

## 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	9,795,690	9,064,587	EZ Value Abated	2,038,081
Residential	175,100,981	174,965,196	EZ Tax Abated	\$1,041.26
Commercial	75,554,930	67,096,691	New Property	1,982,669
Industrial	17,517,900	16,734,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,958,051	1,958,051	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	282,113
<b>County Total</b>	<b>279,927,552</b>	<b>269,818,808</b>	Aggregate Ext. Base	140,246
<b>Total + Overlap</b>	<b>279,927,552</b>	<b>269,818,808</b>	TIF Increment	8,070,663

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.050886	0.05000	\$134,909.40	0.05000	0.05000	\$139,963.78	\$134,909.40	\$134,909.40
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	0.000704	0.00071	\$1,915.71	0.00071	0.00071	\$1,987.49	\$1,915.71	\$1,915.71
035 Liability Insurance - Tort	1,000.00	0.00000	0.000371	0.00038	\$1,025.31	0.00038	0.00038	\$1,063.72	\$1,025.31	\$1,025.31
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>140,200.00</b>		<b>0.051961</b>	<b>0.05109</b>	<b>\$137,850.42</b>	<b>0.05109</b>	<b>0.05109</b>	<b>\$143,014.99</b>	<b>\$137,850.42</b>	<b>\$137,850.42</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>140,200.00</b>		<b>0.051961</b>	<b>0.05109</b>	<b>\$137,850.42</b>	<b>0.05109</b>	<b>0.05109</b>	<b>\$143,014.99</b>	<b>\$137,850.42</b>	<b>\$137,850.42</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	159,399,025	158,332,112	EZ Value Abated	2,335,816
Residential	357,218,038	349,475,442	EZ Tax Abated	\$32,499.36
Commercial	95,549,656	81,711,491	New Property	4,986,506
Industrial	21,598,282	18,707,055	Annexation EAV	0
Mineral	10,863,983	10,863,983	Disconnection EAV	0
State Railroad	4,374,281	4,374,281	Recovered TIF EAV	4,169,089
Local Railroad	6,894	6,894	Recovered EZ EAV	536,389
<b>County Total</b>	<b>649,010,159</b>	<b>623,471,258</b>	Aggregate Ext. Base	8,579,394
<b>Total + Overlap</b>	<b>649,010,159</b>	<b>623,471,258</b>	TIF Increment	23,203,085

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	4,368,990.00	0.00000	0.700752	0.70076	\$4,369,037.19	0.70076	0.70076	\$4,548,003.59	\$4,369,037.19	\$4,369,037.19
005 I.M.R.F.	300,000.00	0.00000	0.048118	0.04812	\$300,014.37	0.04812	0.04812	\$312,303.69	\$300,014.37	\$300,014.37
006 County Highway	605,000.00	0.20000	0.097037	0.09704	\$605,016.51	0.09704	0.09704	\$629,799.46	\$605,016.51	\$605,016.51
008 JOINT-BRIDGE	302,500.00	0.25000	0.048519	0.04852	\$302,508.25	0.04852	0.04852	\$314,899.73	\$302,508.25	\$302,508.25
018 Mental Health	305,000.00	0.05000	0.048920	0.04892	\$305,002.14	0.04892	0.04892	\$317,495.77	\$305,002.14	\$305,002.14
020 Tuberculosis	58,665.00	0.07500	0.009409	0.00941	\$58,668.65	0.00941	0.00941	\$61,071.86	\$58,668.65	\$58,668.65
021 Federal Aid Matching	302,500.00	0.05000	0.048519	0.04852	\$302,508.25	0.04852	0.04852	\$314,899.73	\$302,508.25	\$302,508.25
022 Health	40,722.00	0.10000	0.006532	0.00654	\$40,775.02	0.00654	0.00654	\$42,445.26	\$40,775.02	\$40,775.02
035 Liability Insurance - Tort	940,000.00	0.00000	0.150769	0.15077	\$940,007.62	0.15077	0.15077	\$978,512.62	\$940,007.62	\$940,007.62
047 Social Security	600,000.00	0.00000	0.096235	0.09624	\$600,028.74	0.09624	0.09624	\$624,607.38	\$600,028.74	\$600,028.74
053 Extension Education	165,000.00	0.05000	0.026465	0.02647	\$165,032.84	0.02647	0.02647	\$171,792.99	\$165,032.84	\$165,032.84
055 Veterans Assistance	186,000.00	0.03000	0.029833	0.02984	\$186,043.82	0.02984	0.02984	\$193,664.63	\$186,043.82	\$186,043.82
113 Nursing Home	500,000.00	0.10000	0.080196	0.08020	\$500,023.95	0.08020	0.08020	\$520,506.15	\$500,023.95	\$500,023.95
<b>Totals (Capped)</b>	<b>8,674,377.00</b>		<b>1.391304</b>	<b>1.39135</b>	<b>\$8,674,667.35</b>	<b>1.39135</b>	<b>1.39135</b>	<b>\$9,030,002.86</b>	<b>\$8,674,667.35</b>	<b>\$8,674,667.35</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>8,674,377.00</b>		<b>1.391304</b>	<b>1.39135</b>	<b>\$8,674,667.35</b>	<b>1.39135</b>	<b>1.39135</b>	<b>\$9,030,002.86</b>	<b>\$8,674,667.35</b>	<b>\$8,674,667.35</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	14,070,226	14,070,226	EZ Value Abated	0
Residential	30,213,162	30,213,162	EZ Tax Abated	\$0.00
Commercial	1,728,199	1,728,199	New Property	445,847
Industrial	360	360	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	496	496	Recovered EZ EAV	0
<b>County Total</b>	<b>46,012,443</b>	<b>46,012,443</b>	Aggregate Ext. Base	293,180
<b>Total + Overlap</b>	<b>46,012,443</b>	<b>46,012,443</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	0.440316	0.40000	\$184,049.77	0.40000	0.40000	\$184,049.77	\$184,049.77	\$184,049.77
035 Liability Insurance - Tort	15,400.00	0.00000	0.033469	0.03347	\$15,400.36	0.03347	0.03347	\$15,400.36	\$15,400.36	\$15,400.36
062 Workmans Comp	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
064 Ambulance Service	85,200.00	0.30000	0.185167	0.18517	\$85,201.24	0.18517	0.18517	\$85,201.24	\$85,201.24	\$85,201.24
<b>Totals (Capped)</b>	<b>303,200.00</b>		<b>0.658952</b>	<b>0.61864</b>	<b>\$284,651.37</b>	<b>0.61864</b>	<b>0.61864</b>	<b>\$284,651.37</b>	<b>\$284,651.37</b>	<b>\$284,651.37</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>303,200.00</b>		<b>0.658952</b>	<b>0.61864</b>	<b>\$284,651.37</b>	<b>0.61864</b>	<b>0.61864</b>	<b>\$284,651.37</b>	<b>\$284,651.37</b>	<b>\$284,651.37</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	9,194,972	9,194,972	EZ Value Abated	0
Residential	11,667,250	11,667,250	EZ Tax Abated	\$0.00
Commercial	598,759	598,759	New Property	89,161
Industrial	525,041	525,041	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>21,986,022</b>	<b>21,986,022</b>	Aggregate Ext. Base	152,536
<b>Total + Overlap</b>	<b>21,986,022</b>	<b>21,986,022</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	92,058.00	0.40000	0.418712	0.40000	\$87,944.09	0.37596	0.37596	\$82,658.65	\$82,658.65	\$82,658.65
003 Bonds	46,872.00	0.00000	0.213190	0.21319	\$46,872.00	0.21426	0.21426	\$47,107.25	\$47,107.25	\$47,107.25
035 Liability Insurance - Tort	11,484.00	0.00000	0.052233	0.05224	\$11,485.50	0.04911	0.04911	\$10,797.34	\$10,797.34	\$10,797.34
064 Ambulance Service	78,272.00	0.30000	0.356008	0.30000	\$65,958.07	0.28199	0.28199	\$61,998.38	\$61,998.38	\$61,998.38
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>181,814.00</b>		<b>0.826953</b>	<b>0.75224</b>	<b>\$165,387.66</b>	<b>0.70706</b>	<b>0.70706</b>	<b>\$155,454.37</b>	<b>\$155,454.37</b>	<b>\$155,454.37</b>
<b>Totals (Not Capped)</b>	<b>46,872.00</b>		<b>0.213190</b>	<b>0.21319</b>	<b>\$46,872.00</b>	<b>0.21426</b>	<b>0.21426</b>	<b>\$47,107.25</b>	<b>\$47,107.25</b>	<b>\$47,107.25</b>
<b>Totals (All)</b>	<b>228,686.00</b>		<b>1.040143</b>	<b>0.96543</b>	<b>\$212,259.66</b>	<b>0.92132</b>	<b>0.92132</b>	<b>\$202,561.62</b>	<b>\$202,561.62</b>	<b>\$202,561.62</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	7,580,817	7,485,386	EZ Value Abated	0
Residential	45,238,562	41,350,255	EZ Tax Abated	\$0.00
Commercial	1,295,229	597,255	New Property	325,608
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>54,114,608</b>	<b>49,432,896</b>	Aggregate Ext. Base	317,017
<b>Total + Overlap</b>	<b>54,114,608</b>	<b>49,432,896</b>	TIF Increment	4,681,712

Fund/Name	Levy Request	Maximum Rate	Calc'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	169,000.00	0.40000	0.341878	0.34188	\$169,001.18	0.33578	0.33578	\$181,706.03	\$165,985.78	\$165,985.78
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	2,500.00	0.00500	0.005057	0.00500	\$2,471.64	0.00492	0.00492	\$2,662.44	\$2,432.10	\$2,432.10
035 Liability Insurance	10,000.00	0.00000	0.020229	0.02023	\$10,000.27	0.01987	0.01987	\$10,752.57	\$9,822.32	\$9,822.32
064 Ambulance Service	150,500.00	0.30000	0.304453	0.30000	\$148,298.69	0.29467	0.29467	\$159,459.52	\$145,663.91	\$145,663.91
<b>Totals (Capped)</b>	<b>332,000.00</b>		<b>0.671617</b>	<b>0.66711</b>	<b>\$329,771.78</b>	<b>0.65524</b>	<b>0.65524</b>	<b>\$354,580.56</b>	<b>\$323,904.11</b>	<b>\$323,904.11</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>332,000.00</b>		<b>0.671617</b>	<b>0.66711</b>	<b>\$329,771.78</b>	<b>0.65524</b>	<b>0.65524</b>	<b>\$354,580.56</b>	<b>\$323,904.11</b>	<b>\$323,904.11</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	1,577,259	1,577,259	EZ Value Abated		0	Ogle County		44,082,098		
Residential	907,186	907,186	EZ Tax Abated		\$0.00	<b>Total</b>		<b>44,082,098</b>		
Commercial	39,030	39,030	New Property		2,098	<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>2,523,475</b>	<b>2,523,475</b>	Aggregate Ext. Base		0					
<b>Total + Overlap</b>	<b>46,605,573</b>	<b>46,605,573</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	119,815.00	0.30000	0.257083	0.23450	\$5,917.55	0.23450	0.23450	\$5,917.55	\$5,917.55	\$109,290.07
064 Ambulance Service	157,857.00	0.25000	0.338708	0.25000	\$6,308.69	0.25000	0.25000	\$6,308.69	\$6,308.69	\$116,513.93
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>\$0.00</b>	<b>0.000000</b>	<b>0.000000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>277,672.00</b>	<b>0.595791</b>	<b>0.595791</b>	<b>0.48450</b>	<b>\$12,226.24</b>	<b>0.48450</b>	<b>0.48450</b>	<b>\$12,226.24</b>	<b>\$12,226.24</b>	<b>\$225,804.00</b>
<b>Totals (All)</b>	<b>277,672.00</b>	<b>0.595791</b>	<b>0.595791</b>	<b>0.48450</b>	<b>\$12,226.24</b>	<b>0.48450</b>	<b>0.48450</b>	<b>\$12,226.24</b>	<b>\$12,226.24</b>	<b>\$225,804.00</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	17,615,996	16,898,923	EZ Value Abated	0
Residential	32,116,739	32,068,021	EZ Tax Abated	\$0.00
Commercial	6,067,745	5,753,606	New Property	161,257
Industrial	4,001,689	4,001,276	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,651,056	1,651,056	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>61,453,225</b>	<b>60,372,882</b>	Aggregate Ext. Base	385,735
<b>Total + Overlap</b>	<b>61,453,225</b>	<b>60,372,882</b>	TIF Increment	1,080,343

Fund/Name	Levy Request	Maximum Rate	Calc'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	234,200.00	0.40000	0.387923	0.38793	\$234,204.52	0.36885	0.36885	\$226,670.22	\$222,685.38	\$222,685.38
027 Audit	3,180.00	0.00500	0.005267	0.00500	\$3,018.64	0.00476	0.00476	\$2,925.17	\$2,873.75	\$2,873.75
035 Liability Insurance - Tort	24,520.00	0.00000	0.040614	0.04062	\$24,523.46	0.03863	0.03863	\$23,739.38	\$23,322.04	\$23,322.04
062 Workers Compensation	24,000.00	0.00000	0.039753	0.03976	\$24,004.26	0.03781	0.03781	\$23,235.46	\$22,826.99	\$22,826.99
064 Ambulance Service	127,100.00	0.30000	0.210525	0.21053	\$127,103.03	0.20019	0.20019	\$123,023.21	\$120,860.47	\$120,860.47
<b>Totals (Capped)</b>	<b>413,000.00</b>		<b>0.684082</b>	<b>0.68384</b>	<b>\$412,853.91</b>	<b>0.65024</b>	<b>0.65024</b>	<b>\$399,593.44</b>	<b>\$392,568.63</b>	<b>\$392,568.63</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>413,000.00</b>		<b>0.684082</b>	<b>0.68384</b>	<b>\$412,853.91</b>	<b>0.65024</b>	<b>0.65024</b>	<b>\$399,593.44</b>	<b>\$392,568.63</b>	<b>\$392,568.63</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		Overlapping County	Overlap EAV
Farm	12,564,067	12,490,727	EZ Value Abated	0	Ogle County	5,760,790
Residential	8,275,050	8,224,571	EZ Tax Abated	\$0.00	Winnebago County	1,310,420
Commercial	1,071,931	1,071,931	New Property	157,837	<b>Total</b>	<b>7,071,210</b>
Industrial	65,305	30,656	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	437,662	437,662	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>22,414,015</b>	<b>22,255,547</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>29,485,225</b>	<b>29,326,757</b>	TIF Increment	158,468		

Fund/Name	Levy Request	Maximum Rate	Calc'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	120,849.00	0.40000	0.412078	0.40000	\$89,022.19	0.40000	0.40000	\$89,656.06	\$89,022.19	\$117,307.03
035 Liability Insurance - Tort	17,481.00	0.00000	0.059608	0.05961	\$13,266.53	0.05961	0.05961	\$13,360.99	\$13,266.53	\$17,481.68
062 Workers Compensation	6,928.00	0.00000	0.023624	0.02363	\$5,258.99	0.02363	0.02363	\$5,296.43	\$5,258.99	\$6,929.91
064 Ambulance Service	85,483.00	0.30000	0.291485	0.29149	\$64,872.69	0.29149	0.29149	\$65,334.61	\$64,872.69	\$85,484.56
<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>230,741.00</b>		<b>0.786795</b>	<b>0.77473</b>	<b>\$172,420.40</b>	<b>0.77473</b>	<b>0.77473</b>	<b>\$173,648.09</b>	<b>\$172,420.40</b>	<b>\$227,203.18</b>
<b>Totals (All)</b>	<b>230,741.00</b>		<b>0.786795</b>	<b>0.77473</b>	<b>\$172,420.40</b>	<b>0.77473</b>	<b>0.77473</b>	<b>\$173,648.09</b>	<b>\$172,420.40</b>	<b>\$227,203.18</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	27,690,502	27,680,834	EZ Value Abated		133,333	Jo Daviess County		*80,224		
Residential	39,729,151	39,509,281	EZ Tax Abated		\$557.89	<b>Total</b>		<b>80,224</b>		
Commercial	9,896,347	6,257,320	New Property		1,154,973	<i>* denotes use of estimated EAV</i>				
Industrial	2,910,383	876,087	Annexation EAV		0					
Mineral	5,837,364	5,837,364	Disconnection EAV		0					
State Railroad	1,331,669	1,331,669	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>87,395,416</b>	<b>81,492,555</b>	Aggregate Ext. Base		252,148					
<b>Total + Overlap</b>	<b>87,475,640</b>	<b>81,572,779</b>	TIF Increment		5,769,528					
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	332,100.00	0.40000	0.407121	0.40000	\$325,970.22	0.31825	0.31825	\$278,135.91	\$259,350.06	\$259,605.37
003 Bonds	81,298.00	0.00000	0.099663	0.09967	\$81,223.63	0.10017	0.10017	\$87,543.99	\$81,631.09	\$81,711.45
<b>Totals (Capped)</b>	<b>332,100.00</b>		<b>0.407121</b>	<b>0.40000</b>	<b>\$325,970.22</b>	<b>0.31825</b>	<b>0.31825</b>	<b>\$278,135.91</b>	<b>\$259,350.06</b>	<b>\$259,605.37</b>
<b>Totals (Not Capped)</b>	<b>81,298.00</b>		<b>0.099663</b>	<b>0.09967</b>	<b>\$81,223.63</b>	<b>0.10017</b>	<b>0.10017</b>	<b>\$87,543.99</b>	<b>\$81,631.09</b>	<b>\$81,711.45</b>
<b>Totals (All)</b>	<b>413,398.00</b>		<b>0.506784</b>	<b>0.49967</b>	<b>\$407,193.85</b>	<b>0.41842</b>	<b>0.41842</b>	<b>\$365,679.90</b>	<b>\$340,981.15</b>	<b>\$341,316.82</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	12,425,556	12,423,153	EZ Value Abated	0
Residential	11,631,252	11,630,544	EZ Tax Abated	\$0.00
Commercial	1,180,861	1,021,193	New Property	101,383
Industrial	78,290	78,290	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,169,089
Local Railroad	6,398	6,398	Recovered EZ EAV	0
<b>County Total</b>	<b>25,322,357</b>	<b>25,159,578</b>	Aggregate Ext. Base	135,483
<b>Total + Overlap</b>	<b>25,322,357</b>	<b>25,159,578</b>	TIF Increment	162,779

Fund/Name	Levy Request	Maximum Rate	Calc'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	109,500.00	0.40000	0.435222	0.40000	\$100,638.31	0.34739	0.34739	\$87,967.34	\$87,401.86	\$87,401.86
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	1,500.00	0.00500	0.005962	0.00500	\$1,257.98	0.00435	0.00435	\$1,101.52	\$1,094.44	\$1,094.44
035 Liability Insurance - Tort	16,000.00	0.00000	0.063594	0.06360	\$16,001.49	0.05524	0.05524	\$13,988.07	\$13,898.15	\$13,898.15
062 Workers Compensation	6,800.00	0.00000	0.027028	0.02703	\$6,800.63	0.02348	0.02348	\$5,945.69	\$5,907.47	\$5,907.47
064 Ambulance Service	66,000.00	0.30000	0.262326	0.26233	\$66,001.12	0.22785	0.22785	\$57,696.99	\$57,326.10	\$57,326.10
<b>Totals (Capped)</b>	<b>199,800.00</b>		<b>0.794132</b>	<b>0.75796</b>	<b>\$190,699.53</b>	<b>0.65831</b>	<b>0.65831</b>	<b>\$166,699.61</b>	<b>\$165,628.02</b>	<b>\$165,628.02</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>199,800.00</b>		<b>0.794132</b>	<b>0.75796</b>	<b>\$190,699.53</b>	<b>0.65831</b>	<b>0.65831</b>	<b>\$166,699.61</b>	<b>\$165,628.02</b>	<b>\$165,628.02</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	20,673,921	20,648,505	EZ Value Abated	0	Jo Daviess County	*743,140
Residential	15,434,068	12,196,087	EZ Tax Abated	\$0.00	<b>Total</b>	<b>743,140</b>
Commercial	1,621,974	1,297,712	New Property	525,122	<i>* denotes use of estimated EAV</i>	
Industrial	147,015	145,614	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>37,876,978</b>	<b>34,287,918</b>	Aggregate Ext. Base	235,281		
<b>Total + Overlap</b>	<b>38,620,118</b>	<b>35,031,058</b>	TIF Increment	3,589,060		

Fund/Name	Levy Request	Maximum Rate	Calc'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	162,200.00	0.40000	0.463018	0.40000	\$137,151.67	0.40000	0.40000	\$151,507.91	\$137,151.67	\$140,124.23
035 Liability Insurance	8,700.00	0.00000	0.024835	0.02484	\$8,517.12	0.02484	0.02484	\$9,408.64	\$8,517.12	\$8,701.71
064 Ambulance Service	93,000.00	0.30000	0.265479	0.26548	\$91,027.56	0.26548	0.26548	\$100,555.80	\$91,027.56	\$93,000.45
109A Manual Prior Year Adjustment	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>263,900.00</b>		<b>0.753332</b>	<b>0.69032</b>	<b>\$236,696.35</b>	<b>0.69032</b>	<b>0.69032</b>	<b>\$261,472.35</b>	<b>\$236,696.35</b>	<b>\$241,826.39</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>263,900.00</b>		<b>0.753332</b>	<b>0.69032</b>	<b>\$236,696.35</b>	<b>0.69032</b>	<b>0.69032</b>	<b>\$261,472.35</b>	<b>\$236,696.35</b>	<b>\$241,826.39</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		Overlap EAV
Farm	7,256,597	7,256,597	EZ Value Abated	0	Winnebago County
Residential	3,169,544	3,169,544	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	80,746	80,746	New Property	35,711	<b>86,508,500</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	186,395	186,395	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>10,693,282</b>	<b>10,693,282</b>	Aggregate Ext. Base	440,726	
<b>Total + Overlap</b>	<b>97,201,782</b>	<b>97,201,782</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	0.252979	0.25298	\$27,051.86	0.25298	0.25298	\$27,051.86	\$27,051.86	\$245,901.07
027 Audit	5,100.00	0.00500	0.005247	0.00500	\$534.66	0.00500	0.00500	\$534.66	\$534.66	\$4,860.09
035 Liability Insurance - Tort	14,300.00	0.00000	0.014712	0.01472	\$1,574.05	0.01472	0.01472	\$1,574.05	\$1,574.05	\$14,308.10
064 Ambulance Service	175,400.00	0.30000	0.180449	0.18045	\$19,296.03	0.18045	0.18045	\$19,296.03	\$19,296.03	\$175,400.62
<b>Totals (Capped)</b>	<b>440,700.00</b>		<b>0.453387</b>	<b>0.45315</b>	<b>\$48,456.60</b>	<b>0.45315</b>	<b>0.45315</b>	<b>\$48,456.60</b>	<b>\$48,456.60</b>	<b>\$440,469.88</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>440,700.00</b>		<b>0.453387</b>	<b>0.45315</b>	<b>\$48,456.60</b>	<b>0.45315</b>	<b>0.45315</b>	<b>\$48,456.60</b>	<b>\$48,456.60</b>	<b>\$440,469.88</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	11,732,145	11,732,145	EZ Value Abated	0
Residential	10,177,819	10,177,819	EZ Tax Abated	\$0.00
Commercial	1,299,005	1,299,005	New Property	37,645
Industrial	2,104	2,104	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>23,211,073</b>	<b>23,211,073</b>	Aggregate Ext. Base	144,304
<b>Total + Overlap</b>	<b>23,211,073</b>	<b>23,211,073</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	73,400.00	0.40000	0.316228	0.31623	\$73,400.38	0.31061	0.31061	\$72,095.91	\$72,095.91	\$72,095.91
003 Bonds	43,629.00	0.00000	0.187966	0.18797	\$43,629.85	0.18891	0.18891	\$43,848.04	\$43,848.04	\$43,848.04
035 Liability Insurance - Tort	6,322.00	0.00000	0.027237	0.02724	\$6,322.70	0.02676	0.02676	\$6,211.28	\$6,211.28	\$6,211.28
064 Ambulance Service	71,794.00	0.30000	0.309309	0.30000	\$69,633.22	0.29468	0.29468	\$68,398.39	\$68,398.39	\$68,398.39
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>151,516.00</b>		<b>0.652774</b>	<b>0.64347</b>	<b>\$149,356.30</b>	<b>0.63205</b>	<b>0.63205</b>	<b>\$146,705.58</b>	<b>\$146,705.58</b>	<b>\$146,705.58</b>
<b>Totals (Not Capped)</b>	<b>43,629.00</b>		<b>0.187966</b>	<b>0.18797</b>	<b>\$43,629.85</b>	<b>0.18891</b>	<b>0.18891</b>	<b>\$43,848.04</b>	<b>\$43,848.04</b>	<b>\$43,848.04</b>
<b>Totals (All)</b>	<b>195,145.00</b>		<b>0.840740</b>	<b>0.83144</b>	<b>\$192,986.15</b>	<b>0.82096</b>	<b>0.82096</b>	<b>\$190,553.62</b>	<b>\$190,553.62</b>	<b>\$190,553.62</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	6,793,855	6,793,855	EZ Value Abated	0	Carroll County
Residential	1,156,880	1,156,880	EZ Tax Abated	\$0.00	Ogle County
Commercial	177,487	177,487	New Property	52,352	<b>Total</b>
Industrial	1,179	1,179	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>8,129,401</b>	<b>8,129,401</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>35,516,704</b>	<b>35,516,704</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	141,113.00	0.40000	0.397315	0.39732	\$32,299.74	0.39732	0.39732	\$32,299.74	\$32,299.74	\$141,114.97
064 Ambulance Service	52,591.00	0.25000	0.148074	0.14808	\$12,038.02	0.14808	0.14808	\$12,038.02	\$12,038.02	\$52,593.14
<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>193,704.00</b>	<b>0.545389</b>	<b>0.54540</b>	<b>\$44,337.76</b>	<b>0.54540</b>	<b>0.54540</b>	<b>\$44,337.76</b>	<b>\$44,337.76</b>	<b>\$193,708.11</b>
<b>Totals (All)</b>		<b>193,704.00</b>	<b>0.545389</b>	<b>0.54540</b>	<b>\$44,337.76</b>	<b>0.54540</b>	<b>0.54540</b>	<b>\$44,337.76</b>	<b>\$44,337.76</b>	<b>\$193,708.11</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	9,397,389	9,394,975	EZ Value Abated	0
Residential	4,216,208	4,006,742	EZ Tax Abated	\$0.00
Commercial	977,493	418,498	New Property	170,289
Industrial	349,185	349,185	Annexation EAV	0
Mineral	4,215,874	4,215,874	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,156,149</b>	<b>18,385,274</b>	Aggregate Ext. Base	89,367
<b>Total + Overlap</b>	<b>19,156,149</b>	<b>18,385,274</b>	TIF Increment	770,875

Fund/Name	Levy Request	Maximum Rate	Calc'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	74,150.00	0.40000	0.403312	0.40000	\$73,541.10	0.39594	0.39594	\$75,846.86	\$72,794.65	\$72,794.65
035 Liability Insurance - Tort	16,000.00	0.00000	0.087026	0.08703	\$16,000.70	0.08615	0.08615	\$16,503.02	\$15,838.91	\$15,838.91
062 Workers Compensation	2,950.00	0.00000	0.016046	0.01605	\$2,950.84	0.01589	0.01589	\$3,043.91	\$2,921.42	\$2,921.42
<b>Totals (Capped)</b>	<b>93,100.00</b>		<b>0.506384</b>	<b>0.50308</b>	<b>\$92,492.64</b>	<b>0.49798</b>	<b>0.49798</b>	<b>\$95,393.79</b>	<b>\$91,554.98</b>	<b>\$91,554.98</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>93,100.00</b>		<b>0.506384</b>	<b>0.50308</b>	<b>\$92,492.64</b>	<b>0.49798</b>	<b>0.49798</b>	<b>\$95,393.79</b>	<b>\$91,554.98</b>	<b>\$91,554.98</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	7,739,045	7,739,045	EZ Value Abated	0	Boone County	866,348,917
Residential	3,737,454	3,737,454	EZ Tax Abated	\$0.00	DeKalb County	231,105
Commercial	80,746	80,746	New Property	19,624	McHenry County	*177,520
Industrial	0	0	Annexation EAV	0	Ogle County	861,435,720
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,599,488,372
State Railroad	46,599	46,599	Recovered TIF EAV	0	<b>Total</b>	<b>5,327,681,634</b>
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>11,603,844</b>	<b>11,603,844</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,339,285,478</b>	<b>5,339,285,478</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	12,139,248.00	0.23000	0.227357	0.22736	\$26,382.50	0.22736	0.22736	\$26,382.50	\$26,382.50	\$12,139,399.46
003 Bonds	7,721,931.68	0.00000	0.144625	0.14463	\$16,782.64	0.14536	0.14536	\$16,867.35	\$16,867.35	\$7,761,185.37
004 Building	2,111,174.00	0.50000	0.039540	0.03954	\$4,588.16	0.03954	0.03954	\$4,588.16	\$4,588.16	\$2,111,153.48
027 Audit	60,000.00	0.00500	0.001124	0.00113	\$131.12	0.00113	0.00113	\$131.12	\$131.12	\$60,333.93
035 Liability Insurance - Tort	3,125,003.00	0.00000	0.058529	0.05853	\$6,791.73	0.05853	0.05853	\$6,791.73	\$6,791.73	\$3,125,083.79
047 Social Security	565,000.00	0.00000	0.010582	0.01059	\$1,228.85	0.01059	0.01059	\$1,228.85	\$1,228.85	\$565,430.33
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>25,722,356.68</b>		<b>0.481757</b>	<b>0.48178</b>	<b>\$55,905.00</b>	<b>0.48251</b>	<b>0.48251</b>	<b>\$55,989.71</b>	<b>\$55,989.71</b>	<b>\$25,762,586.36</b>
<b>Totals (All)</b>	<b>25,722,356.68</b>		<b>0.481757</b>	<b>0.48178</b>	<b>\$55,905.00</b>	<b>0.48251</b>	<b>0.48251</b>	<b>\$55,989.71</b>	<b>\$55,989.71</b>	<b>\$25,762,586.36</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	151,659,980	150,593,067	EZ Value Abated	2,335,816	Carroll County	*249,276,909
Residential	353,480,584	345,737,988	EZ Tax Abated	\$11,297.90	Jo Daviess County	*673,248,556
Commercial	95,468,910	81,630,745	New Property	4,966,882	Ogle County	117,583,543
Industrial	21,598,282	18,707,055	Annexation EAV	0	<b>Total</b>	<b>1,040,109,008</b>
Mineral	10,863,983	10,863,983	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	4,327,682	4,327,682	Recovered TIF EAV	4,169,089		
Local Railroad	6,894	6,894	Recovered EZ EAV	536,389		
<b>County Total</b>	<b>637,406,315</b>	<b>611,867,414</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,677,515,323</b>	<b>1,651,976,422</b>	TIF Increment	23,203,085		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,950,000.00	0.28000	0.299641	0.28000	\$1,713,228.76	0.28000	0.28000	\$1,784,737.68	\$1,713,228.76	\$4,625,533.98
003 Bonds	1,026,108.00	0.00000	0.062114	0.06212	\$380,092.04	0.06244	0.06244	\$397,996.50	\$382,050.01	\$1,031,494.08
004 Building	1,320,000.00	0.07500	0.079904	0.07500	\$458,900.56	0.07500	0.07500	\$478,054.74	\$458,900.56	\$1,238,982.32
027 Audit	44,000.00	0.00500	0.002664	0.00267	\$16,336.86	0.00267	0.00267	\$17,018.75	\$16,336.86	\$44,107.77
035 Liability Insurance - Tort	825,000.00	0.00000	0.049940	0.04994	\$305,566.59	0.04994	0.04994	\$318,320.71	\$305,566.59	\$824,997.03
047 Social Security	125,000.00	0.00000	0.007567	0.00757	\$46,318.36	0.00757	0.00757	\$48,251.66	\$46,318.36	\$125,054.62
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	100,000.00	0.05000	0.006053	0.00606	\$37,079.17	0.00606	0.00606	\$38,626.82	\$37,079.17	\$100,109.77
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>8,390,108.00</b>		<b>0.507883</b>	<b>0.48336</b>	<b>\$2,957,522.34</b>	<b>0.48368</b>	<b>0.48368</b>	<b>\$3,083,006.86</b>	<b>\$2,959,480.31</b>	<b>\$7,990,279.57</b>
<b>Totals (All)</b>	<b>8,390,108.00</b>		<b>0.507883</b>	<b>0.48336</b>	<b>\$2,957,522.34</b>	<b>0.48368</b>	<b>0.48368</b>	<b>\$3,083,006.86</b>	<b>\$2,959,480.31</b>	<b>\$7,990,279.57</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	36,139,136	36,127,054	EZ Value Abated	133,333	Jo Daviess County	*1,249,127
Residential	44,343,673	43,914,337	EZ Tax Abated	\$261.05	<b>Total</b>	<b>1,249,127</b>
Commercial	11,076,848	6,878,826	New Property	1,265,387	<i>* denotes use of estimated EAV</i>	
Industrial	3,259,568	1,225,272	Annexation EAV	0		
Mineral	9,242,493	9,242,493	Disconnection EAV	0		
State Railroad	1,331,668	1,331,668	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>105,393,386</b>	<b>98,719,650</b>	Aggregate Ext. Base	192,850		
<b>Total + Overlap</b>	<b>106,642,513</b>	<b>99,968,777</b>	TIF Increment	6,540,403		

Fund/Name	Levy Request	Maximum Rate	Calc'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	163,291.00	0.60000	0.163342	0.16335	\$161,258.55	0.16335	0.16335	\$172,160.10	\$161,258.55	\$163,299.00
004 Building	9,555.00	0.02000	0.009558	0.00956	\$9,437.60	0.00956	0.00956	\$10,075.61	\$9,437.60	\$9,557.02
027 Audit	3,692.00	0.00500	0.003693	0.00370	\$3,652.63	0.00370	0.00370	\$3,899.56	\$3,652.63	\$3,698.84
035 Liability Insurance - Tort	9,680.00	0.00000	0.009683	0.00969	\$9,565.93	0.00969	0.00969	\$10,212.62	\$9,565.93	\$9,686.97
047 Social Security	9,482.00	0.00000	0.009485	0.00949	\$9,368.49	0.00949	0.00949	\$10,001.83	\$9,368.49	\$9,487.04
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>195,700.00</b>		<b>0.195761</b>	<b>0.19579</b>	<b>\$193,283.20</b>	<b>0.19579</b>	<b>0.19579</b>	<b>\$206,349.72</b>	<b>\$193,283.20</b>	<b>\$195,728.87</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>195,700.00</b>		<b>0.195761</b>	<b>0.19579</b>	<b>\$193,283.20</b>	<b>0.19579</b>	<b>0.19579</b>	<b>\$206,349.72</b>	<b>\$193,283.20</b>	<b>\$195,728.87</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	25,741,964	25,716,548	EZ Value Abated	0	Carroll County	*44,625
Residential	18,574,179	15,336,198	EZ Tax Abated	\$0.00	Jo Daviess County	*814,193
Commercial	1,686,457	1,362,195	New Property	575,340	<b>Total</b>	<b>858,818</b>
Industrial	148,194	146,793	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>46,150,794</b>	<b>42,561,734</b>	Aggregate Ext. Base	77,008		
<b>Total + Overlap</b>	<b>47,009,612</b>	<b>43,420,552</b>	TIF Increment	3,589,060		

Fund/Name	Levy Request	Maximum Rate	Calc'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	78,585.00	0.60000	0.180986	0.18099	\$77,032.48	0.16273	0.16273	\$75,101.19	\$69,260.71	\$70,658.26
027 Audit	500.00	0.00500	0.001152	0.00116	\$493.72	0.00105	0.00105	\$484.58	\$446.90	\$455.92
035 Liability Insurance - Tort	6,000.00	0.00000	0.013818	0.01382	\$5,882.03	0.01243	0.01243	\$5,736.54	\$5,290.42	\$5,397.17
047 Social Security	3,000.00	0.00000	0.006909	0.00691	\$2,941.02	0.00622	0.00622	\$2,870.58	\$2,647.34	\$2,700.76
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>88,085.00</b>		<b>0.202865</b>	<b>0.20288</b>	<b>\$86,349.25</b>	<b>0.18243</b>	<b>0.18243</b>	<b>\$84,192.89</b>	<b>\$77,645.37</b>	<b>\$79,212.11</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>88,085.00</b>		<b>0.202865</b>	<b>0.20288</b>	<b>\$86,349.25</b>	<b>0.18243</b>	<b>0.18243</b>	<b>\$84,192.89</b>	<b>\$77,645.37</b>	<b>\$79,212.11</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	7,685,339	7,685,339	EZ Value Abated	0	Winnebago County	81,862,439
Residential	3,557,584	3,557,584	EZ Tax Abated	\$0.00	<b>Total</b>	<b>81,862,439</b>
Commercial	260,613	260,613	New Property	26,561	<i>* denotes use of estimated EAV</i>	
Industrial	614	614	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	93,197	93,197	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,597,347</b>	<b>11,597,347</b>	Aggregate Ext. Base	179,477		
<b>Total + Overlap</b>	<b>93,459,786</b>	<b>93,459,786</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	160,915.00	0.60000	0.172176	0.17218	\$19,968.31	0.16561	0.16561	\$19,206.37	\$19,206.37	\$154,778.75
004 Building	11,375.00	0.02000	0.012171	0.01218	\$1,412.56	0.01172	0.01172	\$1,359.21	\$1,359.21	\$10,953.49
027 Audit	4,036.00	0.00500	0.004318	0.00432	\$501.01	0.00416	0.00416	\$482.45	\$482.45	\$3,887.93
035 Liability Insurance - Tort	4,943.00	0.00000	0.005289	0.00529	\$613.50	0.00509	0.00509	\$590.30	\$590.30	\$4,757.10
047 Social Security	8,676.00	0.00000	0.009283	0.00929	\$1,077.39	0.00894	0.00894	\$1,036.80	\$1,036.80	\$8,355.30
<b>Totals (Capped)</b>	<b>189,945.00</b>		<b>0.203237</b>	<b>0.20326</b>	<b>\$23,572.77</b>	<b>0.19552</b>	<b>0.19552</b>	<b>\$22,675.13</b>	<b>\$22,675.13</b>	<b>\$182,732.57</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>189,945.00</b>		<b>0.203237</b>	<b>0.20326</b>	<b>\$23,572.77</b>	<b>0.19552</b>	<b>0.19552</b>	<b>\$22,675.13</b>	<b>\$22,675.13</b>	<b>\$182,732.57</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	11,886,033	11,886,033	EZ Value Abated								0
Residential	38,567,213	38,567,213	EZ Tax Abated								\$0.00
Commercial	1,303,694	1,303,694	New Property								200,061
Industrial	604,848	604,848	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>52,361,788</b>	<b>52,361,788</b>	Aggregate Ext. Base								9,904
<b>Total + Overlap</b>	<b>52,361,788</b>	<b>52,361,788</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	
147 Assessing	10,155.00	0.00000	0.019394	0.01940	\$10,158.19	0.01927	0.01927	\$10,090.12	\$10,090.12	\$10,090.12	
<b>Totals (Capped)</b>	<b>10,155.00</b>		<b>0.019394</b>	<b>0.01940</b>	<b>\$10,158.19</b>	<b>0.01927</b>	<b>0.01927</b>	<b>\$10,090.12</b>	<b>\$10,090.12</b>	<b>\$10,090.12</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>10,155.00</b>		<b>0.019394</b>	<b>0.01940</b>	<b>\$10,158.19</b>	<b>0.01927</b>	<b>0.01927</b>	<b>\$10,090.12</b>	<b>\$10,090.12</b>	<b>\$10,090.12</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	16,172,768	16,163,100	EZ Value Abated	0
Residential	7,464,420	7,464,420	EZ Tax Abated	\$0.00
Commercial	4,818,806	2,498,612	New Property	320,452
Industrial	3,029,157	994,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	440,503	440,503	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>31,925,654</b>	<b>27,561,496</b>	Aggregate Ext. Base	7,001
<b>Total + Overlap</b>	<b>31,925,654</b>	<b>27,561,496</b>	TIF Increment	4,364,158

Fund/Name	Levy Request	Maximum Rate	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	4,000.00	0.00000	0.014513	0.01452	\$4,001.93	0.01452	0.01452	\$4,635.60	\$4,001.93	\$4,001.93
<b>Totals (Capped)</b>	<b>4,000.00</b>		<b>0.014513</b>	<b>0.01452</b>	<b>\$4,001.93</b>	<b>0.01452</b>	<b>0.01452</b>	<b>\$4,635.60</b>	<b>\$4,001.93</b>	<b>\$4,001.93</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>4,000.00</b>		<b>0.014513</b>	<b>0.01452</b>	<b>\$4,001.93</b>	<b>0.01452</b>	<b>0.01452</b>	<b>\$4,635.60</b>	<b>\$4,001.93</b>	<b>\$4,001.93</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	21,884,389	21,083,800	EZ Value Abated								0
Residential	21,351,095	21,251,898	EZ Tax Abated								\$0.00
Commercial	7,354,802	6,897,403	New Property								696,655
Industrial	7,860,360	7,825,298	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>58,450,646</b>	<b>57,058,399</b>	Aggregate Ext. Base								9,005
<b>Total + Overlap</b>	<b>58,450,646</b>	<b>57,058,399</b>	TIF Increment								1,392,247
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	7,700.00	0.00000	0.013495	0.01350	\$7,702.88	0.01350	0.01350	\$7,890.84	\$7,702.88	\$7,702.88	
<b>Totals (Capped)</b>	<b>7,700.00</b>		<b>0.013495</b>	<b>0.01350</b>	<b>\$7,702.88</b>	<b>0.01350</b>	<b>0.01350</b>	<b>\$7,890.84</b>	<b>\$7,702.88</b>	<b>\$7,702.88</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>7,700.00</b>		<b>0.013495</b>	<b>0.01350</b>	<b>\$7,702.88</b>	<b>0.01350</b>	<b>0.01350</b>	<b>\$7,890.84</b>	<b>\$7,702.88</b>	<b>\$7,702.88</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	15,585,465	15,560,049	EZ Value Abated	0
Residential	12,564,095	9,326,114	EZ Tax Abated	\$0.00
Commercial	1,490,273	1,166,011	New Property	426,882
Industrial	13,404	12,003	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>29,653,237</b>	<b>26,064,177</b>	Aggregate Ext. Base	5,916
<b>Total + Overlap</b>	<b>29,653,237</b>	<b>26,064,177</b>	TIF Increment	3,589,060

Fund/Name	Levy Request	Maximum Rate	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	7,590.00	0.00000	0.029120	0.02912	\$7,589.89	0.02342	0.02342	\$6,944.79	\$6,104.23	\$6,104.23
<b>Totals (Capped)</b>	<b>7,590.00</b>		<b>0.029120</b>	<b>0.02912</b>	<b>\$7,589.89</b>	<b>0.02342</b>	<b>0.02342</b>	<b>\$6,944.79</b>	<b>\$6,104.23</b>	<b>\$6,104.23</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>7,590.00</b>		<b>0.029120</b>	<b>0.02912</b>	<b>\$7,589.89</b>	<b>0.02342</b>	<b>0.02342</b>	<b>\$6,944.79</b>	<b>\$6,104.23</b>	<b>\$6,104.23</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	18,257,259	18,254,845	EZ Value Abated	0
Residential	8,480,558	8,271,092	EZ Tax Abated	\$0.00
Commercial	1,464,598	905,603	New Property	789,204
Industrial	364,405	364,405	Annexation EAV	0
Mineral	5,026,619	5,026,619	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,593,439</b>	<b>32,822,564</b>	Aggregate Ext. Base	4,500
<b>Total + Overlap</b>	<b>33,593,439</b>	<b>32,822,564</b>	TIF Increment	770,875

Fund/Name	Levy Request	Maximum Rate	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	4,700.00	0.00000	0.014319	0.01432	\$4,700.19	0.01426	0.01426	\$4,790.42	\$4,680.50	\$4,680.50
<b>Totals (Capped)</b>	<b>4,700.00</b>		<b>0.014319</b>	<b>0.01432</b>	<b>\$4,700.19</b>	<b>0.01426</b>	<b>0.01426</b>	<b>\$4,790.42</b>	<b>\$4,680.50</b>	<b>\$4,680.50</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>4,700.00</b>		<b>0.014319</b>	<b>0.01432</b>	<b>\$4,700.19</b>	<b>0.01426</b>	<b>0.01426</b>	<b>\$4,790.42</b>	<b>\$4,680.50</b>	<b>\$4,680.50</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	259,372	245,342	EZ Value Abated	2,038,081
Residential	144,689,061	144,601,994	EZ Tax Abated	\$22,050.29
Commercial	69,708,927	61,688,027	New Property	1,745,966
Industrial	13,518,613	12,735,409	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	767,499	767,499	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	282,113
<b>County Total</b>	<b>228,943,472</b>	<b>220,038,271</b>	Aggregate Ext. Base	1,485,735
<b>Total + Overlap</b>	<b>228,943,472</b>	<b>220,038,271</b>	TIF Increment	6,867,120

Fund/Name	Levy Request	Maximum Rate	Calc'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	510,000.00	0.35000	0.231778	0.23178	\$510,004.70	0.23146	0.23146	\$529,912.56	\$509,300.58	\$509,300.58
003 Bonds	770,565.52	0.00000	0.350196	0.35020	\$770,574.03	0.35020	0.35020	\$801,760.04	\$770,574.03	\$770,574.03
005 I.M.R.F.	105,000.00	0.00000	0.047719	0.04772	\$105,002.26	0.03272	0.03272	\$74,914.88	\$72,000.92	\$72,000.92
014 Police Protection	57,800.00	0.02500	0.026268	0.02500	\$55,009.57	0.02500	0.02500	\$57,235.87	\$55,009.57	\$55,009.57
027 Audit	11,500.00	0.00500	0.005226	0.00500	\$11,001.91	0.00500	0.00500	\$11,447.17	\$11,001.91	\$11,001.91
035 Liability Insurance - Tort	250,000.00	0.00000	0.113617	0.11362	\$250,007.48	0.11166	0.11166	\$255,642.86	\$245,699.13	\$245,699.13
047 Social Security	120,000.00	0.00000	0.054536	0.05454	\$120,008.87	0.04408	0.04408	\$100,925.15	\$96,999.47	\$96,999.47
107 Museum	160,000.00	0.07000	0.072715	0.07000	\$154,026.79	0.07000	0.07000	\$160,260.43	\$154,026.79	\$154,026.79
122 Recreation	380,000.00	0.37000	0.172697	0.17270	\$380,006.09	0.17179	0.17179	\$393,297.41	\$377,999.34	\$377,999.34
126 Programs for Handicap	92,000.00	0.04000	0.041811	0.04000	\$88,015.31	0.04000	0.04000	\$91,577.39	\$88,015.31	\$88,015.31
<b>Totals (Capped)</b>	<b>1,594,300.00</b>		<b>0.724556</b>	<b>0.72036</b>	<b>\$1,585,067.67</b>	<b>0.69172</b>	<b>0.69172</b>	<b>\$1,583,636.33</b>	<b>\$1,522,037.71</b>	<b>\$1,522,037.71</b>
<b>Totals (Not Capped)</b>	<b>862,565.52</b>		<b>0.392007</b>	<b>0.39020</b>	<b>\$858,589.34</b>	<b>0.39020</b>	<b>0.39020</b>	<b>\$893,337.43</b>	<b>\$858,589.34</b>	<b>\$858,589.34</b>
<b>Totals (All)</b>	<b>2,456,865.52</b>		<b>1.116563</b>	<b>1.11056</b>	<b>\$2,443,657.01</b>	<b>1.08192</b>	<b>1.08192</b>	<b>\$2,476,973.76</b>	<b>\$2,380,627.05</b>	<b>\$2,380,627.05</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	27,698,084	27,688,416	EZ Value Abated	133,333
Residential	39,726,356	39,506,486	EZ Tax Abated	\$793.16
Commercial	9,896,347	6,257,320	New Property	1,154,787
Industrial	2,910,383	876,087	Annexation EAV	0
Mineral	5,837,364	5,837,364	Disconnection EAV	0
State Railroad	1,331,669	1,331,669	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>87,400,203</b>	<b>81,497,342</b>	Aggregate Ext. Base	244,040
<b>Total + Overlap</b>	<b>87,400,203</b>	<b>81,497,342</b>	TIF Increment	5,769,528

Fund/Name	Levy Request	Maximum Rate	Calc'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	118,000.00	0.35000	0.144790	0.14479	\$118,000.00	0.12215	0.12215	\$106,759.35	\$99,549.00	\$99,549.00
003 Bonds	232,370.00	0.00000	0.285126	0.28513	\$232,373.37	0.28656	0.28656	\$250,454.02	\$233,538.78	\$233,538.78
027 Audit	4,500.00	0.00500	0.005522	0.00500	\$4,074.87	0.00500	0.00500	\$4,370.01	\$4,074.87	\$4,074.87
035 Liability Insurance - Tort	30,500.00	0.00000	0.037425	0.03743	\$30,504.46	0.03740	0.03740	\$32,687.68	\$30,480.01	\$30,480.01
047 Social Security	15,000.00	0.00000	0.018406	0.01841	\$15,003.66	0.00500	0.00500	\$4,370.01	\$4,074.87	\$4,074.87
060 Unemployment Insurance	1,350.00	0.00000	0.001657	0.00166	\$1,352.86	0.00165	0.00165	\$1,442.10	\$1,344.71	\$1,344.71
062 Workers Compensation	6,000.00	0.00000	0.007362	0.00737	\$6,006.35	0.00736	0.00736	\$6,432.65	\$5,998.20	\$5,998.20
122 Recreation	99,000.00	0.12000	0.121476	0.12000	\$97,796.81	0.12000	0.12000	\$104,880.24	\$97,796.81	\$97,796.81
125 Paving & Lighting	3,950.00	0.00500	0.004847	0.00485	\$3,952.62	0.00484	0.00484	\$4,230.17	\$3,944.47	\$3,944.47
141 Health/Safety/Handicap	4,000.00	0.10000	0.004908	0.00491	\$4,001.52	0.00491	0.00491	\$4,291.35	\$4,001.52	\$4,001.52
<b>Totals (Capped)</b>	<b>282,300.00</b>		<b>0.346393</b>	<b>0.34442</b>	<b>\$280,693.15</b>	<b>0.30831</b>	<b>0.30831</b>	<b>\$269,463.56</b>	<b>\$251,264.46</b>	<b>\$251,264.46</b>
<b>Totals (Not Capped)</b>	<b>232,370.00</b>		<b>0.285126</b>	<b>0.28513</b>	<b>\$232,373.37</b>	<b>0.28656</b>	<b>0.28656</b>	<b>\$250,454.02</b>	<b>\$233,538.78</b>	<b>\$233,538.78</b>
<b>Totals (All)</b>	<b>514,670.00</b>		<b>0.631519</b>	<b>0.62955</b>	<b>\$513,066.52</b>	<b>0.59487</b>	<b>0.59487</b>	<b>\$519,917.58</b>	<b>\$484,803.24</b>	<b>\$484,803.24</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		Overlap EAV
Farm	24,925,419	24,900,003	EZ Value Abated	0	Carroll County
Residential	18,574,179	15,336,198	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	1,686,457	1,362,195	New Property	546,863	<b>44,625</b>
Industrial	147,376	145,975	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>45,333,431</b>	<b>41,744,371</b>	Aggregate Ext. Base	98,663	
<b>Total + Overlap</b>	<b>45,378,056</b>	<b>41,788,996</b>	TIF Increment	3,589,060	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	54,871.00	0.10000	0.131305	0.10000	\$41,744.37	0.09122	0.09122	\$41,353.16	\$38,079.22	\$38,119.92
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	18,293.00	0.00000	0.043775	0.04378	\$18,275.69	0.03995	0.03995	\$18,110.71	\$16,676.88	\$16,694.70
047 Social Security	5,325.00	0.00000	0.012743	0.01275	\$5,322.41	0.01164	0.01164	\$5,276.81	\$4,859.04	\$4,864.24
122 Recreation	43,709.00	0.12000	0.104595	0.10460	\$43,664.61	0.09544	0.09544	\$43,266.23	\$39,840.83	\$39,883.42
125 Paving & Lighting	2,425.00	0.00500	0.005803	0.00500	\$2,087.22	0.00457	0.00457	\$2,071.74	\$1,907.72	\$1,909.76
<b>Totals (Capped)</b>	<b>124,623.00</b>		<b>0.298221</b>	<b>0.26613</b>	<b>\$111,094.30</b>	<b>0.24282</b>	<b>0.24282</b>	<b>\$110,078.65</b>	<b>\$101,363.69</b>	<b>\$101,472.04</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>124,623.00</b>		<b>0.298221</b>	<b>0.26613</b>	<b>\$111,094.30</b>	<b>0.24282</b>	<b>0.24282</b>	<b>\$110,078.65</b>	<b>\$101,363.69</b>	<b>\$101,472.04</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	8,119,787	8,117,373	EZ Value Abated	0
Residential	3,405,597	3,196,131	EZ Tax Abated	\$0.00
Commercial	977,493	418,498	New Property	112,868
Industrial	349,185	349,185	Annexation EAV	0
Mineral	5,026,619	5,026,619	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,878,681</b>	<b>17,107,806</b>	Aggregate Ext. Base	30,005
<b>Total + Overlap</b>	<b>17,878,681</b>	<b>17,107,806</b>	TIF Increment	770,875

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.072330	0.07233	\$12,374.08	0.07233	0.07233	\$12,931.65	\$12,374.08	\$12,374.08
027 Audit	617.00	0.00500	0.003607	0.00361	\$617.59	0.00361	0.00361	\$645.42	\$617.59	\$617.59
035 Liability Insurance - Tort	4,291.00	0.00000	0.025082	0.02509	\$4,292.35	0.02509	0.02509	\$4,485.76	\$4,292.35	\$4,292.35
122 Recreation	12,101.00	0.12000	0.070734	0.07074	\$12,102.06	0.07074	0.07074	\$12,647.38	\$12,102.06	\$12,102.06
125 Paving & Lighting	617.00	0.00500	0.003607	0.00361	\$617.59	0.00361	0.00361	\$645.42	\$617.59	\$617.59
<b>Totals (Capped)</b>	<b>30,000.00</b>		<b>0.175360</b>	<b>0.17538</b>	<b>\$30,003.67</b>	<b>0.17538</b>	<b>0.17538</b>	<b>\$31,355.63</b>	<b>\$30,003.67</b>	<b>\$30,003.67</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>30,000.00</b>		<b>0.175360</b>	<b>0.17538</b>	<b>\$30,003.67</b>	<b>0.17538</b>	<b>0.17538</b>	<b>\$31,355.63</b>	<b>\$30,003.67</b>	<b>\$30,003.67</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	864	864	EZ Value Abated					0		
Residential	747,814	747,814	EZ Tax Abated					\$0.00		
Commercial	142,110	142,110	New Property					3,240		
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>890,788</b>	<b>890,788</b>	Aggregate Ext. Base					2,385		
<b>Total + Overlap</b>	<b>890,788</b>	<b>890,788</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	0.294683	0.29469	\$2,625.06	0.27275	0.27275	\$2,429.62	\$2,429.62	\$2,429.62
<b>Totals (Capped)</b>	<b>2,625.00</b>		<b>0.294683</b>	<b>0.29469</b>	<b>\$2,625.06</b>	<b>0.27275</b>	<b>0.27275</b>	<b>\$2,429.62</b>	<b>\$2,429.62</b>	<b>\$2,429.62</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>0.294683</b>	<b>0.29469</b>	<b>\$2,625.06</b>	<b>0.27275</b>	<b>0.27275</b>	<b>\$2,429.62</b>	<b>\$2,429.62</b>	<b>\$2,429.62</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	10,137,472	10,137,472	EZ Value Abated	0
Residential	5,074,961	5,074,961	EZ Tax Abated	\$0.00
Commercial	487,105	487,105	New Property	676,336
Industrial	15,220	15,220	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>15,714,758</b>	<b>15,714,758</b>	Aggregate Ext. Base	5,001
<b>Total + Overlap</b>	<b>15,714,758</b>	<b>15,714,758</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	5,000.00	0.20000	0.031817	0.03182	\$5,000.44	0.03182	0.03182	\$5,000.44	\$5,000.44	\$5,000.44
<b>Totals (Capped)</b>	<b>5,000.00</b>		<b>0.031817</b>	<b>0.03182</b>	<b>\$5,000.44</b>	<b>0.03182</b>	<b>0.03182</b>	<b>\$5,000.44</b>	<b>\$5,000.44</b>	<b>\$5,000.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,000.00</b>		<b>0.031817</b>	<b>0.03182</b>	<b>\$5,000.44</b>	<b>0.03182</b>	<b>0.03182</b>	<b>\$5,000.44</b>	<b>\$5,000.44</b>	<b>\$5,000.44</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	10,189,453	10,189,453	EZ Value Abated								0
Residential	12,341,203	12,341,203	EZ Tax Abated								\$0.00
Commercial	471,786	471,786	New Property								272,455
Industrial	154	154	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>23,002,596</b>	<b>23,002,596</b>	Aggregate Ext. Base								11,517
<b>Total + Overlap</b>	<b>23,002,596</b>	<b>23,002,596</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	
017 Cemetery	11,680.00	0.20000	0.050777	0.05078	\$11,680.72	0.05078	0.05078	\$11,680.72	\$11,680.72	\$11,680.72	
<b>Totals (Capped)</b>	<b>11,680.00</b>		<b>0.050777</b>	<b>0.05078</b>	<b>\$11,680.72</b>	<b>0.05078</b>	<b>0.05078</b>	<b>\$11,680.72</b>	<b>\$11,680.72</b>	<b>\$11,680.72</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>11,680.00</b>		<b>0.050777</b>	<b>0.05078</b>	<b>\$11,680.72</b>	<b>0.05078</b>	<b>0.05078</b>	<b>\$11,680.72</b>	<b>\$11,680.72</b>	<b>\$11,680.72</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	4,689,652	4,689,652	EZ Value Abated	0
Residential	6,266,464	6,266,464	EZ Tax Abated	\$0.00
Commercial	464,110	464,110	New Property	37,965
Industrial	525,041	525,041	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>11,945,267</b>	<b>11,945,267</b>	Aggregate Ext. Base	8,073
<b>Total + Overlap</b>	<b>11,945,267</b>	<b>11,945,267</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	9,966.00	0.20000	0.083431	0.08344	\$9,967.13	0.05988	0.05988	\$7,152.83	\$7,152.83	\$7,152.83
035 Liability Insurance - Tort	1,484.00	0.00000	0.012423	0.01243	\$1,484.80	0.00893	0.00893	\$1,066.71	\$1,066.71	\$1,066.71
<b>Totals (Capped)</b>	<b>11,450.00</b>		<b>0.095854</b>	<b>0.09587</b>	<b>\$11,451.93</b>	<b>0.06881</b>	<b>0.06881</b>	<b>\$8,219.54</b>	<b>\$8,219.54</b>	<b>\$8,219.54</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,450.00</b>		<b>0.095854</b>	<b>0.09587</b>	<b>\$11,451.93</b>	<b>0.06881</b>	<b>0.06881</b>	<b>\$8,219.54</b>	<b>\$8,219.54</b>	<b>\$8,219.54</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	6,977,647	6,975,244	EZ Value Abated					0		
Residential	9,608,091	9,607,383	EZ Tax Abated					\$0.00		
Commercial	1,021,789	862,121	New Property					78,283		
Industrial	226	226	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					4,169,089		
Local Railroad	6,398	6,398	Recovered EZ EAV					0		
<b>County Total</b>	<b>17,614,151</b>	<b>17,451,372</b>	Aggregate Ext. Base					6,281		
<b>Total + Overlap</b>	<b>17,614,151</b>	<b>17,451,372</b>	TIF Increment					162,779		
<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	6,612.00	0.20000	0.037888	0.03789	\$6,612.32	0.03789	0.03789	\$6,674.00	\$6,612.32	\$6,612.32
<b>Totals (Capped)</b>	<b>6,612.00</b>		<b>0.037888</b>	<b>0.03789</b>	<b>\$6,612.32</b>	<b>0.03789</b>	<b>0.03789</b>	<b>\$6,674.00</b>	<b>\$6,612.32</b>	<b>\$6,612.32</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>6,612.00</b>		<b>0.037888</b>	<b>0.03789</b>	<b>\$6,612.32</b>	<b>0.03789</b>	<b>0.03789</b>	<b>\$6,674.00</b>	<b>\$6,612.32</b>	<b>\$6,612.32</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	8,119,787	8,117,373	EZ Value Abated	0	
Residential	3,405,597	3,196,131	EZ Tax Abated	\$0.00	
Commercial	977,493	418,498	New Property	112,868	
Industrial	349,185	349,185	Annexation EAV	0	
Mineral	5,026,619	5,026,619	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>17,878,681</b>	<b>17,107,806</b>	Aggregate Ext. Base	7,654	
<b>Total + Overlap</b>	<b>17,878,681</b>	<b>17,107,806</b>	TIF Increment	770,875	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	8,026.00	0.20000	0.046914	0.04692	\$8,026.98	0.04571	0.04571	\$8,172.35	\$7,819.98	\$7,819.98
<b>Totals (Capped)</b>	<b>8,026.00</b>		<b>0.046914</b>	<b>0.04692</b>	<b>\$8,026.98</b>	<b>0.04571</b>	<b>0.04571</b>	<b>\$8,172.35</b>	<b>\$7,819.98</b>	<b>\$7,819.98</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>8,026.00</b>		<b>0.046914</b>	<b>0.04692</b>	<b>\$8,026.98</b>	<b>0.04571</b>	<b>0.04571</b>	<b>\$8,172.35</b>	<b>\$7,819.98</b>	<b>\$7,819.98</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	4,192,971	4,065,833	EZ Value Abated	127,138
Residential	1,159,394	1,159,394	EZ Tax Abated	\$1,540.00
Commercial	80,279	80,279	New Property	82,356
Industrial	1,748	1,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	254,276
<b>County Total</b>	<b>5,434,392</b>	<b>5,307,254</b>	Aggregate Ext. Base	59,318
<b>Total + Overlap</b>	<b>5,434,392</b>	<b>5,307,254</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	51,521.00	0.94000	0.970766	0.94000	\$49,888.19	0.85171	0.85171	\$46,285.26	\$45,202.41	\$45,202.41
008 Joint Bridge	4,700.00	0.25000	0.088558	0.08856	\$4,700.10	0.08025	0.08025	\$4,361.10	\$4,259.07	\$4,259.07
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$13,268.14	0.22653	0.22653	\$12,310.53	\$12,022.52	\$12,022.52
227 R&B Audit	700.00	0.00500	0.013190	0.00500	\$265.36	0.00454	0.00454	\$246.72	\$240.95	\$240.95
235 R&B Liability Insurance	1,000.00	0.00000	0.018842	0.01885	\$1,000.42	0.01708	0.01708	\$928.19	\$906.48	\$906.48
247 R&B Social Security	1,825.00	0.00000	0.034387	0.03439	\$1,825.16	0.03117	0.03117	\$1,693.90	\$1,654.27	\$1,654.27
<b>Totals (Capped)</b>	<b>59,746.00</b>		<b>1.375743</b>	<b>1.33680</b>	<b>\$70,947.37</b>	<b>1.21128</b>	<b>1.21128</b>	<b>\$65,825.70</b>	<b>\$64,285.70</b>	<b>\$64,285.70</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,746.00</b>		<b>1.375743</b>	<b>1.33680</b>	<b>\$70,947.37</b>	<b>1.21128</b>	<b>1.21128</b>	<b>\$65,825.70</b>	<b>\$64,285.70</b>	<b>\$64,285.70</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	11,392,494	11,367,078	EZ Value Abated	0	<b>Municipality</b>
Residential	11,404,701	8,166,720	EZ Tax Abated	\$0.00	
Commercial	1,409,994	1,085,732	New Property	344,526	<b>Amount Extended</b>
Industrial	11,656	10,255	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$8,013.31</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>24,218,845</b>	<b>20,629,785</b>	Aggregate Ext. Base	134,493	
<b>Total + Overlap</b>	<b>24,218,845</b>	<b>20,629,785</b>	TIF Increment	3,589,060	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	71,832.00	0.94000	0.348196	0.34820	\$71,832.91	0.32080	0.32080	\$77,694.05	\$66,180.35	\$66,180.35
008 Joint Bridge	12,808.00	0.25000	0.062085	0.06209	\$12,809.03	0.05721	0.05721	\$13,855.60	\$11,802.30	\$11,802.30
009 Permanent Road	40,000.00	0.25000	0.193894	0.19390	\$40,001.15	0.17866	0.17866	\$43,269.39	\$36,857.17	\$36,857.17
010 Equipment & Building	29,909.00	0.10000	0.144980	0.10000	\$20,629.79	0.09214	0.09214	\$22,315.24	\$19,008.28	\$19,008.28
062 Workmans Comp	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0.002424	0.00243	\$501.30	0.00224	0.00224	\$542.50	\$462.11	\$462.11
235 R&B Liability Insurance	4,000.00	0.00000	0.019389	0.01939	\$4,000.12	0.01787	0.01787	\$4,327.91	\$3,686.54	\$3,686.54
247 R&B Social Security	900.00	0.00000	0.004363	0.00437	\$901.52	0.00403	0.00403	\$976.02	\$831.38	\$831.38
<b>Totals (Capped)</b>	<b>159,949.00</b>		<b>0.775331</b>	<b>0.73038</b>	<b>\$150,675.82</b>	<b>0.67295</b>	<b>0.67295</b>	<b>\$162,980.71</b>	<b>\$138,828.13</b>	<b>\$138,828.13</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>159,949.00</b>		<b>0.775331</b>	<b>0.73038</b>	<b>\$150,675.82</b>	<b>0.67295</b>	<b>0.67295</b>	<b>\$162,980.71</b>	<b>\$138,828.13</b>	<b>\$138,828.13</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	11,410,141	11,410,141	EZ Value Abated	1,127,732
Residential	16,018,632	16,018,632	EZ Tax Abated	\$8,386.50
Commercial	1,803,783	676,051	New Property	646,579
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>29,232,556</b>	<b>28,104,824</b>	Aggregate Ext. Base	201,179
<b>Total + Overlap</b>	<b>29,232,556</b>	<b>28,104,824</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
007 Road & Bridge	131,068.00	0.94000	0.466354	0.46636	\$131,069.66	0.46142	0.46142	\$134,884.86	\$129,681.28	\$129,681.28
008 Joint Bridge	15,918.00	0.25000	0.056638	0.05664	\$15,918.57	0.05604	0.05604	\$16,381.92	\$15,749.94	\$15,749.94
009 Permanent Road	53,107.00	0.25000	0.188960	0.18896	\$53,106.88	0.18696	0.18696	\$54,653.19	\$52,544.78	\$52,544.78
010 Equipment & Building	11,145.00	0.10000	0.039655	0.03966	\$11,146.37	0.03924	0.03924	\$11,470.85	\$11,028.33	\$11,028.33
<b>Totals (Capped)</b>	<b>211,238.00</b>		<b>0.751607</b>	<b>0.75162</b>	<b>\$211,241.48</b>	<b>0.74366</b>	<b>0.74366</b>	<b>\$217,390.82</b>	<b>\$209,004.33</b>	<b>\$209,004.33</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>211,238.00</b>		<b>0.751607</b>	<b>0.75162</b>	<b>\$211,241.48</b>	<b>0.74366</b>	<b>0.74366</b>	<b>\$217,390.82</b>	<b>\$209,004.33</b>	<b>\$209,004.33</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	10,474,248	9,673,659	EZ Value Abated	139,787
Residential	5,332,463	5,233,266	EZ Tax Abated	\$625.39
Commercial	5,551,019	5,093,620	New Property	50,076
Industrial	7,860,360	7,685,511	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	437,662	437,662	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,447
<b>County Total</b>	<b>29,655,752</b>	<b>28,123,718</b>	Aggregate Ext. Base	123,719
<b>Total + Overlap</b>	<b>29,655,752</b>	<b>28,123,718</b>	TIF Increment	1,392,247

Fund/Name	Levy Request	Maximum Rate	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	0.275654	0.27566	\$77,525.84	0.27526	0.27526	\$81,630.42	\$77,413.35	\$77,413.35
008 Joint Bridge	792.00	0.25000	0.002816	0.00282	\$793.09	0.00282	0.00282	\$836.29	\$793.09	\$793.09
009 Permanent Road	37,782.00	0.25000	0.134342	0.13435	\$37,784.22	0.13417	0.13417	\$39,789.12	\$37,733.59	\$37,733.59
010 Equipment & Building	5,607.00	0.10000	0.019937	0.01994	\$5,607.87	0.01992	0.01992	\$5,907.43	\$5,602.24	\$5,602.24
235 R&B Liability Insurance	4,284.00	0.00000	0.015233	0.01524	\$4,286.05	0.01522	0.01522	\$4,513.61	\$4,280.43	\$4,280.43
<b>Totals (Capped)</b>	<b>125,989.00</b>		<b>0.447982</b>	<b>0.44801</b>	<b>\$125,997.07</b>	<b>0.44739</b>	<b>0.44739</b>	<b>\$132,676.87</b>	<b>\$125,822.70</b>	<b>\$125,822.70</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>125,989.00</b>		<b>0.447982</b>	<b>0.44801</b>	<b>\$125,997.07</b>	<b>0.44739</b>	<b>0.44739</b>	<b>\$132,676.87</b>	<b>\$125,822.70</b>	<b>\$125,822.70</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	16,205,345	16,205,345	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	11,046,172	11,046,172	EZ Tax Abated	\$0.00	VCGV - GERMAN VALLEY CORP	999	\$5,280.12
Commercial	930,791	930,791	New Property	152,833	VCRI - RIDOTT CORP	999	\$958.71
Industrial	614	614	Annexation EAV	0	<b>Total</b>		<b>\$6,238.83</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	578,372	578,372	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>28,761,294</b>	<b>28,761,294</b>	Aggregate Ext. Base	116,007			
<b>Total + Overlap</b>	<b>28,761,294</b>	<b>28,761,294</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	0.225386	0.22539	\$64,825.08	0.22502	0.22502	\$64,718.66	\$64,718.66	\$64,718.66
008 Joint Bridge	11,564.00	0.25000	0.040207	0.04021	\$11,564.92	0.04015	0.04015	\$11,547.66	\$11,547.66	\$11,547.66
009 Permanent Road	38,868.00	0.25000	0.135140	0.13514	\$38,868.01	0.13493	0.13493	\$38,807.61	\$38,807.61	\$38,807.61
247 R&B Social Security	3,303.00	0.00000	0.011484	0.01149	\$3,304.67	0.01148	0.01148	\$3,301.80	\$3,301.80	\$3,301.80
<b>Totals (Capped)</b>	<b>118,559.00</b>		<b>0.412217</b>	<b>0.41223</b>	<b>\$118,562.68</b>	<b>0.41158</b>	<b>0.41158</b>	<b>\$118,375.73</b>	<b>\$118,375.73</b>	<b>\$118,375.73</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>118,559.00</b>		<b>0.412217</b>	<b>0.41223</b>	<b>\$118,562.68</b>	<b>0.41158</b>	<b>0.41158</b>	<b>\$118,375.73</b>	<b>\$118,375.73</b>	<b>\$118,375.73</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	13,991,689	13,896,258	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	23,502,912	19,614,605	EZ Tax Abated	\$0.00	VCDV - DAVIS CORP	999	\$3,851.08
Commercial	1,765,770	1,067,796	New Property	201,538	<b>Total</b>		<b>\$3,851.08</b>
Industrial	207	207	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>39,260,578</b>	<b>34,578,866</b>	Aggregate Ext. Base	165,629			
<b>Total + Overlap</b>	<b>39,260,578</b>	<b>34,578,866</b>	TIF Increment	4,681,712			

Fund/Name	Levy Request	Maximum Rate	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	102,500.00	0.94000	0.296424	0.29643	\$102,502.13	0.28820	0.28820	\$113,148.99	\$99,656.29	\$99,656.29
008 Joint Bridge	13,903.00	0.25000	0.040207	0.04021	\$13,904.16	0.03910	0.03910	\$15,350.89	\$13,520.34	\$13,520.34
009 Permanent Road	41,434.00	0.25000	0.119825	0.11983	\$41,435.86	0.11652	0.11652	\$45,746.43	\$40,291.29	\$40,291.29
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	9,682.00	0.00000	0.028000	0.02800	\$9,682.08	0.02723	0.02723	\$10,690.66	\$9,415.83	\$9,415.83
247 R&B Social Security	6,387.00	0.00000	0.018471	0.01848	\$6,390.17	0.01797	0.01797	\$7,055.13	\$6,213.82	\$6,213.82
<b>Totals (Capped)</b>	<b>173,906.00</b>		<b>0.502927</b>	<b>0.50295</b>	<b>\$173,914.40</b>	<b>0.48902</b>	<b>0.48902</b>	<b>\$191,992.10</b>	<b>\$169,097.57</b>	<b>\$169,097.57</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>173,906.00</b>		<b>0.502927</b>	<b>0.50295</b>	<b>\$173,914.40</b>	<b>0.48902</b>	<b>0.48902</b>	<b>\$191,992.10</b>	<b>\$169,097.57</b>	<b>\$169,097.57</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	8,345,410	8,345,410	EZ Value Abated	0	<b>Municipality</b>
Residential	13,443,888	13,443,888	EZ Tax Abated	\$0.00	
Commercial	2,201,230	2,201,230	New Property	120,421	<b>Amount Extended</b>
Industrial	4,223	4,223	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$1,231.82</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>23,994,751</b>	<b>23,994,751</b>	Aggregate Ext. Base	159,361	
<b>Total + Overlap</b>	<b>23,994,751</b>	<b>23,994,751</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	97,856.00	0.94000	0.407823	0.40783	\$97,857.79	0.39741	0.39741	\$95,357.54	\$95,357.54	\$95,357.54
008 Joint Bridge	10,896.00	0.25000	0.045410	0.04541	\$10,896.02	0.04426	0.04426	\$10,620.08	\$10,620.08	\$10,620.08
009 Permanent Road	39,751.00	0.25000	0.165665	0.16567	\$39,752.10	0.16145	0.16145	\$38,739.53	\$38,739.53	\$38,739.53
010 Equipment & Building	10,397.00	0.10000	0.043330	0.04333	\$10,396.93	0.04223	0.04223	\$10,132.98	\$10,132.98	\$10,132.98
090 Road Damage	8,427.00	0.03300	0.035120	0.03300	\$7,918.27	0.03216	0.03216	\$7,716.71	\$7,716.71	\$7,716.71
<b>Totals (Capped)</b>	<b>167,327.00</b>		<b>0.697348</b>	<b>0.69524</b>	<b>\$166,821.11</b>	<b>0.67751</b>	<b>0.67751</b>	<b>\$162,566.84</b>	<b>\$162,566.84</b>	<b>\$162,566.84</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>167,327.00</b>		<b>0.697348</b>	<b>0.69524</b>	<b>\$166,821.11</b>	<b>0.67751</b>	<b>0.67751</b>	<b>\$162,566.84</b>	<b>\$162,566.84</b>	<b>\$162,566.84</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	7,719,427	7,719,427	EZ Value Abated	0	<b>Municipality</b>		
Residential	25,361,938	25,361,938	EZ Tax Abated	\$0.00	<b>Fund</b>	<b>Amount Extended</b>	
Commercial	2,750,893	2,750,893	New Property	96,431	VCCE - CEDARVILLE CORP	999	\$4,229.72
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$4,229.72</b>		
State Railroad	1,259,079	1,259,079	Recovered TIF EAV	0			
Local Railroad	496	496	Recovered EZ EAV	0			
<b>County Total</b>	<b>37,091,833</b>	<b>37,091,833</b>	Aggregate Ext. Base	234,099			
<b>Total + Overlap</b>	<b>37,091,833</b>	<b>37,091,833</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	140,890.00	0.94000	0.379841	0.37985	\$140,893.33	0.36811	0.36811	\$136,538.75	\$136,538.75	\$136,538.75
008 Joint Bridge	22,709.00	0.25000	0.061224	0.06123	\$22,711.33	0.05935	0.05935	\$22,014.00	\$22,014.00	\$22,014.00
009 Permanent Road	68,262.00	0.25000	0.184035	0.18404	\$68,263.81	0.17837	0.17837	\$66,160.70	\$66,160.70	\$66,160.70
010 Equipment & Building	13,943.00	0.10000	0.037591	0.03760	\$13,946.53	0.03644	0.03644	\$13,516.26	\$13,516.26	\$13,516.26
<b>Totals (Capped)</b>	<b>245,804.00</b>		<b>0.662691</b>	<b>0.66272</b>	<b>\$245,815.00</b>	<b>0.64227</b>	<b>0.64227</b>	<b>\$238,229.71</b>	<b>\$238,229.71</b>	<b>\$238,229.71</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>245,804.00</b>		<b>0.662691</b>	<b>0.66272</b>	<b>\$245,815.00</b>	<b>0.64227</b>	<b>0.64227</b>	<b>\$238,229.71</b>	<b>\$238,229.71</b>	<b>\$238,229.71</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	4,762,135	4,762,135	EZ Value Abated	0
Residential	3,376,186	3,376,186	EZ Tax Abated	\$0.00
Commercial	3,062,673	743,244	New Property	101,778
Industrial	2,246,160	211,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	402,128	402,128	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,849,282</b>	<b>9,495,557</b>	Aggregate Ext. Base	79,699
<b>Total + Overlap</b>	<b>13,849,282</b>	<b>9,495,557</b>	TIF Increment	4,353,725

Fund/Name	Levy Request	Maximum Rate	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	0.620290	0.62029	\$58,899.99	0.62029	0.62029	\$85,905.71	\$58,899.99	\$58,899.99
008 Joint Bridge	4,250.00	0.25000	0.044758	0.04476	\$4,250.21	0.04476	0.04476	\$6,198.94	\$4,250.21	\$4,250.21
009 Permanent Road	14,750.00	0.25000	0.155336	0.15534	\$14,750.40	0.15534	0.15534	\$21,513.47	\$14,750.40	\$14,750.40
010 Equipment & Building	3,150.00	0.10000	0.033173	0.03318	\$3,150.63	0.03318	0.03318	\$4,595.19	\$3,150.63	\$3,150.63
<b>Totals (Capped)</b>	<b>81,050.00</b>		<b>0.853557</b>	<b>0.85357</b>	<b>\$81,051.23</b>	<b>0.85357</b>	<b>0.85357</b>	<b>\$118,213.31</b>	<b>\$81,051.23</b>	<b>\$81,051.23</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>81,050.00</b>		<b>0.853557</b>	<b>0.85357</b>	<b>\$81,051.23</b>	<b>0.85357</b>	<b>0.85357</b>	<b>\$118,213.31</b>	<b>\$81,051.23</b>	<b>\$81,051.23</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,410,633	11,400,965	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,088,234	4,088,234	EZ Tax Abated	\$0.00	VCLE - LENA CORP	999	\$3,112.05
Commercial	1,756,133	1,755,368	New Property	218,674	<b>Total</b>		
Industrial	782,997	782,997	Annexation EAV	0	<b>\$3,112.05</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	38,375	38,375	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>18,076,372</b>	<b>18,065,939</b>	Aggregate Ext. Base	113,265			
<b>Total + Overlap</b>	<b>18,076,372</b>	<b>18,065,939</b>	TIF Increment	10,433			

Fund/Name	Levy Request	Maximum Rate	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	81,091.00	0.94000	0.448861	0.44887	\$81,092.58	0.41921	0.41921	\$75,777.96	\$75,734.22	\$75,734.22
008 Joint Bridge	10,000.00	0.25000	0.055353	0.05536	\$10,001.30	0.05171	0.05171	\$9,347.29	\$9,341.90	\$9,341.90
009 Permanent Road	20,000.00	0.25000	0.110706	0.11071	\$20,000.80	0.10341	0.10341	\$18,692.78	\$18,681.99	\$18,681.99
010 Equipment & Building	10,000.00	0.10000	0.055353	0.05536	\$10,001.30	0.05171	0.05171	\$9,347.29	\$9,341.90	\$9,341.90
235 R&B Liability Insurance	3,000.00	0.00000	0.016606	0.01661	\$3,000.75	0.01552	0.01552	\$2,805.45	\$2,803.83	\$2,803.83
247 R&B Social Security	500.00	0.00000	0.002768	0.00277	\$500.43	0.00259	0.00259	\$468.18	\$467.91	\$467.91
<b>Totals (Capped)</b>	<b>124,591.00</b>		<b>0.689647</b>	<b>0.68968</b>	<b>\$124,597.16</b>	<b>0.64415</b>	<b>0.64415</b>	<b>\$116,438.95</b>	<b>\$116,371.75</b>	<b>\$116,371.75</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>124,591.00</b>		<b>0.689647</b>	<b>0.68968</b>	<b>\$124,597.16</b>	<b>0.64415</b>	<b>0.64415</b>	<b>\$116,438.95</b>	<b>\$116,371.75</b>	<b>\$116,371.75</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	12,013,134	12,013,134	EZ Value Abated	0	<b>Municipality</b>
Residential	31,843,493	31,623,623	EZ Tax Abated	\$0.00	
Commercial	4,925,145	3,739,645	New Property	466,497	<b>Amount Extended</b>
Industrial	1,156	1,156	Annexation EAV	0	VCLE - LENA CORP
Mineral	5,837,364	5,837,364	Disconnection EAV	0	<b>Total</b>
State Railroad	891,166	891,166	Recovered TIF EAV	0	<b>\$64,967.28</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>55,511,458</b>	<b>54,106,088</b>	Aggregate Ext. Base	316,166	
<b>Total + Overlap</b>	<b>55,511,458</b>	<b>54,106,088</b>	TIF Increment	1,405,370	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	227,006.00	0.94000	0.419557	0.41956	\$227,007.50	0.41356	0.41356	\$229,573.19	\$223,761.14	\$223,761.14
008 Joint Bridge	14,000.00	0.25000	0.025875	0.02588	\$14,002.66	0.02552	0.02552	\$14,166.52	\$13,807.87	\$13,807.87
009 Permanent Road	45,000.00	0.25000	0.083170	0.08317	\$45,000.03	0.08199	0.08199	\$45,513.84	\$44,361.58	\$44,361.58
010 Equipment & Building	16,000.00	0.10000	0.029572	0.02958	\$16,004.58	0.02916	0.02916	\$16,187.14	\$15,777.34	\$15,777.34
090 Road Damage	19,000.00	0.03300	0.035116	0.03300	\$17,855.01	0.03253	0.03253	\$18,057.88	\$17,600.71	\$17,600.71
227 R&B Audit	1,000.00	0.00500	0.001848	0.00185	\$1,000.96	0.00183	0.00183	\$1,015.86	\$990.14	\$990.14
235 R&B Liability Insurance	6,000.00	0.00000	0.011089	0.01109	\$6,000.37	0.01094	0.01094	\$6,072.95	\$5,919.21	\$5,919.21
247 R&B Social Security	1,500.00	0.00000	0.002772	0.00278	\$1,504.15	0.00274	0.00274	\$1,521.01	\$1,482.51	\$1,482.51
<b>Totals (Capped)</b>	<b>329,506.00</b>		<b>0.608999</b>	<b>0.60691</b>	<b>\$328,375.26</b>	<b>0.59827</b>	<b>0.59827</b>	<b>\$332,108.39</b>	<b>\$323,700.50</b>	<b>\$323,700.50</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>329,506.00</b>		<b>0.608999</b>	<b>0.60691</b>	<b>\$328,375.26</b>	<b>0.59827</b>	<b>0.59827</b>	<b>\$332,108.39</b>	<b>\$323,700.50</b>	<b>\$323,700.50</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	10,137,472	10,137,472	EZ Value Abated	0
Residential	5,074,961	5,074,961	EZ Tax Abated	\$0.00
Commercial	487,105	487,105	New Property	676,336
Industrial	15,220	15,220	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>15,714,758</b>	<b>15,714,758</b>	Aggregate Ext. Base	125,224
<b>Total + Overlap</b>	<b>15,714,758</b>	<b>15,714,758</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	80,096.00	0.94000	0.509687	0.50969	\$80,096.55	0.49488	0.49488	\$77,769.19	\$77,769.19	\$77,769.19
008 Joint Bridge	8,118.00	0.25000	0.051658	0.05166	\$8,118.24	0.05017	0.05017	\$7,884.09	\$7,884.09	\$7,884.09
009 Permanent Road	27,118.00	0.25000	0.172564	0.17257	\$27,118.96	0.16757	0.16757	\$26,333.22	\$26,333.22	\$26,333.22
010 Equipment & Building	16,254.00	0.10000	0.103431	0.10000	\$15,714.76	0.09711	0.09711	\$15,260.60	\$15,260.60	\$15,260.60
235 R&B Liability Insurance	5,737.00	0.00000	0.036507	0.03651	\$5,737.46	0.03546	0.03546	\$5,572.45	\$5,572.45	\$5,572.45
<b>Totals (Capped)</b>	<b>137,323.00</b>		<b>0.873847</b>	<b>0.87043</b>	<b>\$136,785.97</b>	<b>0.84519</b>	<b>0.84519</b>	<b>\$132,819.55</b>	<b>\$132,819.55</b>	<b>\$132,819.55</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>137,323.00</b>		<b>0.873847</b>	<b>0.87043</b>	<b>\$136,785.97</b>	<b>0.84519</b>	<b>0.84519</b>	<b>\$132,819.55</b>	<b>\$132,819.55</b>	<b>\$132,819.55</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	10,189,453	10,189,453	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,341,203	12,341,203	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$7,056.55
Commercial	471,786	471,786	New Property	272,455	<b>Total</b>		<b>\$7,056.55</b>
Industrial	154	154	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>23,002,596</b>	<b>23,002,596</b>	Aggregate Ext. Base	129,696			
<b>Total + Overlap</b>	<b>23,002,596</b>	<b>23,002,596</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	82,082.00	0.94000	0.356838	0.35684	\$82,082.46	0.32748	0.32748	\$75,328.90	\$75,328.90	\$75,328.90
008 Joint Bridge	11,492.00	0.25000	0.049960	0.04996	\$11,492.10	0.04586	0.04586	\$10,548.99	\$10,548.99	\$10,548.99
009 Permanent Road	41,323.00	0.25000	0.179645	0.17965	\$41,324.16	0.16488	0.16488	\$37,926.68	\$37,926.68	\$37,926.68
010 Equipment & Building	10,256.00	0.10000	0.044586	0.04459	\$10,256.86	0.04093	0.04093	\$9,414.96	\$9,414.96	\$9,414.96
<b>Totals (Capped)</b>	<b>145,153.00</b>		<b>0.631029</b>	<b>0.63104</b>	<b>\$145,155.58</b>	<b>0.57915</b>	<b>0.57915</b>	<b>\$133,219.53</b>	<b>\$133,219.53</b>	<b>\$133,219.53</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>145,153.00</b>		<b>0.631029</b>	<b>0.63104</b>	<b>\$145,155.58</b>	<b>0.57915</b>	<b>0.57915</b>	<b>\$133,219.53</b>	<b>\$133,219.53</b>	<b>\$133,219.53</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	4,689,652	4,689,652	EZ Value Abated	0	<b>Municipality</b>
Residential	6,266,464	6,266,464	EZ Tax Abated	\$0.00	
Commercial	464,110	464,110	New Property	37,965	<b>Amount Extended</b>
Industrial	525,041	525,041	Annexation EAV	0	VCDK - DAKOTA CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$5,579.29</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>11,945,267</b>	<b>11,945,267</b>	Aggregate Ext. Base	58,786	
<b>Total + Overlap</b>	<b>11,945,267</b>	<b>11,945,267</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	31,697.00	0.94000	0.265352	0.26536	\$31,697.96	0.26536	0.26536	\$31,697.96	\$31,697.96	\$31,697.96
008 Joint Bridge	220.00	0.25000	0.001842	0.00185	\$220.99	0.00185	0.00185	\$220.99	\$220.99	\$220.99
009 Permanent Road	16,930.00	0.25000	0.141730	0.14173	\$16,930.03	0.14173	0.14173	\$16,930.03	\$16,930.03	\$16,930.03
010 Equipment & Building	4,721.00	0.10000	0.039522	0.03953	\$4,721.96	0.03953	0.03953	\$4,721.96	\$4,721.96	\$4,721.96
<b>Totals (Capped)</b>	<b>53,568.00</b>		<b>0.448446</b>	<b>0.44847</b>	<b>\$53,570.94</b>	<b>0.44847</b>	<b>0.44847</b>	<b>\$53,570.94</b>	<b>\$53,570.94</b>	<b>\$53,570.94</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>53,568.00</b>		<b>0.448446</b>	<b>0.44847</b>	<b>\$53,570.94</b>	<b>0.44847</b>	<b>0.44847</b>	<b>\$53,570.94</b>	<b>\$53,570.94</b>	<b>\$53,570.94</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	7,196,381	7,196,381	EZ Value Abated	0
Residential	32,300,749	32,300,749	EZ Tax Abated	\$0.00
Commercial	839,584	839,584	New Property	162,096
Industrial	79,807	79,807	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,416,521</b>	<b>40,416,521</b>	Aggregate Ext. Base	135,508
<b>Total + Overlap</b>	<b>40,416,521</b>	<b>40,416,521</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	0.197939	0.19794	\$80,000.46	0.19584	0.19584	\$79,151.71	\$79,151.71	\$79,151.71
008 Joint Bridge	4,000.00	0.25000	0.009897	0.00990	\$4,001.24	0.00980	0.00980	\$3,960.82	\$3,960.82	\$3,960.82
009 Permanent Road	35,565.00	0.25000	0.087996	0.08800	\$35,566.54	0.08707	0.08707	\$35,190.66	\$35,190.66	\$35,190.66
010 Equipment & Building	20,000.00	0.10000	0.049485	0.04949	\$20,002.14	0.04897	0.04897	\$19,791.97	\$19,791.97	\$19,791.97
<b>Totals (Capped)</b>	<b>139,565.00</b>		<b>0.345317</b>	<b>0.34533</b>	<b>\$139,570.38</b>	<b>0.34168</b>	<b>0.34168</b>	<b>\$138,095.16</b>	<b>\$138,095.16</b>	<b>\$138,095.16</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>139,565.00</b>		<b>0.345317</b>	<b>0.34533</b>	<b>\$139,570.38</b>	<b>0.34168</b>	<b>0.34168</b>	<b>\$138,095.16</b>	<b>\$138,095.16</b>	<b>\$138,095.16</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	6,977,647	6,975,244	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,608,091	9,607,383	EZ Tax Abated	\$0.00	VCOR - ORANGEVILLE CORP	999	\$10,378.87
Commercial	1,021,789	862,121	New Property	78,283	<b>Total</b>		<b>\$10,378.87</b>
Industrial	226	226	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	4,169,089			
Local Railroad	6,398	6,398	Recovered EZ EAV	0			
<b>County Total</b>	<b>17,614,151</b>	<b>17,451,372</b>	Aggregate Ext. Base	88,680			
<b>Total + Overlap</b>	<b>17,614,151</b>	<b>17,451,372</b>	TIF Increment	162,779			

Fund/Name	Levy Request	Maximum Rate	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	48,861.00	0.94000	0.279984	0.27999	\$48,862.10	0.27999	0.27999	\$49,317.86	\$48,862.10	\$48,862.10
008 Joint Bridge	7,408.00	0.25000	0.042449	0.04245	\$7,408.11	0.04245	0.04245	\$7,477.21	\$7,408.11	\$7,408.11
009 Permanent Road	24,742.00	0.25000	0.141777	0.14178	\$24,742.56	0.14178	0.14178	\$24,973.34	\$24,742.56	\$24,742.56
010 Equipment & Building	14,072.00	0.10000	0.080636	0.08064	\$14,072.79	0.08064	0.08064	\$14,204.05	\$14,072.79	\$14,072.79
<b>Totals (Capped)</b>	<b>95,083.00</b>		<b>0.544846</b>	<b>0.54486</b>	<b>\$95,085.56</b>	<b>0.54486</b>	<b>0.54486</b>	<b>\$95,972.46</b>	<b>\$95,085.56</b>	<b>\$95,085.56</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>95,083.00</b>		<b>0.544846</b>	<b>0.54486</b>	<b>\$95,085.56</b>	<b>0.54486</b>	<b>0.54486</b>	<b>\$95,972.46</b>	<b>\$95,085.56</b>	<b>\$95,085.56</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	8,119,787	8,117,373	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,405,597	3,196,131	EZ Tax Abated	\$0.00	VCWI - WINSLOW CORP	999	\$4,852.88
Commercial	977,493	418,498	New Property	112,868	<b>Total</b>		
Industrial	349,185	349,185	Annexation EAV	0	<b>\$4,852.88</b>		
Mineral	5,026,619	5,026,619	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>17,878,681</b>	<b>17,107,806</b>	Aggregate Ext. Base	110,794			
<b>Total + Overlap</b>	<b>17,878,681</b>	<b>17,107,806</b>	TIF Increment	770,875			

Fund/Name	Levy Request	Maximum Rate	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	0.409690	0.40969	\$70,088.97	0.40969	0.40969	\$73,247.17	\$70,088.97	\$70,088.97
008 Joint Bridge	7,000.00	0.25000	0.040917	0.04092	\$7,000.51	0.04092	0.04092	\$7,315.96	\$7,000.51	\$7,000.51
009 Permanent Road	19,000.00	0.25000	0.111060	0.11106	\$18,999.93	0.11106	0.11106	\$19,856.06	\$18,999.93	\$18,999.93
010 Equipment & Building	10,000.00	0.10000	0.058453	0.05846	\$10,001.22	0.05846	0.05846	\$10,451.88	\$10,001.22	\$10,001.22
235 R&B Liability Insurance	4,700.00	0.00000	0.027473	0.02748	\$4,701.23	0.02748	0.02748	\$4,913.06	\$4,701.23	\$4,701.23
<b>Totals (Capped)</b>	<b>110,789.00</b>		<b>0.647593</b>	<b>0.64761</b>	<b>\$110,791.86</b>	<b>0.64761</b>	<b>0.64761</b>	<b>\$115,784.13</b>	<b>\$110,791.86</b>	<b>\$110,791.86</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>110,789.00</b>		<b>0.647593</b>	<b>0.64761</b>	<b>\$110,791.86</b>	<b>0.64761</b>	<b>0.64761</b>	<b>\$115,784.13</b>	<b>\$110,791.86</b>	<b>\$110,791.86</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	4,192,971	4,065,833	EZ Value Abated	127,138
Residential	1,159,394	1,159,394	EZ Tax Abated	\$1,007.64
Commercial	80,279	80,279	New Property	82,356
Industrial	1,748	1,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	254,276
<b>County Total</b>	<b>5,434,392</b>	<b>5,307,254</b>	Aggregate Ext. Base	41,061
<b>Total + Overlap</b>	<b>5,434,392</b>	<b>5,307,254</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	37,660.00	0.65000	0.709595	0.65000	\$34,497.15	0.65000	0.65000	\$35,323.55	\$34,497.15	\$34,497.15
027 Audit	600.00	0.00500	0.011305	0.00500	\$265.36	0.00500	0.00500	\$271.72	\$265.36	\$265.36
035 Liability Insurance - Tort	3,400.00	0.00000	0.064063	0.06407	\$3,400.36	0.06407	0.06407	\$3,481.81	\$3,400.36	\$3,400.36
047 Social Security	2,550.00	0.00000	0.048047	0.04805	\$2,550.14	0.04805	0.04805	\$2,611.23	\$2,550.14	\$2,550.14
054 General Assistance	1,350.00	0.00000	0.025437	0.02544	\$1,350.17	0.02544	0.02544	\$1,382.51	\$1,350.17	\$1,350.17
<b>Totals (Capped)</b>	<b>45,560.00</b>		<b>0.858447</b>	<b>0.79256</b>	<b>\$42,063.18</b>	<b>0.79256</b>	<b>0.79256</b>	<b>\$43,070.82</b>	<b>\$42,063.18</b>	<b>\$42,063.18</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>45,560.00</b>		<b>0.858447</b>	<b>0.79256</b>	<b>\$42,063.18</b>	<b>0.79256</b>	<b>0.79256</b>	<b>\$43,070.82</b>	<b>\$42,063.18</b>	<b>\$42,063.18</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	11,392,494	11,367,078	EZ Value Abated	0
Residential	11,404,701	8,166,720	EZ Tax Abated	\$0.00
Commercial	1,409,994	1,085,732	New Property	344,526
Industrial	11,656	10,255	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>24,218,845</b>	<b>20,629,785</b>	Aggregate Ext. Base	94,443
<b>Total + Overlap</b>	<b>24,218,845</b>	<b>20,629,785</b>	TIF Increment	3,589,060

Fund/Name	Levy Request	Maximum Rate	Calc'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	129,767.00	0.39000	0.629027	0.39000	\$80,456.16	0.39000	0.39000	\$94,453.50	\$80,456.16	\$80,456.16
005 I.M.R.F.	1,500.00	0.00000	0.007271	0.00728	\$1,501.85	0.00728	0.00728	\$1,763.13	\$1,501.85	\$1,501.85
027 Audit	1,000.00	0.00500	0.004847	0.00485	\$1,000.54	0.00485	0.00485	\$1,174.61	\$1,000.54	\$1,000.54
035 Liability Insurance	5,400.00	0.00000	0.026176	0.02618	\$5,400.88	0.02618	0.02618	\$6,340.49	\$5,400.88	\$5,400.88
047 Social Security	3,400.00	0.00000	0.016481	0.01649	\$3,401.85	0.01649	0.01649	\$3,993.69	\$3,401.85	\$3,401.85
054 General Assistance	3,000.00	0.00000	0.014542	0.01455	\$3,001.63	0.01455	0.01455	\$3,523.84	\$3,001.63	\$3,001.63
<b>Totals (Capped)</b>	<b>144,067.00</b>		<b>0.698344</b>	<b>0.45935</b>	<b>\$94,762.91</b>	<b>0.45935</b>	<b>0.45935</b>	<b>\$111,249.26</b>	<b>\$94,762.91</b>	<b>\$94,762.91</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>144,067.00</b>		<b>0.698344</b>	<b>0.45935</b>	<b>\$94,762.91</b>	<b>0.45935</b>	<b>0.45935</b>	<b>\$111,249.26</b>	<b>\$94,762.91</b>	<b>\$94,762.91</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	11,410,141	11,410,141	EZ Value Abated	1,127,732
Residential	16,018,632	16,018,632	EZ Tax Abated	\$2,400.82
Commercial	1,803,783	676,051	New Property	646,579
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>29,232,556</b>	<b>28,104,824</b>	Aggregate Ext. Base	57,592
<b>Total + Overlap</b>	<b>29,232,556</b>	<b>28,104,824</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 General Corporate	58,805.00	0.30000	0.209235	0.20924	\$58,806.53	0.20702	0.20702	\$60,517.24	\$58,182.61	\$58,182.61
054 General Assistance	1,666.00	0.00000	0.005928	0.00593	\$1,666.62	0.00587	0.00587	\$1,715.95	\$1,649.75	\$1,649.75
<b>Totals (Capped)</b>		<b>60,471.00</b>	<b>0.215163</b>	<b>0.21517</b>	<b>\$60,473.15</b>	<b>0.21289</b>	<b>0.21289</b>	<b>\$62,233.19</b>	<b>\$59,832.36</b>	<b>\$59,832.36</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>60,471.00</b>	<b>0.215163</b>	<b>0.21517</b>	<b>\$60,473.15</b>	<b>0.21289</b>	<b>0.21289</b>	<b>\$62,233.19</b>	<b>\$59,832.36</b>	<b>\$59,832.36</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	10,474,248	9,673,659	EZ Value Abated	139,787
Residential	5,332,463	5,233,266	EZ Tax Abated	\$301.32
Commercial	5,551,019	5,093,620	New Property	50,076
Industrial	7,860,360	7,685,511	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	437,662	437,662	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	5,447
<b>County Total</b>	<b>29,655,752</b>	<b>28,123,718</b>	Aggregate Ext. Base	60,625
<b>Total + Overlap</b>	<b>29,655,752</b>	<b>28,123,718</b>	TIF Increment	1,392,247

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.200521	0.20053	\$56,396.49	0.20053	0.20053	\$59,468.68	\$56,396.49	\$56,396.49
054 General Assistance	4,227.00	0.00000	0.015030	0.01503	\$4,226.99	0.01503	0.01503	\$4,457.26	\$4,226.99	\$4,226.99
<b>Totals (Capped)</b>		<b>60,621.00</b>	<b>0.215551</b>	<b>0.21556</b>	<b>\$60,623.48</b>	<b>0.21556</b>	<b>0.21556</b>	<b>\$63,925.94</b>	<b>\$60,623.48</b>	<b>\$60,623.48</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>0.215551</b>	<b>0.21556</b>	<b>\$60,623.48</b>	<b>0.21556</b>	<b>0.21556</b>	<b>\$63,925.94</b>	<b>\$60,623.48</b>	<b>\$60,623.48</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	16,205,345	16,205,345	EZ Value Abated	0
Residential	11,046,172	11,046,172	EZ Tax Abated	\$0.00
Commercial	930,791	930,791	New Property	152,833
Industrial	614	614	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	578,372	578,372	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,761,294</b>	<b>28,761,294</b>	Aggregate Ext. Base	106,519
<b>Total + Overlap</b>	<b>28,761,294</b>	<b>28,761,294</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	94,781.00	0.31000	0.329544	0.31000	\$89,160.01	0.31000	0.31000	\$89,160.01	\$89,160.01	\$89,160.01
027 Audit	1,170.00	0.00500	0.004068	0.00407	\$1,170.58	0.00407	0.00407	\$1,170.58	\$1,170.58	\$1,170.58
035 Liability Insurance	13,770.00	0.00000	0.047877	0.04788	\$13,770.91	0.04788	0.04788	\$13,770.91	\$13,770.91	\$13,770.91
047 Social Security	1,776.00	0.00000	0.006175	0.00618	\$1,777.45	0.00618	0.00618	\$1,777.45	\$1,777.45	\$1,777.45
054 General Assistance	1,664.00	0.00000	0.005786	0.00579	\$1,665.28	0.00579	0.00579	\$1,665.28	\$1,665.28	\$1,665.28
<b>Totals (Capped)</b>	<b>113,161.00</b>		<b>0.393450</b>	<b>0.37392</b>	<b>\$107,544.23</b>	<b>0.37392</b>	<b>0.37392</b>	<b>\$107,544.23</b>	<b>\$107,544.23</b>	<b>\$107,544.23</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>113,161.00</b>		<b>0.393450</b>	<b>0.37392</b>	<b>\$107,544.23</b>	<b>0.37392</b>	<b>0.37392</b>	<b>\$107,544.23</b>	<b>\$107,544.23</b>	<b>\$107,544.23</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	13,991,689	13,896,258	EZ Value Abated	0
Residential	23,502,912	19,614,605	EZ Tax Abated	\$0.00
Commercial	1,765,770	1,067,796	New Property	201,538
Industrial	207	207	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>39,260,578</b>	<b>34,578,866</b>	Aggregate Ext. Base	80,705
<b>Total + Overlap</b>	<b>39,260,578</b>	<b>34,578,866</b>	TIF Increment	4,681,712

Fund/Name	Levy Request	Maximum Rate	Calc'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	68,500.00	0.25000	0.198098	0.19810	\$68,500.73	0.19268	0.19268	\$75,647.28	\$66,626.56	\$66,626.56
017 Cemetery	3,200.00	0.20000	0.009254	0.00926	\$3,202.00	0.00901	0.00901	\$3,537.38	\$3,115.56	\$3,115.56
035 Liability Insurance	6,000.00	0.00000	0.017352	0.01736	\$6,002.89	0.01689	0.01689	\$6,631.11	\$5,840.37	\$5,840.37
047 Social Security	2,800.00	0.00000	0.008097	0.00810	\$2,800.89	0.00788	0.00788	\$3,093.73	\$2,724.81	\$2,724.81
054 General Assistance	4,200.00	0.00000	0.012146	0.01215	\$4,201.33	0.01182	0.01182	\$4,640.60	\$4,087.22	\$4,087.22
<b>Totals (Capped)</b>	<b>84,700.00</b>		<b>0.244947</b>	<b>0.24497</b>	<b>\$84,707.84</b>	<b>0.23828</b>	<b>0.23828</b>	<b>\$93,550.10</b>	<b>\$82,394.52</b>	<b>\$82,394.52</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>84,700.00</b>		<b>0.244947</b>	<b>0.24497</b>	<b>\$84,707.84</b>	<b>0.23828</b>	<b>0.23828</b>	<b>\$93,550.10</b>	<b>\$82,394.52</b>	<b>\$82,394.52</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	8,345,410	8,345,410	EZ Value Abated	0
Residential	13,443,888	13,443,888	EZ Tax Abated	\$0.00
Commercial	2,201,230	2,201,230	New Property	120,421
Industrial	4,223	4,223	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>23,994,751</b>	<b>23,994,751</b>	Aggregate Ext. Base	105,215
<b>Total + Overlap</b>	<b>23,994,751</b>	<b>23,994,751</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	79,500.00	0.33000	0.331323	0.33000	\$79,182.68	0.32468	0.32468	\$77,906.16	\$77,906.16	\$77,906.16
027 Audit	1,500.00	0.00500	0.006251	0.00500	\$1,199.74	0.00492	0.00492	\$1,180.54	\$1,180.54	\$1,180.54
035 Liability Insurance	13,500.00	0.00000	0.056262	0.05627	\$13,501.85	0.05537	0.05537	\$13,285.89	\$13,285.89	\$13,285.89
047 Social Security	4,000.00	0.00000	0.016670	0.01667	\$3,999.92	0.01641	0.01641	\$3,937.54	\$3,937.54	\$3,937.54
054 General Assistance	11,200.00	0.00000	0.046677	0.04668	\$11,200.75	0.04593	0.04593	\$11,020.79	\$11,020.79	\$11,020.79
<b>Totals (Capped)</b>	<b>109,700.00</b>		<b>0.457183</b>	<b>0.45462</b>	<b>\$109,084.94</b>	<b>0.44731</b>	<b>0.44731</b>	<b>\$107,330.92</b>	<b>\$107,330.92</b>	<b>\$107,330.92</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>109,700.00</b>		<b>0.457183</b>	<b>0.45462</b>	<b>\$109,084.94</b>	<b>0.44731</b>	<b>0.44731</b>	<b>\$107,330.92</b>	<b>\$107,330.92</b>	<b>\$107,330.92</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	7,719,427	7,719,427	EZ Value Abated	0
Residential	25,361,938	25,361,938	EZ Tax Abated	\$0.00
Commercial	2,750,893	2,750,893	New Property	96,431
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,259,079	1,259,079	Recovered TIF EAV	0
Local Railroad	496	496	Recovered EZ EAV	0
<b>County Total</b>	<b>37,091,833</b>	<b>37,091,833</b>	Aggregate Ext. Base	83,229
<b>Total + Overlap</b>	<b>37,091,833</b>	<b>37,091,833</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	98,014.00	0.25000	0.264247	0.25000	\$92,729.58	0.22834	0.22834	\$84,695.49	\$84,695.49	\$84,695.49
<b>Totals (Capped)</b>	<b>98,014.00</b>		<b>0.264247</b>	<b>0.25000</b>	<b>\$92,729.58</b>	<b>0.22834</b>	<b>0.22834</b>	<b>\$84,695.49</b>	<b>\$84,695.49</b>	<b>\$84,695.49</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>98,014.00</b>		<b>0.264247</b>	<b>0.25000</b>	<b>\$92,729.58</b>	<b>0.22834</b>	<b>0.22834</b>	<b>\$84,695.49</b>	<b>\$84,695.49</b>	<b>\$84,695.49</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	4,762,135	4,762,135	EZ Value Abated	0
Residential	3,376,186	3,376,186	EZ Tax Abated	\$0.00
Commercial	3,062,673	743,244	New Property	101,778
Industrial	2,246,160	211,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	402,128	402,128	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,849,282</b>	<b>9,495,557</b>	Aggregate Ext. Base	60,903
<b>Total + Overlap</b>	<b>13,849,282</b>	<b>9,495,557</b>	TIF Increment	4,353,725

Fund/Name	Levy Request	Maximum Rate	Calc'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	44,100.00	0.45000	0.464428	0.45000	\$42,730.01	0.45000	0.45000	\$62,321.77	\$42,730.01	\$42,730.01
017 Cemetery	1,630.00	0.20000	0.017166	0.01717	\$1,630.39	0.01717	0.01717	\$2,377.92	\$1,630.39	\$1,630.39
027 Audit	480.00	0.00500	0.005055	0.00500	\$474.78	0.00500	0.00500	\$692.46	\$474.78	\$474.78
035 Liability Insurance	5,200.00	0.00000	0.054763	0.05477	\$5,200.72	0.05477	0.05477	\$7,585.25	\$5,200.72	\$5,200.72
047 Social Security	8,150.00	0.00000	0.085830	0.08583	\$8,150.04	0.08583	0.08583	\$11,886.84	\$8,150.04	\$8,150.04
054 General Assistance	4,100.00	0.00000	0.043178	0.04318	\$4,100.18	0.04318	0.04318	\$5,980.12	\$4,100.18	\$4,100.18
<b>Totals (Capped)</b>	<b>63,660.00</b>		<b>0.670420</b>	<b>0.65595</b>	<b>\$62,286.12</b>	<b>0.65595</b>	<b>0.65595</b>	<b>\$90,844.36</b>	<b>\$62,286.12</b>	<b>\$62,286.12</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>63,660.00</b>		<b>0.670420</b>	<b>0.65595</b>	<b>\$62,286.12</b>	<b>0.65595</b>	<b>0.65595</b>	<b>\$90,844.36</b>	<b>\$62,286.12</b>	<b>\$62,286.12</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	11,410,633	11,400,965	EZ Value Abated	0
Residential	4,088,234	4,088,234	EZ Tax Abated	\$0.00
Commercial	1,756,133	1,755,368	New Property	218,674
Industrial	782,997	782,997	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	38,375	38,375	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,076,372</b>	<b>18,065,939</b>	Aggregate Ext. Base	78,331
<b>Total + Overlap</b>	<b>18,076,372</b>	<b>18,065,939</b>	TIF Increment	10,433

Fund/Name	Levy Request	Maximum Rate	Calc'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	78,414.00	0.42000	0.434043	0.42000	\$75,876.94	0.40417	0.40417	\$73,059.27	\$73,017.11	\$73,017.11
027 Audit	150.00	0.00500	0.000830	0.00083	\$149.95	0.00080	0.00080	\$144.61	\$144.53	\$144.53
035 Liability Insurance	4,100.00	0.00000	0.022695	0.02270	\$4,100.97	0.02185	0.02185	\$3,949.69	\$3,947.41	\$3,947.41
047 Social Security	3,000.00	0.00000	0.016606	0.01661	\$3,000.75	0.01599	0.01599	\$2,890.41	\$2,888.74	\$2,888.74
054 General Assistance	500.00	0.00000	0.002768	0.00277	\$500.43	0.00267	0.00267	\$482.64	\$482.36	\$482.36
<b>Totals (Capped)</b>	<b>86,164.00</b>		<b>0.476942</b>	<b>0.46291</b>	<b>\$83,629.04</b>	<b>0.44548</b>	<b>0.44548</b>	<b>\$80,526.62</b>	<b>\$80,480.15</b>	<b>\$80,480.15</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>86,164.00</b>		<b>0.476942</b>	<b>0.46291</b>	<b>\$83,629.04</b>	<b>0.44548</b>	<b>0.44548</b>	<b>\$80,526.62</b>	<b>\$80,480.15</b>	<b>\$80,480.15</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	12,013,134	12,013,134	EZ Value Abated	0
Residential	31,843,493	31,623,623	EZ Tax Abated	\$0.00
Commercial	4,925,145	3,739,645	New Property	466,497
Industrial	1,156	1,156	Annexation EAV	0
Mineral	5,837,364	5,837,364	Disconnection EAV	0
State Railroad	891,166	891,166	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>55,511,458</b>	<b>54,106,088</b>	Aggregate Ext. Base	151,337
<b>Total + Overlap</b>	<b>55,511,458</b>	<b>54,106,088</b>	TIF Increment	1,405,370

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	175,283.00	0.25000	0.323962	0.25000	\$135,265.22	0.25000	0.25000	\$138,778.65	\$135,265.22	\$135,265.22
027 Audit	1,000.00	0.00500	0.001848	0.00185	\$1,000.96	0.00185	0.00185	\$1,026.96	\$1,000.96	\$1,000.96
035 Liability Insurance	4,180.00	0.00000	0.007726	0.00773	\$4,182.40	0.00773	0.00773	\$4,291.04	\$4,182.40	\$4,182.40
047 Social Security	7,297.00	0.00000	0.013487	0.01349	\$7,298.91	0.01349	0.01349	\$7,488.50	\$7,298.91	\$7,298.91
054 General Assistance	5,812.00	0.00000	0.010742	0.01075	\$5,816.40	0.01075	0.01075	\$5,967.48	\$5,816.40	\$5,816.40
<b>Totals (Capped)</b>	<b>193,572.00</b>		<b>0.357765</b>	<b>0.28382</b>	<b>\$153,563.89</b>	<b>0.28382</b>	<b>0.28382</b>	<b>\$157,552.63</b>	<b>\$153,563.89</b>	<b>\$153,563.89</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>193,572.00</b>		<b>0.357765</b>	<b>0.28382</b>	<b>\$153,563.89</b>	<b>0.28382</b>	<b>0.28382</b>	<b>\$157,552.63</b>	<b>\$153,563.89</b>	<b>\$153,563.89</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	10,137,472	10,137,472	EZ Value Abated	0
Residential	5,074,961	5,074,961	EZ Tax Abated	\$0.00
Commercial	487,105	487,105	New Property	676,336
Industrial	15,220	15,220	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>15,714,758</b>	<b>15,714,758</b>	Aggregate Ext. Base	77,790
<b>Total + Overlap</b>	<b>15,714,758</b>	<b>15,714,758</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	69,822.00	0.44000	0.444309	0.44000	\$69,144.94	0.42610	0.42610	\$66,960.58	\$66,960.58	\$66,960.58
027 Audit	179.00	0.00500	0.001139	0.00114	\$179.15	0.00111	0.00111	\$174.43	\$174.43	\$174.43
035 Liability Insurance	5,087.00	0.00000	0.032371	0.03238	\$5,088.44	0.03136	0.03136	\$4,928.15	\$4,928.15	\$4,928.15
047 Social Security	3,912.00	0.00000	0.024894	0.02490	\$3,912.97	0.02412	0.02412	\$3,790.40	\$3,790.40	\$3,790.40
054 General Assistance	6,870.00	0.00000	0.043717	0.04372	\$6,870.49	0.04234	0.04234	\$6,653.63	\$6,653.63	\$6,653.63
<b>Totals (Capped)</b>	<b>85,870.00</b>		<b>0.546430</b>	<b>0.54214</b>	<b>\$85,195.99</b>	<b>0.52503</b>	<b>0.52503</b>	<b>\$82,507.19</b>	<b>\$82,507.19</b>	<b>\$82,507.19</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>85,870.00</b>		<b>0.546430</b>	<b>0.54214</b>	<b>\$85,195.99</b>	<b>0.52503</b>	<b>0.52503</b>	<b>\$82,507.19</b>	<b>\$82,507.19</b>	<b>\$82,507.19</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	10,189,453	10,189,453	EZ Value Abated	0
Residential	12,341,203	12,341,203	EZ Tax Abated	\$0.00
Commercial	471,786	471,786	New Property	272,455
Industrial	154	154	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>23,002,596</b>	<b>23,002,596</b>	Aggregate Ext. Base	79,274
<b>Total + Overlap</b>	<b>23,002,596</b>	<b>23,002,596</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	84,066.00	0.36000	0.365463	0.36000	\$82,809.35	0.34841	0.34841	\$80,143.34	\$80,143.34	\$80,143.34
054 General Assistance	1,324.00	0.00000	0.005756	0.00576	\$1,324.95	0.00558	0.00558	\$1,283.54	\$1,283.54	\$1,283.54
<b>Totals (Capped)</b>	<b>85,390.00</b>		<b>0.371219</b>	<b>0.36576</b>	<b>\$84,134.30</b>	<b>0.35399</b>	<b>0.35399</b>	<b>\$81,426.88</b>	<b>\$81,426.88</b>	<b>\$81,426.88</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>85,390.00</b>		<b>0.371219</b>	<b>0.36576</b>	<b>\$84,134.30</b>	<b>0.35399</b>	<b>0.35399</b>	<b>\$81,426.88</b>	<b>\$81,426.88</b>	<b>\$81,426.88</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	4,689,652	4,689,652	EZ Value Abated	0
Residential	6,266,464	6,266,464	EZ Tax Abated	\$0.00
Commercial	464,110	464,110	New Property	37,965
Industrial	525,041	525,041	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>11,945,267</b>	<b>11,945,267</b>	Aggregate Ext. Base	45,691
<b>Total + Overlap</b>	<b>11,945,267</b>	<b>11,945,267</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	44,234.00	0.45000	0.370306	0.37031	\$44,234.52	0.29496	0.29496	\$35,233.76	\$35,233.76	\$35,233.76
035 Liability Insurance	4,326.00	0.00000	0.036215	0.03622	\$4,326.58	0.02886	0.02886	\$3,447.40	\$3,447.40	\$3,447.40
047 Social Security	7,679.00	0.00000	0.064285	0.06429	\$7,679.61	0.05122	0.05122	\$6,118.37	\$6,118.37	\$6,118.37
054 General Assistance	2,164.00	0.00000	0.018116	0.01812	\$2,164.48	0.01444	0.01444	\$1,724.90	\$1,724.90	\$1,724.90
<b>Totals (Capped)</b>	<b>58,403.00</b>		<b>0.488922</b>	<b>0.48894</b>	<b>\$58,405.19</b>	<b>0.38948</b>	<b>0.38948</b>	<b>\$46,524.43</b>	<b>\$46,524.43</b>	<b>\$46,524.43</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>58,403.00</b>		<b>0.488922</b>	<b>0.48894</b>	<b>\$58,405.19</b>	<b>0.38948</b>	<b>0.38948</b>	<b>\$46,524.43</b>	<b>\$46,524.43</b>	<b>\$46,524.43</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	7,196,381	7,196,381	EZ Value Abated	0
Residential	32,300,749	32,300,749	EZ Tax Abated	\$0.00
Commercial	839,584	839,584	New Property	162,096
Industrial	79,807	79,807	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,416,521</b>	<b>40,416,521</b>	Aggregate Ext. Base	98,692
<b>Total + Overlap</b>	<b>40,416,521</b>	<b>40,416,521</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	101,500.00	0.25000	0.251135	0.25000	\$101,041.30	0.24885	0.24885	\$100,576.51	\$100,576.51	\$100,576.51
<b>Totals (Capped)</b>	<b>101,500.00</b>		<b>0.251135</b>	<b>0.25000</b>	<b>\$101,041.30</b>	<b>0.24885</b>	<b>0.24885</b>	<b>\$100,576.51</b>	<b>\$100,576.51</b>	<b>\$100,576.51</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>101,500.00</b>		<b>0.251135</b>	<b>0.25000</b>	<b>\$101,041.30</b>	<b>0.24885</b>	<b>0.24885</b>	<b>\$100,576.51</b>	<b>\$100,576.51</b>	<b>\$100,576.51</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	6,977,647	6,975,244	EZ Value Abated	0
Residential	9,608,091	9,607,383	EZ Tax Abated	\$0.00
Commercial	1,021,789	862,121	New Property	78,283
Industrial	226	226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,169,089
Local Railroad	6,398	6,398	Recovered EZ EAV	0
<b>County Total</b>	<b>17,614,151</b>	<b>17,451,372</b>	Aggregate Ext. Base	81,802
<b>Total + Overlap</b>	<b>17,614,151</b>	<b>17,451,372</b>	TIF Increment	162,779

Fund/Name	Levy Request	Maximum Rate	Calc'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	60,000.00	0.45000	0.343813	0.34382	\$60,001.31	0.34382	0.34382	\$60,560.97	\$60,001.31	\$60,001.31
027 Audit	400.00	0.00500	0.002292	0.00230	\$401.38	0.00230	0.00230	\$405.13	\$401.38	\$401.38
035 Liability Insurance	11,000.00	0.00000	0.063032	0.06304	\$11,001.34	0.06304	0.06304	\$11,103.96	\$11,001.34	\$11,001.34
047 Social Security	5,800.00	0.00000	0.033235	0.03324	\$5,800.84	0.03324	0.03324	\$5,854.94	\$5,800.84	\$5,800.84
054 General Assistance	6,800.00	0.00000	0.038965	0.03897	\$6,800.80	0.03897	0.03897	\$6,864.23	\$6,800.80	\$6,800.80
<b>Totals (Capped)</b>	<b>84,000.00</b>		<b>0.481337</b>	<b>0.48137</b>	<b>\$84,005.67</b>	<b>0.48137</b>	<b>0.48137</b>	<b>\$84,789.23</b>	<b>\$84,005.67</b>	<b>\$84,005.67</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>84,000.00</b>		<b>0.481337</b>	<b>0.48137</b>	<b>\$84,005.67</b>	<b>0.48137</b>	<b>0.48137</b>	<b>\$84,789.23</b>	<b>\$84,005.67</b>	<b>\$84,005.67</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	8,119,787	8,117,373	EZ Value Abated	0
Residential	3,405,597	3,196,131	EZ Tax Abated	\$0.00
Commercial	977,493	418,498	New Property	112,868
Industrial	349,185	349,185	Annexation EAV	0
Mineral	5,026,619	5,026,619	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,878,681</b>	<b>17,107,806</b>	Aggregate Ext. Base	83,293
<b>Total + Overlap</b>	<b>17,878,681</b>	<b>17,107,806</b>	TIF Increment	770,875

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.413262	0.41327	\$70,701.43	0.41327	0.41327	\$73,887.22	\$70,701.43	\$70,701.43
027 Audit	2,800.00	0.00500	0.016367	0.00500	\$855.39	0.00500	0.00500	\$893.93	\$855.39	\$855.39
035 Liability Insurance	5,000.00	0.00000	0.029226	0.02923	\$5,000.61	0.02923	0.02923	\$5,225.94	\$5,000.61	\$5,000.61
047 Social Security	4,500.00	0.00000	0.026304	0.02631	\$4,501.06	0.02631	0.02631	\$4,703.88	\$4,501.06	\$4,501.06
054 General Assistance	2,238.00	0.00000	0.013082	0.01309	\$2,239.41	0.01309	0.01309	\$2,340.32	\$2,239.41	\$2,239.41
<b>Totals (Capped)</b>	<b>85,238.00</b>		<b>0.498241</b>	<b>0.48690</b>	<b>\$83,297.90</b>	<b>0.48690</b>	<b>0.48690</b>	<b>\$87,051.29</b>	<b>\$83,297.90</b>	<b>\$83,297.90</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>85,238.00</b>		<b>0.498241</b>	<b>0.48690</b>	<b>\$83,297.90</b>	<b>0.48690</b>	<b>0.48690</b>	<b>\$87,051.29</b>	<b>\$83,297.90</b>	<b>\$83,297.90</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	171,006	167,152	EZ Value Abated	770,562
Residential	141,642,960	141,555,893	EZ Tax Abated	\$3,512.00
Commercial	65,050,079	58,176,971	New Property	1,164,794
Industrial	9,719,528	9,076,111	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	767,499	767,499	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	256,255
<b>County Total</b>	<b>217,351,072</b>	<b>209,743,626</b>	Aggregate Ext. Base	984,187
<b>Total + Overlap</b>	<b>217,351,072</b>	<b>209,743,626</b>	TIF Increment	6,836,884

Fund/Name	Levy Request	Maximum Rate	Calc'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	572,715.00	0.25000	0.273055	0.25000	\$524,359.07	0.25000	0.25000	\$543,377.68	\$524,359.07	\$524,359.07
005 I.M.R.F.	51,040.00	0.00000	0.024335	0.02434	\$51,051.60	0.02434	0.02434	\$52,903.25	\$51,051.60	\$51,051.60
027 Audit	10,652.00	0.00500	0.005079	0.00500	\$10,487.18	0.00500	0.00500	\$10,867.55	\$10,487.18	\$10,487.18
035 Liability Insurance	40,434.00	0.00000	0.019278	0.01928	\$40,438.57	0.01928	0.01928	\$41,905.29	\$40,438.57	\$40,438.57
047 Social Security	37,227.00	0.00000	0.017749	0.01775	\$37,229.49	0.01775	0.01775	\$38,579.82	\$37,229.49	\$37,229.49
054 General Assistance	292,382.00	0.00000	0.139400	0.13940	\$292,382.61	0.13940	0.13940	\$302,987.39	\$292,382.61	\$292,382.61
<b>Totals (Capped)</b>	<b>1,004,450.00</b>		<b>0.478896</b>	<b>0.45577</b>	<b>\$955,948.52</b>	<b>0.45577</b>	<b>0.45577</b>	<b>\$990,620.98</b>	<b>\$955,948.52</b>	<b>\$955,948.52</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>1,004,450.00</b>		<b>0.478896</b>	<b>0.45577</b>	<b>\$955,948.52</b>	<b>0.45577</b>	<b>0.45577</b>	<b>\$990,620.98</b>	<b>\$955,948.52</b>	<b>\$955,948.52</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	21,371,681	20,617,397	EZ Value Abated	2,038,081
Residential	197,687,215	197,551,430	EZ Tax Abated	\$152,224.89
Commercial	77,110,718	68,652,479	New Property	2,079,716
Industrial	17,535,406	16,738,727	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,427,693	2,427,693	Recovered TIF EAV	0
Local Railroad	496	496	Recovered EZ EAV	282,113
<b>County Total</b>	<b>316,133,209</b>	<b>305,988,222</b>	Aggregate Ext. Base	19,946,754
<b>Total + Overlap</b>	<b>316,133,209</b>	<b>305,988,222</b>	TIF Increment	8,106,906

Fund/Name	Levy Request	Maximum Rate	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	12,000,000.00	4.00000	3.921720	3.92172	\$12,000,001.30	3.92172	3.92172	\$12,397,859.28	\$12,000,001.30	\$12,000,001.30
003 Bonds	2,595,213.00	0.00000	0.848142	0.84815	\$2,595,239.10	0.85240	0.85240	\$2,694,719.47	\$2,608,243.60	\$2,608,243.60
004 Building	2,250,520.00	0.75000	0.735492	0.73550	\$2,250,543.37	0.73550	0.73550	\$2,325,159.75	\$2,250,543.37	\$2,250,543.37
005 I.M.R.F.	925,000.00	0.00000	0.302299	0.30230	\$925,002.40	0.30230	0.30230	\$955,670.69	\$925,002.40	\$925,002.40
030 Transportation	1,500,000.00	0.00000	0.490215	0.49022	\$1,500,015.46	0.49022	0.49022	\$1,549,748.22	\$1,500,015.46	\$1,500,015.46
031 Working Cash	100,000.00	0.05000	0.032681	0.03269	\$100,027.55	0.03269	0.03269	\$103,343.95	\$100,027.55	\$100,027.55
032 Fire & Safety	150,000.00	0.10000	0.049022	0.04903	\$150,026.03	0.04903	0.04903	\$155,000.11	\$150,026.03	\$150,026.03
033 Special Education	1,491,431.00	0.80000	0.487415	0.48742	\$1,491,447.79	0.48742	0.48742	\$1,540,896.49	\$1,491,447.79	\$1,491,447.79
035 Liability Insurance	829,000.00	0.00000	0.270926	0.27093	\$829,013.89	0.27093	0.27093	\$856,499.70	\$829,013.89	\$829,013.89
047 Social Security	850,000.00	0.00000	0.277789	0.27779	\$850,004.68	0.27779	0.27779	\$878,186.44	\$850,004.68	\$850,004.68
057 Lease / Purchase / Rent	150,000.00	0.10000	0.049022	0.04903	\$150,026.03	0.04903	0.04903	\$155,000.11	\$150,026.03	\$150,026.03
<b>Totals (Capped)</b>	<b>20,245,951.00</b>		<b>6.616581</b>	<b>6.61663</b>	<b>\$20,246,108.50</b>	<b>6.61663</b>	<b>6.61663</b>	<b>\$20,917,364.74</b>	<b>\$20,246,108.50</b>	<b>\$20,246,108.50</b>
<b>Totals (Not Capped)</b>	<b>2,595,213.00</b>		<b>0.848142</b>	<b>0.84815</b>	<b>\$2,595,239.10</b>	<b>0.85240</b>	<b>0.85240</b>	<b>\$2,694,719.47</b>	<b>\$2,608,243.60</b>	<b>\$2,608,243.60</b>
<b>Totals (All)</b>	<b>22,841,164.00</b>		<b>7.464723</b>	<b>7.46478</b>	<b>\$22,841,347.60</b>	<b>7.46903</b>	<b>7.46903</b>	<b>\$23,612,084.21</b>	<b>\$22,854,352.10</b>	<b>\$22,854,352.10</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	25,082,407	24,929,853	EZ Value Abated	127,138	Carroll County	*124,549
Residential	18,587,693	15,349,712	EZ Tax Abated	\$7,771.13	Jo Daviess County	*748,869
Commercial	1,686,457	1,362,195	New Property	546,863	<b>Total</b>	<b>873,418</b>
Industrial	147,376	145,975	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	254,276		
<b>County Total</b>	<b>45,503,933</b>	<b>41,787,735</b>	Aggregate Ext. Base	2,001,039		
<b>Total + Overlap</b>	<b>46,377,351</b>	<b>42,661,153</b>	TIF Increment	3,589,060		

Fund/Name	Levy Request	Maximum Rate	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	1,421,632.00	4.00000	3.332381	3.33239	\$1,392,530.30	3.04656	3.04656	\$1,386,304.62	\$1,273,088.42	\$1,299,697.62
003 Bonds	535,000.00	0.00000	1.254068	1.25407	\$524,047.45	1.26034	1.26034	\$573,504.27	\$526,667.54	\$537,675.58
004 Building	354,799.00	0.75000	0.831668	0.75000	\$313,408.01	0.68568	0.68568	\$312,011.37	\$286,530.14	\$292,518.99
005 I.M.R.F.	92,821.00	0.00000	0.217577	0.21758	\$90,921.75	0.19892	0.19892	\$90,516.42	\$83,124.16	\$84,861.57
030 Transportation	118,648.00	0.00000	0.278117	0.27812	\$116,220.05	0.25427	0.25427	\$115,702.85	\$106,253.67	\$108,474.51
031 Working Cash	23,669.00	0.05000	0.055481	0.05000	\$20,893.87	0.04572	0.04572	\$20,804.40	\$19,105.35	\$19,504.68
032 Fire & Safety	28,392.00	0.10000	0.066552	0.06656	\$27,813.92	0.06086	0.06086	\$27,693.69	\$25,432.02	\$25,963.58
033 Special Education	23,740.00	0.80000	0.055648	0.05565	\$23,254.87	0.05088	0.05088	\$23,152.40	\$21,261.60	\$21,705.99
035 Liability Insurance	122,665.00	0.00000	0.287533	0.28754	\$120,156.45	0.26289	0.26289	\$119,625.29	\$109,855.78	\$112,151.91
047 Social Security	85,200.00	0.00000	0.199713	0.19972	\$83,458.46	0.18260	0.18260	\$83,090.18	\$76,304.40	\$77,899.27
057 Lease / Purchase / Rent	29,690.00	0.10000	0.069595	0.06960	\$29,084.26	0.06364	0.06364	\$28,958.70	\$26,593.71	\$27,149.56
<b>Totals (Capped)</b>	<b>2,301,256.00</b>		<b>5.394265</b>	<b>5.30716</b>	<b>\$2,217,741.94</b>	<b>4.85202</b>	<b>4.85202</b>	<b>\$2,207,859.92</b>	<b>\$2,027,549.25</b>	<b>\$2,069,927.68</b>
<b>Totals (Not Capped)</b>	<b>535,000.00</b>		<b>1.254068</b>	<b>1.25407</b>	<b>\$524,047.45</b>	<b>1.26034</b>	<b>1.26034</b>	<b>\$573,504.27</b>	<b>\$526,667.54</b>	<b>\$537,675.58</b>
<b>Totals (All)</b>	<b>2,836,256.00</b>		<b>6.648333</b>	<b>6.56123</b>	<b>\$2,741,789.39</b>	<b>6.11236</b>	<b>6.11236</b>	<b>\$2,781,364.19</b>	<b>\$2,554,216.79</b>	<b>\$2,607,603.26</b>



# FINAL Tax Computation Report Stephenson County

Taxing District U201 - DAKOTA SCHOOL 201

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,647,522	28,552,091	EZ Value Abated	0
Residential	65,225,546	61,337,239	EZ Tax Abated	\$0.00
Commercial	3,118,528	2,420,554	New Property	445,805
Industrial	2,104	2,104	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>96,993,700</b>	<b>92,311,988</b>	Aggregate Ext. Base	4,350,189
<b>Total + Overlap</b>	<b>96,993,700</b>	<b>92,311,988</b>	TIF Increment	4,681,712

Fund/Name	Levy Request	Maximum Rate	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	3,737,509.00	4.00000	4.048780	4.00000	\$3,692,479.52	3.61899	3.61899	\$3,510,192.30	\$3,340,761.61	\$3,340,761.61
003 Bonds	1,052,598.00	0.00000	1.140261	1.14027	\$1,052,605.91	1.14598	1.14598	\$1,111,528.40	\$1,057,876.92	\$1,057,876.92
004 Building	521,384.00	0.75000	0.564806	0.56481	\$521,387.34	0.51103	0.51103	\$495,666.91	\$471,741.95	\$471,741.95
005 I.M.R.F.	120,145.00	0.00000	0.130151	0.13016	\$120,153.28	0.11777	0.11777	\$114,229.48	\$108,715.83	\$108,715.83
030 Transportation	184,890.00	0.00000	0.200288	0.20029	\$184,891.68	0.18122	0.18122	\$175,771.98	\$167,287.78	\$167,287.78
031 Working Cash	33,607.00	0.05000	0.036406	0.03641	\$33,610.79	0.03295	0.03295	\$31,959.42	\$30,416.80	\$30,416.80
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	50,764.00	0.80000	0.054992	0.05500	\$50,771.59	0.04977	0.04977	\$48,273.76	\$45,943.68	\$45,943.68
035 Liability Insurance	86,945.00	0.00000	0.094186	0.09419	\$86,948.66	0.08522	0.08522	\$82,658.03	\$78,668.28	\$78,668.28
047 Social Security	162,887.00	0.00000	0.176453	0.17646	\$162,893.73	0.15966	0.15966	\$154,860.14	\$147,385.32	\$147,385.32
057 Lease / Purchase / Rent	50,764.00	0.10000	0.054992	0.05500	\$50,771.59	0.04977	0.04977	\$48,273.76	\$45,943.68	\$45,943.68
<b>Totals (Capped)</b>	<b>4,948,895.00</b>		<b>5.361054</b>	<b>5.31232</b>	<b>\$4,903,908.18</b>	<b>4.80638</b>	<b>4.80638</b>	<b>\$4,661,885.78</b>	<b>\$4,436,864.93</b>	<b>\$4,436,864.93</b>
<b>Totals (Not Capped)</b>	<b>1,052,598.00</b>		<b>1.140261</b>	<b>1.14027</b>	<b>\$1,052,605.91</b>	<b>1.14598</b>	<b>1.14598</b>	<b>\$1,111,528.40</b>	<b>\$1,057,876.92</b>	<b>\$1,057,876.92</b>
<b>Totals (All)</b>	<b>6,001,493.00</b>		<b>6.501315</b>	<b>6.45259</b>	<b>\$5,956,514.09</b>	<b>5.95236</b>	<b>5.95236</b>	<b>\$5,773,414.18</b>	<b>\$5,494,741.85</b>	<b>\$5,494,741.85</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	34,311,327	34,299,245	EZ Value Abated	133,333	Jo Daviess County	*1,249,127
Residential	43,873,181	43,443,845	EZ Tax Abated	\$6,162.48	<b>Total</b>	<b>1,249,127</b>
Commercial	10,876,848	6,678,826	New Property	1,251,621	<i>* denotes use of estimated EAV</i>	
Industrial	3,259,568	1,225,272	Annexation EAV	0		
Mineral	7,783,152	7,783,152	Disconnection EAV	0		
State Railroad	1,182,736	1,182,736	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	4,128,960		
<b>County Total</b>	<b>101,286,812</b>	<b>94,613,076</b>	Aggregate Ext. Base	4,299,834		
<b>Total + Overlap</b>	<b>102,535,939</b>	<b>95,862,203</b>	TIF Increment	6,540,403		

Fund/Name	Levy Request	Maximum Rate	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	2,875,086.00	4.00000	2.999186	2.99919	\$2,837,625.91	2.99919	2.99919	\$3,037,783.94	\$2,837,625.91	\$2,875,089.61
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 Building	682,060.00	0.75000	0.711500	0.71150	\$673,172.04	0.71150	0.71150	\$720,655.67	\$673,172.04	\$682,059.57
005 I.M.R.F.	151,525.00	0.00000	0.158065	0.15807	\$149,554.89	0.15807	0.15807	\$160,104.06	\$149,554.89	\$151,529.38
030 Transportation	259,403.00	0.00000	0.270600	0.27060	\$256,022.98	0.27060	0.27060	\$274,082.11	\$256,022.98	\$259,403.12
031 Working Cash	38,241.00	0.05000	0.039892	0.03990	\$37,750.62	0.03990	0.03990	\$40,413.44	\$37,750.62	\$38,249.02
032 Fire & Safety	75,584.00	0.10000	0.078847	0.07885	\$74,602.41	0.07885	0.07885	\$79,864.65	\$74,602.41	\$75,587.35
033 Special Education	40,757.00	0.80000	0.042516	0.04252	\$40,229.48	0.04252	0.04252	\$43,067.15	\$40,229.48	\$40,760.61
035 Liability Insurance	110,081.00	0.00000	0.114833	0.11484	\$108,653.66	0.11484	0.11484	\$116,317.77	\$108,653.66	\$110,088.15
047 Social Security	151,478.00	0.00000	0.158016	0.15802	\$149,507.58	0.15802	0.15802	\$160,053.42	\$149,507.58	\$151,481.45
057 Lease / Purchase / Rent	46,376.00	0.10000	0.048378	0.04838	\$45,773.81	0.04838	0.04838	\$49,002.56	\$45,773.81	\$46,378.13
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>4,430,591.00</b>		<b>4.621833</b>	<b>4.62187</b>	<b>\$4,372,893.38</b>	<b>4.62187</b>	<b>4.62187</b>	<b>\$4,681,344.77</b>	<b>\$4,372,893.38</b>	<b>\$4,430,626.39</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>4,430,591.00</b>		<b>4.621833</b>	<b>4.62187</b>	<b>\$4,372,893.38</b>	<b>4.62187</b>	<b>4.62187</b>	<b>\$4,681,344.77</b>	<b>\$4,372,893.38</b>	<b>\$4,430,626.39</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	21,784,172	21,781,769	EZ Value Abated	0
Residential	18,593,250	18,592,542	EZ Tax Abated	\$0.00
Commercial	1,472,049	1,312,381	New Property	399,299
Industrial	603,691	603,691	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,169,089
Local Railroad	6,398	6,398	Recovered EZ EAV	0
<b>County Total</b>	<b>42,459,560</b>	<b>42,296,781</b>	Aggregate Ext. Base	1,931,563
<b>Total + Overlap</b>	<b>42,459,560</b>	<b>42,296,781</b>	TIF Increment	162,779

Fund/Name	Levy Request	Maximum Rate	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	1,687,500.00	4.00000	3.989665	3.98967	\$1,687,501.98	3.80325	3.80325	\$1,614,843.22	\$1,608,652.32	\$1,608,652.32
003 Bonds	159,775.00	0.00000	0.377747	0.37775	\$159,776.09	0.37964	0.37964	\$161,193.47	\$160,575.50	\$160,575.50
004 Building	279,000.00	0.75000	0.659625	0.65963	\$279,002.26	0.62882	0.62882	\$266,994.21	\$265,970.62	\$265,970.62
005 I.M.R.F.	33,000.00	0.00000	0.078020	0.07802	\$32,999.95	0.07438	0.07438	\$31,581.42	\$31,460.35	\$31,460.35
030 Transportation	143,325.00	0.00000	0.338856	0.33886	\$143,326.87	0.32304	0.32304	\$137,161.36	\$136,635.52	\$136,635.52
031 Working Cash	22,500.00	0.05000	0.053196	0.05000	\$21,148.39	0.04767	0.04767	\$20,240.47	\$20,162.88	\$20,162.88
032 Fire & Safety	31,500.00	0.10000	0.074474	0.07448	\$31,502.64	0.07101	0.07101	\$30,150.53	\$30,034.94	\$30,034.94
033 Special Education	13,050.00	0.80000	0.030853	0.03086	\$13,052.79	0.02942	0.02942	\$12,491.60	\$12,443.71	\$12,443.71
035 Liability Insurance	32,751.00	0.00000	0.077431	0.07744	\$32,754.63	0.07383	0.07383	\$31,347.89	\$31,227.71	\$31,227.71
047 Social Security	64,344.00	0.00000	0.152125	0.15213	\$64,346.09	0.14503	0.14503	\$61,579.10	\$61,343.02	\$61,343.02
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>2,306,970.00</b>		<b>5.454245</b>	<b>5.45109</b>	<b>\$2,305,635.60</b>	<b>5.19645</b>	<b>5.19645</b>	<b>\$2,206,389.80</b>	<b>\$2,197,931.07</b>	<b>\$2,197,931.07</b>
<b>Totals (Not Capped)</b>	<b>159,775.00</b>		<b>0.377747</b>	<b>0.37775</b>	<b>\$159,776.09</b>	<b>0.37964</b>	<b>0.37964</b>	<b>\$161,193.47</b>	<b>\$160,575.50</b>	<b>\$160,575.50</b>
<b>Totals (All)</b>	<b>2,466,745.00</b>		<b>5.831992</b>	<b>5.82884</b>	<b>\$2,465,411.69</b>	<b>5.57609</b>	<b>5.57609</b>	<b>\$2,367,583.27</b>	<b>\$2,358,506.57</b>	<b>\$2,358,506.57</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	2,399,265	2,399,265	EZ Value Abated	0	Jo Daviess County	47,452,504
Residential	165,766	165,766	EZ Tax Abated	\$0.00	<b>Total</b>	<b>47,452,504</b>
Commercial	200,000	200,000	New Property	49,336	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	3,080,831	3,080,831	Disconnection EAV	0		
State Railroad	148,933	148,933	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,994,795</b>	<b>5,994,795</b>	Aggregate Ext. Base	3,098,447		
<b>Total + Overlap</b>	<b>53,447,299</b>	<b>53,447,299</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	2,243,964.00	4.00000	4.198461	4.00000	\$239,791.80	4.00000	4.00000	\$239,791.80	\$239,791.80	\$2,137,891.96
003 Bonds	540,750.00	0.00000	1.011744	1.01175	\$60,652.34	1.01681	1.01681	\$60,955.68	\$60,955.68	\$543,457.48
004 Building	386,652.00	0.75000	0.723427	0.72343	\$43,368.15	0.72343	0.72343	\$43,368.15	\$43,368.15	\$386,653.80
005 I.M.R.F.	132,125.00	0.00000	0.247206	0.24721	\$14,819.73	0.24721	0.24721	\$14,819.73	\$14,819.73	\$132,127.07
030 Transportation	212,446.00	0.00000	0.397487	0.39749	\$23,828.71	0.39749	0.39749	\$23,828.71	\$23,828.71	\$212,447.67
031 Working Cash	26,556.00	0.05000	0.049686	0.04969	\$2,978.81	0.04969	0.04969	\$2,978.81	\$2,978.81	\$26,557.96
032 Fire & Safety	20,660.00	0.10000	0.038655	0.03866	\$2,317.59	0.03866	0.03866	\$2,317.59	\$2,317.59	\$20,662.73
033 Special Education	30,805.00	0.80000	0.057636	0.05764	\$3,455.40	0.05764	0.05764	\$3,455.40	\$3,455.40	\$30,807.02
035 Liability Insurance	140,745.00	0.00000	0.263334	0.26334	\$15,786.69	0.26334	0.26334	\$15,786.69	\$15,786.69	\$140,748.12
047 Social Security	5,672.00	0.00000	0.010612	0.01062	\$636.65	0.01062	0.01062	\$636.65	\$636.65	\$5,676.10
057 Lease / Purchase / Rent	37,178.00	0.10000	0.069560	0.06956	\$4,169.98	0.06956	0.06956	\$4,169.98	\$4,169.98	\$37,177.94
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>3,236,803.00</b>		<b>6.056064</b>	<b>5.85764</b>	<b>\$351,153.51</b>	<b>5.85764</b>	<b>5.85764</b>	<b>\$351,153.51</b>	<b>\$351,153.51</b>	<b>\$3,130,750.37</b>
<b>Totals (Not Capped)</b>	<b>540,750.00</b>		<b>1.011744</b>	<b>1.01175</b>	<b>\$60,652.34</b>	<b>1.01681</b>	<b>1.01681</b>	<b>\$60,955.68</b>	<b>\$60,955.68</b>	<b>\$543,457.48</b>
<b>Totals (All)</b>	<b>3,777,553.00</b>		<b>7.067808</b>	<b>6.86939</b>	<b>\$411,805.85</b>	<b>6.87445</b>	<b>6.87445</b>	<b>\$412,109.19</b>	<b>\$412,109.19</b>	<b>\$3,674,207.85</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	13,465,261	13,415,102	EZ Value Abated	0	Ogle County	71,186,229
Residential	8,620,459	8,569,980	EZ Tax Abated	\$0.00	<b>Total</b>	<b>71,186,229</b>
Commercial	860,721	860,721	New Property	149,821	<i>* denotes use of estimated EAV</i>	
Industrial	49,319	27,732	Annexation EAV	119,403		
Mineral	0	0	Disconnection EAV	87,207		
State Railroad	568,321	568,321	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>23,564,081</b>	<b>23,441,856</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>94,750,310</b>	<b>94,628,085</b>	TIF Increment	122,225		

Fund/Name	Levy Request	Maximum Rate	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	2,441,850.00	2.43000	2.580471	2.43000	\$569,637.10	2.43000	2.43000	\$572,607.17	\$569,637.10	\$2,299,462.47
003 Bonds	1,091,350.01	0.00000	1.153305	1.15331	\$270,357.27	1.15908	1.15908	\$273,126.55	\$271,709.86	\$1,096,815.21
004 Building	502,438.00	0.50000	0.530961	0.50000	\$117,209.28	0.50000	0.50000	\$117,820.41	\$117,209.28	\$473,140.43
005 I.M.R.F.	69,894.00	0.00000	0.073862	0.07387	\$17,316.50	0.07387	0.07387	\$17,406.79	\$17,316.50	\$69,901.77
030 Transportation	200,975.00	0.20000	0.212384	0.20000	\$46,883.71	0.20000	0.20000	\$47,128.16	\$46,883.71	\$189,256.17
031 Working Cash	50,244.00	0.05000	0.053096	0.05000	\$11,720.93	0.05000	0.05000	\$11,782.04	\$11,720.93	\$47,314.04
032 Fire & Safety	50,244.00	0.05000	0.053096	0.05000	\$11,720.93	0.05000	0.05000	\$11,782.04	\$11,720.93	\$47,314.04
033 Special Education	40,195.00	0.04000	0.042477	0.04000	\$9,376.74	0.04000	0.04000	\$9,425.63	\$9,376.74	\$37,851.23
035 Liability Insurance	752,939.00	0.00000	0.795682	0.79569	\$186,524.50	0.79569	0.79569	\$187,497.04	\$186,524.50	\$752,946.21
047 Social Security	143,402.00	0.00000	0.151543	0.15155	\$35,526.13	0.15155	0.15155	\$35,711.36	\$35,526.13	\$143,408.86
057 Lease / Purchase / Rent	50,244.00	0.05000	0.053096	0.05000	\$11,720.93	0.05000	0.05000	\$11,782.04	\$11,720.93	\$47,314.04
<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>5,393,775.01</b>	<b>5.699973</b>	<b>5.49442</b>	<b>\$1,287,994.02</b>	<b>5.50019</b>	<b>5.50019</b>	<b>\$1,296,069.23</b>	<b>\$1,289,346.61</b>	<b>\$5,204,724.47</b>
<b>Totals (All)</b>		<b>5,393,775.01</b>	<b>5.699973</b>	<b>5.49442</b>	<b>\$1,287,994.02</b>	<b>5.50019</b>	<b>5.50019</b>	<b>\$1,296,069.23</b>	<b>\$1,289,346.61</b>	<b>\$5,204,724.47</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	4,715,772	4,715,772	EZ Value Abated	0	Carroll County	*165,673,191
Residential	690,839	690,839	EZ Tax Abated	\$0.00	Ogle County	2,512,921
Commercial	143,589	143,589	New Property	44,421	<b>Total</b>	<b>168,186,112</b>
Industrial	818	818	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>5,551,018</b>	<b>5,551,018</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>173,737,130</b>	<b>173,737,130</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	4,287,210.00	2.50000	2.467642	2.46765	\$136,979.70	2.46765	2.46765	\$136,979.70	\$136,979.70	\$4,287,224.29
003 Bonds	684,879.00	0.00000	0.394204	0.39421	\$21,882.67	0.39619	0.39619	\$21,992.58	\$21,992.58	\$688,329.14
004 Building	1,028,930.00	0.60000	0.592234	0.59224	\$32,875.35	0.59224	0.59224	\$32,875.35	\$32,875.35	\$1,028,940.78
005 I.M.R.F.	86,000.00	0.00000	0.049500	0.04950	\$2,747.75	0.04950	0.04950	\$2,747.75	\$2,747.75	\$85,999.88
030 Transportation	342,977.00	0.20000	0.197412	0.19742	\$10,958.82	0.19742	0.19742	\$10,958.82	\$10,958.82	\$342,991.84
031 Working Cash	85,744.00	0.05000	0.049353	0.04936	\$2,739.98	0.04936	0.04936	\$2,739.98	\$2,739.98	\$85,756.65
032 Fire & Safety	85,744.00	0.05000	0.049353	0.04936	\$2,739.98	0.04936	0.04936	\$2,739.98	\$2,739.98	\$85,756.65
033 Special Education	68,595.00	0.04000	0.039482	0.03949	\$2,192.10	0.03949	0.03949	\$2,192.10	\$2,192.10	\$68,608.79
035 Liability Insurance	165,864.00	0.00000	0.095468	0.09547	\$5,299.56	0.09547	0.09547	\$5,299.56	\$5,299.56	\$165,866.84
047 Social Security	115,000.00	0.00000	0.066192	0.06620	\$3,674.77	0.06620	0.06620	\$3,674.77	\$3,674.77	\$115,013.98
057 Lease / Purchase / Rent	85,744.00	0.05000	0.049353	0.04936	\$2,739.98	0.04936	0.04936	\$2,739.98	\$2,739.98	\$85,756.65
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>7,036,687.00</b>	<b>4.050193</b>	<b>4.05026</b>	<b>\$224,830.66</b>	<b>4.05224</b>	<b>4.05224</b>	<b>\$224,940.57</b>	<b>\$224,940.57</b>	<b>\$7,040,245.49</b>
<b>Totals (All)</b>		<b>7,036,687.00</b>	<b>4.050193</b>	<b>4.05026</b>	<b>\$224,830.66</b>	<b>4.05224</b>	<b>4.05224</b>	<b>\$224,940.57</b>	<b>\$224,940.57</b>	<b>\$7,040,245.49</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	6,684	6,684	EZ Value Abated	0	Carroll County	*114,481,498
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	*962,578
Commercial	0	0	New Property	0	<b>Total</b>	<b>115,444,076</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>6,684</b>	<b>6,684</b>	Aggregate Ext. Base	5,270,341		
<b>Total + Overlap</b>	<b>115,450,760</b>	<b>115,450,760</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	3,445,928.00	2.79000	2.984760	2.79000	\$186.48	2.79000	2.79000	\$186.48	\$186.48	\$3,221,076.20
003 Bonds	1,300,611.00	0.00000	1.126550	1.12655	\$75.30	1.13219	1.13219	\$75.68	\$75.68	\$1,307,121.96
004 Building	622,534.00	0.50000	0.539220	0.50000	\$33.42	0.50000	0.50000	\$33.42	\$33.42	\$577,253.80
005 I.M.R.F.	245,000.00	0.00000	0.212212	0.21222	\$14.18	0.21222	0.21222	\$14.18	\$14.18	\$245,009.60
030 Transportation	247,020.00	0.20000	0.213961	0.20000	\$13.37	0.20000	0.20000	\$13.37	\$13.37	\$230,901.52
031 Working Cash	62,254.00	0.05000	0.053923	0.05000	\$3.34	0.05000	0.05000	\$3.34	\$3.34	\$57,725.38
032 Fire & Safety	62,254.00	0.05000	0.053923	0.05000	\$3.34	0.05000	0.05000	\$3.34	\$3.34	\$57,725.38
033 Special Education	49,803.00	0.04000	0.043138	0.04000	\$2.67	0.04000	0.04000	\$2.67	\$2.67	\$46,180.30
035 Liability Insurance	629,000.00	0.00000	0.544821	0.54483	\$36.42	0.54483	0.54483	\$36.42	\$36.42	\$629,010.38
047 Social Security	231,000.00	0.00000	0.200085	0.20009	\$13.37	0.20009	0.20009	\$13.37	\$13.37	\$231,005.43
057 Lease / Purchase / Rent	62,254.00	0.05000	0.053923	0.05000	\$3.34	0.05000	0.05000	\$3.34	\$3.34	\$57,725.38
<b>Totals (Capped)</b>	<b>5,657,047.00</b>		<b>4.899966</b>	<b>4.63714</b>	<b>\$309.93</b>	<b>4.63714</b>	<b>4.63714</b>	<b>\$309.93</b>	<b>\$309.93</b>	<b>\$5,353,613.37</b>
<b>Totals (Not Capped)</b>	<b>1,300,611.00</b>		<b>1.126550</b>	<b>1.12655</b>	<b>\$75.30</b>	<b>1.13219</b>	<b>1.13219</b>	<b>\$75.68</b>	<b>\$75.68</b>	<b>\$1,307,121.96</b>
<b>Totals (All)</b>	<b>6,957,658.00</b>		<b>6.026516</b>	<b>5.76369</b>	<b>\$385.23</b>	<b>5.76933</b>	<b>5.76933</b>	<b>\$385.61</b>	<b>\$385.61</b>	<b>\$6,660,735.33</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	5,912,821	5,912,821	EZ Value Abated	0	Winnebago County	78,407,288
Residential	2,720,751	2,720,751	EZ Tax Abated	\$0.00	<b>Total</b>	<b>78,407,288</b>
Commercial	80,746	80,746	New Property	19,624	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	87,207		
Mineral	0	0	Disconnection EAV	119,403		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,714,318</b>	<b>8,714,318</b>	Aggregate Ext. Base	5,597,532		
<b>Total + Overlap</b>	<b>87,121,606</b>	<b>87,121,606</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	3,917,030.00	4.20000	4.496049	4.20000	\$366,001.36	4.20000	4.20000	\$366,001.36	\$366,001.36	\$3,659,107.45
003 Bonds	1,000,000.00	0.00000	1.147821	1.14783	\$100,025.56	1.15357	1.15357	\$100,525.76	\$100,525.76	\$1,005,008.71
004 Building	699,470.00	0.75000	0.802866	0.75000	\$65,357.39	0.75000	0.75000	\$65,357.39	\$65,357.39	\$653,412.05
005 I.M.R.F.	179,251.00	0.00000	0.205748	0.20575	\$17,929.71	0.20575	0.20575	\$17,929.71	\$17,929.71	\$179,252.70
030 Transportation	304,223.00	0.00000	0.349194	0.34920	\$30,430.40	0.34920	0.34920	\$30,430.40	\$30,430.40	\$304,228.65
031 Working Cash	32,455.00	0.05000	0.037253	0.03726	\$3,246.95	0.03726	0.03726	\$3,246.95	\$3,246.95	\$32,461.51
032 Fire & Safety	74,890.00	0.10000	0.085960	0.08596	\$7,490.83	0.08596	0.08596	\$7,490.83	\$7,490.83	\$74,889.73
033 Special Education	30,683.00	0.80000	0.035219	0.03522	\$3,069.18	0.03522	0.03522	\$3,069.18	\$3,069.18	\$30,684.23
035 Liability Insurance	10,259.00	0.00000	0.011776	0.01178	\$1,026.55	0.01178	0.01178	\$1,026.55	\$1,026.55	\$10,262.93
047 Social Security	164,049.00	0.00000	0.188299	0.18830	\$16,409.06	0.18830	0.18830	\$16,409.06	\$16,409.06	\$164,049.98
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>5,412,310.00</b>		<b>6.212364</b>	<b>5.86347</b>	<b>\$510,961.43</b>	<b>5.86347</b>	<b>5.86347</b>	<b>\$510,961.43</b>	<b>\$510,961.43</b>	<b>\$5,108,349.23</b>
<b>Totals (Not Capped)</b>	<b>1,000,000.00</b>		<b>1.147821</b>	<b>1.14783</b>	<b>\$100,025.56</b>	<b>1.15357</b>	<b>1.15357</b>	<b>\$100,525.76</b>	<b>\$100,525.76</b>	<b>\$1,005,008.71</b>
<b>Totals (All)</b>	<b>6,412,310.00</b>		<b>7.360185</b>	<b>7.01130</b>	<b>\$610,986.99</b>	<b>7.01704</b>	<b>7.01704</b>	<b>\$611,487.19</b>	<b>\$611,487.19</b>	<b>\$6,113,357.94</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	517,453	517,453	EZ Value Abated	0	Winnebago County	74,756,280
Residential	769,714	769,714	EZ Tax Abated	\$0.00	<b>Total</b>	<b>74,756,280</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,287,167</b>	<b>1,287,167</b>	Aggregate Ext. Base	5,567,655		
<b>Total + Overlap</b>	<b>76,043,447</b>	<b>76,043,447</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,107,710.00	4.00000	4.086756	4.00000	\$51,486.68	3.95842	3.95842	\$50,951.48	\$50,951.48	\$3,010,119.01
003 Bonds	668,863.00	0.00000	0.879580	0.87958	\$11,321.66	0.88398	0.88398	\$11,378.30	\$11,378.30	\$672,208.86
004 Building	582,700.00	0.75000	0.766273	0.75000	\$9,653.75	0.74223	0.74223	\$9,553.74	\$9,553.74	\$564,417.28
005 I.M.R.F.	88,000.00	0.00000	0.115723	0.11573	\$1,489.64	0.11453	0.11453	\$1,474.19	\$1,474.19	\$87,092.56
030 Transportation	611,410.00	0.00000	0.804027	0.80403	\$10,349.21	0.79570	0.79570	\$10,241.99	\$10,241.99	\$605,077.71
031 Working Cash	38,850.00	0.05000	0.051089	0.05000	\$643.58	0.04949	0.04949	\$637.02	\$637.02	\$37,633.90
032 Fire & Safety	77,690.00	0.10000	0.102165	0.10000	\$1,287.17	0.09897	0.09897	\$1,273.91	\$1,273.91	\$75,260.20
033 Special Education	621,540.00	0.80000	0.817349	0.80000	\$10,297.34	0.79171	0.79171	\$10,190.63	\$10,190.63	\$602,043.57
035 Liability Insurance	488,020.00	0.00000	0.641765	0.64177	\$8,260.65	0.63512	0.63512	\$8,175.06	\$8,175.06	\$482,967.14
047 Social Security	122,000.00	0.00000	0.160435	0.16044	\$2,065.13	0.15878	0.15878	\$2,043.76	\$2,043.76	\$120,741.79
057 Lease / Purchase / Rent	77,690.00	0.10000	0.102165	0.10000	\$1,287.17	0.09897	0.09897	\$1,273.91	\$1,273.91	\$75,260.20
<b>Totals (Capped)</b>	<b>5,815,610.00</b>		<b>7.647747</b>	<b>7.52197</b>	<b>\$96,820.32</b>	<b>7.44392</b>	<b>7.44392</b>	<b>\$95,815.69</b>	<b>\$95,815.69</b>	<b>\$5,660,613.36</b>
<b>Totals (Not Capped)</b>	<b>668,863.00</b>		<b>0.879580</b>	<b>0.87958</b>	<b>\$11,321.66</b>	<b>0.88398</b>	<b>0.88398</b>	<b>\$11,378.30</b>	<b>\$11,378.30</b>	<b>\$672,208.86</b>
<b>Totals (All)</b>	<b>6,484,473.00</b>		<b>8.527327</b>	<b>8.40155</b>	<b>\$108,141.98</b>	<b>8.32790</b>	<b>8.32790</b>	<b>\$107,193.99</b>	<b>\$107,193.99</b>	<b>\$6,332,822.22</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	1,184,660	1,184,660	EZ Value Abated	0	Winnebago County	149,348,921
Residential	283,624	283,624	EZ Tax Abated	\$0.00	<b>Total</b>	<b>149,348,921</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	46,598	46,598	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,514,882</b>	<b>1,514,882</b>	Aggregate Ext. Base	9,442,752		
<b>Total + Overlap</b>	<b>150,863,803</b>	<b>150,863,803</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	4.076525	4.00000	\$60,595.28	3.95524	3.95524	\$59,917.22	\$59,917.22	\$5,967,025.48
003 Bonds	1,225,310.00	0.00000	0.812196	0.81220	\$12,303.87	0.81627	0.81627	\$12,365.53	\$12,365.53	\$1,231,455.96
004 Building	1,200,000.00	0.75000	0.795419	0.75000	\$11,361.62	0.74162	0.74162	\$11,234.67	\$11,234.67	\$1,118,836.14
005 I.M.R.F.	180,000.00	0.00000	0.119313	0.11932	\$1,807.56	0.11799	0.11799	\$1,787.41	\$1,787.41	\$178,004.20
030 Transportation	1,430,000.00	0.00000	0.947875	0.94788	\$14,359.26	0.93729	0.93729	\$14,198.84	\$14,198.84	\$1,414,031.34
031 Working Cash	60,000.00	0.05000	0.039771	0.03978	\$602.62	0.03934	0.03934	\$595.95	\$595.95	\$59,349.82
032 Fire & Safety	110,000.00	0.10000	0.072913	0.07292	\$1,104.65	0.07211	0.07211	\$1,092.38	\$1,092.38	\$108,787.89
033 Special Education	300,000.00	0.80000	0.198855	0.19886	\$3,012.49	0.19664	0.19664	\$2,978.86	\$2,978.86	\$296,658.58
035 Liability Insurance	160,000.00	0.00000	0.106056	0.10606	\$1,606.68	0.10488	0.10488	\$1,588.81	\$1,588.81	\$158,225.96
047 Social Security	250,000.00	0.00000	0.165712	0.16572	\$2,510.46	0.16387	0.16387	\$2,482.44	\$2,482.44	\$247,220.51
057 Lease / Purchase / Rent	60,000.00	0.10000	0.039771	0.03978	\$602.62	0.03934	0.03934	\$595.95	\$595.95	\$59,349.82
<b>Totals (Capped)</b>	<b>9,900,000.00</b>		<b>6.562210</b>	<b>6.44032</b>	<b>\$97,563.24</b>	<b>6.36832</b>	<b>6.36832</b>	<b>\$96,472.53</b>	<b>\$96,472.53</b>	<b>\$9,607,489.74</b>
<b>Totals (Not Capped)</b>	<b>1,225,310.00</b>		<b>0.812196</b>	<b>0.81220</b>	<b>\$12,303.87</b>	<b>0.81627</b>	<b>0.81627</b>	<b>\$12,365.53</b>	<b>\$12,365.53</b>	<b>\$1,231,455.96</b>
<b>Totals (All)</b>	<b>11,125,310.00</b>		<b>7.374406</b>	<b>7.25252</b>	<b>\$109,867.11</b>	<b>7.18459</b>	<b>7.18459</b>	<b>\$108,838.06</b>	<b>\$108,838.06</b>	<b>\$10,838,945.70</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	2,450	2,450	EZ Value Abated	0	<b>Road District</b>
Residential	6,705,058	6,705,058	EZ Tax Abated	\$0.00	
Commercial	520,018	520,018	New Property	1,692	<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>7,227,526</b>	<b>7,227,526</b>	Aggregate Ext. Base	64,891	<b>\$12,518.09</b>
<b>Total + Overlap</b>	<b>7,227,526</b>	<b>7,227,526</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	0.114147	0.11415	\$8,250.22	0.11415	0.11415	\$8,250.22	\$8,250.22	\$8,250.22
014 Police Protection	14,200.00	0.60000	0.196471	0.19648	\$14,200.64	0.19648	0.19648	\$14,200.64	\$14,200.64	\$14,200.64
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	0.107921	0.10793	\$7,800.67	0.10793	0.10793	\$7,800.67	\$7,800.67	\$7,800.67
035 Liability Insurance	14,420.00	0.00000	0.199515	0.19952	\$14,420.36	0.19952	0.19952	\$14,420.36	\$14,420.36	\$14,420.36
040 Street & Bridge	1,050.00	0.10000	0.014528	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.051885	0.05000	\$3,613.76	0.05000	0.05000	\$3,613.76	\$3,613.76	\$3,613.76
042 Park/Park Maintenance	500.00	0.07500	0.006918	0.00692	\$500.14	0.00692	0.00692	\$500.14	\$500.14	\$500.14
047 Social Security	6,250.00	0.00000	0.086475	0.08648	\$6,250.36	0.08648	0.08648	\$6,250.36	\$6,250.36	\$6,250.36
060 Unemployment Insurance	3,000.00	0.00000	0.041508	0.04151	\$3,000.15	0.04151	0.04151	\$3,000.15	\$3,000.15	\$3,000.15
062 Workers Compensation	7,700.00	0.00000	0.106537	0.10654	\$7,700.21	0.10654	0.10654	\$7,700.21	\$7,700.21	\$7,700.21
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>66,920.00</b>		<b>0.925905</b>	<b>0.90953</b>	<b>\$65,736.51</b>	<b>0.90953</b>	<b>0.90953</b>	<b>\$65,736.51</b>	<b>\$65,736.51</b>	<b>\$65,736.51</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>66,920.00</b>		<b>0.925905</b>	<b>0.90953</b>	<b>\$65,736.51</b>	<b>0.90953</b>	<b>0.90953</b>	<b>\$65,736.51</b>	<b>\$65,736.51</b>	<b>\$65,736.51</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	207	207	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>	<b>Amount Extended</b>
Residential	3,765,173	3,765,173	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$5,579.29
Commercial	439,696	439,696	New Property		8,641		<b>Total</b>			<b>\$5,579.29</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>4,205,076</b>	<b>4,205,076</b>	Aggregate Ext. Base		5,515					
<b>Total + Overlap</b>	<b>4,205,076</b>	<b>4,205,076</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	5,856.00	0.43750	0.139260	0.13926	\$5,855.99	0.13339	0.13339	\$5,609.15	\$5,609.15	\$5,609.15
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>5,856.00</b>		<b>0.139260</b>	<b>0.13926</b>	<b>\$5,855.99</b>	<b>0.13339</b>	<b>0.13339</b>	<b>\$5,609.15</b>	<b>\$5,609.15</b>	<b>\$5,609.15</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>5,856.00</b>		<b>0.139260</b>	<b>0.13926</b>	<b>\$5,855.99</b>	<b>0.13339</b>	<b>0.13339</b>	<b>\$5,609.15</b>	<b>\$5,609.15</b>	<b>\$5,609.15</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	126,413	30,982	EZ Value Abated	0	<b>Road District</b>
Residential	6,195,409	2,307,102	EZ Tax Abated	\$0.00	
Commercial	1,032,393	334,419	New Property	11,995	<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	0	<b>\$3,851.08</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>7,354,215</b>	<b>2,672,503</b>	Aggregate Ext. Base	7,411	
<b>Total + Overlap</b>	<b>7,354,215</b>	<b>2,672,503</b>	TIF Increment	4,681,712	

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.044902	0.04491	\$1,200.22	0.03954	0.03954	\$2,907.86	\$1,056.71	\$1,056.71
014 Police Protection	3,000.00	0.60000	0.112254	0.11226	\$3,000.15	0.09891	0.09891	\$7,274.05	\$2,643.37	\$2,643.37
035 Liability Insurance	3,040.00	0.00000	0.113751	0.11376	\$3,040.24	0.10023	0.10023	\$7,371.13	\$2,678.65	\$2,678.65
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	0.056127	0.05000	\$1,336.25	0.04406	0.04406	\$3,240.27	\$1,177.50	\$1,177.50
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>0.327034</b>	<b>0.32093</b>	<b>\$8,576.86</b>	<b>0.28274</b>	<b>0.28274</b>	<b>\$20,793.31</b>	<b>\$7,556.23</b>	<b>\$7,556.23</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>8,740.00</b>		<b>0.327034</b>	<b>0.32093</b>	<b>\$8,576.86</b>	<b>0.28274</b>	<b>0.28274</b>	<b>\$20,793.31</b>	<b>\$7,556.23</b>	<b>\$7,556.23</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	195,791	181,761	EZ Value Abated	2,038,081
Residential	143,168,278	143,081,211	EZ Tax Abated	\$22,872.79
Commercial	69,514,850	61,370,750	New Property	1,727,160
Industrial	13,517,731	12,734,527	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	767,499	767,499	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	282,113
<b>County Total</b>	<b>227,164,149</b>	<b>218,135,748</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>227,164,149</b>	<b>218,135,748</b>	TIF Increment	6,990,320

Fund/Name	Levy Request	Maximum Rate	Calc'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	469,660.00	0.00000	0.215306	0.21531	\$469,668.08	0.21531	0.21531	\$489,107.13	\$469,668.08	\$469,668.08
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.	136,000.00	0.00000	0.062347	0.06235	\$136,007.64	0.06235	0.06235	\$141,636.85	\$136,007.64	\$136,007.64
013 Fire Pension	569,264.00	0.00000	0.260968	0.26097	\$569,268.86	0.26097	0.26097	\$592,830.28	\$569,268.86	\$569,268.86
015 Police Pension	1,273,119.00	0.00000	0.583636	0.58364	\$1,273,127.48	0.58364	0.58364	\$1,325,820.84	\$1,273,127.48	\$1,273,127.48
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,448,043.00</b>		<b>1.122257</b>	<b>1.12227</b>	<b>\$2,448,072.06</b>	<b>1.12227</b>	<b>1.12227</b>	<b>\$2,549,395.10</b>	<b>\$2,448,072.06</b>	<b>\$2,448,072.06</b>
<b>Totals (All)</b>	<b>2,448,043.00</b>		<b>1.122257</b>	<b>1.12227</b>	<b>\$2,448,072.06</b>	<b>1.12227</b>	<b>1.12227</b>	<b>\$2,549,395.10</b>	<b>\$2,448,072.06</b>	<b>\$2,448,072.06</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	107,657	107,657	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,045,981	4,045,981	EZ Tax Abated	\$0.00	TR05 - RIDOTT ROAD	999	\$5,280.12
Commercial	539,383	539,383	New Property	0	<b>Total</b>		<b>\$5,280.12</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>4,693,021</b>	<b>4,693,021</b>	Aggregate Ext. Base	30,554			
<b>Total + Overlap</b>	<b>4,693,021</b>	<b>4,693,021</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	11,010.00	0.43750	0.234604	0.23461	\$11,010.30	0.19589	0.19589	\$9,193.16	\$9,193.16	\$9,193.16
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	3,542.00	0.60000	0.075474	0.07548	\$3,542.29	0.06304	0.06304	\$2,958.48	\$2,958.48	\$2,958.48
025 Garbage	8,580.00	0.20000	0.182825	0.18283	\$8,580.25	0.15268	0.15268	\$7,165.30	\$7,165.30	\$7,165.30
027 Audit	1,864.00	0.00000	0.039719	0.03972	\$1,864.07	0.03317	0.03317	\$1,556.68	\$1,556.68	\$1,556.68
035 Liability Insurance	3,633.00	0.00000	0.077413	0.07742	\$3,633.34	0.06466	0.06466	\$3,034.51	\$3,034.51	\$3,034.51
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	2,610.00	0.05000	0.055615	0.05000	\$2,346.51	0.04176	0.04176	\$1,959.81	\$1,959.81	\$1,959.81
042 Park/Park Maintenance	2,800.00	0.07500	0.059663	0.05967	\$2,800.33	0.04983	0.04983	\$2,338.53	\$2,338.53	\$2,338.53
062 Workers Compensation	3,359.00	0.00000	0.071574	0.07158	\$3,359.26	0.05978	0.05978	\$2,805.49	\$2,805.49	\$2,805.49
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>37,398.00</b>	<b>0.796887</b>	<b>0.79131</b>	<b>\$37,136.35</b>	<b>0.66081</b>	<b>0.66081</b>	<b>\$31,011.96</b>	<b>\$31,011.96</b>	<b>\$31,011.96</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>37,398.00</b>	<b>0.796887</b>	<b>0.79131</b>	<b>\$37,136.35</b>	<b>0.66081</b>	<b>0.66081</b>	<b>\$31,011.96</b>	<b>\$31,011.96</b>	<b>\$31,011.96</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	171,572	161,904	EZ Value Abated	0	<b>Road District</b>
Residential	28,257,476	28,037,606	EZ Tax Abated	\$0.00	
Commercial	8,346,046	4,840,352	New Property	206,992	<b>Amount Extended</b>
Industrial	2,039,310	5,014	Annexation EAV	0	TR10 - KENT ROAD
Mineral	0	0	Disconnection EAV	0	TR11 - WEST POINT ROAD
State Railroad	280,317	280,317	Recovered EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$68,079.33</b>
<b>County Total</b>	<b>39,094,721</b>	<b>33,325,193</b>	Aggregate Ext. Base	325,913	
<b>Total + Overlap</b>	<b>39,094,721</b>	<b>33,325,193</b>	TIF Increment	5,769,528	

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.300073	0.30008	\$100,002.24	0.30008	0.30008	\$117,315.44	\$100,002.24	\$100,002.24
005 I.M.R.F.	56,000.00	0.00000	0.168041	0.16805	\$56,002.99	0.16805	0.16805	\$65,698.68	\$56,002.99	\$56,002.99
014 Police Protection	36,000.00	0.60000	0.108026	0.10803	\$36,001.21	0.10803	0.10803	\$42,234.03	\$36,001.21	\$36,001.21
017 Cemetery	10,000.00	0.02500	0.030007	0.02500	\$8,331.30	0.02500	0.02500	\$9,773.68	\$8,331.30	\$8,331.30
027 Audit	6,000.00	0.00000	0.018004	0.01801	\$6,001.87	0.01801	0.01801	\$7,040.96	\$6,001.87	\$6,001.87
035 Liability Insurance	55,000.00	0.00000	0.165040	0.16504	\$54,999.90	0.16504	0.16504	\$64,521.93	\$54,999.90	\$54,999.90
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	17,400.00	0.05000	0.052213	0.05000	\$16,662.60	0.05000	0.05000	\$19,547.36	\$16,662.60	\$16,662.60
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	38,000.00	0.00000	0.114028	0.11403	\$38,000.72	0.11403	0.11403	\$44,579.71	\$38,000.72	\$38,000.72
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>318,400.00</b>		<b>0.955432</b>	<b>0.94824</b>	<b>\$316,002.83</b>	<b>0.94824</b>	<b>0.94824</b>	<b>\$370,711.79</b>	<b>\$316,002.83</b>	<b>\$316,002.83</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>318,400.00</b>		<b>0.955432</b>	<b>0.94824</b>	<b>\$316,002.83</b>	<b>0.94824</b>	<b>0.94824</b>	<b>\$370,711.79</b>	<b>\$316,002.83</b>	<b>\$316,002.83</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	35,883	33,480	EZ Value Abated	0	<b>Road District</b>
Residential	6,605,886	6,605,178	EZ Tax Abated	\$0.00	
Commercial	1,085,937	926,269	New Property	0	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	999
State Railroad	0	0	Recovered TIF EAV	4,169,089	<b>Total</b>
Local Railroad	3,976	3,976	Recovered EZ EAV	0	<b>\$10,378.87</b>
<b>County Total</b>	<b>7,731,682</b>	<b>7,568,903</b>	Aggregate Ext. Base	34,690	
<b>Total + Overlap</b>	<b>7,731,682</b>	<b>7,568,903</b>	TIF Increment	162,779	

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,302.00	0.43750	0.360713	0.36072	\$27,302.55	0.33940	0.33940	\$26,241.33	\$25,688.86	\$25,688.86
014 Police Protection	23,000.00	0.60000	0.303875	0.30388	\$23,000.38	0.28595	0.28595	\$22,108.74	\$21,643.28	\$21,643.28
027 Audit	6,500.00	0.00000	0.085878	0.08588	\$6,500.17	0.08082	0.08082	\$6,248.75	\$6,117.19	\$6,117.19
035 Liability Insurance	10,000.00	0.00000	0.132120	0.13212	\$10,000.03	0.12433	0.12433	\$9,612.80	\$9,410.42	\$9,410.42
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	8,000.00	0.00000	0.105696	0.10570	\$8,000.33	0.09947	0.09947	\$7,690.70	\$7,528.79	\$7,528.79
062 Workers Compensation	8,500.00	0.00000	0.112302	0.11231	\$8,500.63	0.10569	0.10569	\$8,171.61	\$7,999.57	\$7,999.57
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>83,302.00</b>		<b>1.100584</b>	<b>1.10061</b>	<b>\$83,304.09</b>	<b>1.03566</b>	<b>1.03566</b>	<b>\$80,073.93</b>	<b>\$78,388.11</b>	<b>\$78,388.11</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>83,302.00</b>		<b>1.100584</b>	<b>1.10061</b>	<b>\$83,304.09</b>	<b>1.03566</b>	<b>1.03566</b>	<b>\$80,073.93</b>	<b>\$78,388.11</b>	<b>\$78,388.11</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	168,090	142,674	EZ Value Abated	0	<b>Road District</b>
Residential	7,186,995	3,949,014	EZ Tax Abated	\$0.00	
Commercial	1,220,889	896,627	New Property	6,973	<b>Amount Extended</b>
Industrial	8,917	7,516	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$8,013.31</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,584,891</b>	<b>4,995,831</b>	Aggregate Ext. Base	55,301	
<b>Total + Overlap</b>	<b>8,584,891</b>	<b>4,995,831</b>	TIF Increment	3,589,060	

Fund/Name	Levy Request	Maximum Rate	Calc'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	15,580.00	0.43750	0.311860	0.31186	\$15,580.00	0.31110	0.31110	\$26,707.60	\$15,542.03	\$15,542.03
005 I.M.R.F.	1.00	0.00000	0.000020	0.00002	\$1.00	0.00002	0.00002	\$1.72	\$1.00	\$1.00
014 Police Protection	4,440.00	0.60000	0.088874	0.08888	\$4,440.29	0.08868	0.08868	\$7,613.08	\$4,430.30	\$4,430.30
017 Cemetery	2,945.00	0.02500	0.058949	0.02500	\$1,248.96	0.02495	0.02495	\$2,141.93	\$1,246.46	\$1,246.46
027 Audit	7,200.00	0.00000	0.144120	0.14412	\$7,199.99	0.14379	0.14379	\$12,344.21	\$7,183.51	\$7,183.51
035 Liability Insurance	6,755.00	0.00000	0.135213	0.13522	\$6,755.36	0.13491	0.13491	\$11,581.88	\$6,739.88	\$6,739.88
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	3,330.00	0.05000	0.066656	0.05000	\$2,497.92	0.04989	0.04989	\$4,283.00	\$2,492.42	\$2,492.42
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	5,550.00	0.00000	0.111093	0.11110	\$5,550.37	0.11085	0.11085	\$9,516.35	\$5,537.88	\$5,537.88
060 Unemployment Insurance	520.00	0.00000	0.010409	0.01041	\$520.07	0.01039	0.01039	\$891.97	\$519.07	\$519.07
062 Workers Compensation	12,545.00	0.00000	0.251109	0.25111	\$12,545.03	0.25053	0.25053	\$21,507.73	\$12,516.06	\$12,516.06
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>58,866.00</b>		<b>1.178303</b>	<b>1.12772</b>	<b>\$56,338.99</b>	<b>1.12511</b>	<b>1.12511</b>	<b>\$96,589.47</b>	<b>\$56,208.61</b>	<b>\$56,208.61</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>58,866.00</b>		<b>1.178303</b>	<b>1.12772</b>	<b>\$56,338.99</b>	<b>1.12511</b>	<b>1.12511</b>	<b>\$96,589.47</b>	<b>\$56,208.61</b>	<b>\$56,208.61</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	2,970,592	2,970,592	EZ Tax Abated	\$0.00
Commercial	517,938	517,938	New Property	2,968
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>3,488,530</b>	<b>3,488,530</b>	Aggregate Ext. Base	3,886
<b>Total + Overlap</b>	<b>3,488,530</b>	<b>3,488,530</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	0.071807	0.07181	\$2,505.11	0.06987	0.06987	\$2,437.44	\$2,437.44	\$2,437.44
035 Liability Insurance	1,552.00	0.00000	0.044489	0.04449	\$1,552.05	0.04329	0.04329	\$1,510.18	\$1,510.18	\$1,510.18
<b>Totals (Capped)</b>	<b>4,057.00</b>		<b>0.116296</b>	<b>0.11630</b>	<b>\$4,057.16</b>	<b>0.11316</b>	<b>0.11316</b>	<b>\$3,947.62</b>	<b>\$3,947.62</b>	<b>\$3,947.62</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>4,057.00</b>		<b>0.116296</b>	<b>0.11630</b>	<b>\$4,057.16</b>	<b>0.11316</b>	<b>0.11316</b>	<b>\$3,947.62</b>	<b>\$3,947.62</b>	<b>\$3,947.62</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	3,693	3,693	EZ Value Abated	0	<b>Road District</b>
Residential	808,848	808,848	EZ Tax Abated	\$0.00	
Commercial	39,572	39,572	New Property	13,709	<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>\$958.71</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>852,113</b>	<b>852,113</b>	Aggregate Ext. Base	4,400	
<b>Total + Overlap</b>	<b>852,113</b>	<b>852,113</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	0.134959	0.13496	\$1,150.01	0.13496	0.13496	\$1,150.01	\$1,150.01	\$1,150.01
014 Police Protection	350.00	0.60000	0.041074	0.04108	\$350.05	0.04108	0.04108	\$350.05	\$350.05	\$350.05
025 Garbage	750.00	0.20000	0.088017	0.08802	\$750.03	0.08802	0.08802	\$750.03	\$750.03	\$750.03
035 Liability Insurance	1,600.00	0.00000	0.187769	0.18777	\$1,600.01	0.18777	0.18777	\$1,600.01	\$1,600.01	\$1,600.01
040 Street & Bridge	430.00	0.10000	0.050463	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.025818	0.02582	\$220.02	0.02582	0.02582	\$220.02	\$220.02	\$220.02
042 Park/Park Maintenance	330.00	0.07500	0.038727	0.03873	\$330.02	0.03873	0.03873	\$330.02	\$330.02	\$330.02
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>4,830.00</b>		<b>0.566827</b>	<b>0.51638</b>	<b>\$4,400.14</b>	<b>0.51638</b>	<b>0.51638</b>	<b>\$4,400.14</b>	<b>\$4,400.14</b>	<b>\$4,400.14</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,830.00</b>		<b>0.566827</b>	<b>0.51638</b>	<b>\$4,400.14</b>	<b>0.51638</b>	<b>0.51638</b>	<b>\$4,400.14</b>	<b>\$4,400.14</b>	<b>\$4,400.14</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	71,932	69,518	EZ Value Abated	0	<b>Road District</b>
Residential	1,817,493	1,608,027	EZ Tax Abated	\$0.00	
Commercial	901,984	342,989	New Property	11,473	<b>Amount Extended</b>
Industrial	348,458	348,458	Annexation EAV	0	TR17 - WINSLOW ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$4,852.88</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>3,139,867</b>	<b>2,368,992</b>	Aggregate Ext. Base	35,226	
<b>Total + Overlap</b>	<b>3,139,867</b>	<b>2,368,992</b>	TIF Increment	770,875	

Fund/Name	Levy Request	Maximum Rate	Calc'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	8,150.00	0.43750	0.344028	0.34403	\$8,150.04	0.30399	0.30399	\$9,544.88	\$7,201.50	\$7,201.50
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	2,400.00	0.60000	0.101309	0.10131	\$2,400.03	0.08954	0.08954	\$2,811.44	\$2,121.20	\$2,121.20
026 Sewage Treatment	340.00	0.07500	0.014352	0.01436	\$340.19	0.01270	0.01270	\$398.76	\$300.86	\$300.86
027 Audit	4,500.00	0.00000	0.189954	0.18996	\$4,500.14	0.16789	0.16789	\$5,271.52	\$3,977.30	\$3,977.30
031 Working Cash	1,100.00	0.05000	0.046433	0.04644	\$1,100.16	0.04105	0.04105	\$1,288.92	\$972.47	\$972.47
035 Liability Insurance	10,000.00	0.00000	0.422121	0.42213	\$10,000.23	0.37309	0.37309	\$11,714.53	\$8,838.47	\$8,838.47
040 Street & Bridge	5,500.00	0.10000	0.232166	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,500.00	0.05000	0.063318	0.05000	\$1,184.50	0.04420	0.04420	\$1,387.82	\$1,047.09	\$1,047.09
042 Park/Park Maintenance	2,400.00	0.07500	0.101309	0.07500	\$1,776.74	0.06629	0.06629	\$2,081.42	\$1,570.40	\$1,570.40
044 Band	500.00	0.04000	0.021106	0.02111	\$500.09	0.01866	0.01866	\$585.90	\$442.05	\$442.05
047 Social Security	5,600.00	0.00000	0.236388	0.23639	\$5,600.06	0.20893	0.20893	\$6,560.12	\$4,949.53	\$4,949.53
062 Workers Compensation	5,100.00	0.00000	0.215281	0.21529	\$5,100.20	0.19028	0.19028	\$5,974.54	\$4,507.72	\$4,507.72
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>47,090.00</b>		<b>1.987765</b>	<b>1.71602</b>	<b>\$40,652.38</b>	<b>1.51662</b>	<b>1.51662</b>	<b>\$47,619.85</b>	<b>\$35,928.59</b>	<b>\$35,928.59</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>47,090.00</b>		<b>1.987765</b>	<b>1.71602</b>	<b>\$40,652.38</b>	<b>1.51662</b>	<b>1.51662</b>	<b>\$47,619.85</b>	<b>\$35,928.59</b>	<b>\$35,928.59</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	195,791	181,761	EZ Value Abated	2,038,081
Residential	143,168,278	143,081,211	EZ Tax Abated	\$9,003.00
Commercial	69,514,850	61,370,750	New Property	1,727,160
Industrial	13,517,731	12,734,527	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	767,499	767,499	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	282,113
<b>County Total</b>	<b>227,164,149</b>	<b>218,135,748</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>227,164,149</b>	<b>218,135,748</b>	TIF Increment	6,990,320

Fund/Name	Levy Request	Maximum Rate	Calc'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	900,413.00	0.40000	0.412777	0.40000	\$872,542.99	0.40000	0.40000	\$908,656.60	\$872,542.99	\$872,542.99
035 Liability Insurance	37,000.00	0.00000	0.016962	0.01697	\$37,017.64	0.01697	0.01697	\$38,549.76	\$37,017.64	\$37,017.64
060 Unemployment Insurance	5,000.00	0.00000	0.002292	0.00230	\$5,017.12	0.00230	0.00230	\$5,224.78	\$5,017.12	\$5,017.12
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	49,000.00	0.00000	0.022463	0.02247	\$49,015.10	0.02247	0.02247	\$51,043.78	\$49,015.10	\$49,015.10
<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>991,413.00</b>		<b>0.454494</b>	<b>0.44174</b>	<b>\$963,592.85</b>	<b>0.44174</b>	<b>0.44174</b>	<b>\$1,003,474.92</b>	<b>\$963,592.85</b>	<b>\$963,592.85</b>
<b>Totals (All)</b>	<b>991,413.00</b>		<b>0.454494</b>	<b>0.44174</b>	<b>\$963,592.85</b>	<b>0.44174</b>	<b>0.44174</b>	<b>\$1,003,474.92</b>	<b>\$963,592.85</b>	<b>\$963,592.85</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	5,422	3,019	EZ Value Abated	0	
Residential	6,382	5,674	EZ Tax Abated	\$0.00	
Commercial	193,518	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>205,322</b>	<b>42,543</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>205,322</b>	<b>42,543</b>	TIF Increment	162,779	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$16,618.48	\$16,618.48
<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>\$16,618.48</b>	<b>\$16,618.48</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>\$16,618.48</b>	<b>\$16,618.48</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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,860,073
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</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	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>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>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</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	2,050,280	1,259,867	EZ Value Abated	0
Residential	374,884	275,687	EZ Tax Abated	\$0.00
Commercial	446,857	132,718	New Property	0
Industrial	4,062,157	4,027,095	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,934,178</b>	<b>5,695,367</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,934,178</b>	<b>5,695,367</b>	TIF Increment	1,238,811

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	\$130,533.92	\$130,533.92
<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>\$130,533.92</b>	<b>\$130,533.92</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>\$130,533.92</b>	<b>\$130,533.92</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	26,898	16,722	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	7,050,064	6,767,347	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>7,076,962</b>	<b>6,784,069</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>7,076,962</b>	<b>6,784,069</b>	TIF Increment	292,893	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$36,669.18	\$36,669.18
<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>\$36,669.18</b>	<b>\$36,669.18</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>\$36,669.18</b>	<b>\$36,669.18</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	\$2,611.56	\$2,611.56
<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>\$2,611.56</b>	<b>\$2,611.56</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>\$2,611.56</b>	<b>\$2,611.56</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	16,579	15,072	EZ Value Abated	0	
Residential	1,088,390	1,084,163	EZ Tax Abated	\$0.00	
Commercial	7,923,651	7,898,271	New Property	0	
Industrial	0	0	Annexation EAV	8,856,635	
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>9,028,620</b>	<b>8,997,506</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>9,028,620</b>	<b>8,997,506</b>	TIF Increment	31,114	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$3,888.26	\$3,888.26
<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>\$3,888.26</b>	<b>\$3,888.26</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>\$0.00</b>	<b>\$0.00</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>\$3,888.26</b>	<b>\$3,888.26</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	124,928	29,497	EZ Value Abated	0
Residential	4,827,183	1,310,777	EZ Tax Abated	\$0.00
Commercial	914,000	216,026	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>5,866,111</b>	<b>1,556,300</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,866,111</b>	<b>1,556,300</b>	TIF Increment	4,309,811

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	\$409,117.38	\$409,117.38
<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>\$409,117.38</b>	<b>\$409,117.38</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>\$409,117.38</b>	<b>\$409,117.38</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	297,295	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>297,295</b>	<b>390</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>297,295</b>	<b>390</b>	TIF Increment	296,905	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$28,184.24	\$28,184.24
<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>\$28,184.24</b>	<b>\$28,184.24</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>\$28,184.24</b>	<b>\$28,184.24</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	73,854	48,438	EZ Value Abated	0	
Residential	4,430,596	1,192,615	EZ Tax Abated	\$0.00	
Commercial	844,444	520,182	New Property	0	
Industrial	8,917	7,516	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>5,357,811</b>	<b>1,768,751</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>5,357,811</b>	<b>1,768,751</b>	TIF Increment	3,589,060	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$408,572.14	\$408,572.14
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$408,572.14</b>	<b>\$408,572.14</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$408,572.14</b>	<b>\$408,572.14</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	101,464	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>101,464</b>	<b>26,468</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>101,464</b>	<b>26,468</b>	TIF Increment	74,996

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$7,119.14	\$7,119.14
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$7,119.14</b>	<b>\$7,119.14</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$7,119.14</b>	<b>\$7,119.14</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	61,014	51,346	EZ Value Abated	0	
Residential	1,177,950	958,080	EZ Tax Abated	\$0.00	
Commercial	4,779,735	1,274,041	New Property	0	
Industrial	2,039,096	4,800	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,057,795</b>	<b>2,288,267</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,057,795</b>	<b>2,288,267</b>	TIF Increment	5,769,528	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$578,172.62	\$578,172.62
<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>\$578,172.62</b>	<b>\$578,172.62</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>\$578,172.62</b>	<b>\$578,172.62</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	7,955	5,541	EZ Value Abated	0	
Residential	513,924	304,458	EZ Tax Abated	\$0.00	
Commercial	767,033	208,038	New Property	0	
Industrial	348,458	348,458	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>1,637,370</b>	<b>866,495</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>1,637,370</b>	<b>866,495</b>	TIF Increment	770,875	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$77,682.62	\$77,682.62
<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>\$77,682.62</b>	<b>\$77,682.62</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>\$77,682.62</b>	<b>\$77,682.62</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	7,981	5,634	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	5,151,616	335,798	New Property	0	
Industrial	3,569,125	3,420,595	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>8,728,722</b>	<b>3,762,027</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,728,722</b>	<b>3,762,027</b>	TIF Increment	4,966,695	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$619,619.26	\$619,619.26
<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>\$619,619.26</b>	<b>\$619,619.26</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>\$619,619.26</b>	<b>\$619,619.26</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	557,085	477,687	EZ Tax Abated	\$0.00	
Commercial	6,908,023	5,361,414	New Property	0	
Industrial	899,548	846,834	Annexation EAV	8,605,522	
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>8,364,656</b>	<b>6,685,935</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,364,656</b>	<b>6,685,935</b>	TIF Increment	1,678,721	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$209,788.30	\$209,788.30
<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>\$209,788.30</b>	<b>\$209,788.30</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>\$209,788.30</b>	<b>\$209,788.30</b>