15,080.67
005 I.M.R.F.	1.00	0.00000	0.000019	0.00002	\$1.07	0.00002	0.00002	\$1.86	\$1.07	\$1.07
014 Police Protection	4,320.00	0.60000	0.080810	0.08081	\$4,319.99	0.08072	0.08072	\$7,523.84	\$4,315.18	\$4,315.18
017 Cemetery	2,875.00	0.02500	0.053780	0.02500	\$1,336.47	0.02497	0.02497	\$2,327.43	\$1,334.86	\$1,334.86
027 Audit	7,015.00	0.00000	0.131223	0.13123	\$7,015.37	0.13108	0.13108	\$12,217.85	\$7,007.35	\$7,007.35
035 Liability Insurance	1.00	0.00000	0.000019	0.00002	\$1.07	0.00002	0.00002	\$1.86	\$1.07	\$1.07
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	3,240.00	0.05000	0.060608	0.05000	\$2,672.93	0.04994	0.04994	\$4,654.86	\$2,669.72	\$2,669.72
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	5,400.00	0.00000	0.101013	0.10102	\$5,400.39	0.10090	0.10090	\$9,404.80	\$5,393.97	\$5,393.97
060 Unemployment Insurance	520.00	0.00000	0.009727	0.00973	\$520.15	0.00972	0.00972	\$905.99	\$519.62	\$519.62
062 Workers Compensation	19,000.00	0.00000	0.355415	0.35542	\$19,000.26	0.35499	0.35499	\$33,088.30	\$18,977.27	\$18,977.27
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>57,472.00</b>		<b>1.075076</b>	<b>1.03572</b>	<b>\$55,368.15</b>	<b>1.03446</b>	<b>1.03446</b>	<b>\$96,421.08</b>	<b>\$55,300.78</b>	<b>\$55,300.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>57,472.00</b>		<b>1.075076</b>	<b>1.03572</b>	<b>\$55,368.15</b>	<b>1.03446</b>	<b>1.03446</b>	<b>\$96,421.08</b>	<b>\$55,300.78</b>	<b>\$55,300.78</b>

## 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	3,081,226	3,081,226	EZ Tax Abated	\$0.00	
Commercial	538,352	538,352	New Property	8,249	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>3,619,578</b>	<b>3,619,578</b>	Aggregate Ext. Base	3,812	
<b>Total + Overlap</b>	<b>3,619,578</b>	<b>3,619,578</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	2,505.00	0.43750	0.069207	0.06921	\$2,505.11	0.06691	0.06691	\$2,421.86	\$2,421.86	\$2,421.86
035 Liability Insurance	1,514.00	0.00000	0.041828	0.04183	\$1,514.07	0.04045	0.04045	\$1,464.12	\$1,464.12	\$1,464.12
<b>Totals (Capped)</b>	<b>4,019.00</b>		<b>0.111035</b>	<b>0.11104</b>	<b>\$4,019.18</b>	<b>0.10736</b>	<b>0.10736</b>	<b>\$3,885.98</b>	<b>\$3,885.98</b>	<b>\$3,885.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,019.00</b>		<b>0.111035</b>	<b>0.11104</b>	<b>\$4,019.18</b>	<b>0.10736</b>	<b>0.10736</b>	<b>\$3,885.98</b>	<b>\$3,885.98</b>	<b>\$3,885.98</b>

## 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	3,357	3,357	EZ Value Abated	0	<b>Road District</b>
Residential	820,415	820,415	EZ Tax Abated	\$0.00	
Commercial	40,850	40,850	New Property	6,856	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$983.33</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>864,622</b>	<b>864,622</b>	Aggregate Ext. Base	4,400	
<b>Total + Overlap</b>	<b>864,622</b>	<b>864,622</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	1,150.00	0.43750	0.133006	0.13301	\$1,150.03	0.13301	0.13301	\$1,150.03	\$1,150.03	\$1,150.03
014 Police Protection	350.00	0.60000	0.040480	0.04048	\$350.00	0.04048	0.04048	\$350.00	\$350.00	\$350.00
025 Garbage	750.00	0.20000	0.086743	0.08675	\$750.06	0.08675	0.08675	\$750.06	\$750.06	\$750.06
035 Liability Insurance	1,600.00	0.00000	0.185052	0.18506	\$1,600.07	0.18506	0.18506	\$1,600.07	\$1,600.07	\$1,600.07
040 Street & Bridge	430.00	0.10000	0.049733	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.025445	0.02545	\$220.05	0.02545	0.02545	\$220.05	\$220.05	\$220.05
042 Park/Park Maintenance	330.00	0.07500	0.038167	0.03817	\$330.03	0.03817	0.03817	\$330.03	\$330.03	\$330.03
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,830.00</b>		<b>0.558626</b>	<b>0.50892</b>	<b>\$4,400.24</b>	<b>0.50892</b>	<b>0.50892</b>	<b>\$4,400.24</b>	<b>\$4,400.24</b>	<b>\$4,400.24</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,830.00</b>		<b>0.558626</b>	<b>0.50892</b>	<b>\$4,400.24</b>	<b>0.50892</b>	<b>0.50892</b>	<b>\$4,400.24</b>	<b>\$4,400.24</b>	<b>\$4,400.24</b>

## 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	72,132	70,382	EZ Value Abated	0	<b>Road District</b>
Residential	1,928,614	1,705,535	EZ Tax Abated	\$0.00	
Commercial	943,371	334,447	New Property	5,808	<b>Amount Extended</b>
Industrial	380,268	369,210	Annexation EAV	0	TR17 - WINSLOW ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$5,099.74</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>3,324,385</b>	<b>2,479,574</b>	Aggregate Ext. Base	34,556	
<b>Total + Overlap</b>	<b>3,324,385</b>	<b>2,479,574</b>	TIF Increment	844,811	

Fund/Name	Levy Request	Maximum Rate	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	7,775.00	0.43750	0.313562	0.31357	\$7,775.20	0.28104	0.28104	\$9,342.85	\$6,968.59	\$6,968.59
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	2,315.00	0.60000	0.093363	0.09337	\$2,315.18	0.08371	0.08371	\$2,782.84	\$2,075.65	\$2,075.65
026 Sewage Treatment	340.00	0.07500	0.013712	0.01372	\$340.20	0.01230	0.01230	\$408.90	\$304.99	\$304.99
027 Audit	4,325.00	0.00000	0.174425	0.17443	\$4,325.12	0.15637	0.15637	\$5,198.34	\$3,877.31	\$3,877.31
031 Working Cash	1,068.00	0.05000	0.043072	0.04308	\$1,068.20	0.03862	0.03862	\$1,283.88	\$957.61	\$957.61
035 Liability Insurance	9,570.00	0.00000	0.385953	0.38596	\$9,570.16	0.34599	0.34599	\$11,502.04	\$8,579.08	\$8,579.08
040 Street & Bridge	5,295.00	0.10000	0.213545	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,538.00	0.05000	0.062027	0.05000	\$1,239.79	0.04483	0.04483	\$1,490.32	\$1,111.59	\$1,111.59
042 Park/Park Maintenance	2,325.00	0.07500	0.093766	0.07500	\$1,859.68	0.06724	0.06724	\$2,235.32	\$1,667.27	\$1,667.27
044 Band	532.00	0.04000	0.021455	0.02146	\$532.12	0.01924	0.01924	\$639.61	\$477.07	\$477.07
047 Social Security	5,405.00	0.00000	0.217981	0.21799	\$5,405.22	0.19542	0.19542	\$6,496.51	\$4,845.58	\$4,845.58
062 Workers Compensation	4,865.00	0.00000	0.196203	0.19621	\$4,865.17	0.17590	0.17590	\$5,847.59	\$4,361.57	\$4,361.57
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>45,353.00</b>		<b>1.829064</b>	<b>1.58479</b>	<b>\$39,296.04</b>	<b>1.42066</b>	<b>1.42066</b>	<b>\$47,228.20</b>	<b>\$35,226.31</b>	<b>\$35,226.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,353.00</b>		<b>1.829064</b>	<b>1.58479</b>	<b>\$39,296.04</b>	<b>1.42066</b>	<b>1.42066</b>	<b>\$47,228.20</b>	<b>\$35,226.31</b>	<b>\$35,226.31</b>

## 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	185,801	175,861	EZ Value Abated	1,285,732
Residential	152,495,486	152,300,421	EZ Tax Abated	\$5,690.14
Commercial	71,075,295	63,304,083	New Property	1,285,640
Industrial	13,672,153	12,846,533	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	573,418	573,418	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	816,112
<b>County Total</b>	<b>238,002,153</b>	<b>229,200,316</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>238,002,153</b>	<b>229,200,316</b>	TIF Increment	7,516,105

Fund/Name	Levy Request	Maximum Rate	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	0.503135	0.40000	\$916,801.26	0.40000	0.40000	\$952,008.61	\$916,801.26	\$916,801.26
035 Liability Insurance	42,500.00	0.00000	0.018543	0.01855	\$42,516.66	0.01855	0.01855	\$44,149.40	\$42,516.66	\$42,516.66
060 Unemployment Insurance	5,000.00	0.00000	0.002182	0.00219	\$5,019.49	0.00219	0.00219	\$5,212.25	\$5,019.49	\$5,019.49
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	50,000.00	0.00000	0.021815	0.02182	\$50,011.51	0.02182	0.02182	\$51,932.07	\$50,011.51	\$50,011.51
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,250,687.00</b>		<b>0.545675</b>	<b>0.44256</b>	<b>\$1,014,348.92</b>	<b>0.44256</b>	<b>0.44256</b>	<b>\$1,053,302.33</b>	<b>\$1,014,348.92</b>	<b>\$1,014,348.92</b>
<b>Totals (All)</b>	<b>1,250,687.00</b>		<b>0.545675</b>	<b>0.44256</b>	<b>\$1,014,348.92</b>	<b>0.44256</b>	<b>0.44256</b>	<b>\$1,053,302.33</b>	<b>\$1,014,348.92</b>	<b>\$1,014,348.92</b>

## 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	4,929	3,019	EZ Value Abated	0
Residential	6,631	5,894	EZ Tax Abated	\$0.00
Commercial	201,044	33,850	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>212,604</b>	<b>42,763</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>212,604</b>	<b>42,763</b>	TIF Increment	169,841

Fund/Name	Levy Request	Maximum Rate	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	\$17,451.32	\$17,451.32
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$17,451.32</b>	<b>\$17,451.32</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$17,451.32</b>	<b>\$17,451.32</b>

## 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	4,889,729	702,833	EZ Tax Abated	\$0.00
Commercial	474,884	205,425	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	4,131	2,193	Recovered EZ EAV	0
<b>County Total</b>	<b>5,368,744</b>	<b>910,451</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,368,744</b>	<b>910,451</b>	TIF Increment	4,458,293

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$458,093.68	\$458,093.68
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$458,093.68</b>	<b>\$458,093.68</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$458,093.68</b>	<b>\$458,093.68</b>



## 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	1,973,972	1,260,021	EZ Value Abated	0
Residential	400,261	277,961	EZ Tax Abated	\$0.00
Commercial	464,266	134,586	New Property	0
Industrial	4,220,422	4,161,772	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,058,921</b>	<b>5,834,340</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,058,921</b>	<b>5,834,340</b>	TIF Increment	1,224,581

Fund/Name	Levy Request	Maximum Rate	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	\$123,069.20	\$123,069.20
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$123,069.20</b>	<b>\$123,069.20</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$123,069.20</b>	<b>\$123,069.20</b>

## 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	24,452	16,133	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	7,286,157	6,964,181	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>7,310,609</b>	<b>6,980,314</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>7,310,609</b>	<b>6,980,314</b>	TIF Increment	330,295	

  

Fund/Name	Levy Request	Maximum Rate	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	\$39,577.62	\$39,577.62
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$39,577.62</b>	<b>\$39,577.62</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$39,577.62</b>	<b>\$39,577.62</b>

## 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	
<b>County Total</b>	<b>67,700</b>	<b>46,803</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>67,700</b>	<b>46,803</b>	TIF Increment	20,897	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,499.00	\$2,499.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$2,499.00</b>	<b>\$2,499.00</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$2,499.00</b>	<b>\$2,499.00</b>

## 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	134,331	29,465	EZ Value Abated	0	
Residential	5,002,744	1,306,371	EZ Tax Abated	\$0.00	
Commercial	938,678	216,950	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	85,891	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>6,075,753</b>	<b>1,552,786</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>6,075,753</b>	<b>1,552,786</b>	TIF Increment	4,522,967	

  

Fund/Name	Levy Request	Maximum Rate	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	\$412,798.76	\$412,798.76
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$412,798.76</b>	<b>\$412,798.76</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$412,798.76</b>	<b>\$412,798.76</b>

## 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	311,139	390	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>311,139</b>	<b>390</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>311,139</b>	<b>390</b>	TIF Increment	310,749

Fund/Name	Levy Request	Maximum Rate	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	\$28,361.16	\$28,361.16
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$28,361.16</b>	<b>\$28,361.16</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$28,361.16</b>	<b>\$28,361.16</b>

## 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	73,155	47,318	EZ Value Abated	0
Residential	4,857,387	1,215,230	EZ Tax Abated	\$0.00
Commercial	835,364	528,494	New Property	0
Industrial	7,476	7,290	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,773,382</b>	<b>1,798,332</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,773,382</b>	<b>1,798,332</b>	TIF Increment	3,975,050

Fund/Name	Levy Request	Maximum Rate	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	\$443,160.74	\$443,160.74
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$443,160.74</b>	<b>\$443,160.74</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$443,160.74</b>	<b>\$443,160.74</b>

## 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	101,120	26,468	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>101,120</b>	<b>26,468</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>101,120</b>	<b>26,468</b>	TIF Increment	74,652

Fund/Name	Levy Request	Maximum Rate	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	\$6,813.28	\$6,813.28
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,813.28</b>	<b>\$6,813.28</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,813.28</b>	<b>\$6,813.28</b>

## 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	55,467	50,863	EZ Value Abated	0
Residential	1,271,955	1,037,321	EZ Tax Abated	\$0.00
Commercial	4,691,299	1,262,807	New Property	0
Industrial	1,799,642	4,800	Annexation EAV	76,292
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,818,363</b>	<b>2,355,791</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,818,363</b>	<b>2,355,791</b>	TIF Increment	5,462,572

Fund/Name	Levy Request	Maximum Rate	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	\$588,693.04	\$588,693.04
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$588,693.04</b>	<b>\$588,693.04</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$588,693.04</b>	<b>\$588,693.04</b>



## 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	7,232	5,482	EZ Value Abated	0
Residential	528,030	304,951	EZ Tax Abated	\$0.00
Commercial	817,633	208,709	New Property	0
Industrial	380,268	369,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,733,163</b>	<b>888,352</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,733,163</b>	<b>888,352</b>	TIF Increment	844,811

Fund/Name	Levy Request	Maximum Rate	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	\$90,960.98	\$90,960.98
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$90,960.98</b>	<b>\$90,960.98</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$90,960.98</b>	<b>\$90,960.98</b>

## 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	7,255	5,634	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	5,311,519	337,105	New Property	0	
Industrial	3,711,600	3,528,064	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>9,030,374</b>	<b>3,870,803</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>9,030,374</b>	<b>3,870,803</b>	TIF Increment	5,159,571	

  

Fund/Name	Levy Request	Maximum Rate	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	\$615,922.86	\$615,922.86
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$615,922.86</b>	<b>\$615,922.86</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$615,922.86</b>	<b>\$615,922.86</b>

## 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	703,765	515,363	EZ Tax Abated	\$0.00	
Commercial	7,191,639	5,440,084	New Property	0	
Industrial	929,595	864,210	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,824,999</b>	<b>6,819,657</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,824,999</b>	<b>6,819,657</b>	TIF Increment	2,005,342	

  

Fund/Name	Levy Request	Maximum Rate	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	\$239,810.50	\$239,810.50
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$239,810.50</b>	<b>\$239,810.50</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$239,810.50</b>	<b>\$239,810.50</b>