

FINAL Tax Computation Report Stephenson County

Taxing District AMOS - FRT MOSQ ABATEMENT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,140,402	9,372,558	EZ Value Abated	2,663,455
Residential	168,607,165	168,478,089	EZ Tax Abated	\$1,361.56
Commercial	74,458,047	65,583,259	New Property	1,197,339
Industrial	16,318,488	15,463,477	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,124,376	2,124,376	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	44,429
County Total	271,648,478	261,021,759	Aggregate Ext. Base	140,246
Total + Overlap	271,648,478	261,021,759	TIF Increment	7,963,264

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.052601	0.05000	\$130,510.88	0.05000	0.05000	\$135,824.24	\$130,510.88	\$130,510.88
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	0.000728	0.00073	\$1,905.46	0.00073	0.00073	\$1,983.03	\$1,905.46	\$1,905.46
035 Liability Insurance - Tort	1,000.00	0.00000	0.000383	0.00039	\$1,017.98	0.00039	0.00039	\$1,059.43	\$1,017.98	\$1,017.98
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	140,200.00		0.053712	0.05112	\$133,434.32	0.05112	0.05112	\$138,866.70	\$133,434.32	\$133,434.32
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	140,200.00		0.053712	0.05112	\$133,434.32	0.05112	0.05112	\$138,866.70	\$133,434.32	\$133,434.32

FINAL Tax Computation Report Stephenson County

Taxing District CT89 - COUNTY TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	163,799,955	162,697,768	EZ Value Abated	3,273,791
Residential	348,135,951	340,643,300	EZ Tax Abated	\$46,095.28
Commercial	94,378,111	80,130,797	New Property	3,819,812
Industrial	20,738,367	17,494,493	Annexation EAV	0
Mineral	10,389,355	10,389,355	Disconnection EAV	0
State Railroad	4,748,006	4,748,006	Recovered TIF EAV	42,860
Local Railroad	5,461	5,461	Recovered EZ EAV	171,567
County Total	642,195,206	616,109,180	Aggregate Ext. Base	8,674,667
Total + Overlap	642,195,206	616,109,180	TIF Increment	22,812,235

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,825,000.00	0.00000	0.783140	0.78314	\$4,824,997.43	0.78314	0.78314	\$5,029,287.54	\$4,824,997.43	\$4,824,997.43
005 I.M.R.F.	300,000.00	0.00000	0.048693	0.04870	\$300,045.17	0.04870	0.04870	\$312,749.07	\$300,045.17	\$300,045.17
006 County Highway	630,000.00	0.20000	0.102255	0.10226	\$630,033.25	0.10226	0.10226	\$656,708.82	\$630,033.25	\$630,033.25
008 JOINT-BRIDGE	15,000.00	0.25000	0.002435	0.00244	\$15,033.06	0.00244	0.00244	\$15,669.56	\$15,033.06	\$15,033.06
018 Mental Health	303,750.00	0.05000	0.049301	0.04931	\$303,803.44	0.04931	0.04931	\$316,666.46	\$303,803.44	\$303,803.44
020 Tuberculosis	58,665.00	0.07500	0.009522	0.00953	\$58,715.20	0.00953	0.00953	\$61,201.20	\$58,715.20	\$58,715.20
021 Federal Aid Matching	303,750.00	0.05000	0.049301	0.04931	\$303,803.44	0.04931	0.04931	\$316,666.46	\$303,803.44	\$303,803.44
022 Health	40,722.00	0.10000	0.006610	0.00661	\$40,724.82	0.00661	0.00661	\$42,449.10	\$40,724.82	\$40,724.82
035 Liability Insurance - Tort	700,000.00	0.00000	0.113616	0.11362	\$700,023.25	0.11362	0.11362	\$729,662.19	\$700,023.25	\$700,023.25
047 Social Security	650,000.00	0.00000	0.105501	0.10551	\$650,056.80	0.10551	0.10551	\$677,580.16	\$650,056.80	\$650,056.80
053 Extension Education	165,000.00	0.05000	0.026781	0.02679	\$165,055.65	0.02679	0.02679	\$172,044.10	\$165,055.65	\$165,055.65
055 Veterans Assistance	182,500.00	0.03000	0.029621	0.02963	\$182,553.15	0.02963	0.02963	\$190,282.44	\$182,553.15	\$182,553.15
113 Nursing Home	500,000.00	0.10000	0.081154	0.08116	\$500,034.21	0.08116	0.08116	\$521,205.63	\$500,034.21	\$500,034.21
Totals (Capped)	8,674,387.00		1.407930	1.40801	\$8,674,878.87	1.40801	1.40801	\$9,042,172.73	\$8,674,878.87	\$8,674,878.87
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,674,387.00		1.407930	1.40801	\$8,674,878.87	1.40801	1.40801	\$9,042,172.73	\$8,674,878.87	\$8,674,878.87

FINAL Tax Computation Report Stephenson County

Taxing District FDCE - CEDARVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,333,962	14,333,962	EZ Value Abated	0
Residential	29,728,615	29,728,615	EZ Tax Abated	\$0.00
Commercial	1,691,607	1,691,607	New Property	277,479
Industrial	351	351	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	491	491	Recovered EZ EAV	0
County Total	45,755,026	45,755,026	Aggregate Ext. Base	290,416
Total + Overlap	45,755,026	45,755,026	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	185,000.00	0.40000	0.404327	0.40000	\$183,020.10	0.39479	0.39479	\$180,636.27	\$180,636.27	\$180,636.27
035 Liability Insurance - Tort	16,900.00	0.00000	0.036936	0.03694	\$16,901.91	0.03646	0.03646	\$16,682.28	\$16,682.28	\$16,682.28
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	98,483.00	0.30000	0.215240	0.21524	\$98,483.12	0.21245	0.21245	\$97,206.55	\$97,206.55	\$97,206.55
Totals (Capped)	300,383.00		0.656503	0.65218	\$298,405.13	0.64370	0.64370	\$294,525.10	\$294,525.10	\$294,525.10
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	300,383.00		0.656503	0.65218	\$298,405.13	0.64370	0.64370	\$294,525.10	\$294,525.10	\$294,525.10

FINAL Tax Computation Report Stephenson County

Taxing District FDDK - DAKOTA FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,581,946	9,581,946	EZ Value Abated	0
Residential	11,525,455	11,525,455	EZ Tax Abated	\$0.00
Commercial	620,990	620,990	New Property	274,913
Industrial	593,281	593,281	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,321,672	22,321,672	Aggregate Ext. Base	155,454
Total + Overlap	22,321,672	22,321,672	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	82,269.00	0.40000	0.368561	0.36857	\$82,270.99	0.36857	0.36857	\$82,270.99	\$82,270.99	\$82,270.99
003 Bonds	47,335.00	0.00000	0.212059	0.21206	\$47,335.34	0.21312	0.21312	\$47,571.95	\$47,571.95	\$47,571.95
035 Liability Insurance - Tort	10,747.00	0.00000	0.048146	0.04815	\$10,747.89	0.04815	0.04815	\$10,747.89	\$10,747.89	\$10,747.89
064 Ambulance Service	61,706.00	0.30000	0.276440	0.27644	\$61,706.03	0.27644	0.27644	\$61,706.03	\$61,706.03	\$61,706.03
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	154,722.00		0.693147	0.69316	\$154,724.91	0.69316	0.69316	\$154,724.91	\$154,724.91	\$154,724.91
Totals (Not Capped)	47,335.00		0.212059	0.21206	\$47,335.34	0.21312	0.21312	\$47,571.95	\$47,571.95	\$47,571.95
Totals (All)	202,057.00		0.905206	0.90522	\$202,060.25	0.90628	0.90628	\$202,296.86	\$202,296.86	\$202,296.86

FINAL Tax Computation Report Stephenson County

Taxing District FDDV - DAVIS FIRE-AMB
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,653,194	7,564,052	EZ Value Abated	0
Residential	44,467,605	40,753,058	EZ Tax Abated	\$0.00
Commercial	1,311,981	600,025	New Property	270,945
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	53,432,780	48,917,135	Aggregate Ext. Base	323,904
Total + Overlap	53,432,780	48,917,135	TIF Increment	4,515,645

Fund/Name	Levy Request	Maximum Rate	Calc'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	176,600.00	0.40000	0.361019	0.36102	\$176,600.64	0.34987	0.34987	\$186,945.27	\$171,146.38	\$171,146.38
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	2,400.00	0.00500	0.004906	0.00491	\$2,401.83	0.00476	0.00476	\$2,543.40	\$2,328.46	\$2,328.46
035 Liability Insurance	13,000.00	0.00000	0.026576	0.02658	\$13,002.17	0.02577	0.02577	\$13,769.63	\$12,605.95	\$12,605.95
064 Ambulance Service	148,000.00	0.30000	0.302553	0.30000	\$146,751.41	0.29076	0.29076	\$155,361.15	\$142,231.46	\$142,231.46
Totals (Capped)	340,000.00		0.695054	0.69251	\$338,756.05	0.67116	0.67116	\$358,619.45	\$328,312.25	\$328,312.25
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	340,000.00		0.695054	0.69251	\$338,756.05	0.67116	0.67116	\$358,619.45	\$328,312.25	\$328,312.25

FINAL Tax Computation Report Stephenson County

Taxing District FDFD - FORRESTON FIRE-AMB			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	1,590,245	1,590,245	EZ Value Abated		0		Ogle County	44,485,742		
Residential	939,992	939,992	EZ Tax Abated		\$0.00		Total	44,485,742		
Commercial	38,639	38,639	New Property		2,077		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	2,568,876	2,568,876	Aggregate Ext. Base		0					
Total + Overlap	47,054,618	47,054,618	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	119,135.00	0.30000	0.253185	0.25319	\$6,504.14	0.25319	0.25319	\$6,504.14	\$6,504.14	\$119,137.59
064 Ambulance Service	116,514.00	0.25000	0.247614	0.24762	\$6,361.05	0.24762	0.24762	\$6,361.05	\$6,361.05	\$116,516.65
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	235,649.00		0.500799	0.50081	\$12,865.19	0.50081	0.50081	\$12,865.19	\$12,865.19	\$235,654.24
Totals (All)	235,649.00		0.500799	0.50081	\$12,865.19	0.50081	0.50081	\$12,865.19	\$12,865.19	\$235,654.24

FINAL Tax Computation Report Stephenson County

Taxing District FDFR - FRPT RURAL FIRE-AMB			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,118,106	17,366,006	EZ Value Abated	0
Residential	31,720,789	31,667,600	EZ Tax Abated	\$0.00
Commercial	6,053,957	5,743,773	New Property	217,036
Industrial	3,070,258	3,069,882	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,792,960	1,792,960	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	60,756,070	59,640,221	Aggregate Ext. Base	392,569
Total + Overlap	60,756,070	59,640,221	TIF Increment	1,115,849

Fund/Name	Levy Request	Maximum Rate	Calc'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	231,500.00	0.40000	0.388161	0.38817	\$231,505.45	0.37783	0.37783	\$229,554.66	\$225,338.65	\$225,338.65
027 Audit	3,000.00	0.00500	0.005030	0.00500	\$2,982.01	0.00487	0.00487	\$2,958.82	\$2,904.48	\$2,904.48
035 Liability Insurance - Tort	24,000.00	0.00000	0.040241	0.04025	\$24,005.19	0.03919	0.03919	\$23,810.30	\$23,373.00	\$23,373.00
062 Workers Compensation	23,900.00	0.00000	0.040074	0.04008	\$23,903.80	0.03902	0.03902	\$23,707.02	\$23,271.61	\$23,271.61
064 Ambulance Service	125,600.00	0.30000	0.210596	0.21060	\$125,602.31	0.20501	0.20501	\$124,556.02	\$122,268.42	\$122,268.42
Totals (Capped)	408,000.00		0.684102	0.68410	\$407,998.76	0.66592	0.66592	\$404,586.82	\$397,156.16	\$397,156.16
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	408,000.00		0.684102	0.68410	\$407,998.76	0.66592	0.66592	\$404,586.82	\$397,156.16	\$397,156.16

FINAL Tax Computation Report Stephenson County

Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	12,919,862	12,840,733	EZ Value Abated	0	Ogle County	5,919,717
Residential	8,245,282	8,195,726	EZ Tax Abated	\$0.00	Winnebago County	1,354,299
Commercial	1,052,085	1,052,085	New Property	116,946	Total	7,274,016
Industrial	94,801	30,635	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	475,279	475,279	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,787,309	22,594,458	Aggregate Ext. Base	0		
Total + Overlap	30,061,325	29,868,474	TIF Increment	192,851		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	123,172.00	0.40000	0.412381	0.40000	\$90,377.83	0.40000	0.40000	\$91,149.24	\$90,377.83	\$119,473.90
035 Liability Insurance - Tort	18,356.00	0.00000	0.061456	0.06146	\$13,886.55	0.06146	0.06146	\$14,005.08	\$13,886.55	\$18,357.16
062 Workers Compensation	7,276.00	0.00000	0.024360	0.02436	\$5,504.01	0.02436	0.02436	\$5,550.99	\$5,504.01	\$7,275.96
064 Ambulance Service	89,759.00	0.30000	0.300514	0.30000	\$67,783.37	0.30000	0.30000	\$68,361.93	\$67,783.37	\$89,605.42
Totals (Capped)	0.00	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	238,563.00	0.798711	0.798711	0.78582	\$177,551.76	0.78582	0.78582	\$179,067.24	\$177,551.76	\$234,712.44
Totals (All)	238,563.00	0.798711	0.798711	0.78582	\$177,551.76	0.78582	0.78582	\$179,067.24	\$177,551.76	\$234,712.44

FINAL Tax Computation Report Stephenson County

Taxing District FDLE - LENA FIRE			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	28,437,345	28,424,472	EZ Value Abated		178,703	Jo Daviess County		*81,995		
Residential	39,089,199	38,874,596	EZ Tax Abated		\$764.08	Total		81,995		
Commercial	9,870,477	6,194,714	New Property		439,402	<i>* denotes use of estimated EAV</i>				
Industrial	2,881,806	867,901	Annexation EAV		0					
Mineral	5,582,340	5,582,340	Disconnection EAV		0					
State Railroad	1,445,853	1,445,853	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	87,307,020	81,389,876	Aggregate Ext. Base		259,605					
Total + Overlap	87,389,015	81,471,871	TIF Increment		5,738,441					
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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	335,294.00	0.40000	0.411546	0.40000	\$325,559.50	0.32294	0.32294	\$281,949.29	\$262,840.47	\$263,105.26
003 Bonds	84,810.00	0.00000	0.104097	0.10410	\$84,726.86	0.10463	0.10463	\$91,349.34	\$85,158.23	\$85,244.02
Totals (Capped)	335,294.00		0.411546	0.40000	\$325,559.50	0.32294	0.32294	\$281,949.29	\$262,840.47	\$263,105.26
Totals (Not Capped)	84,810.00		0.104097	0.10410	\$84,726.86	0.10463	0.10463	\$91,349.34	\$85,158.23	\$85,244.02
Totals (All)	420,104.00		0.515643	0.50410	\$410,286.36	0.42757	0.42757	\$373,298.63	\$347,998.70	\$348,349.28

**FINAL Tax Computation Report
Stephenson County**

Taxing District FDOR - ORANGEVILLE FIRE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,955,345	12,952,656	EZ Value Abated	0
Residential	11,314,439	11,314,146	EZ Tax Abated	\$0.00
Commercial	1,146,662	1,006,254	New Property	220,075
Industrial	78,129	78,129	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,970	4,970	Recovered EZ EAV	0
County Total	25,499,545	25,356,155	Aggregate Ext. Base	165,628
Total + Overlap	25,499,545	25,356,155	TIF Increment	143,390

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.431848	0.40000	\$101,424.62	0.34458	0.34458	\$87,866.33	\$87,372.24	\$87,372.24
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	0.005916	0.00500	\$1,267.81	0.00431	0.00431	\$1,099.03	\$1,092.85	\$1,092.85
035 Liability Insurance - Tort	16,000.00	0.00000	0.063101	0.06311	\$16,002.27	0.05437	0.05437	\$13,864.10	\$13,786.14	\$13,786.14
062 Workers Compensation	6,800.00	0.00000	0.026818	0.02682	\$6,800.52	0.02311	0.02311	\$5,892.94	\$5,859.81	\$5,859.81
064 Ambulance Service	70,000.00	0.30000	0.276067	0.27607	\$70,000.74	0.23783	0.23783	\$60,645.57	\$60,304.54	\$60,304.54
Totals (Capped)	203,800.00		0.803750	0.77100	\$195,495.96	0.66420	0.66420	\$169,367.97	\$168,415.58	\$168,415.58
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	203,800.00		0.803750	0.77100	\$195,495.96	0.66420	0.66420	\$169,367.97	\$168,415.58	\$168,415.58

FINAL Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	21,441,255	21,415,815	EZ Value Abated	0	Jo Daviess County	*783,808
Residential	15,303,577	12,117,591	EZ Tax Abated	\$0.00	Total	783,808
Commercial	1,613,280	1,341,708	New Property	696,719	<i>* denotes use of estimated EAV</i>	
Industrial	421,126	419,809	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	42,860		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	38,779,238	35,294,923	Aggregate Ext. Base	241,826		
Total + Overlap	39,563,046	36,078,731	TIF Increment	3,484,315		

Fund/Name	Levy Request	Maximum Rate	Calc'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	171,700.00	0.40000	0.475904	0.40000	\$141,179.69	0.39965	0.39965	\$154,981.22	\$141,056.16	\$144,188.65
035 Liability Insurance	8,900.00	0.00000	0.024668	0.02467	\$8,707.26	0.02465	0.02465	\$9,559.08	\$8,700.20	\$8,893.41
064 Ambulance Service	96,000.00	0.30000	0.266085	0.26609	\$93,916.26	0.26587	0.26587	\$103,102.36	\$93,838.61	\$95,922.52
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	276,600.00		0.766657	0.69076	\$243,803.21	0.69017	0.69017	\$267,642.66	\$243,594.97	\$249,004.58
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	276,600.00		0.766657	0.69076	\$243,803.21	0.69017	0.69017	\$267,642.66	\$243,594.97	\$249,004.58

FINAL Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,382,617	7,382,617	EZ Value Abated	0	Winnebago County	87,070,584
Residential	3,171,382	3,171,382	EZ Tax Abated	\$0.00	Total	87,070,584
Commercial	79,974	79,974	New Property	53,305	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	202,415	202,415	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,836,388	10,836,388	Aggregate Ext. Base	440,726		
Total + Overlap	97,906,972	97,906,972	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	0.251157	0.25116	\$27,216.67	0.25120	0.25120	\$27,221.01	\$27,221.01	\$245,942.31
027 Audit	5,100.00	0.00500	0.005209	0.00500	\$541.82	0.00500	0.00500	\$541.82	\$541.82	\$4,895.35
035 Liability Insurance - Tort	14,300.00	0.00000	0.014606	0.01461	\$1,583.20	0.01470	0.01470	\$1,592.95	\$1,592.95	\$14,392.32
064 Ambulance Service	175,400.00	0.30000	0.179150	0.17915	\$19,413.39	0.17920	0.17920	\$19,418.81	\$19,418.81	\$175,449.29
Totals (Capped)	440,700.00		0.450122	0.44992	\$48,755.08	0.45010	0.45010	\$48,774.59	\$48,774.59	\$440,679.27
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	440,700.00		0.450122	0.44992	\$48,755.08	0.45010	0.45010	\$48,774.59	\$48,774.59	\$440,679.27

FINAL Tax Computation Report Stephenson County

Taxing District FDRC - ROCK CITY FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,028,481	12,028,481	EZ Value Abated	0
Residential	10,047,240	10,047,240	EZ Tax Abated	\$0.00
Commercial	1,298,729	1,298,729	New Property	159,178
Industrial	2,044	2,044	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,376,494	23,376,494	Aggregate Ext. Base	146,706
Total + Overlap	23,376,494	23,376,494	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	75,699.00	0.40000	0.323825	0.32383	\$75,700.10	0.31651	0.31651	\$73,988.94	\$73,988.94	\$73,988.94
003 Bonds	44,375.00	0.00000	0.189827	0.18983	\$44,375.60	0.19078	0.19078	\$44,597.68	\$44,597.68	\$44,597.68
035 Liability Insurance - Tort	6,521.00	0.00000	0.027896	0.02790	\$6,522.04	0.02728	0.02728	\$6,377.11	\$6,377.11	\$6,377.11
064 Ambulance Service	70,108.00	0.30000	0.299908	0.29991	\$70,108.44	0.29315	0.29315	\$68,528.19	\$68,528.19	\$68,528.19
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	152,328.00		0.651629	0.65164	\$152,330.58	0.63694	0.63694	\$148,894.24	\$148,894.24	\$148,894.24
Totals (Not Capped)	44,375.00		0.189827	0.18983	\$44,375.60	0.19078	0.19078	\$44,597.68	\$44,597.68	\$44,597.68
Totals (All)	196,703.00		0.841456	0.84147	\$196,706.18	0.82772	0.82772	\$193,491.92	\$193,491.92	\$193,491.92

FINAL Tax Computation Report Stephenson County

Taxing District FDSH - SHANNON FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,945,246	6,945,246	EZ Value Abated	0	Carroll County	*24,103,456
Residential	1,161,332	1,161,332	EZ Tax Abated	\$0.00	Ogle County	3,475,782
Commercial	175,712	175,712	New Property	21,519	Total	27,579,238
Industrial	1,144	1,144	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,283,434	8,283,434	Aggregate Ext. Base	0		
Total + Overlap	35,862,672	35,862,672	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	142,060.00	0.40000	0.396122	0.39613	\$32,813.17	0.39613	0.39613	\$32,813.17	\$32,813.17	\$142,062.80
064 Ambulance Service	55,210.00	0.25000	0.153948	0.15395	\$12,752.35	0.15395	0.15395	\$12,752.35	\$12,752.35	\$55,210.58
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		197,270.00	0.550070	0.55008	\$45,565.52	0.55008	0.55008	\$45,565.52	\$45,565.52	\$197,273.38
Totals (All)		197,270.00	0.550070	0.55008	\$45,565.52	0.55008	0.55008	\$45,565.52	\$45,565.52	\$197,273.38

FINAL Tax Computation Report Stephenson County

Taxing District FDWI - WINSLOW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,565,553	9,562,641	EZ Value Abated	0
Residential	4,288,022	4,089,432	EZ Tax Abated	\$0.00
Commercial	992,402	419,575	New Property	50,482
Industrial	345,692	345,692	Annexation EAV	0
Mineral	4,031,690	4,031,690	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,223,359	18,449,030	Aggregate Ext. Base	91,555
Total + Overlap	19,223,359	18,449,030	TIF Increment	774,329

Fund/Name	Levy Request	Maximum Rate	Calc'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	77,150.00	0.40000	0.418179	0.40000	\$73,796.12	0.39399	0.39399	\$75,738.11	\$72,687.33	\$72,687.33
035 Liability Insurance - Tort	16,600.00	0.00000	0.089978	0.08998	\$16,600.44	0.08864	0.08864	\$17,039.59	\$16,353.22	\$16,353.22
062 Workers Compensation	3,550.00	0.00000	0.019242	0.01925	\$3,551.44	0.01897	0.01897	\$3,646.67	\$3,499.78	\$3,499.78
Totals (Capped)	97,300.00		0.527399	0.50923	\$93,948.00	0.50160	0.50160	\$96,424.37	\$92,540.33	\$92,540.33
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,300.00		0.527399	0.50923	\$93,948.00	0.50160	0.50160	\$96,424.37	\$92,540.33	\$92,540.33

FINAL Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,816,901	7,816,901	EZ Value Abated	0	Boone County	880,921,747
Residential	3,696,983	3,696,983	EZ Tax Abated	\$0.00	DeKalb County	227,551
Commercial	79,974	79,974	New Property	26,868	McHenry County	*187,313
Industrial	0	0	Annexation EAV	0	Ogle County	866,649,654
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,554,289,349
State Railroad	50,604	50,604	Recovered TIF EAV	0	Total	5,302,275,614
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	11,644,462	11,644,462	Aggregate Ext. Base	0		
Total + Overlap	5,313,920,076	5,313,920,076	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	12,525,901.00	0.23000	0.235719	0.23000	\$26,782.26	0.23000	0.23000	\$26,782.26	\$26,782.26	\$12,222,016.17
003 Bonds	7,744,121.18	0.00000	0.145733	0.14600	\$17,000.91	0.14600	0.14600	\$17,000.91	\$17,000.91	\$7,758,323.31
004 Building	2,178,418.00	0.50000	0.040995	0.04000	\$4,657.78	0.04000	0.04000	\$4,657.78	\$4,657.78	\$2,125,568.03
027 Audit	49,000.00	0.00500	0.000922	0.00100	\$116.44	0.00100	0.00100	\$116.44	\$116.44	\$53,139.20
035 Liability Insurance - Tort	3,248,000.00	0.00000	0.061123	0.06120	\$7,126.41	0.06120	0.06120	\$7,126.41	\$7,126.41	\$3,252,119.09
047 Social Security	585,000.00	0.00000	0.011009	0.01110	\$1,292.54	0.01110	0.01110	\$1,292.54	\$1,292.54	\$589,845.13
141 Health/Safety/Handicap	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	26,330,440.18		0.495501	0.48930	\$56,976.34	0.48930	0.48930	\$56,976.34	\$56,976.34	\$26,001,010.93
Totals (All)	26,330,440.18		0.495501	0.48930	\$56,976.34	0.48930	0.48930	\$56,976.34	\$56,976.34	\$26,001,010.93

FINAL Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	155,983,054	154,880,867	EZ Value Abated	3,273,791	Carroll County	*257,811,203
Residential	344,438,968	336,946,317	EZ Tax Abated	\$18,559.11	Jo Daviess County	*678,284,330
Commercial	94,298,137	80,050,823	New Property	3,792,944	Ogle County	119,674,189
Industrial	20,738,367	17,494,493	Annexation EAV	0	Total	1,055,769,722
Mineral	10,389,355	10,389,355	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	4,697,402	4,697,402	Recovered TIF EAV	42,860		
Local Railroad	5,461	5,461	Recovered EZ EAV	171,567		
County Total	630,550,744	604,464,718	Aggregate Ext. Base	0		
Total + Overlap	1,686,320,466	1,660,234,440	TIF Increment	22,812,235		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,995,000.00	0.28000	0.300861	0.28000	\$1,692,501.21	0.28000	0.28000	\$1,765,542.08	\$1,692,501.21	\$4,648,656.43
003 Bonds	1,714,035.83	0.00000	0.103241	0.10325	\$624,109.82	0.10377	0.10377	\$654,322.51	\$627,253.04	\$1,722,825.28
004 Building	1,340,000.00	0.07500	0.080712	0.07500	\$453,348.54	0.07500	0.07500	\$472,913.06	\$453,348.54	\$1,245,175.83
027 Audit	44,000.00	0.00500	0.002650	0.00265	\$16,018.32	0.00265	0.00265	\$16,709.59	\$16,018.32	\$43,996.21
035 Liability Insurance - Tort	825,000.00	0.00000	0.049692	0.04970	\$300,418.96	0.04970	0.04970	\$313,383.72	\$300,418.96	\$825,136.52
047 Social Security	126,000.00	0.00000	0.007589	0.00759	\$45,878.87	0.00759	0.00759	\$47,858.80	\$45,878.87	\$126,011.79
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	800,000.00	0.05000	0.048186	0.04819	\$291,291.55	0.04819	0.04819	\$303,862.40	\$291,291.55	\$800,066.98
149 Average Additional Tax	0.00	0.21000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,844,035.83		0.592931	0.56638	\$3,423,567.27	0.56690	0.56690	\$3,574,592.16	\$3,426,710.49	\$9,411,869.04
Totals (All)	9,844,035.83		0.592931	0.56638	\$3,423,567.27	0.56690	0.56690	\$3,574,592.16	\$3,426,710.49	\$9,411,869.04

FINAL Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	37,020,906	37,005,121	EZ Value Abated	178,703	Jo Daviess County	*1,303,330
Residential	43,719,995	43,306,802	EZ Tax Abated	\$354.62	Total	1,303,330
Commercial	11,063,971	6,815,381	New Property	478,371	<i>* denotes use of estimated EAV</i>	
Industrial	3,227,498	1,213,593	Annexation EAV	0		
Mineral	8,838,705	8,838,705	Disconnection EAV	0		
State Railroad	1,445,852	1,445,852	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	105,316,927	98,625,454	Aggregate Ext. Base	195,729		
Total + Overlap	106,620,257	99,928,784	TIF Increment	6,512,770		

Fund/Name	Levy Request	Maximum Rate	Calc'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	172,091.00	0.60000	0.172214	0.17222	\$169,852.76	0.16615	0.16615	\$174,984.07	\$163,866.19	\$166,031.67
004 Building	9,555.00	0.02000	0.009562	0.00957	\$9,438.46	0.00924	0.00924	\$9,731.28	\$9,112.99	\$9,233.42
027 Audit	3,692.00	0.00500	0.003695	0.00370	\$3,649.14	0.00357	0.00357	\$3,759.81	\$3,520.93	\$3,567.46
035 Liability Insurance - Tort	9,680.00	0.00000	0.009687	0.00969	\$9,556.81	0.00935	0.00935	\$9,847.13	\$9,221.48	\$9,343.34
047 Social Security	10,482.00	0.00000	0.010490	0.01049	\$10,345.81	0.01013	0.01013	\$10,668.60	\$9,990.76	\$10,122.79
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	205,500.00		0.205648	0.20567	\$202,842.98	0.19844	0.19844	\$208,990.89	\$195,712.35	\$198,298.68
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	205,500.00		0.205648	0.20567	\$202,842.98	0.19844	0.19844	\$208,990.89	\$195,712.35	\$198,298.68

FINAL Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,629,980	26,604,540	EZ Value Abated	0	Carroll County	*44,397
Residential	18,476,030	15,290,044	EZ Tax Abated	\$0.00	Jo Daviess County	*877,614
Commercial	1,677,118	1,405,546	New Property	754,849	Total	922,011
Industrial	422,270	420,953	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	42,860		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	47,205,398	43,721,083	Aggregate Ext. Base	79,207		
Total + Overlap	48,127,409	44,643,094	TIF Increment	3,484,315		

Fund/Name	Levy Request	Maximum Rate	Calc'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	74,093.00	0.60000	0.165967	0.16597	\$72,563.88	0.16244	0.16244	\$76,680.45	\$71,020.53	\$72,518.24
027 Audit	500.00	0.00500	0.001120	0.00112	\$489.68	0.00110	0.00110	\$519.26	\$480.93	\$491.07
035 Liability Insurance - Tort	5,500.00	0.00000	0.012320	0.01232	\$5,386.44	0.01206	0.01206	\$5,692.97	\$5,272.76	\$5,383.96
047 Social Security	3,000.00	0.00000	0.006720	0.00672	\$2,938.06	0.00658	0.00658	\$3,106.12	\$2,876.85	\$2,937.52
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	83,093.00		0.186127	0.18613	\$81,378.06	0.18218	0.18218	\$85,998.80	\$79,651.07	\$81,330.79
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	83,093.00		0.186127	0.18613	\$81,378.06	0.18218	0.18218	\$85,998.80	\$79,651.07	\$81,330.79

FINAL Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,846,534	7,846,534	EZ Value Abated	0	Winnebago County	82,385,415
Residential	3,562,943	3,562,943	EZ Tax Abated	\$0.00	Total	82,385,415
Commercial	247,161	247,161	New Property	92,046	<i>* denotes use of estimated EAV</i>	
Industrial	597	597	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	101,207	101,207	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,758,442	11,758,442	Aggregate Ext. Base	182,798		
Total + Overlap	94,143,857	94,143,857	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	162,466.00	0.60000	0.172572	0.17258	\$20,292.72	0.16629	0.16630	\$19,554.29	\$19,553.11	\$156,551.82
004 Building	11,483.00	0.02000	0.012197	0.01220	\$1,434.53	0.01180	0.01180	\$1,387.50	\$1,387.50	\$11,108.98
027 Audit	4,073.00	0.00500	0.004326	0.00433	\$509.14	0.00430	0.00430	\$505.61	\$505.61	\$4,048.19
035 Liability Insurance - Tort	4,990.00	0.00000	0.005300	0.00530	\$623.20	0.00520	0.00520	\$611.44	\$611.44	\$4,895.48
047 Social Security	8,758.00	0.00000	0.009303	0.00931	\$1,094.71	0.00910	0.00910	\$1,070.02	\$1,070.02	\$8,567.09
Totals (Capped)	191,770.00		0.203698	0.20372	\$23,954.30	0.19669	0.19670	\$23,128.86	\$23,127.68	\$185,171.56
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	191,770.00		0.203698	0.20372	\$23,954.30	0.19669	0.19670	\$23,128.86	\$23,127.68	\$185,171.56

FINAL Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,260,541	12,260,541	EZ Value Abated	0
Residential	37,725,105	37,725,105	EZ Tax Abated	\$0.00
Commercial	1,327,717	1,327,717	New Property	364,594
Industrial	673,032	673,032	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	51,986,395	51,986,395	Aggregate Ext. Base	10,090
Total + Overlap	51,986,395	51,986,395	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	10,115.00	0.00000	0.019457	0.01946	\$10,116.55	0.01946	0.01946	\$10,116.55	\$10,116.55	\$10,116.55
Totals (Capped)	10,115.00		0.019457	0.01946	\$10,116.55	0.01946	0.01946	\$10,116.55	\$10,116.55	\$10,116.55
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,115.00		0.019457	0.01946	\$10,116.55	0.01946	0.01946	\$10,116.55	\$10,116.55	\$10,116.55

FINAL Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,782,297	16,769,424	EZ Value Abated	45,370
Residential	7,383,305	7,383,305	EZ Tax Abated	\$6.39
Commercial	4,852,408	2,504,354	New Property	647,051
Industrial	3,275,062	1,261,157	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	478,355	478,355	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,771,427	28,396,595	Aggregate Ext. Base	5,000
Total + Overlap	32,771,427	28,396,595	TIF Increment	4,329,462

Fund/Name	Levy Request	Maximum Rate	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	0.014086	0.01409	\$4,001.08	0.01409	0.01409	\$4,617.49	\$4,001.08	\$4,001.08
Totals (Capped)	4,000.00		0.014086	0.01409	\$4,001.08	0.01409	0.01409	\$4,617.49	\$4,001.08	\$4,001.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,000.00		0.014086	0.01409	\$4,001.08	0.01409	0.01409	\$4,617.49	\$4,001.08	\$4,001.08

FINAL Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	22,462,019	21,619,746	EZ Value Abated								0
Residential	21,095,875	20,993,130	EZ Tax Abated								\$0.00
Commercial	7,273,796	6,823,381	New Property								187,073
Industrial	6,920,503	6,855,961	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	57,752,193	56,292,218	Aggregate Ext. Base								9,003
Total + Overlap	57,752,193	56,292,218	TIF Increment								1,459,975
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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	7,800.00	0.00000	0.013856	0.01386	\$7,802.10	0.01386	0.01386	\$8,004.45	\$7,802.10	\$7,802.10	
Totals (Capped)	7,800.00		0.013856	0.01386	\$7,802.10	0.01386	0.01386	\$8,004.45	\$7,802.10	\$7,802.10	
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	7,800.00		0.013856	0.01386	\$7,802.10	0.01386	0.01386	\$8,004.45	\$7,802.10	\$7,802.10	

FINAL Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,065,070	16,039,630	EZ Value Abated	0
Residential	12,495,279	9,309,293	EZ Tax Abated	\$0.00
Commercial	1,476,113	1,204,541	New Property	261,935
Industrial	13,187	11,870	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	42,860
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,049,649	26,565,334	Aggregate Ext. Base	6,104
Total + Overlap	30,049,649	26,565,334	TIF Increment	3,484,315

Fund/Name	Levy Request	Maximum Rate	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	0.028571	0.02858	\$7,592.37	0.02343	0.02343	\$7,040.63	\$6,224.26	\$6,224.26
Totals (Capped)	7,590.00		0.028571	0.02858	\$7,592.37	0.02343	0.02343	\$7,040.63	\$6,224.26	\$6,224.26
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,590.00		0.028571	0.02858	\$7,592.37	0.02343	0.02343	\$7,040.63	\$6,224.26	\$6,224.26

FINAL Tax Computation Report Stephenson County

Taxing District MTWW - WADD/WINSL MLT-TWP			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	18,581,150	18,578,238	EZ Value Abated								0
Residential	8,388,521	8,189,931	EZ Tax Abated								\$0.00
Commercial	1,474,795	901,968	New Property								117,135
Industrial	360,739	360,739	Annexation EAV								0
Mineral	4,807,015	4,807,015	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	33,612,220	32,837,891	Aggregate Ext. Base								4,681
Total + Overlap	33,612,220	32,837,891	TIF Increment								774,329
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	4,800.00	0.00000	0.014617	0.01462	\$4,800.90	0.01442	0.01442	\$4,846.88	\$4,735.22	\$4,735.22	
Totals (Capped)	4,800.00		0.014617	0.01462	\$4,800.90	0.01442	0.01442	\$4,846.88	\$4,735.22	\$4,735.22	
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	4,800.00		0.014617	0.01462	\$4,800.90	0.01442	0.01442	\$4,846.88	\$4,735.22	\$4,735.22	

FINAL Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	264,687	248,943	EZ Value Abated	2,663,455
Residential	138,533,399	138,457,512	EZ Tax Abated	\$28,846.85
Commercial	68,636,882	60,194,246	New Property	1,022,411
Industrial	13,250,608	12,395,973	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	831,500	831,500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	44,429
County Total	221,517,076	212,128,174	Aggregate Ext. Base	1,522,038
Total + Overlap	221,517,076	212,128,174	TIF Increment	6,725,447

Fund/Name	Levy Request	Maximum Rate	Calc'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	530,000.00	0.35000	0.249849	0.24985	\$530,002.24	0.24701	0.24701	\$547,169.33	\$523,977.80	\$523,977.80
003 Bonds	667,298.32	0.00000	0.314573	0.31458	\$667,312.81	0.31616	0.31616	\$700,348.39	\$670,664.43	\$670,664.43
005 I.M.R.F.	75,000.00	0.00000	0.035356	0.03536	\$75,008.52	0.03496	0.03496	\$77,442.37	\$74,160.01	\$74,160.01
014 Police Protection	53,125.00	0.02500	0.025044	0.02500	\$53,032.04	0.02500	0.02500	\$55,379.27	\$53,032.04	\$53,032.04
027 Audit	10,625.00	0.00500	0.005009	0.00500	\$10,606.41	0.00500	0.00500	\$11,075.85	\$10,606.41	\$10,606.41
035 Liability Insurance - Tort	250,000.00	0.00000	0.117853	0.11786	\$250,014.27	0.11653	0.11653	\$258,133.85	\$247,192.96	\$247,192.96
047 Social Security	100,000.00	0.00000	0.047141	0.04715	\$100,018.43	0.04662	0.04662	\$103,271.26	\$98,894.15	\$98,894.15
107 Museum	148,750.00	0.07000	0.070123	0.07000	\$148,489.72	0.07000	0.07000	\$155,061.95	\$148,489.72	\$148,489.72
122 Recreation	390,000.00	0.37000	0.183851	0.18386	\$390,018.86	0.18178	0.18178	\$402,673.74	\$385,606.59	\$385,606.59
126 Joint Recreation	85,000.00	0.04000	0.040070	0.04000	\$84,851.27	0.04000	0.04000	\$88,606.83	\$84,851.27	\$84,851.27
Totals (Capped)	1,557,500.00		0.734226	0.73408	\$1,557,190.49	0.72690	0.72690	\$1,610,207.62	\$1,541,959.68	\$1,541,959.68
Totals (Not Capped)	752,298.32		0.354643	0.35458	\$752,164.08	0.35616	0.35616	\$788,955.22	\$755,515.70	\$755,515.70
Totals (All)	2,309,798.32		1.088869	1.08866	\$2,309,354.57	1.08306	1.08306	\$2,399,162.84	\$2,297,475.38	\$2,297,475.38

FINAL Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,441,731	28,428,858	EZ Value Abated	178,703
Residential	39,086,372	38,871,769	EZ Tax Abated	\$1,004.58
Commercial	9,870,477	6,194,714	New Property	439,402
Industrial	2,881,806	867,901	Annexation EAV	0
Mineral	5,582,340	5,582,340	Disconnection EAV	0
State Railroad	1,445,853	1,445,853	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	87,308,579	81,391,435	Aggregate Ext. Base	251,264
Total + Overlap	87,308,579	81,391,435	TIF Increment	5,738,441

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	122,500.00	0.35000	0.150507	0.15051	\$122,502.25	0.13406	0.13406	\$117,045.88	\$109,113.36	\$109,113.36
003 Bonds	201,880.00	0.00000	0.248036	0.24804	\$201,883.32	0.24928	0.24928	\$217,642.83	\$202,892.57	\$202,892.57
027 Audit	4,000.00	0.00500	0.004915	0.00492	\$4,004.46	0.00439	0.00439	\$3,832.85	\$3,573.08	\$3,573.08
035 Liability Insurance - Tort	31,000.00	0.00000	0.038088	0.03809	\$31,002.00	0.03394	0.03394	\$29,632.53	\$27,624.25	\$27,624.25
047 Social Security	15,000.00	0.00000	0.018430	0.01843	\$15,000.44	0.01642	0.01642	\$14,336.07	\$13,364.47	\$13,364.47
060 Unemployment Insurance	1,350.00	0.00000	0.001659	0.00166	\$1,351.10	0.00148	0.00148	\$1,292.17	\$1,204.59	\$1,204.59
062 Workers Compensation	6,200.00	0.00000	0.007618	0.00762	\$6,202.03	0.00679	0.00679	\$5,928.25	\$5,526.48	\$5,526.48
122 Recreation	98,000.00	0.12000	0.120406	0.12000	\$97,669.72	0.10691	0.10691	\$93,341.60	\$87,015.58	\$87,015.58
125 Paving & Lighting	4,000.00	0.00500	0.004915	0.00492	\$4,004.46	0.00439	0.00439	\$3,832.85	\$3,573.08	\$3,573.08
141 Health/Safety/Handicap	4,100.00	0.10000	0.005037	0.00504	\$4,102.13	0.00449	0.00449	\$3,920.16	\$3,654.48	\$3,654.48
Totals (Capped)	286,150.00		0.351575	0.35119	\$285,838.59	0.31287	0.31287	\$273,162.36	\$254,649.37	\$254,649.37
Totals (Not Capped)	201,880.00		0.248036	0.24804	\$201,883.32	0.24928	0.24928	\$217,642.83	\$202,892.57	\$202,892.57
Totals (All)	488,030.00		0.599611	0.59923	\$487,721.91	0.56215	0.56215	\$490,805.19	\$457,541.94	\$457,541.94

FINAL Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	25,793,771	25,768,331	EZ Value Abated	0	Carroll County
Residential	18,476,030	15,290,044	EZ Tax Abated	\$0.00	Total
Commercial	1,677,118	1,405,546	New Property	754,849	44,397
Industrial	421,476	420,159	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	42,860	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	46,368,395	42,884,080	Aggregate Ext. Base	101,469	
Total + Overlap	46,412,792	42,928,477	TIF Increment	3,484,315	

Fund/Name	Levy Request	Maximum Rate	Calc'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	57,615.00	0.10000	0.134212	0.10000	\$42,884.08	0.09035	0.09035	\$41,893.84	\$38,745.77	\$38,785.88
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	19,206.00	0.00000	0.044740	0.04474	\$19,186.34	0.04043	0.04043	\$18,746.74	\$17,338.03	\$17,355.98
047 Social Security	5,591.00	0.00000	0.013024	0.01303	\$5,587.80	0.01178	0.01178	\$5,462.20	\$5,051.74	\$5,056.97
122 Recreation	45,457.00	0.12000	0.105890	0.10589	\$45,409.95	0.09569	0.09569	\$44,369.92	\$41,035.78	\$41,078.26
125 Paving & Lighting	2,546.00	0.00500	0.005931	0.00500	\$2,144.20	0.00452	0.00452	\$2,095.85	\$1,938.36	\$1,940.37
Totals (Capped)	130,415.00		0.303797	0.26866	\$115,212.37	0.24277	0.24277	\$112,568.55	\$104,109.68	\$104,217.46
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	130,415.00		0.303797	0.26866	\$115,212.37	0.24277	0.24277	\$112,568.55	\$104,109.68	\$104,217.46

FINAL Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,276,984	8,274,072	EZ Value Abated	0
Residential	3,395,212	3,196,622	EZ Tax Abated	\$0.00
Commercial	992,402	419,575	New Property	21,386
Industrial	345,692	345,692	Annexation EAV	0
Mineral	4,807,015	4,807,015	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,817,305	17,042,976	Aggregate Ext. Base	30,005
Total + Overlap	17,817,305	17,042,976	TIF Increment	774,329

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.072605	0.07261	\$12,374.90	0.07261	0.07261	\$12,937.15	\$12,374.90	\$12,374.90
027 Audit	617.00	0.00500	0.003620	0.00362	\$616.96	0.00362	0.00362	\$644.99	\$616.96	\$616.96
035 Liability Insurance - Tort	4,291.00	0.00000	0.025178	0.02518	\$4,291.42	0.02518	0.02518	\$4,486.40	\$4,291.42	\$4,291.42
122 Recreation	12,101.00	0.12000	0.071003	0.07101	\$12,102.22	0.07101	0.07101	\$12,652.07	\$12,102.22	\$12,102.22
125 Paving & Lighting	617.00	0.00500	0.003620	0.00362	\$616.96	0.00362	0.00362	\$644.99	\$616.96	\$616.96
Totals (Capped)	30,000.00		0.176026	0.17604	\$30,002.46	0.17604	0.17604	\$31,365.60	\$30,002.46	\$30,002.46
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,000.00		0.176026	0.17604	\$30,002.46	0.17604	0.17604	\$31,365.60	\$30,002.46	\$30,002.46

FINAL Tax Computation Report Stephenson County

Taxing District SLMC - MCCONNELL STREET LIGHT			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	934	934	EZ Value Abated					0		
Residential	719,063	719,063	EZ Tax Abated					\$0.00		
Commercial	140,711	140,711	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	860,708	860,708	Aggregate Ext. Base					2,430		
Total + Overlap	860,708	860,708	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	0.304982	0.30499	\$2,625.07	0.28454	0.28454	\$2,449.06	\$2,449.06	\$2,449.06
Totals (Capped)	2,625.00		0.304982	0.30499	\$2,625.07	0.28454	0.28454	\$2,449.06	\$2,449.06	\$2,449.06
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,625.00		0.304982	0.30499	\$2,625.07	0.28454	0.28454	\$2,449.06	\$2,449.06	\$2,449.06

FINAL Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,304,166	10,304,166	EZ Value Abated	0
Residential	4,993,309	4,993,309	EZ Tax Abated	\$0.00
Commercial	482,393	482,393	New Property	95,749
Industrial	15,047	15,047	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,794,915	15,794,915	Aggregate Ext. Base	5,001
Total + Overlap	15,794,915	15,794,915	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	0.031656	0.03166	\$5,000.67	0.03166	0.03166	\$5,000.67	\$5,000.67	\$5,000.67
Totals (Capped)	5,000.00		0.031656	0.03166	\$5,000.67	0.03166	0.03166	\$5,000.67	\$5,000.67	\$5,000.67
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,000.00		0.031656	0.03166	\$5,000.67	0.03166	0.03166	\$5,000.67	\$5,000.67	\$5,000.67

FINAL Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,359,405	10,359,405	EZ Value Abated	0
Residential	12,029,906	12,029,613	EZ Tax Abated	\$0.00
Commercial	437,161	437,161	New Property	189,616
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,826,472	22,826,179	Aggregate Ext. Base	11,681
Total + Overlap	22,826,472	22,826,179	TIF Increment	293

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	12,000.00	0.20000	0.052571	0.05258	\$12,002.00	0.05201	0.05201	\$11,872.05	\$11,871.90	\$11,871.90
Totals (Capped)	12,000.00		0.052571	0.05258	\$12,002.00	0.05201	0.05201	\$11,872.05	\$11,871.90	\$11,871.90
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,000.00		0.052571	0.05258	\$12,002.00	0.05201	0.05201	\$11,872.05	\$11,871.90	\$11,871.90

FINAL Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,819,630	4,819,630	EZ Value Abated	0
Residential	6,149,298	6,149,298	EZ Tax Abated	\$0.00
Commercial	487,687	487,687	New Property	138,841
Industrial	593,281	593,281	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,049,896	12,049,896	Aggregate Ext. Base	8,220
Total + Overlap	12,049,896	12,049,896	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	10,434.00	0.20000	0.086590	0.08659	\$10,434.00	0.06143	0.06143	\$7,402.25	\$7,402.25	\$7,402.25
035 Liability Insurance - Tort	1,380.00	0.00000	0.011452	0.01146	\$1,380.92	0.00813	0.00813	\$979.66	\$979.66	\$979.66
Totals (Capped)		11,814.00	0.098042	0.09805	\$11,814.92	0.06956	0.06956	\$8,381.91	\$8,381.91	\$8,381.91
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		11,814.00	0.098042	0.09805	\$11,814.92	0.06956	0.06956	\$8,381.91	\$8,381.91	\$8,381.91

FINAL Tax Computation Report Stephenson County

Taxing District TC-16 - ONECO CEMETERY			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	7,275,290	7,272,601	EZ Value Abated					0		
Residential	9,480,757	9,480,757	EZ Tax Abated		\$0.00					
Commercial	989,995	849,587	New Property		130,755					
Industrial	219	219	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	4,970	4,970	Recovered EZ EAV					0		
County Total	17,751,231	17,608,134	Aggregate Ext. Base		6,612					
Total + Overlap	17,751,231	17,608,134	TIF Increment		143,097					
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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	7,603.00	0.20000	0.043179	0.04318	\$7,603.19	0.03814	0.03814	\$6,770.32	\$6,715.74	\$6,715.74
Totals (Capped)	7,603.00		0.043179	0.04318	\$7,603.19	0.03814	0.03814	\$6,770.32	\$6,715.74	\$6,715.74
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,603.00		0.043179	0.04318	\$7,603.19	0.03814	0.03814	\$6,770.32	\$6,715.74	\$6,715.74

FINAL Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,276,984	8,274,072	EZ Value Abated	0
Residential	3,395,212	3,196,622	EZ Tax Abated	\$0.00
Commercial	992,402	419,575	New Property	21,386
Industrial	345,692	345,692	Annexation EAV	0
Mineral	4,807,015	4,807,015	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,817,305	17,042,976	Aggregate Ext. Base	7,820
Total + Overlap	17,817,305	17,042,976	TIF Increment	774,329

Fund/Name	Levy Request	Maximum Rate	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	8,183.00	0.20000	0.048014	0.04802	\$8,184.04	0.04631	0.04631	\$8,251.19	\$7,892.60	\$7,892.60
Totals (Capped)	8,183.00		0.048014	0.04802	\$8,184.04	0.04631	0.04631	\$8,251.19	\$7,892.60	\$7,892.60
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,183.00		0.048014	0.04802	\$8,184.04	0.04631	0.04631	\$8,251.19	\$7,892.60	\$7,892.60

**FINAL Tax Computation Report
Stephenson County**

Taxing District TR01 - JEFFERSON ROAD Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,261,274	4,261,274	EZ Value Abated	0
Residential	1,204,948	1,204,948	EZ Tax Abated	\$0.00
Commercial	80,313	80,313	New Property	75,679
Industrial	1,697	1,697	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	127,138
County Total	5,548,232	5,548,232	Aggregate Ext. Base	64,286
Total + Overlap	5,548,232	5,548,232	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	54,449.00	0.94000	0.981376	0.94000	\$52,153.38	0.85633	0.85633	\$47,511.18	\$47,511.18	\$47,511.18
008 Joint Bridge	4,700.00	0.25000	0.084712	0.08472	\$4,700.46	0.07719	0.07719	\$4,282.68	\$4,282.68	\$4,282.68
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$13,870.58	0.22776	0.22776	\$12,636.65	\$12,636.65	\$12,636.65
227 R&B Audit	700.00	0.00500	0.012617	0.00500	\$277.41	0.00456	0.00456	\$253.00	\$253.00	\$253.00
235 R&B Liability Insurance	1,000.00	0.00000	0.018024	0.01803	\$1,000.35	0.01643	0.01643	\$911.57	\$911.57	\$911.57
247 R&B Social Security	1,825.00	0.00000	0.032893	0.03290	\$1,825.37	0.02998	0.02998	\$1,663.36	\$1,663.36	\$1,663.36
Totals (Capped)	62,674.00		1.379622	1.33065	\$73,827.55	1.21225	1.21225	\$67,258.44	\$67,258.44	\$67,258.44
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,674.00		1.379622	1.33065	\$73,827.55	1.21225	1.21225	\$67,258.44	\$67,258.44	\$67,258.44

FINAL Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,803,796	11,778,356	EZ Value Abated	0	Municipality
Residential	11,290,331	8,104,345	EZ Tax Abated	\$0.00	
Commercial	1,395,800	1,124,228	New Property	186,256	Amount Extended
Industrial	11,490	10,173	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	42,860	\$7,573.95
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,501,417	21,017,102	Aggregate Ext. Base	138,828	
Total + Overlap	24,501,417	21,017,102	TIF Increment	3,484,315	

Fund/Name	Levy Request	Maximum Rate	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	63,005.00	0.94000	0.299780	0.29978	\$63,005.07	0.29978	0.29978	\$73,450.35	\$63,005.07	\$63,005.07
008 Joint Bridge	13,000.00	0.25000	0.061854	0.06186	\$13,001.18	0.06186	0.06186	\$15,156.58	\$13,001.18	\$13,001.18
009 Permanent Road	31,000.00	0.25000	0.147499	0.14750	\$31,000.23	0.14750	0.14750	\$36,139.59	\$31,000.23	\$31,000.23
010 Equipment & Building	33,000.00	0.10000	0.157015	0.10000	\$21,017.10	0.10000	0.10000	\$24,501.42	\$21,017.10	\$21,017.10
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	0.002379	0.00238	\$500.21	0.00238	0.00238	\$583.13	\$500.21	\$500.21
235 R&B Liability Insurance	3,400.00	0.00000	0.016177	0.01618	\$3,400.57	0.01618	0.01618	\$3,964.33	\$3,400.57	\$3,400.57
247 R&B Social Security	1,600.00	0.00000	0.007613	0.00762	\$1,601.50	0.00762	0.00762	\$1,867.01	\$1,601.50	\$1,601.50
Totals (Capped)	145,505.00		0.692317	0.63532	\$133,525.86	0.63532	0.63532	\$155,662.41	\$133,525.86	\$133,525.86
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	145,505.00		0.692317	0.63532	\$133,525.86	0.63532	0.63532	\$155,662.41	\$133,525.86	\$133,525.86

FINAL Tax Computation Report Stephenson County

Taxing District TR03 - FLORENCE ROAD Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,707,310	11,707,310	EZ Value Abated	1,127,732
Residential	15,775,124	15,775,124	EZ Tax Abated	\$8,473.90
Commercial	1,785,746	658,014	New Property	103,124
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,268,180	28,140,448	Aggregate Ext. Base	209,004
Total + Overlap	29,268,180	28,140,448	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	141,629.00	0.94000	0.503293	0.50330	\$141,630.87	0.46622	0.46622	\$136,454.11	\$131,196.40	\$131,196.40
008 Joint Bridge	17,201.00	0.25000	0.061126	0.06113	\$17,202.26	0.05663	0.05663	\$16,574.57	\$15,935.94	\$15,935.94
009 Permanent Road	57,386.00	0.25000	0.203927	0.20393	\$57,386.82	0.18891	0.18891	\$55,290.52	\$53,160.12	\$53,160.12
010 Equipment & Building	12,044.00	0.10000	0.042800	0.04280	\$12,044.11	0.03965	0.03965	\$11,604.83	\$11,157.69	\$11,157.69
Totals (Capped)	228,260.00		0.811146	0.81116	\$228,264.06	0.75141	0.75141	\$219,924.03	\$211,450.15	\$211,450.15
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	228,260.00		0.811146	0.81116	\$228,264.06	0.75141	0.75141	\$219,924.03	\$211,450.15	\$211,450.15

FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District TR04 - SILVER CREEK ROAD				
Equalization Factor 1.000000				
Farm	10,754,709	9,912,436	EZ Value Abated	139,787
Residential	5,320,751	5,218,006	EZ Tax Abated	\$642.72
Commercial	5,488,050	5,037,635	New Property	83,949
Industrial	6,920,503	6,716,174	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	475,278	475,278	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,959,291	27,359,529	Aggregate Ext. Base	125,823
Total + Overlap	28,959,291	27,359,529	TIF Increment	1,459,975

Fund/Name	Levy Request	Maximum Rate	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	77,325.00	0.94000	0.282626	0.28263	\$77,326.24	0.28263	0.28263	\$81,847.64	\$77,326.24	\$77,326.24
008 Joint Bridge	792.00	0.25000	0.002895	0.00290	\$793.43	0.00290	0.00290	\$839.82	\$793.43	\$793.43
009 Permanent Road	37,782.00	0.25000	0.138095	0.13810	\$37,783.51	0.13810	0.13810	\$39,992.78	\$37,783.51	\$37,783.51
010 Equipment & Building	5,607.00	0.10000	0.020494	0.02050	\$5,608.70	0.02050	0.02050	\$5,936.65	\$5,608.70	\$5,608.70
235 R&B Liability Insurance	4,284.00	0.00000	0.015658	0.01566	\$4,284.50	0.01566	0.01566	\$4,535.02	\$4,284.50	\$4,284.50
Totals (Capped)	125,790.00		0.459768	0.45979	\$125,796.38	0.45979	0.45979	\$133,151.91	\$125,796.38	\$125,796.38
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	125,790.00		0.459768	0.45979	\$125,796.38	0.45979	0.45979	\$133,151.91	\$125,796.38	\$125,796.38

FINAL Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	16,584,441	16,584,441	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	11,000,839	11,000,839	EZ Tax Abated	\$0.00	VCGV - GERMAN VALLEY CORP	999	\$5,155.93
Commercial	910,442	910,442	New Property	115,694	VCRI - RIDOTT CORP	999	\$917.96
Industrial	597	597	Annexation EAV	0	Total		\$6,073.89
Mineral	0	0	Disconnection EAV	0			
State Railroad	628,082	628,082	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	29,124,401	29,124,401	Aggregate Ext. Base	118,376			
Total + Overlap	29,124,401	29,124,401	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	0.222576	0.22258	\$64,825.09	0.21990	0.21990	\$64,044.56	\$64,044.56	\$64,044.56
008 Joint Bridge	12,142.00	0.25000	0.041690	0.04169	\$12,141.96	0.04120	0.04120	\$11,999.25	\$11,999.25	\$11,999.25
009 Permanent Road	40,811.00	0.25000	0.140127	0.14013	\$40,812.02	0.13846	0.13846	\$40,325.65	\$40,325.65	\$40,325.65
247 R&B Social Security	3,468.00	0.00000	0.011908	0.01191	\$3,468.72	0.01177	0.01177	\$3,427.94	\$3,427.94	\$3,427.94
Totals (Capped)	121,245.00		0.416301	0.41631	\$121,247.79	0.41133	0.41133	\$119,797.40	\$119,797.40	\$119,797.40
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	121,245.00		0.416301	0.41631	\$121,247.79	0.41133	0.41133	\$119,797.40	\$119,797.40	\$119,797.40

FINAL Tax Computation Report Stephenson County

Taxing District TR06 - ROCK RUN ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,238,305	14,149,163	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	23,288,288	19,573,741	EZ Tax Abated	\$0.00			
Commercial	1,781,800	1,069,844	New Property	287,707	VCDV - DAVIS CORP	999	\$4,242.90
Industrial	203	203	Annexation EAV	0	Total		\$4,242.90
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	39,308,596	34,792,951	Aggregate Ext. Base	169,098			
Total + Overlap	39,308,596	34,792,951	TIF Increment	4,515,645			

Fund/Name	Levy Request	Maximum Rate	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	124,300.00	0.94000	0.357256	0.35726	\$124,301.30	0.31437	0.31437	\$123,574.43	\$109,378.60	\$109,378.60
008 Joint Bridge	13,400.00	0.25000	0.038514	0.03852	\$13,402.24	0.03390	0.03390	\$13,325.61	\$11,794.81	\$11,794.81
009 Permanent Road	41,500.00	0.25000	0.119277	0.11928	\$41,501.03	0.10497	0.10497	\$41,262.23	\$36,522.16	\$36,522.16
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	9,700.00	0.00000	0.027879	0.02788	\$9,700.27	0.02454	0.02454	\$9,646.33	\$8,538.19	\$8,538.19
247 R&B Social Security	6,400.00	0.00000	0.018395	0.01840	\$6,401.90	0.01620	0.01620	\$6,367.99	\$5,636.46	\$5,636.46
Totals (Capped)	195,300.00		0.561321	0.56134	\$195,306.74	0.49398	0.49398	\$194,176.59	\$171,870.22	\$171,870.22
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	195,300.00		0.561321	0.56134	\$195,306.74	0.49398	0.49398	\$194,176.59	\$171,870.22	\$171,870.22

FINAL Tax Computation Report Stephenson County

Taxing District TR07 - LANCASTER ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,724,533	8,724,533	EZ Value Abated	0	Municipality
Residential	13,300,281	13,300,281	EZ Tax Abated	\$0.00	
Commercial	2,190,277	2,190,277	New Property	153,766	Amount Extended
Industrial	4,181	4,181	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,191.94
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,219,272	24,219,272	Aggregate Ext. Base	162,567	
Total + Overlap	24,219,272	24,219,272	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	100,125.00	0.94000	0.413410	0.41341	\$100,124.89	0.39963	0.39963	\$96,787.48	\$96,787.48	\$96,787.48
008 Joint Bridge	11,151.00	0.25000	0.046042	0.04605	\$11,152.97	0.04452	0.04452	\$10,782.42	\$10,782.42	\$10,782.42
009 Permanent Road	40,677.00	0.25000	0.167953	0.16796	\$40,678.69	0.16238	0.16238	\$39,327.25	\$39,327.25	\$39,327.25
010 Equipment & Building	10,640.00	0.10000	0.043932	0.04394	\$10,641.95	0.04248	0.04248	\$10,288.35	\$10,288.35	\$10,288.35
090 Road Damage	8,103.00	0.03300	0.033457	0.03300	\$7,992.36	0.03191	0.03191	\$7,728.37	\$7,728.37	\$7,728.37
Totals (Capped)	170,696.00		0.704794	0.70436	\$170,590.86	0.68092	0.68092	\$164,913.87	\$164,913.87	\$164,913.87
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	170,696.00		0.704794	0.70436	\$170,590.86	0.68092	0.68092	\$164,913.87	\$164,913.87	\$164,913.87

FINAL Tax Computation Report Stephenson County

Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,929,726	7,929,726	EZ Value Abated	0	Municipality
Residential	25,112,357	25,112,357	EZ Tax Abated	\$0.00	
Commercial	2,765,170	2,765,170	New Property	173,990	Amount Extended
Industrial	0	0	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,367,293	1,367,293	Recovered TIF EAV	0	\$4,239.66
Local Railroad	491	491	Recovered EZ EAV	0	
County Total	37,175,037	37,175,037	Aggregate Ext. Base	238,230	
Total + Overlap	37,175,037	37,175,037	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	143,366.00	0.94000	0.385651	0.38566	\$143,369.25	0.37195	0.37195	\$138,272.55	\$138,272.55	\$138,272.55
008 Joint Bridge	23,115.00	0.25000	0.062179	0.06218	\$23,115.44	0.05998	0.05998	\$22,297.59	\$22,297.59	\$22,297.59
009 Permanent Road	69,469.00	0.25000	0.186870	0.18687	\$69,468.99	0.18024	0.18024	\$67,004.29	\$67,004.29	\$67,004.29
010 Equipment & Building	14,192.00	0.10000	0.038176	0.03818	\$14,193.43	0.03683	0.03683	\$13,691.57	\$13,691.57	\$13,691.57
Totals (Capped)	250,142.00		0.672876	0.67289	\$250,147.11	0.64900	0.64900	\$241,266.00	\$241,266.00	\$241,266.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	250,142.00		0.672876	0.67289	\$250,147.11	0.64900	0.64900	\$241,266.00	\$241,266.00	\$241,266.00

FINAL Tax Computation Report Stephenson County

Taxing District TR09 - ERIN ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,864,718	4,864,718	EZ Value Abated	45,370
Residential	3,345,736	3,345,736	EZ Tax Abated	\$388.78
Commercial	3,083,873	736,312	New Property	59,125
Industrial	2,223,796	209,891	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	436,681	436,681	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,954,804	9,593,338	Aggregate Ext. Base	81,051
Total + Overlap	13,954,804	9,593,338	TIF Increment	4,316,096

Fund/Name	Levy Request	Maximum Rate	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	61,500.00	0.94000	0.641070	0.64107	\$61,500.01	0.61707	0.61707	\$86,110.91	\$59,197.61	\$59,197.61
008 Joint Bridge	4,400.00	0.25000	0.045865	0.04587	\$4,400.46	0.04416	0.04416	\$6,162.44	\$4,236.42	\$4,236.42
009 Permanent Road	16,200.00	0.25000	0.168867	0.16887	\$16,200.27	0.16256	0.16256	\$22,684.93	\$15,594.93	\$15,594.93
010 Equipment & Building	3,300.00	0.10000	0.034399	0.03440	\$3,300.11	0.03312	0.03312	\$4,621.83	\$3,177.31	\$3,177.31
Totals (Capped)	85,400.00		0.890201	0.89021	\$85,400.85	0.85691	0.85691	\$119,580.11	\$82,206.27	\$82,206.27
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,400.00		0.890201	0.89021	\$85,400.85	0.85691	0.85691	\$119,580.11	\$82,206.27	\$82,206.27

FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer					
Farm	11,917,579	11,904,706	EZ Value Abated	0	Municipality	Fund	Amount Extended			
Residential	4,037,569	4,037,569	EZ Tax Abated	\$0.00	VCLE - LENA CORP	999	\$3,174.62			
Commercial	1,768,535	1,768,042	New Property	587,926	Total		\$3,174.62			
Industrial	1,051,266	1,051,266	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	41,674	41,674	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	18,816,623	18,803,257	Aggregate Ext. Base	116,372						
Total + Overlap	18,816,623	18,803,257	TIF Increment	13,366						
<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
007 Road & Bridge	84,508.00	0.94000	0.449433	0.44944	\$84,509.36	0.42510	0.42510	\$79,989.46	\$79,932.65	\$79,932.65
008 Joint Bridge	10,000.00	0.25000	0.053182	0.05319	\$10,001.45	0.05032	0.05032	\$9,468.52	\$9,461.80	\$9,461.80
009 Permanent Road	20,000.00	0.25000	0.106365	0.10637	\$20,001.02	0.10062	0.10062	\$18,933.29	\$18,919.84	\$18,919.84
010 Equipment & Building	10,000.00	0.10000	0.053182	0.05319	\$10,001.45	0.05032	0.05032	\$9,468.52	\$9,461.80	\$9,461.80
235 R&B Liability Insurance	3,000.00	0.00000	0.015955	0.01596	\$3,001.00	0.01510	0.01510	\$2,841.31	\$2,839.29	\$2,839.29
247 R&B Social Security	500.00	0.00000	0.002659	0.00266	\$500.17	0.00252	0.00252	\$474.18	\$473.84	\$473.84
Totals (Capped)	128,008.00		0.680776	0.68081	\$128,014.45	0.64398	0.64398	\$121,175.28	\$121,089.22	\$121,089.22
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	128,008.00		0.680776	0.68081	\$128,014.45	0.64398	0.64398	\$121,175.28	\$121,089.22	\$121,089.22

FINAL Tax Computation Report Stephenson County

Taxing District TR11 - WEST POINT ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,363,688	12,363,688	EZ Value Abated	0	Municipality
Residential	31,321,543	31,106,940	EZ Tax Abated	\$0.00	
Commercial	4,873,935	3,679,559	New Property	170,760	Amount Extended
Industrial	1,131	1,131	Annexation EAV	0	VCLE - LENA CORP
Mineral	5,582,340	5,582,340	Disconnection EAV	0	999
State Railroad	967,498	967,498	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	55,110,135	53,701,156	Aggregate Ext. Base	323,701	
Total + Overlap	55,110,135	53,701,156	TIF Increment	1,408,979	

Fund/Name	Levy Request	Maximum Rate	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	220,313.00	0.94000	0.410258	0.41026	\$220,314.36	0.41026	0.41026	\$226,094.84	\$220,314.36	\$220,314.36
008 Joint Bridge	14,000.00	0.25000	0.026070	0.02607	\$13,999.89	0.02607	0.02607	\$14,367.21	\$13,999.89	\$13,999.89
009 Permanent Road	45,000.00	0.25000	0.083797	0.08380	\$45,001.57	0.08380	0.08380	\$46,182.29	\$45,001.57	\$45,001.57
010 Equipment & Building	16,000.00	0.10000	0.029795	0.02980	\$16,002.94	0.02980	0.02980	\$16,422.82	\$16,002.94	\$16,002.94
090 Road Damage	20,000.00	0.03300	0.037243	0.03300	\$17,721.38	0.03300	0.03300	\$18,186.34	\$17,721.38	\$17,721.38
227 R&B Audit	1,000.00	0.00500	0.001862	0.00187	\$1,004.21	0.00187	0.00187	\$1,030.56	\$1,004.21	\$1,004.21
235 R&B Liability Insurance	6,000.00	0.00000	0.011173	0.01118	\$6,003.79	0.01118	0.01118	\$6,161.31	\$6,003.79	\$6,003.79
247 R&B Social Security	1,480.00	0.00000	0.002756	0.00276	\$1,482.15	0.00276	0.00276	\$1,521.04	\$1,482.15	\$1,482.15
Totals (Capped)	323,793.00		0.602954	0.59874	\$321,530.29	0.59874	0.59874	\$329,966.41	\$321,530.29	\$321,530.29
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	323,793.00		0.602954	0.59874	\$321,530.29	0.59874	0.59874	\$329,966.41	\$321,530.29	\$321,530.29

FINAL Tax Computation Report Stephenson County

Taxing District TR12 - WADDAMS ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,304,166	10,304,166	EZ Value Abated	0
Residential	4,993,309	4,993,309	EZ Tax Abated	\$0.00
Commercial	482,393	482,393	New Property	95,749
Industrial	15,047	15,047	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,794,915	15,794,915	Aggregate Ext. Base	132,820
Total + Overlap	15,794,915	15,794,915	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	78,957.00	0.94000	0.499889	0.49989	\$78,957.20	0.49931	0.49931	\$78,865.59	\$78,865.59	\$78,865.59
008 Joint Bridge	8,004.00	0.25000	0.050675	0.05068	\$8,004.86	0.05063	0.05063	\$7,996.97	\$7,996.97	\$7,996.97
009 Permanent Road	26,736.00	0.25000	0.169270	0.16927	\$26,736.05	0.16908	0.16908	\$26,706.04	\$26,706.04	\$26,706.04
010 Equipment & Building	15,494.00	0.10000	0.098095	0.09810	\$15,494.81	0.09799	0.09799	\$15,477.44	\$15,477.44	\$15,477.44
235 R&B Liability Insurance	5,658.00	0.00000	0.035822	0.03583	\$5,659.32	0.03579	0.03579	\$5,653.00	\$5,653.00	\$5,653.00
Totals (Capped)	134,849.00		0.853751	0.85377	\$134,852.24	0.85280	0.85280	\$134,699.04	\$134,699.04	\$134,699.04
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	134,849.00		0.853751	0.85377	\$134,852.24	0.85280	0.85280	\$134,699.04	\$134,699.04	\$134,699.04

FINAL Tax Computation Report Stephenson County

Taxing District TR13 - BUCKEYE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,359,405	10,359,405	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	12,029,906	12,029,613	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$6,887.01
Commercial	437,161	437,161	New Property	189,616	Total		
Industrial	0	0	Annexation EAV	0	\$6,887.01		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	22,826,472	22,826,179	Aggregate Ext. Base	133,220			
Total + Overlap	22,826,472	22,826,179	TIF Increment	293			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	78,955.00	0.94000	0.345897	0.34590	\$78,955.75	0.33544	0.33544	\$76,569.12	\$76,568.13	\$76,568.13
008 Joint Bridge	11,054.00	0.25000	0.048427	0.04843	\$11,054.72	0.04697	0.04697	\$10,721.59	\$10,721.46	\$10,721.46
009 Permanent Road	39,749.00	0.25000	0.174138	0.17414	\$39,749.51	0.16888	0.16888	\$38,549.35	\$38,548.85	\$38,548.85
010 Equipment & Building	9,866.00	0.10000	0.043222	0.04323	\$9,867.76	0.04193	0.04193	\$9,571.14	\$9,571.02	\$9,571.02
Totals (Capped)	139,624.00		0.611684	0.61170	\$139,627.74	0.59322	0.59322	\$135,411.20	\$135,409.46	\$135,409.46
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	139,624.00		0.611684	0.61170	\$139,627.74	0.59322	0.59322	\$135,411.20	\$135,409.46	\$135,409.46

FINAL Tax Computation Report Stephenson County

Taxing District TR14 - DAKOTA ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,819,630	4,819,630	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,149,298	6,149,298	EZ Tax Abated	\$0.00	VCDK - DAKOTA CORP	999	\$5,661.60
Commercial	487,687	487,687	New Property	138,841	Total		
Industrial	593,281	593,281	Annexation EAV	0	\$5,661.60		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	12,049,896	12,049,896	Aggregate Ext. Base	58,786			
Total + Overlap	12,049,896	12,049,896	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	33,281.00	0.94000	0.276193	0.27620	\$33,281.81	0.27620	0.27620	\$33,281.81	\$33,281.81	\$33,281.81
008 Joint Bridge	220.00	0.25000	0.001826	0.00183	\$220.51	0.00183	0.00183	\$220.51	\$220.51	\$220.51
009 Permanent Road	17,776.00	0.25000	0.147520	0.14752	\$17,776.01	0.14752	0.14752	\$17,776.01	\$17,776.01	\$17,776.01
010 Equipment & Building	4,957.00	0.10000	0.041137	0.04114	\$4,957.33	0.04114	0.04114	\$4,957.33	\$4,957.33	\$4,957.33
Totals (Capped)	56,234.00		0.466676	0.46669	\$56,235.66	0.46669	0.46669	\$56,235.66	\$56,235.66	\$56,235.66
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	56,234.00		0.466676	0.46669	\$56,235.66	0.46669	0.46669	\$56,235.66	\$56,235.66	\$56,235.66

FINAL Tax Computation Report Stephenson County

Taxing District TR15 - ROCK GROVE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,440,911	7,440,911	EZ Value Abated	0
Residential	31,575,807	31,575,807	EZ Tax Abated	\$0.00
Commercial	840,030	840,030	New Property	225,753
Industrial	79,751	79,751	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,936,499	39,936,499	Aggregate Ext. Base	138,095
Total + Overlap	39,936,499	39,936,499	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	0.200318	0.20032	\$80,000.79	0.19887	0.19887	\$79,421.72	\$79,421.72	\$79,421.72
008 Joint Bridge	4,000.00	0.25000	0.010016	0.01002	\$4,001.64	0.00995	0.00995	\$3,973.68	\$3,973.68	\$3,973.68
009 Permanent Road	37,000.00	0.25000	0.092647	0.09265	\$37,001.17	0.09199	0.09199	\$36,737.59	\$36,737.59	\$36,737.59
010 Equipment & Building	20,000.00	0.10000	0.050080	0.05008	\$20,000.20	0.04972	0.04972	\$19,856.43	\$19,856.43	\$19,856.43
Totals (Capped)	141,000.00		0.353061	0.35307	\$141,003.80	0.35053	0.35053	\$139,989.42	\$139,989.42	\$139,989.42
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	141,000.00		0.353061	0.35307	\$141,003.80	0.35053	0.35053	\$139,989.42	\$139,989.42	\$139,989.42

FINAL Tax Computation Report Stephenson County

Taxing District TR16 - ONECO ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,275,290	7,272,601	EZ Value Abated	0	Municipality
Residential	9,480,757	9,480,757	EZ Tax Abated	\$0.00	
Commercial	989,995	849,587	New Property	130,755	Amount Extended
Industrial	219	219	Annexation EAV	0	VCOR - ORANGEVILLE CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,358.93
Local Railroad	4,970	4,970	Recovered EZ EAV	0	
County Total	17,751,231	17,608,134	Aggregate Ext. Base	95,086	
Total + Overlap	17,751,231	17,608,134	TIF Increment	143,097	

Fund/Name	Levy Request	Maximum Rate	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	53,651.00	0.94000	0.304694	0.30470	\$53,651.98	0.28180	0.28180	\$50,022.97	\$49,619.72	\$49,619.72
008 Joint Bridge	8,134.00	0.25000	0.046195	0.04620	\$8,134.96	0.04273	0.04273	\$7,585.10	\$7,523.96	\$7,523.96
009 Permanent Road	27,167.00	0.25000	0.154287	0.15429	\$27,167.59	0.14270	0.14270	\$25,331.01	\$25,126.81	\$25,126.81
010 Equipment & Building	15,452.00	0.10000	0.087755	0.08776	\$15,452.90	0.08117	0.08117	\$14,408.67	\$14,292.52	\$14,292.52
Totals (Capped)	104,404.00		0.592931	0.59295	\$104,407.43	0.54840	0.54840	\$97,347.75	\$96,563.01	\$96,563.01
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	104,404.00		0.592931	0.59295	\$104,407.43	0.54840	0.54840	\$97,347.75	\$96,563.01	\$96,563.01

FINAL Tax Computation Report Stephenson County

Taxing District TR17 - WINSLOW ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,276,984	8,274,072	EZ Value Abated	0	Municipality
Residential	3,395,212	3,196,622	EZ Tax Abated	\$0.00	
Commercial	992,402	419,575	New Property	21,386	VCWI - WINSLOW CORP
Industrial	345,692	345,692	Annexation EAV	0	Total
Mineral	4,807,015	4,807,015	Disconnection EAV	0	\$4,838.90
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,817,305	17,042,976	Aggregate Ext. Base	110,794	
Total + Overlap	17,817,305	17,042,976	TIF Increment	774,329	

Fund/Name	Levy Request	Maximum Rate	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	0.411249	0.41125	\$70,089.24	0.41125	0.41125	\$73,273.67	\$70,089.24	\$70,089.24
008 Joint Bridge	7,000.00	0.25000	0.041073	0.04108	\$7,001.25	0.04108	0.04108	\$7,319.35	\$7,001.25	\$7,001.25
009 Permanent Road	19,000.00	0.25000	0.111483	0.11149	\$19,001.21	0.11149	0.11149	\$19,864.51	\$19,001.21	\$19,001.21
010 Equipment & Building	10,000.00	0.10000	0.058675	0.05868	\$10,000.82	0.05868	0.05868	\$10,455.19	\$10,000.82	\$10,000.82
235 R&B Liability Insurance	4,700.00	0.00000	0.027577	0.02758	\$4,700.45	0.02758	0.02758	\$4,914.01	\$4,700.45	\$4,700.45
Totals (Capped)	110,789.00		0.650057	0.65008	\$110,792.97	0.65008	0.65008	\$115,826.73	\$110,792.97	\$110,792.97
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	110,789.00		0.650057	0.65008	\$110,792.97	0.65008	0.65008	\$115,826.73	\$110,792.97	\$110,792.97

FINAL Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,261,274	4,261,274	EZ Value Abated	0
Residential	1,204,948	1,204,948	EZ Tax Abated	\$0.00
Commercial	80,313	80,313	New Property	75,679
Industrial	1,697	1,697	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	127,138
County Total	5,548,232	5,548,232	Aggregate Ext. Base	42,063
Total + Overlap	5,548,232	5,548,232	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	39,892.00	0.65000	0.719004	0.65000	\$36,063.51	0.65000	0.65000	\$36,063.51	\$36,063.51	\$36,063.51
027 Audit	600.00	0.00500	0.010814	0.00500	\$277.41	0.00500	0.00500	\$277.41	\$277.41	\$277.41
035 Liability Insurance - Tort	3,400.00	0.00000	0.061281	0.06129	\$3,400.51	0.06129	0.06129	\$3,400.51	\$3,400.51	\$3,400.51
047 Social Security	2,550.00	0.00000	0.045961	0.04597	\$2,550.52	0.04597	0.04597	\$2,550.52	\$2,550.52	\$2,550.52
054 General Assistance	1,350.00	0.00000	0.024332	0.02434	\$1,350.44	0.02434	0.02434	\$1,350.44	\$1,350.44	\$1,350.44
Totals (Capped)	47,792.00		0.861392	0.78660	\$43,642.39	0.78660	0.78660	\$43,642.39	\$43,642.39	\$43,642.39
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	47,792.00		0.861392	0.78660	\$43,642.39	0.78660	0.78660	\$43,642.39	\$43,642.39	\$43,642.39

FINAL Tax Computation Report Stephenson County

Taxing District TT02 - LORAN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,803,796	11,778,356	EZ Value Abated	0
Residential	11,290,331	8,104,345	EZ Tax Abated	\$0.00
Commercial	1,395,800	1,124,228	New Property	186,256
Industrial	11,490	10,173	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	42,860
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,501,417	21,017,102	Aggregate Ext. Base	94,763
Total + Overlap	24,501,417	21,017,102	TIF Increment	3,484,315

Fund/Name	Levy Request	Maximum Rate	Calc'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	85,121.00	0.39000	0.405008	0.39000	\$81,966.70	0.39000	0.39000	\$95,555.53	\$81,966.70	\$81,966.70
005 I.M.R.F.	3,800.00	0.00000	0.018081	0.01809	\$3,801.99	0.01809	0.01809	\$4,432.31	\$3,801.99	\$3,801.99
027 Audit	500.00	0.00500	0.002379	0.00238	\$500.21	0.00238	0.00238	\$583.13	\$500.21	\$500.21
035 Liability Insurance	5,400.00	0.00000	0.025693	0.02570	\$5,401.40	0.02570	0.02570	\$6,296.86	\$5,401.40	\$5,401.40
047 Social Security	3,000.00	0.00000	0.014274	0.01428	\$3,001.24	0.01428	0.01428	\$3,498.80	\$3,001.24	\$3,001.24
054 General Assistance	1,500.00	0.00000	0.007137	0.00714	\$1,500.62	0.00714	0.00714	\$1,749.40	\$1,500.62	\$1,500.62
Totals (Capped)		99,321.00	0.472572	0.45759	\$96,172.16	0.45759	0.45759	\$112,116.03	\$96,172.16	\$96,172.16
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		99,321.00	0.472572	0.45759	\$96,172.16	0.45759	0.45759	\$112,116.03	\$96,172.16	\$96,172.16

FINAL Tax Computation Report Stephenson County

Taxing District TT03 - FLORENCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,707,310	11,707,310	EZ Value Abated	1,127,732
Residential	15,775,124	15,775,124	EZ Tax Abated	\$2,425.86
Commercial	1,785,746	658,014	New Property	103,124
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,268,180	28,140,448	Aggregate Ext. Base	59,832
Total + Overlap	29,268,180	28,140,448	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	63,540.00	0.32000	0.225796	0.22580	\$63,541.13	0.20918	0.20918	\$61,223.18	\$58,864.19	\$58,864.19
054 General Assistance	1,800.00	0.00000	0.006397	0.00640	\$1,800.99	0.00593	0.00593	\$1,735.60	\$1,668.73	\$1,668.73
Totals (Capped)	65,340.00		0.232193	0.23220	\$65,342.12	0.21511	0.21511	\$62,958.78	\$60,532.92	\$60,532.92
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,340.00		0.232193	0.23220	\$65,342.12	0.21511	0.21511	\$62,958.78	\$60,532.92	\$60,532.92

FINAL Tax Computation Report Stephenson County

Taxing District TT04 - SILVER CREEK TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,754,709	9,912,436	EZ Value Abated	139,787
Residential	5,320,751	5,218,006	EZ Tax Abated	\$309.74
Commercial	5,488,050	5,037,635	New Property	83,949
Industrial	6,920,503	6,716,174	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	475,278	475,278	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,959,291	27,359,529	Aggregate Ext. Base	60,625
Total + Overlap	28,959,291	27,359,529	TIF Increment	1,459,975

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.32000	0.206122	0.20613	\$56,396.20	0.20613	0.20613	\$59,693.79	\$56,396.20	\$56,396.20
054 General Assistance	4,227.00	0.00000	0.015450	0.01545	\$4,227.05	0.01545	0.01545	\$4,474.21	\$4,227.05	\$4,227.05
Totals (Capped)		60,621.00	0.221572	0.22158	\$60,623.25	0.22158	0.22158	\$64,168.00	\$60,623.25	\$60,623.25
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		60,621.00	0.221572	0.22158	\$60,623.25	0.22158	0.22158	\$64,168.00	\$60,623.25	\$60,623.25

FINAL Tax Computation Report Stephenson County

Taxing District TT05 - RIDOTT TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,584,441	16,584,441	EZ Value Abated	0
Residential	11,000,839	11,000,839	EZ Tax Abated	\$0.00
Commercial	910,442	910,442	New Property	115,694
Industrial	597	597	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	628,082	628,082	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,124,401	29,124,401	Aggregate Ext. Base	107,544
Total + Overlap	29,124,401	29,124,401	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	98,573.00	0.30000	0.338455	0.30000	\$87,373.20	0.30000	0.30000	\$87,373.20	\$87,373.20	\$87,373.20
027 Audit	1,217.00	0.00500	0.004179	0.00418	\$1,217.40	0.00418	0.00418	\$1,217.40	\$1,217.40	\$1,217.40
035 Liability Insurance	13,900.00	0.00000	0.047726	0.04773	\$13,901.08	0.04773	0.04773	\$13,901.08	\$13,901.08	\$13,901.08
047 Social Security	1,847.00	0.00000	0.006342	0.00635	\$1,849.40	0.00635	0.00635	\$1,849.40	\$1,849.40	\$1,849.40
054 General Assistance	1,746.00	0.00000	0.005995	0.00600	\$1,747.46	0.00600	0.00600	\$1,747.46	\$1,747.46	\$1,747.46
Totals (Capped)	117,283.00		0.402697	0.36426	\$106,088.54	0.36426	0.36426	\$106,088.54	\$106,088.54	\$106,088.54
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	117,283.00		0.402697	0.36426	\$106,088.54	0.36426	0.36426	\$106,088.54	\$106,088.54	\$106,088.54

FINAL Tax Computation Report Stephenson County

Taxing District TT06 - ROCK RUN TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,238,305	14,149,163	EZ Value Abated	0
Residential	23,288,288	19,573,741	EZ Tax Abated	\$0.00
Commercial	1,781,800	1,069,844	New Property	287,707
Industrial	203	203	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,308,596	34,792,951	Aggregate Ext. Base	82,395
Total + Overlap	39,308,596	34,792,951	TIF Increment	4,515,645

Fund/Name	Levy Request	Maximum Rate	Calc'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	78,250.00	0.25000	0.224902	0.22491	\$78,252.83	0.19855	0.19855	\$78,047.22	\$69,081.40	\$69,081.40
017 Cemetery	3,200.00	0.20000	0.009197	0.00920	\$3,200.95	0.00813	0.00813	\$3,195.79	\$2,828.67	\$2,828.67
035 Liability Insurance	6,000.00	0.00000	0.017245	0.01725	\$6,001.78	0.01523	0.01523	\$5,986.70	\$5,298.97	\$5,298.97
047 Social Security	2,800.00	0.00000	0.008048	0.00805	\$2,800.83	0.00711	0.00711	\$2,794.84	\$2,473.78	\$2,473.78
054 General Assistance	4,600.00	0.00000	0.013221	0.01323	\$4,603.11	0.01168	0.01168	\$4,591.24	\$4,063.82	\$4,063.82
Totals (Capped)	94,850.00		0.272613	0.27264	\$94,859.50	0.24070	0.24070	\$94,615.79	\$83,746.64	\$83,746.64
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	94,850.00		0.272613	0.27264	\$94,859.50	0.24070	0.24070	\$94,615.79	\$83,746.64	\$83,746.64

FINAL Tax Computation Report Stephenson County

Taxing District TT07 - LANCASTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,724,533	8,724,533	EZ Value Abated	0
Residential	13,300,281	13,300,281	EZ Tax Abated	\$0.00
Commercial	2,190,277	2,190,277	New Property	153,766
Industrial	4,181	4,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,219,272	24,219,272	Aggregate Ext. Base	107,331
Total + Overlap	24,219,272	24,219,272	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	0.35000	0.328251	0.32826	\$79,502.18	0.32663	0.32663	\$79,107.41	\$79,107.41	\$79,107.41
027 Audit	1,500.00	0.00500	0.006193	0.00500	\$1,210.96	0.00498	0.00498	\$1,206.12	\$1,206.12	\$1,206.12
035 Liability Insurance	13,500.00	0.00000	0.055741	0.05575	\$13,502.24	0.05548	0.05548	\$13,436.85	\$13,436.85	\$13,436.85
047 Social Security	4,000.00	0.00000	0.016516	0.01652	\$4,001.02	0.01644	0.01644	\$3,981.65	\$3,981.65	\$3,981.65
054 General Assistance	11,200.00	0.00000	0.046244	0.04625	\$11,201.41	0.04603	0.04603	\$11,148.13	\$11,148.13	\$11,148.13
Totals (Capped)	109,700.00		0.452945	0.45178	\$109,417.81	0.44956	0.44956	\$108,880.16	\$108,880.16	\$108,880.16
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	109,700.00		0.452945	0.45178	\$109,417.81	0.44956	0.44956	\$108,880.16	\$108,880.16	\$108,880.16

FINAL Tax Computation Report Stephenson County

Taxing District TT08 - HARLEM TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,929,726	7,929,726	EZ Value Abated	0
Residential	25,112,357	25,112,357	EZ Tax Abated	\$0.00
Commercial	2,765,170	2,765,170	New Property	173,990
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,367,293	1,367,293	Recovered TIF EAV	0
Local Railroad	491	491	Recovered EZ EAV	0
County Total	37,175,037	37,175,037	Aggregate Ext. Base	84,695
Total + Overlap	37,175,037	37,175,037	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	0.263655	0.25000	\$92,937.59	0.23073	0.23073	\$85,773.96	\$85,773.96	\$85,773.96
Totals (Capped)	98,014.00		0.263655	0.25000	\$92,937.59	0.23073	0.23073	\$85,773.96	\$85,773.96	\$85,773.96
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	98,014.00		0.263655	0.25000	\$92,937.59	0.23073	0.23073	\$85,773.96	\$85,773.96	\$85,773.96

FINAL Tax Computation Report Stephenson County

Taxing District TT09 - ERIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,864,718	4,864,718	EZ Value Abated	45,370
Residential	3,345,736	3,345,736	EZ Tax Abated	\$298.77
Commercial	3,083,873	736,312	New Property	59,125
Industrial	2,223,796	209,891	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	436,681	436,681	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,954,804	9,593,338	Aggregate Ext. Base	62,286
Total + Overlap	13,954,804	9,593,338	TIF Increment	4,316,096

Fund/Name	Levy Request	Maximum Rate	Calc'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	44,850.00	0.45000	0.467512	0.45000	\$43,170.02	0.44659	0.44659	\$62,320.76	\$42,842.89	\$42,842.89
017 Cemetery	1,700.00	0.20000	0.017721	0.01773	\$1,700.90	0.01760	0.01760	\$2,456.05	\$1,688.43	\$1,688.43
027 Audit	490.00	0.00500	0.005108	0.00500	\$479.67	0.00497	0.00497	\$693.55	\$476.79	\$476.79
035 Liability Insurance	5,450.00	0.00000	0.056810	0.05681	\$5,449.98	0.05639	0.05639	\$7,869.11	\$5,409.68	\$5,409.68
047 Social Security	8,550.00	0.00000	0.089124	0.08913	\$8,550.54	0.08847	0.08847	\$12,345.82	\$8,487.23	\$8,487.23
054 General Assistance	4,300.00	0.00000	0.044823	0.04483	\$4,300.69	0.04450	0.04450	\$6,209.89	\$4,269.04	\$4,269.04
Totals (Capped)	65,340.00		0.681098	0.66350	\$63,651.80	0.65852	0.65852	\$91,895.18	\$63,174.06	\$63,174.06
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,340.00		0.681098	0.66350	\$63,651.80	0.65852	0.65852	\$91,895.18	\$63,174.06	\$63,174.06

FINAL Tax Computation Report Stephenson County

Taxing District TT10 - KENT TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,917,579	11,782,548	EZ Value Abated	431,633
Residential	4,037,569	4,037,569	EZ Tax Abated	\$1,951.85
Commercial	1,768,535	1,768,042	New Property	587,926
Industrial	1,051,266	741,791	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	41,674	41,674	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,816,623	18,371,624	Aggregate Ext. Base	80,480
Total + Overlap	18,816,623	18,371,624	TIF Increment	13,366

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	80,778.00	0.41000	0.439689	0.41000	\$75,323.66	0.41000	0.41000	\$77,148.15	\$75,323.66	\$75,323.66
027 Audit	150.00	0.00500	0.000817	0.00082	\$150.65	0.00082	0.00082	\$154.30	\$150.65	\$150.65
035 Liability Insurance	4,100.00	0.00000	0.022317	0.02232	\$4,100.55	0.02232	0.02232	\$4,199.87	\$4,100.55	\$4,100.55
047 Social Security	3,000.00	0.00000	0.016330	0.01633	\$3,000.09	0.01633	0.01633	\$3,072.75	\$3,000.09	\$3,000.09
054 General Assistance	500.00	0.00000	0.002722	0.00273	\$501.55	0.00273	0.00273	\$513.69	\$501.55	\$501.55
Totals (Capped)	88,528.00		0.481875	0.45220	\$83,076.50	0.45220	0.45220	\$85,088.76	\$83,076.50	\$83,076.50
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	88,528.00		0.481875	0.45220	\$83,076.50	0.45220	0.45220	\$85,088.76	\$83,076.50	\$83,076.50

FINAL Tax Computation Report Stephenson County

Taxing District TT11 - WEST POINT TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,363,688	12,363,688	EZ Value Abated	0
Residential	31,321,543	31,106,940	EZ Tax Abated	\$0.00
Commercial	4,873,935	3,679,559	New Property	170,760
Industrial	1,131	1,131	Annexation EAV	0
Mineral	5,582,340	5,582,340	Disconnection EAV	0
State Railroad	967,498	967,498	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,110,135	53,701,156	Aggregate Ext. Base	153,564
Total + Overlap	55,110,135	53,701,156	TIF Increment	1,408,979

Fund/Name	Levy Request	Maximum Rate	Calc'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	176,891.00	0.25000	0.329399	0.25000	\$134,252.89	0.25000	0.25000	\$137,775.34	\$134,252.89	\$134,252.89
027 Audit	1,000.00	0.00500	0.001862	0.00187	\$1,004.21	0.00187	0.00187	\$1,030.56	\$1,004.21	\$1,004.21
035 Liability Insurance	4,300.00	0.00000	0.008007	0.00801	\$4,301.46	0.00801	0.00801	\$4,414.32	\$4,301.46	\$4,301.46
047 Social Security	7,468.00	0.00000	0.013907	0.01391	\$7,469.83	0.01391	0.01391	\$7,665.82	\$7,469.83	\$7,469.83
054 General Assistance	6,271.00	0.00000	0.011678	0.01168	\$6,272.30	0.01168	0.01168	\$6,436.86	\$6,272.30	\$6,272.30
Totals (Capped)	195,930.00		0.364853	0.28547	\$153,300.69	0.28547	0.28547	\$157,322.90	\$153,300.69	\$153,300.69
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	195,930.00		0.364853	0.28547	\$153,300.69	0.28547	0.28547	\$157,322.90	\$153,300.69	\$153,300.69

FINAL Tax Computation Report Stephenson County

Taxing District TT12 - WADDAMS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,304,166	10,304,166	EZ Value Abated	0
Residential	4,993,309	4,993,309	EZ Tax Abated	\$0.00
Commercial	482,393	482,393	New Property	95,749
Industrial	15,047	15,047	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,794,915	15,794,915	Aggregate Ext. Base	82,507
Total + Overlap	15,794,915	15,794,915	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	67,984.00	0.44000	0.430417	0.43042	\$67,984.47	0.42990	0.42990	\$67,902.34	\$67,902.34	\$67,902.34
027 Audit	177.00	0.00500	0.001121	0.00113	\$178.48	0.00113	0.00113	\$178.48	\$178.48	\$178.48
035 Liability Insurance	5,003.00	0.00000	0.031675	0.03168	\$5,003.83	0.03165	0.03165	\$4,999.09	\$4,999.09	\$4,999.09
047 Social Security	3,848.00	0.00000	0.024362	0.02437	\$3,849.22	0.02435	0.02435	\$3,846.06	\$3,846.06	\$3,846.06
054 General Assistance	6,755.00	0.00000	0.042767	0.04277	\$6,755.49	0.04273	0.04273	\$6,749.17	\$6,749.17	\$6,749.17
Totals (Capped)		83,767.00	0.530342	0.53037	\$83,771.49	0.52976	0.52976	\$83,675.14	\$83,675.14	\$83,675.14
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		83,767.00	0.530342	0.53037	\$83,771.49	0.52976	0.52976	\$83,675.14	\$83,675.14	\$83,675.14

FINAL Tax Computation Report Stephenson County

Taxing District TT13 - BUCKEYE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,359,405	10,359,405	EZ Value Abated	0
Residential	12,029,906	12,029,613	EZ Tax Abated	\$0.00
Commercial	437,161	437,161	New Property	189,616
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,826,472	22,826,179	Aggregate Ext. Base	81,427
Total + Overlap	22,826,472	22,826,179	TIF Increment	293

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	84,204.00	0.37000	0.368892	0.36890	\$84,205.77	0.35723	0.35723	\$81,543.01	\$81,541.96	\$81,541.96
054 General Assistance	1,261.00	0.00000	0.005524	0.00553	\$1,262.29	0.00536	0.00536	\$1,223.50	\$1,223.48	\$1,223.48
Totals (Capped)		85,465.00	0.374416	0.37443	\$85,468.06	0.36259	0.36259	\$82,766.51	\$82,765.44	\$82,765.44
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		85,465.00	0.374416	0.37443	\$85,468.06	0.36259	0.36259	\$82,766.51	\$82,765.44	\$82,765.44

FINAL Tax Computation Report Stephenson County

Taxing District TT14 - DAKOTA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,819,630	4,819,630	EZ Value Abated	0
Residential	6,149,298	6,149,298	EZ Tax Abated	\$0.00
Commercial	487,687	487,687	New Property	138,841
Industrial	593,281	593,281	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,049,896	12,049,896	Aggregate Ext. Base	46,524
Total + Overlap	12,049,896	12,049,896	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	45,086.00	0.45000	0.374161	0.37417	\$45,087.10	0.29813	0.29813	\$35,924.35	\$35,924.35	\$35,924.35
035 Liability Insurance	4,412.00	0.00000	0.036614	0.03662	\$4,412.67	0.02918	0.02918	\$3,516.16	\$3,516.16	\$3,516.16
047 Social Security	7,833.00	0.00000	0.065005	0.06501	\$7,833.64	0.05180	0.05180	\$6,241.85	\$6,241.85	\$6,241.85
054 General Assistance	2,208.00	0.00000	0.018324	0.01833	\$2,208.75	0.01461	0.01461	\$1,760.49	\$1,760.49	\$1,760.49
Totals (Capped)	59,539.00		0.494104	0.49413	\$59,542.16	0.39372	0.39372	\$47,442.85	\$47,442.85	\$47,442.85
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,539.00		0.494104	0.49413	\$59,542.16	0.39372	0.39372	\$47,442.85	\$47,442.85	\$47,442.85

FINAL Tax Computation Report Stephenson County

Taxing District TT15 - ROCK GROVE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,440,911	7,440,911	EZ Value Abated	0
Residential	31,575,807	31,575,807	EZ Tax Abated	\$0.00
Commercial	840,030	840,030	New Property	225,753
Industrial	79,751	79,751	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,936,499	39,936,499	Aggregate Ext. Base	100,577
Total + Overlap	39,936,499	39,936,499	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	103,000.00	0.25000	0.257909	0.25000	\$99,841.25	0.25000	0.25000	\$99,841.25	\$99,841.25	\$99,841.25
Totals (Capped)	103,000.00		0.257909	0.25000	\$99,841.25	0.25000	0.25000	\$99,841.25	\$99,841.25	\$99,841.25
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	103,000.00		0.257909	0.25000	\$99,841.25	0.25000	0.25000	\$99,841.25	\$99,841.25	\$99,841.25

FINAL Tax Computation Report Stephenson County

Taxing District TT16 - ONECO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,275,290	7,272,601	EZ Value Abated	0
Residential	9,480,757	9,480,757	EZ Tax Abated	\$0.00
Commercial	989,995	849,587	New Property	130,755
Industrial	219	219	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,970	4,970	Recovered EZ EAV	0
County Total	17,751,231	17,608,134	Aggregate Ext. Base	84,006
Total + Overlap	17,751,231	17,608,134	TIF Increment	143,097

Fund/Name	Levy Request	Maximum Rate	Calc'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	67,400.00	0.42000	0.382778	0.38278	\$67,400.42	0.35491	0.35491	\$63,000.89	\$62,493.03	\$62,493.03
027 Audit	400.00	0.00500	0.002272	0.00228	\$401.47	0.00212	0.00212	\$376.33	\$373.29	\$373.29
035 Liability Insurance	11,000.00	0.00000	0.062471	0.06248	\$11,001.56	0.05794	0.05794	\$10,285.06	\$10,202.15	\$10,202.15
047 Social Security	6,000.00	0.00000	0.034075	0.03408	\$6,000.85	0.03161	0.03161	\$5,611.16	\$5,565.93	\$5,565.93
054 General Assistance	7,200.00	0.00000	0.040890	0.04089	\$7,199.97	0.03792	0.03792	\$6,731.27	\$6,677.00	\$6,677.00
Totals (Capped)		92,000.00	0.522486	0.52251	\$92,004.27	0.48450	0.48450	\$86,004.71	\$85,311.40	\$85,311.40
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		92,000.00	0.522486	0.52251	\$92,004.27	0.48450	0.48450	\$86,004.71	\$85,311.40	\$85,311.40

FINAL Tax Computation Report Stephenson County

Taxing District TT17 - WINSLOW TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,276,984	8,274,072	EZ Value Abated	0
Residential	3,395,212	3,196,622	EZ Tax Abated	\$0.00
Commercial	992,402	419,575	New Property	21,386
Industrial	345,692	345,692	Annexation EAV	0
Mineral	4,807,015	4,807,015	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,817,305	17,042,976	Aggregate Ext. Base	83,298
Total + Overlap	17,817,305	17,042,976	TIF Increment	774,329

Fund/Name	Levy Request	Maximum Rate	Calc'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	70,738.00	0.42000	0.415057	0.41506	\$70,738.58	0.41506	0.41506	\$73,952.51	\$70,738.58	\$70,738.58
027 Audit	2,800.00	0.00500	0.016429	0.00500	\$852.15	0.00500	0.00500	\$890.87	\$852.15	\$852.15
035 Liability Insurance	5,000.00	0.00000	0.029338	0.02934	\$5,000.41	0.02934	0.02934	\$5,227.60	\$5,000.41	\$5,000.41
047 Social Security	4,500.00	0.00000	0.026404	0.02641	\$4,501.05	0.02641	0.02641	\$4,705.55	\$4,501.05	\$4,501.05
054 General Assistance	2,200.00	0.00000	0.012909	0.01291	\$2,200.25	0.01291	0.01291	\$2,300.21	\$2,200.25	\$2,200.25
Totals (Capped)	85,238.00		0.500137	0.48872	\$83,292.44	0.48872	0.48872	\$87,076.74	\$83,292.44	\$83,292.44
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	85,238.00		0.500137	0.48872	\$83,292.44	0.48872	0.48872	\$87,076.74	\$83,292.44	\$83,292.44

FINAL Tax Computation Report Stephenson County

Taxing District TT18 - FREEPORT TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	173,490	168,790	EZ Value Abated	1,395,936
Residential	135,513,895	135,438,008	EZ Tax Abated	\$6,544.14
Commercial	64,024,502	56,727,861	New Property	1,019,736
Industrial	9,489,513	8,774,665	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	831,500	831,500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	44,429
County Total	210,032,900	201,940,824	Aggregate Ext. Base	984,187
Total + Overlap	210,032,900	201,940,824	TIF Increment	6,696,140

Fund/Name	Levy Request	Maximum Rate	Calc'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	558,008.00	0.25000	0.276323	0.25000	\$504,852.06	0.25000	0.25000	\$525,082.25	\$504,852.06	\$504,852.06
005 I.M.R.F.	52,339.00	0.00000	0.025918	0.02592	\$52,343.06	0.02592	0.02592	\$54,440.53	\$52,343.06	\$52,343.06
027 Audit	10,751.00	0.00500	0.005324	0.00500	\$10,097.04	0.00500	0.00500	\$10,501.65	\$10,097.04	\$10,097.04
035 Liability Insurance	41,459.00	0.00000	0.020530	0.02053	\$41,458.45	0.02053	0.02053	\$43,119.75	\$41,458.45	\$41,458.45
047 Social Security	38,169.00	0.00000	0.018901	0.01891	\$38,187.01	0.01891	0.01891	\$39,717.22	\$38,187.01	\$38,187.01
054 General Assistance	299,759.00	0.00000	0.148439	0.14844	\$299,760.96	0.14844	0.14844	\$311,772.84	\$299,760.96	\$299,760.96
Totals (Capped)	1,000,485.00		0.495435	0.46880	\$946,698.58	0.46880	0.46880	\$984,634.24	\$946,698.58	\$946,698.58
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,000,485.00		0.495435	0.46880	\$946,698.58	0.46880	0.46880	\$984,634.24	\$946,698.58	\$946,698.58

FINAL Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,068,995	21,276,535	EZ Value Abated	2,663,455
Residential	190,658,754	190,529,678	EZ Tax Abated	\$204,867.10
Commercial	75,971,844	67,097,056	New Property	1,399,579
Industrial	16,335,808	15,467,904	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,634,383	2,634,383	Recovered TIF EAV	0
Local Railroad	491	491	Recovered EZ EAV	44,429
County Total	307,670,275	297,006,047	Aggregate Ext. Base	20,246,109
Total + Overlap	307,670,275	297,006,047	TIF Increment	8,000,773

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	11,500,000.00	4.00000	3.871975	3.87198	\$11,500,014.74	3.87198	3.87198	\$11,912,931.51	\$11,500,014.74	\$11,500,014.74
003 Bonds	2,595,813.00	0.00000	0.873993	0.87400	\$2,595,832.85	0.87837	0.87837	\$2,702,483.39	\$2,608,812.02	\$2,608,812.02
004 Building	2,225,720.00	0.75000	0.749385	0.74939	\$2,225,733.62	0.74939	0.74939	\$2,305,650.27	\$2,225,733.62	\$2,225,733.62
005 I.M.R.F.	795,000.00	0.00000	0.267671	0.26768	\$795,025.79	0.26768	0.26768	\$823,571.79	\$795,025.79	\$795,025.79
030 Transportation	1,500,000.00	0.00000	0.505040	0.50504	\$1,499,999.34	0.50504	0.50504	\$1,553,857.96	\$1,499,999.34	\$1,499,999.34
031 Working Cash	100,000.00	0.05000	0.033669	0.03367	\$100,001.94	0.03367	0.03367	\$103,592.58	\$100,001.94	\$100,001.94
032 Fire & Safety	150,000.00	0.10000	0.050504	0.05051	\$150,017.75	0.05051	0.05051	\$155,404.26	\$150,017.75	\$150,017.75
033 Special Education	2,016,389.00	0.80000	0.678905	0.67891	\$2,016,403.75	0.67891	0.67891	\$2,088,804.26	\$2,016,403.75	\$2,016,403.75
035 Liability Insurance	829,000.00	0.00000	0.279119	0.27912	\$829,003.28	0.27912	0.27912	\$858,769.27	\$829,003.28	\$829,003.28
047 Social Security	970,000.00	0.00000	0.326593	0.32660	\$970,021.75	0.32660	0.32660	\$1,004,851.12	\$970,021.75	\$970,021.75
057 Lease / Purchase / Rent	150,000.00	0.10000	0.050504	0.05051	\$150,017.75	0.05051	0.05051	\$155,404.26	\$150,017.75	\$150,017.75
Totals (Capped)	20,236,109.00		6.813365	6.81341	\$20,236,239.71	6.81341	6.81341	\$20,962,837.28	\$20,236,239.71	\$20,236,239.71
Totals (Not Capped)	2,595,813.00		0.873993	0.87400	\$2,595,832.85	0.87837	0.87837	\$2,702,483.39	\$2,608,812.02	\$2,608,812.02
Totals (All)	22,831,922.00		7.687358	7.68741	\$22,832,072.56	7.69178	7.69178	\$23,665,320.67	\$22,845,051.73	\$22,845,051.73

FINAL Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,953,204	25,805,606	EZ Value Abated	431,633	Carroll County	*133,192
Residential	18,489,349	15,303,363	EZ Tax Abated	\$26,772.77	Jo Daviess County	*810,381
Commercial	1,677,118	1,405,546	New Property	754,849	Total	943,573
Industrial	421,476	110,684	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	42,860		
Local Railroad	0	0	Recovered EZ EAV	127,138		
County Total	46,541,147	42,625,199	Aggregate Ext. Base	2,071,740		
Total + Overlap	47,484,720	43,568,772	TIF Increment	3,484,315		

Fund/Name	Levy Request	Maximum Rate	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	1,374,040.00	4.00000	3.153727	3.15373	\$1,344,283.69	3.10568	3.10568	\$1,445,419.09	\$1,323,802.28	\$1,353,106.64
003 Bonds	565,000.00	0.00000	1.296800	1.29680	\$552,763.58	1.30329	1.30329	\$606,566.11	\$555,529.96	\$567,827.45
004 Building	300,244.00	0.75000	0.689127	0.68913	\$293,743.03	0.67865	0.67865	\$315,851.49	\$289,275.91	\$295,679.47
005 I.M.R.F.	44,014.00	0.00000	0.101022	0.10103	\$43,064.24	0.09950	0.09950	\$46,308.44	\$42,412.07	\$43,350.93
030 Transportation	111,339.00	0.00000	0.255548	0.25555	\$108,928.70	0.25167	0.25167	\$117,130.10	\$107,274.84	\$109,649.53
031 Working Cash	18,000.00	0.05000	0.041314	0.04132	\$17,612.73	0.04070	0.04070	\$18,942.25	\$17,348.46	\$17,732.49
032 Fire & Safety	26,649.00	0.10000	0.061165	0.06117	\$26,073.83	0.06024	0.06024	\$28,036.39	\$25,677.42	\$26,245.83
033 Special Education	22,279.00	0.80000	0.051135	0.05114	\$21,798.53	0.05037	0.05037	\$23,442.78	\$21,470.31	\$21,945.59
035 Liability Insurance	115,114.00	0.00000	0.264212	0.26422	\$112,624.30	0.26021	0.26021	\$121,104.72	\$110,915.03	\$113,370.30
047 Social Security	128,012.00	0.00000	0.293816	0.29382	\$125,241.36	0.28936	0.28936	\$134,671.46	\$123,340.28	\$126,070.60
057 Lease / Purchase / Rent	27,867.00	0.10000	0.063961	0.06397	\$27,267.34	0.06300	0.06300	\$29,320.92	\$26,853.88	\$27,448.33
Totals (Capped)	2,167,558.00		4.975027	4.97508	\$2,120,637.75	4.89938	4.89938	\$2,280,227.64	\$2,088,370.48	\$2,134,599.71
Totals (Not Capped)	565,000.00		1.296800	1.29680	\$552,763.58	1.30329	1.30329	\$606,566.11	\$555,529.96	\$567,827.45
Totals (All)	2,732,558.00		6.271827	6.27188	\$2,673,401.33	6.20267	6.20267	\$2,886,793.75	\$2,643,900.44	\$2,702,427.16

FINAL Tax Computation Report Stephenson County

Taxing District U201 - DAKOTA SCHOOL 201

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,324,823	29,235,681	EZ Value Abated	0
Residential	64,265,897	60,551,350	EZ Tax Abated	\$0.00
Commercial	3,155,152	2,443,196	New Property	614,914
Industrial	2,044	2,044	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	96,747,916	92,232,271	Aggregate Ext. Base	4,436,865
Total + Overlap	96,747,916	92,232,271	TIF Increment	4,515,645

Fund/Name	Levy Request	Maximum Rate	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	3,660,753.00	4.00000	3.969059	3.96906	\$3,660,754.18	3.69990	3.69996	\$3,579,634.19	\$3,412,501.79	\$3,412,501.79
003 Bonds	1,054,121.24	0.00000	1.142899	1.14290	\$1,054,122.63	1.14862	1.14862	\$1,111,265.91	\$1,059,398.31	\$1,059,398.31
004 Building	516,926.00	0.75000	0.560461	0.56047	\$516,934.21	0.51779	0.51779	\$500,951.03	\$477,569.48	\$477,569.48
005 I.M.R.F.	119,128.00	0.00000	0.129161	0.12917	\$119,136.42	0.11934	0.11934	\$115,458.96	\$110,069.99	\$110,069.99
030 Transportation	183,310.00	0.00000	0.198748	0.19875	\$183,311.64	0.18362	0.18362	\$177,648.52	\$169,356.90	\$169,356.90
031 Working Cash	33,329.00	0.05000	0.036136	0.03614	\$33,332.74	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 Fire & Safety	10,000.00	0.10000	0.010842	0.01085	\$10,007.20	0.01003	0.01003	\$9,703.82	\$9,250.90	\$9,250.90
033 Special Education	51,276.00	0.80000	0.055594	0.05560	\$51,281.14	0.05137	0.05137	\$49,699.40	\$47,379.72	\$47,379.72
035 Liability Insurance	86,203.00	0.00000	0.093463	0.09347	\$86,209.50	0.08636	0.08636	\$83,551.50	\$79,651.79	\$79,651.79
047 Social Security	161,502.00	0.00000	0.175104	0.17511	\$161,507.93	0.16178	0.16178	\$156,518.78	\$149,213.37	\$149,213.37
057 Lease / Purchase / Rent	51,276.00	0.10000	0.055594	0.05560	\$51,281.14	0.05137	0.05137	\$49,699.40	\$47,379.72	\$47,379.72
Totals (Capped)	4,873,703.00		5.284162	5.28422	\$4,873,756.10	4.88156	4.88162	\$4,722,865.60	\$4,502,373.66	\$4,502,373.66
Totals (Not Capped)	1,054,121.24		1.142899	1.14290	\$1,054,122.63	1.14862	1.14862	\$1,111,265.91	\$1,059,398.31	\$1,059,398.31
Totals (All)	5,927,824.24		6.427061	6.42712	\$5,927,878.73	6.03018	6.03024	\$5,834,131.51	\$5,561,771.97	\$5,561,771.97

FINAL Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,149,572	35,133,787	EZ Value Abated	178,703	Jo Daviess County	*1,303,330
Residential	43,258,928	42,845,735	EZ Tax Abated	\$9,011.29	Total	1,303,330
Commercial	10,865,971	6,617,381	New Property	476,614	<i>* denotes use of estimated EAV</i>	
Industrial	3,227,498	1,213,593	Annexation EAV	0		
Mineral	7,443,120	7,443,120	Disconnection EAV	0		
State Railroad	1,284,119	1,284,119	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	101,229,208	94,537,735	Aggregate Ext. Base	4,430,560		
Total + Overlap	102,532,538	95,841,065	TIF Increment	6,512,770		

Fund/Name	Levy Request	Maximum Rate	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	3,070,000.00	4.00000	3.203220	3.20322	\$3,028,251.64	3.09158	3.09158	\$3,129,581.95	\$2,922,709.71	\$2,963,003.20
003 Bonds	341,425.00	0.00000	0.356241	0.35625	\$336,790.68	0.35804	0.35804	\$362,441.06	\$338,482.91	\$343,149.35
004 Building	704,500.00	0.75000	0.735071	0.73508	\$694,927.98	0.70947	0.70947	\$718,190.86	\$670,716.87	\$679,963.60
005 I.M.R.F.	153,418.00	0.00000	0.160075	0.16008	\$151,336.01	0.15451	0.15451	\$156,409.25	\$146,070.25	\$148,084.03
030 Transportation	270,000.00	0.00000	0.281716	0.28172	\$266,331.71	0.27191	0.27191	\$275,252.34	\$257,057.56	\$260,601.44
031 Working Cash	10,000.00	0.05000	0.010434	0.01044	\$9,869.74	0.01008	0.01008	\$10,203.90	\$9,529.40	\$9,660.78
032 Fire & Safety	84,000.00	0.10000	0.087645	0.08765	\$82,862.32	0.08460	0.08460	\$85,639.91	\$79,978.92	\$81,081.54
033 Special Education	45,000.00	0.80000	0.046953	0.04696	\$44,394.92	0.04533	0.04533	\$45,887.20	\$42,853.96	\$43,444.75
035 Liability Insurance	111,468.00	0.00000	0.116305	0.11631	\$109,956.84	0.11226	0.11226	\$113,639.91	\$106,128.06	\$107,591.18
047 Social Security	153,380.00	0.00000	0.160036	0.16004	\$151,298.19	0.15447	0.15447	\$156,368.76	\$146,032.44	\$148,045.69
057 Lease / Purchase / Rent	50,000.00	0.10000	0.052170	0.05217	\$49,320.34	0.05036	0.05036	\$50,979.03	\$47,609.20	\$48,265.56
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,651,766.00		4.853625	4.85367	\$4,588,549.69	4.68457	4.68457	\$4,742,153.11	\$4,428,686.37	\$4,489,741.77
Totals (Not Capped)	341,425.00		0.356241	0.35625	\$336,790.68	0.35804	0.35804	\$362,441.06	\$338,482.91	\$343,149.35
Totals (All)	4,993,191.00		5.209866	5.20992	\$4,925,340.37	5.04261	5.04261	\$5,104,594.17	\$4,767,169.28	\$4,832,891.12

FINAL Tax Computation Report Stephenson County

Taxing District U203 - ORANGEVILLE SCHOOL 203

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,511,261	22,508,572	EZ Value Abated	0
Residential	18,254,987	18,254,694	EZ Tax Abated	\$0.00
Commercial	1,434,098	1,293,690	New Property	423,804
Industrial	671,761	671,761	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,970	4,970	Recovered EZ EAV	0
County Total	42,877,077	42,733,687	Aggregate Ext. Base	2,197,931
Total + Overlap	42,877,077	42,733,687	TIF Increment	143,390

Fund/Name	Levy Request	Maximum Rate	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	1,631,250.00	4.00000	3.817246	3.81725	\$1,631,251.67	3.81725	3.81725	\$1,636,725.22	\$1,631,251.67	\$1,631,251.67
003 Bonds	176,636.58	0.00000	0.413343	0.41335	\$176,639.70	0.41542	0.41542	\$178,119.95	\$177,524.28	\$177,524.28
004 Building	269,700.00	0.75000	0.631118	0.63112	\$269,700.85	0.63112	0.63112	\$270,605.81	\$269,700.85	\$269,700.85
005 I.M.R.F.	33,000.00	0.00000	0.077222	0.07723	\$33,003.23	0.07723	0.07723	\$33,113.97	\$33,003.23	\$33,003.23
030 Transportation	138,548.00	0.00000	0.324213	0.32422	\$138,551.16	0.32422	0.32422	\$139,016.06	\$138,551.16	\$138,551.16
031 Working Cash	21,750.00	0.05000	0.050897	0.05000	\$21,366.84	0.05000	0.05000	\$21,438.54	\$21,366.84	\$21,366.84
032 Fire & Safety	30,450.00	0.10000	0.071255	0.07126	\$30,452.03	0.07126	0.07126	\$30,554.21	\$30,452.03	\$30,452.03
033 Special Education	12,615.00	0.80000	0.029520	0.02952	\$12,614.98	0.02952	0.02952	\$12,657.31	\$12,614.98	\$12,614.98
035 Liability Insurance	32,751.00	0.00000	0.076640	0.07664	\$32,751.10	0.07664	0.07664	\$32,860.99	\$32,751.10	\$32,751.10
047 Social Security	64,344.00	0.00000	0.150570	0.15057	\$64,344.11	0.15057	0.15057	\$64,560.01	\$64,344.11	\$64,344.11
143 Medicare	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,234,408.00		5.228681	5.22781	\$2,234,035.97	5.22781	5.22781	\$2,241,532.12	\$2,234,035.97	\$2,234,035.97
Totals (Not Capped)	176,636.58		0.413343	0.41335	\$176,639.70	0.41542	0.41542	\$178,119.95	\$177,524.28	\$177,524.28
Totals (All)	2,411,044.58		5.642024	5.64116	\$2,410,675.67	5.64323	5.64323	\$2,419,652.07	\$2,411,560.25	\$2,411,560.25

FINAL Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,452,949	2,452,949	EZ Value Abated	0	Jo Daviess County	*50,976,757
Residential	157,819	157,819	EZ Tax Abated	\$0.00	Total	50,976,757
Commercial	198,000	198,000	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	2,946,235	2,946,235	Disconnection EAV	0		
State Railroad	161,733	161,733	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,916,736	5,916,736	Aggregate Ext. Base	3,130,750		
Total + Overlap	56,893,493	56,893,493	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	2,100,500.00	4.00000	3.691986	3.69199	\$218,445.30	3.59302	3.59302	\$212,589.51	\$212,589.51	\$2,044,194.58
003 Bonds	567,850.00	0.00000	0.998093	0.99810	\$59,054.94	1.00310	1.00310	\$59,350.78	\$59,350.78	\$570,698.63
004 Building	390,000.00	0.75000	0.685491	0.68550	\$40,559.23	0.66714	0.66714	\$39,472.91	\$39,472.91	\$379,559.25
005 I.M.R.F.	120,000.00	0.00000	0.210920	0.21092	\$12,479.58	0.20527	0.20527	\$12,145.28	\$12,145.28	\$116,785.27
030 Transportation	223,000.00	0.00000	0.391961	0.39197	\$23,191.83	0.38147	0.38147	\$22,570.57	\$22,570.57	\$217,031.61
031 Working Cash	27,000.00	0.05000	0.047457	0.04746	\$2,808.08	0.04619	0.04619	\$2,732.94	\$2,732.94	\$26,279.10
032 Fire & Safety	22,000.00	0.10000	0.038669	0.03867	\$2,288.00	0.03764	0.03764	\$2,227.06	\$2,227.06	\$21,414.71
033 Special Education	199,630.00	0.80000	0.350884	0.35089	\$20,761.23	0.34149	0.34149	\$20,205.06	\$20,205.06	\$194,285.59
035 Liability Insurance	148,000.00	0.00000	0.260135	0.26014	\$15,391.80	0.25318	0.25318	\$14,979.99	\$14,979.99	\$144,042.95
047 Social Security	18,000.00	0.00000	0.031638	0.03164	\$1,872.06	0.03080	0.03080	\$1,822.35	\$1,822.35	\$17,523.20
057 Lease / Purchase / Rent	39,000.00	0.10000	0.068549	0.06855	\$4,055.92	0.06672	0.06672	\$3,947.65	\$3,947.65	\$37,959.34
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,287,130.00		5.777690	5.77773	\$341,853.03	5.62292	5.62292	\$332,693.32	\$332,693.32	\$3,199,075.60
Totals (Not Capped)	567,850.00		0.998093	0.99810	\$59,054.94	1.00310	1.00310	\$59,350.78	\$59,350.78	\$570,698.63
Totals (All)	3,854,980.00		6.775783	6.77583	\$400,907.97	6.62602	6.62602	\$392,044.10	\$392,044.10	\$3,769,774.23

FINAL Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,786,817	13,732,304	EZ Value Abated	0	Ogle County	72,056,757
Residential	8,639,200	8,589,644	EZ Tax Abated	\$0.00	Total	72,056,757
Commercial	853,801	853,801	New Property	106,544	<i>* denotes use of estimated EAV</i>	
Industrial	78,986	27,713	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	617,167	617,167	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,975,971	23,820,629	Aggregate Ext. Base	0		
Total + Overlap	96,032,728	95,877,386	TIF Increment	155,342		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,372,296.00	2.43000	2.474302	2.43000	\$578,841.28	2.43000	2.43000	\$582,616.10	\$578,841.28	\$2,329,820.48
003 Bonds	1,282,685.88	0.00000	1.337840	1.33784	\$318,681.90	1.34453	1.34453	\$322,364.12	\$320,275.50	\$1,289,100.22
004 Building	488,127.00	0.50000	0.509116	0.50000	\$119,103.15	0.50000	0.50000	\$119,879.86	\$119,103.15	\$479,386.93
005 I.M.R.F.	76,784.00	0.00000	0.080086	0.08009	\$19,077.94	0.08009	0.08009	\$19,202.36	\$19,077.94	\$76,788.20
030 Transportation	195,251.00	0.20000	0.203647	0.20000	\$47,641.26	0.20000	0.20000	\$47,951.94	\$47,641.26	\$191,754.77
031 Working Cash	48,813.00	0.05000	0.050912	0.05000	\$11,910.31	0.05000	0.05000	\$11,987.99	\$11,910.31	\$47,938.69
032 Fire & Safety	48,813.00	0.05000	0.050912	0.05000	\$11,910.31	0.05000	0.05000	\$11,987.99	\$11,910.31	\$47,938.69
033 Special Education	39,050.00	0.04000	0.040729	0.04000	\$9,528.25	0.04000	0.04000	\$9,590.39	\$9,528.25	\$38,350.95
035 Liability Insurance	824,415.00	0.00000	0.859864	0.85987	\$204,826.44	0.85987	0.85987	\$206,162.18	\$204,826.44	\$824,420.88
047 Social Security	179,164.00	0.00000	0.186868	0.18687	\$44,513.61	0.18687	0.18687	\$44,803.90	\$44,513.61	\$179,166.07
057 Lease / Purchase / Rent	48,813.00	0.05000	0.050912	0.05000	\$11,910.31	0.05000	0.05000	\$11,987.99	\$11,910.31	\$47,938.69
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		5,604,211.88	5.845188	5.78467	\$1,377,944.76	5.79136	5.79136	\$1,388,534.82	\$1,379,538.36	\$5,552,604.57
Totals (All)		5,604,211.88	5.845188	5.78467	\$1,377,944.76	5.79136	5.79136	\$1,388,534.82	\$1,379,538.36	\$5,552,604.57

FINAL Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,850,246	4,850,246	EZ Value Abated	0	Carroll County	*175,320,108
Residential	677,825	677,825	EZ Tax Abated	\$0.00	Ogle County	2,674,269
Commercial	142,153	142,153	New Property	16,640	Total	177,994,377
Industrial	794	794	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,671,018	5,671,018	Aggregate Ext. Base	0		
Total + Overlap	183,665,395	183,665,395	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	4,606,424.00	2.50000	2.508052	2.50000	\$141,775.45	2.50000	2.50000	\$141,775.45	\$141,775.45	\$4,591,634.88
003 Bonds	1,180,999.82	0.00000	0.643017	0.64302	\$36,465.78	0.64624	0.64624	\$36,648.39	\$36,648.39	\$1,186,919.25
004 Building	1,105,540.00	0.60000	0.601932	0.60000	\$34,026.11	0.60000	0.60000	\$34,026.11	\$34,026.11	\$1,101,992.37
005 I.M.R.F.	75,000.00	0.00000	0.040835	0.04084	\$2,316.04	0.04084	0.04084	\$2,316.04	\$2,316.04	\$75,008.95
030 Transportation	368,514.00	0.20000	0.200644	0.20000	\$11,342.04	0.20000	0.20000	\$11,342.04	\$11,342.04	\$367,330.79
031 Working Cash	92,129.00	0.05000	0.050161	0.05000	\$2,835.51	0.05000	0.05000	\$2,835.51	\$2,835.51	\$91,832.70
032 Fire & Safety	92,129.00	0.05000	0.050161	0.05000	\$2,835.51	0.05000	0.05000	\$2,835.51	\$2,835.51	\$91,832.70
033 Special Education	73,703.00	0.04000	0.040129	0.04000	\$2,268.41	0.04000	0.04000	\$2,268.41	\$2,268.41	\$73,466.16
035 Liability Insurance	180,000.00	0.00000	0.098004	0.09801	\$5,558.16	0.09801	0.09801	\$5,558.16	\$5,558.16	\$180,010.45
047 Social Security	215,000.00	0.00000	0.117061	0.11707	\$6,639.06	0.11707	0.11707	\$6,639.06	\$6,639.06	\$215,017.08
057 Lease / Purchase / Rent	92,129.00	0.05000	0.050161	0.05000	\$2,835.51	0.05000	0.05000	\$2,835.51	\$2,835.51	\$91,832.70
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		8,081,567.82	4.400157	4.38894	\$248,897.58	4.39216	4.39216	\$249,080.19	\$249,080.19	\$8,066,878.03
Totals (All)		8,081,567.82	4.400157	4.38894	\$248,897.58	4.39216	4.39216	\$249,080.19	\$249,080.19	\$8,066,878.03

FINAL Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,171	7,171	EZ Value Abated	0	Carroll County	*113,792,393
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	*1,009,321
Commercial	0	0	New Property	0	Total	114,801,714
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,171	7,171	Aggregate Ext. Base	0		
Total + Overlap	114,808,885	114,808,885	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	3,543,187.00	2.79000	3.086161	2.79000	\$200.07	2.79000	2.79000	\$200.07	\$200.07	\$3,203,167.89
003 Bonds	1,605,549.38	0.00000	1.398454	1.39846	\$100.28	1.40546	1.40546	\$100.79	\$100.79	\$1,613,592.96
004 Building	634,979.00	0.50000	0.553075	0.50000	\$35.86	0.50000	0.50000	\$35.86	\$35.86	\$574,044.43
005 I.M.R.F.	249,000.00	0.00000	0.216882	0.21689	\$15.55	0.21689	0.21689	\$15.55	\$15.55	\$249,008.99
030 Transportation	253,992.00	0.20000	0.221230	0.20000	\$14.34	0.20000	0.20000	\$14.34	\$14.34	\$229,617.77
031 Working Cash	63,498.00	0.05000	0.055308	0.05000	\$3.59	0.05000	0.05000	\$3.59	\$3.59	\$57,404.44
032 Fire & Safety	63,498.00	0.05000	0.055308	0.05000	\$3.59	0.05000	0.05000	\$3.59	\$3.59	\$57,404.44
033 Special Education	50,798.00	0.04000	0.044246	0.04000	\$2.87	0.04000	0.04000	\$2.87	\$2.87	\$45,923.55
035 Liability Insurance	650,000.00	0.00000	0.566158	0.56616	\$40.60	0.56616	0.56616	\$40.60	\$40.60	\$650,001.98
047 Social Security	237,000.00	0.00000	0.206430	0.20643	\$14.80	0.20643	0.20643	\$14.80	\$14.80	\$236,999.98
057 Lease / Purchase / Rent	63,498.00	0.05000	0.055308	0.05000	\$3.59	0.05000	0.05000	\$3.59	\$3.59	\$57,404.44
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		7,414,999.38	6.458560	6.06794	\$435.14	6.07494	6.07494	\$435.65	\$435.65	\$6,974,570.87
Totals (All)		7,414,999.38	6.458560	6.06794	\$435.14	6.07494	6.07494	\$435.65	\$435.65	\$6,974,570.87

FINAL Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,987,744	5,987,744	EZ Value Abated	0	Winnebago County	78,813,621
Residential	2,715,267	2,715,267	EZ Tax Abated	\$0.00	Total	78,813,621
Commercial	79,974	79,974	New Property	26,868	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,782,985	8,782,985	Aggregate Ext. Base	5,306,274		
Total + Overlap	87,596,606	87,596,606	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	3,805,472.00	4.20000	4.344314	4.20000	\$368,885.37	4.20000	4.20000	\$368,885.37	\$368,885.37	\$3,679,057.45
003 Bonds	1,340,000.00	0.00000	1.529740	1.52974	\$134,356.83	1.52980	1.52980	\$134,362.10	\$134,362.10	\$1,340,052.88
004 Building	679,549.00	0.75000	0.775771	0.75000	\$65,872.39	0.75000	0.75000	\$65,872.39	\$65,872.39	\$656,974.55
005 I.M.R.F.	186,423.00	0.00000	0.212820	0.21282	\$18,691.95	0.21290	0.21290	\$18,698.98	\$18,698.98	\$186,493.17
030 Transportation	316,398.00	0.00000	0.361199	0.36120	\$31,724.14	0.36120	0.36120	\$31,724.14	\$31,724.14	\$316,398.94
031 Working Cash	33,760.00	0.05000	0.038540	0.03854	\$3,384.96	0.03860	0.03860	\$3,390.23	\$3,390.23	\$33,812.29
032 Fire & Safety	77,885.00	0.10000	0.088913	0.08892	\$7,809.83	0.08900	0.08900	\$7,816.86	\$7,816.86	\$77,960.98
033 Special Education	31,912.00	0.80000	0.036431	0.03644	\$3,200.52	0.03650	0.03650	\$3,205.79	\$3,205.79	\$31,972.76
035 Liability Insurance	10,673.00	0.00000	0.012184	0.01219	\$1,070.65	0.01220	0.01220	\$1,071.52	\$1,071.52	\$10,686.79
047 Social Security	170,612.00	0.00000	0.194770	0.19477	\$17,106.62	0.19480	0.19480	\$17,109.25	\$17,109.25	\$170,638.19
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,312,684.00		6.064942	5.89488	\$517,746.43	5.89520	5.89520	\$517,774.53	\$517,774.53	\$5,163,995.12
Totals (Not Capped)	1,340,000.00		1.529740	1.52974	\$134,356.83	1.52980	1.52980	\$134,362.10	\$134,362.10	\$1,340,052.88
Totals (All)	6,652,684.00		7.594682	7.42462	\$652,103.26	7.42500	7.42500	\$652,136.63	\$652,136.63	\$6,504,048.00

FINAL Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	493,029	493,029	EZ Value Abated	0	Winnebago County	74,628,579
Residential	737,439	737,439	EZ Tax Abated	\$0.00	Total	74,628,579
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,230,468	1,230,468	Aggregate Ext. Base	5,635,929		
Total + Overlap	75,859,047	75,859,047	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	3,132,890.00	4.00000	4.129883	4.00000	\$49,218.72	4.00000	4.00000	\$49,218.72	\$49,218.72	\$3,034,361.88
003 Bonds	690,663.00	0.00000	0.910456	0.91046	\$11,202.92	0.91050	0.91050	\$11,203.41	\$11,203.41	\$690,696.62
004 Building	587,420.00	0.75000	0.774357	0.75000	\$9,228.51	0.75000	0.75000	\$9,228.51	\$9,228.51	\$568,942.85
005 I.M.R.F.	90,000.00	0.00000	0.118641	0.11865	\$1,459.95	0.11860	0.11860	\$1,459.34	\$1,459.34	\$89,968.83
030 Transportation	610,840.00	0.00000	0.805230	0.80523	\$9,908.10	0.72500	0.72500	\$8,920.89	\$8,920.89	\$549,978.09
031 Working Cash	39,160.00	0.05000	0.051622	0.05000	\$615.23	0.05000	0.05000	\$615.23	\$615.23	\$37,929.52
032 Fire & Safety	78,320.00	0.10000	0.103244	0.10000	\$1,230.47	0.10000	0.10000	\$1,230.47	\$1,230.47	\$75,859.05
033 Special Education	626,580.00	0.80000	0.825979	0.80000	\$9,843.74	0.80000	0.80000	\$9,843.74	\$9,843.74	\$606,872.38
035 Liability Insurance	432,060.00	0.00000	0.569556	0.56956	\$7,008.25	0.56750	0.56750	\$6,982.91	\$6,982.91	\$430,500.09
047 Social Security	120,000.00	0.00000	0.158188	0.15819	\$1,946.48	0.15820	0.15820	\$1,946.60	\$1,946.60	\$120,009.01
057 Lease / Purchase / Rent	78,320.00	0.10000	0.103244	0.10000	\$1,230.47	0.10000	0.10000	\$1,230.47	\$1,230.47	\$75,859.05
Totals (Capped)	5,795,590.00		7.639944	7.45163	\$91,689.92	7.36930	7.36930	\$90,676.88	\$90,676.88	\$5,590,280.75
Totals (Not Capped)	690,663.00		0.910456	0.91046	\$11,202.92	0.91050	0.91050	\$11,203.41	\$11,203.41	\$690,696.62
Totals (All)	6,486,253.00		8.550400	8.36209	\$102,892.84	8.27980	8.27980	\$101,880.29	\$101,880.29	\$6,280,977.37

FINAL Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,214,144	1,214,144	EZ Value Abated	0	Winnebago County	145,893,119
Residential	280,486	280,486	EZ Tax Abated	\$0.00	Total	145,893,119
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	50,604	50,604	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,545,234	1,545,234	Aggregate Ext. Base	9,609,401		
Total + Overlap	147,438,353	147,438,353	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	6,100,000.00	4.00000	4.137322	4.00000	\$61,809.36	3.97912	3.97980	\$61,497.22	\$61,486.72	\$5,866,748.99
003 Bonds	1,225,928.68	0.00000	0.831486	0.83149	\$12,848.47	0.83080	0.83080	\$12,837.80	\$12,837.80	\$1,224,917.84
004 Building	1,200,000.00	0.75000	0.813900	0.75000	\$11,589.26	0.74640	0.74640	\$11,533.63	\$11,533.63	\$1,100,479.87
005 I.M.R.F.	210,000.00	0.00000	0.142432	0.14244	\$2,201.03	0.14190	0.14190	\$2,192.69	\$2,192.69	\$209,215.02
030 Transportation	1,555,000.00	0.00000	1.054678	1.05468	\$16,297.27	1.04970	1.04970	\$16,220.32	\$16,220.32	\$1,547,660.39
031 Working Cash	45,000.00	0.05000	0.030521	0.03053	\$471.76	0.03050	0.03050	\$471.30	\$471.30	\$44,968.70
032 Fire & Safety	110,000.00	0.10000	0.074608	0.07461	\$1,152.90	0.07440	0.07440	\$1,149.65	\$1,149.65	\$109,694.13
033 Special Education	330,000.00	0.80000	0.223822	0.22383	\$3,458.70	0.22290	0.22290	\$3,444.33	\$3,444.33	\$328,640.09
035 Liability Insurance	90,000.00	0.00000	0.061043	0.06105	\$943.37	0.06090	0.06090	\$941.05	\$941.05	\$89,789.96
047 Social Security	360,000.00	0.00000	0.244170	0.24417	\$3,773.00	0.24310	0.24310	\$3,756.46	\$3,756.46	\$358,422.64
057 Lease / Purchase / Rent	70,000.00	0.10000	0.047478	0.04748	\$733.68	0.04730	0.04730	\$730.90	\$730.90	\$69,738.34
Totals (Capped)	10,070,000.00		6.829974	6.62879	\$102,430.33	6.59622	6.59690	\$101,937.55	\$101,927.05	\$9,725,358.13
Totals (Not Capped)	1,225,928.68		0.831486	0.83149	\$12,848.47	0.83080	0.83080	\$12,837.80	\$12,837.80	\$1,224,917.84
Totals (All)	11,295,928.68		7.661460	7.46028	\$115,278.80	7.42702	7.42770	\$114,775.35	\$114,764.85	\$10,950,275.97

FINAL Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,675	2,675	EZ Value Abated	0	Road District
Residential	6,490,071	6,490,071	EZ Tax Abated	\$0.00	
Commercial	489,648	489,648	New Property	22,798	Amount Extended
Industrial	0	0	Annexation EAV	0	TR07 - LANCASTER ROAD
Mineral	0	0	Disconnection EAV	0	TR08 - HARLEM ROAD
State Railroad	0	0	Recovered TIF EAV	0	TR13 - BUCKEYE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	6,982,394	6,982,394	Aggregate Ext. Base	65,737	\$12,318.61
Total + Overlap	6,982,394	6,982,394	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	0.118154	0.11816	\$8,250.40	0.11816	0.11816	\$8,250.40	\$8,250.40	\$8,250.40
014 Police Protection	14,200.00	0.60000	0.203369	0.20337	\$14,200.09	0.20337	0.20337	\$14,200.09	\$14,200.09	\$14,200.09
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	0.111710	0.11171	\$7,800.03	0.11171	0.11171	\$7,800.03	\$7,800.03	\$7,800.03
035 Liability Insurance	14,420.00	0.00000	0.206519	0.20652	\$14,420.04	0.20652	0.20652	\$14,420.04	\$14,420.04	\$14,420.04
040 Street & Bridge	1,050.00	0.10000	0.015038	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.053707	0.05000	\$3,491.20	0.05000	0.05000	\$3,491.20	\$3,491.20	\$3,491.20
042 Park/Park Maintenance	500.00	0.07500	0.007161	0.00717	\$500.64	0.00717	0.00717	\$500.64	\$500.64	\$500.64
047 Social Security	6,250.00	0.00000	0.089511	0.08952	\$6,250.64	0.08952	0.08952	\$6,250.64	\$6,250.64	\$6,250.64
060 Unemployment Insurance	3,000.00	0.00000	0.042965	0.04297	\$3,000.33	0.04297	0.04297	\$3,000.33	\$3,000.33	\$3,000.33
062 Workers Compensation	7,700.00	0.00000	0.110277	0.11028	\$7,700.18	0.11028	0.11028	\$7,700.18	\$7,700.18	\$7,700.18
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	66,920.00		0.958411	0.93970	\$65,613.55	0.93970	0.93970	\$65,613.55	\$65,613.55	\$65,613.55
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,920.00		0.958411	0.93970	\$65,613.55	0.93970	0.93970	\$65,613.55	\$65,613.55	\$65,613.55

FINAL Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	927	927	EZ Value Abated		0		Road District		Fund	Amount Extended
Residential	3,634,222	3,634,222	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$5,661.60
Commercial	464,488	464,488	New Property		13,699		Total			\$5,661.60
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	4,099,637	4,099,637	Aggregate Ext. Base		5,609					
Total + Overlap	4,099,637	4,099,637	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	0.142842	0.14285	\$5,856.33	0.13838	0.13838	\$5,673.08	\$5,673.08	\$5,673.08
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,856.00		0.142842	0.14285	\$5,856.33	0.13838	0.13838	\$5,673.08	\$5,673.08	\$5,673.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,856.00		0.142842	0.14285	\$5,856.33	0.13838	0.13838	\$5,673.08	\$5,673.08	\$5,673.08

FINAL Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	120,319	31,177	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	6,046,269	2,331,722	EZ Tax Abated	\$0.00	TR06 - ROCK RUN ROAD	999	\$4,242.90
Commercial	1,048,276	336,320	New Property	368	Total		\$4,242.90
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	7,214,864	2,699,219	Aggregate Ext. Base	7,556			
Total + Overlap	7,214,864	2,699,219	TIF Increment	4,515,645			

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.044457	0.04446	\$1,200.07	0.03941	0.03941	\$2,843.38	\$1,063.76	\$1,063.76
014 Police Protection	3,000.00	0.60000	0.111143	0.11115	\$3,000.18	0.09857	0.09857	\$7,111.69	\$2,660.62	\$2,660.62
035 Liability Insurance	3,040.00	0.00000	0.112625	0.11263	\$3,040.13	0.09989	0.09989	\$7,206.93	\$2,696.25	\$2,696.25
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	0.055572	0.05000	\$1,349.61	0.04435	0.04435	\$3,199.79	\$1,197.10	\$1,197.10
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,740.00		0.323797	0.31824	\$8,589.99	0.28222	0.28222	\$20,361.79	\$7,617.73	\$7,617.73
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,740.00		0.323797	0.31824	\$8,589.99	0.28222	0.28222	\$20,361.79	\$7,617.73	\$7,617.73

FINAL Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	199,698	183,954	EZ Value Abated	2,663,455
Residential	137,017,522	136,941,635	EZ Tax Abated	\$31,017.01
Commercial	68,431,616	59,867,012	New Property	1,019,736
Industrial	13,249,735	12,395,100	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	831,500	831,500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	44,429
County Total	219,730,071	210,219,201	Aggregate Ext. Base	0
Total + Overlap	219,730,071	210,219,201	TIF Increment	6,847,415

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.223414	0.22342	\$469,671.74	0.22342	0.22342	\$490,920.92	\$469,671.74	\$469,671.74
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.	214,295.00	0.00000	0.101939	0.10194	\$214,297.45	0.10194	0.10194	\$223,992.83	\$214,297.45	\$214,297.45
013 Fire Pension	555,255.00	0.00000	0.264131	0.26414	\$555,273.00	0.26414	0.26414	\$580,395.01	\$555,273.00	\$555,273.00
015 Police Pension	1,208,831.00	0.00000	0.575034	0.57504	\$1,208,844.49	0.57504	0.57504	\$1,263,535.80	\$1,208,844.49	\$1,208,844.49
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,448,041.00		1.164518	1.16454	\$2,448,086.68	1.16454	1.16454	\$2,558,844.56	\$2,448,086.68	\$2,448,086.68
Totals (All)	2,448,041.00		1.164518	1.16454	\$2,448,086.68	1.16454	1.16454	\$2,558,844.56	\$2,448,086.68	\$2,448,086.68

FINAL Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	108,537	108,537	EZ Value Abated	0	Road District
Residential	4,047,078	4,047,078	EZ Tax Abated	\$0.00	
Commercial	533,727	533,727	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$5,155.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,689,342	4,689,342	Aggregate Ext. Base	31,012	
Total + Overlap	4,689,342	4,689,342	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	11,549.00	0.43750	0.246282	0.24629	\$11,549.38	0.19821	0.19821	\$9,294.74	\$9,294.74	\$9,294.74
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	3,716.00	0.60000	0.079244	0.07925	\$3,716.30	0.06379	0.06379	\$2,991.33	\$2,991.33	\$2,991.33
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	5,102.00	0.00000	0.108800	0.10880	\$5,102.00	0.08758	0.08758	\$4,106.93	\$4,106.93	\$4,106.93
035 Liability Insurance	9,664.00	0.00000	0.206084	0.20609	\$9,664.26	0.16588	0.16588	\$7,778.68	\$7,778.68	\$7,778.68
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	2,738.00	0.05000	0.058388	0.05000	\$2,344.67	0.04025	0.04025	\$1,887.46	\$1,887.46	\$1,887.46
042 Park/Park Maintenance	2,937.00	0.07500	0.062631	0.06264	\$2,937.40	0.05042	0.05042	\$2,364.37	\$2,364.37	\$2,364.37
062 Workers Compensation	3,524.00	0.00000	0.075149	0.07515	\$3,524.04	0.06049	0.06049	\$2,836.58	\$2,836.58	\$2,836.58
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	39,230.00		0.836578	0.82822	\$38,838.05	0.66662	0.66662	\$31,260.09	\$31,260.09	\$31,260.09
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	39,230.00		0.836578	0.82822	\$38,838.05	0.66662	0.66662	\$31,260.09	\$31,260.09	\$31,260.09

FINAL Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	174,622	161,749	EZ Value Abated	45,370	
Residential	27,889,076	27,674,473	EZ Tax Abated	\$454.49	Road District
Commercial	8,342,945	4,800,515	New Property	151,318	Fund
Industrial	2,018,913	5,008	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	TR10 - KENT ROAD
State Railroad	304,347	304,347	Recovered TIF EAV	0	999
Local Railroad	0	0	Recovered EZ EAV	0	\$3,174.62
County Total	38,729,903	32,946,092	Aggregate Ext. Base	325,913	TR11 - WEST POINT ROAD
Total + Overlap	38,729,903	32,946,092	TIF Increment	5,738,441	Total
					\$66,834.87

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.303526	0.30353	\$100,001.27	0.28624	0.28624	\$110,860.47	\$94,304.89	\$94,304.89
005 I.M.R.F.	65,000.00	0.00000	0.197292	0.19730	\$65,002.64	0.19730	0.19730	\$76,414.10	\$65,002.64	\$65,002.64
014 Police Protection	36,000.00	0.60000	0.109269	0.10927	\$36,000.19	0.10305	0.10305	\$39,911.17	\$33,950.95	\$33,950.95
017 Cemetery	10,000.00	0.02500	0.030353	0.02500	\$8,236.52	0.02500	0.02500	\$9,682.48	\$8,236.52	\$8,236.52
027 Audit	6,000.00	0.00000	0.018212	0.01822	\$6,002.78	0.01822	0.01822	\$7,056.59	\$6,002.78	\$6,002.78
035 Liability Insurance	62,000.00	0.00000	0.188186	0.18819	\$62,001.25	0.18819	0.18819	\$72,885.80	\$62,001.25	\$62,001.25
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	0.052814	0.05000	\$16,473.05	0.04716	0.04716	\$18,265.02	\$15,537.38	\$15,537.38
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	45,000.00	0.00000	0.136587	0.13659	\$45,001.07	0.13659	0.13659	\$52,901.17	\$45,001.07	\$45,001.07
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	341,400.00		1.036239	1.02810	\$338,718.77	1.00175	1.00175	\$387,976.80	\$330,037.48	\$330,037.48
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	341,400.00		1.036239	1.02810	\$338,718.77	1.00175	1.00175	\$387,976.80	\$330,037.48	\$330,037.48

FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	35,343	32,654	EZ Value Abated	0	Road District
Residential	6,561,380	6,561,087	EZ Tax Abated	\$0.00	
Commercial	1,048,614	908,206	New Property	15,510	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,358.93
Local Railroad	3,033	3,033	Recovered EZ EAV	0	
County Total	7,648,370	7,504,980	Aggregate Ext. Base	78,388	
Total + Overlap	7,648,370	7,504,980	TIF Increment	143,390	

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,000.00	0.43750	0.359761	0.35977	\$27,000.67	0.34316	0.34316	\$26,246.15	\$25,754.09	\$25,754.09
014 Police Protection	23,000.00	0.60000	0.306463	0.30647	\$23,000.51	0.29236	0.29236	\$22,360.77	\$21,941.56	\$21,941.56
027 Audit	6,500.00	0.00000	0.086609	0.08661	\$6,500.06	0.08263	0.08263	\$6,319.85	\$6,201.36	\$6,201.36
035 Liability Insurance	10,000.00	0.00000	0.133245	0.13325	\$10,000.39	0.12712	0.12712	\$9,722.61	\$9,540.33	\$9,540.33
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	0.106596	0.10660	\$8,000.31	0.10170	0.10170	\$7,778.39	\$7,632.56	\$7,632.56
062 Workers Compensation	8,500.00	0.00000	0.113258	0.11326	\$8,500.14	0.10805	0.10805	\$8,264.06	\$8,109.13	\$8,109.13
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	83,000.00		1.105932	1.10596	\$83,002.08	1.05502	1.05502	\$80,691.83	\$79,179.03	\$79,179.03
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	83,000.00		1.105932	1.10596	\$83,002.08	1.05502	1.05502	\$80,691.83	\$79,179.03	\$79,179.03

FINAL Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	168,584	143,144	EZ Value Abated	0	Road District
Residential	7,151,323	3,965,337	EZ Tax Abated	\$0.00	
Commercial	1,208,586	937,014	New Property	2,860	Amount Extended
Industrial	8,828	7,511	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	42,860	\$7,573.95
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,537,321	5,053,006	Aggregate Ext. Base	56,209	
Total + Overlap	8,537,321	5,053,006	TIF Increment	3,484,315	

Fund/Name	Levy Request	Maximum Rate	Calc'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	16,040.00	0.43750	0.317435	0.31744	\$16,040.26	0.29631	0.29631	\$25,296.94	\$14,972.56	\$14,972.56
005 I.M.R.F.	4,500.00	0.00000	0.089056	0.08906	\$4,500.21	0.08315	0.08315	\$7,098.78	\$4,201.57	\$4,201.57
014 Police Protection	4,662.00	0.60000	0.092262	0.09227	\$4,662.41	0.08615	0.08615	\$7,354.90	\$4,353.16	\$4,353.16
017 Cemetery	2,950.00	0.02500	0.058381	0.02500	\$1,263.25	0.02334	0.02334	\$1,992.61	\$1,179.37	\$1,179.37
027 Audit	7,200.00	0.00000	0.142489	0.14249	\$7,200.03	0.13303	0.13303	\$11,357.20	\$6,722.01	\$6,722.01
035 Liability Insurance	12,500.00	0.00000	0.247378	0.24738	\$12,500.13	0.23096	0.23096	\$19,717.80	\$11,670.42	\$11,670.42
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	0.065901	0.05000	\$2,526.50	0.04668	0.04668	\$3,985.22	\$2,358.74	\$2,358.74
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	0.109836	0.10984	\$5,550.22	0.10255	0.10255	\$8,755.02	\$5,181.86	\$5,181.86
060 Unemployment Insurance	300.00	0.00000	0.005937	0.00594	\$300.15	0.00555	0.00555	\$473.82	\$280.44	\$280.44
062 Workers Compensation	6,700.00	0.00000	0.132594	0.13260	\$6,700.29	0.12380	0.12380	\$10,569.20	\$6,255.62	\$6,255.62
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	63,732.00		1.261269	1.21202	\$61,243.45	1.13152	1.13152	\$96,601.49	\$57,175.75	\$57,175.75
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,732.00		1.261269	1.21202	\$61,243.45	1.13152	1.13152	\$96,601.49	\$57,175.75	\$57,175.75

FINAL Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	2,882,104	2,882,104	EZ Tax Abated					\$0.00		
Commercial	518,339	518,339	New Property					9,435		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	3,400,443	3,400,443	Aggregate Ext. Base					3,948		
Total + Overlap	3,400,443	3,400,443	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	2,606.00	0.43750	0.076637	0.07664	\$2,606.10	0.07180	0.07180	\$2,441.52	\$2,441.52	\$2,441.52
035 Liability Insurance	1,653.00	0.00000	0.048611	0.04862	\$1,653.30	0.04555	0.04555	\$1,548.90	\$1,548.90	\$1,548.90
Totals (Capped)	4,259.00		0.125248	0.12526	\$4,259.40	0.11735	0.11735	\$3,990.42	\$3,990.42	\$3,990.42
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,259.00		0.125248	0.12526	\$4,259.40	0.11735	0.11735	\$3,990.42	\$3,990.42	\$3,990.42

FINAL Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,869	3,869	EZ Value Abated	0	Road District
Residential	791,779	791,779	EZ Tax Abated	\$0.00	
Commercial	39,243	39,243	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$917.96
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	834,891	834,891	Aggregate Ext. Base	4,400	
Total + Overlap	834,891	834,891	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	0.137743	0.13775	\$1,150.06	0.13775	0.13775	\$1,150.06	\$1,150.06	\$1,150.06
014 Police Protection	350.00	0.60000	0.041922	0.04193	\$350.07	0.04193	0.04193	\$350.07	\$350.07	\$350.07
025 Garbage	750.00	0.20000	0.089832	0.08984	\$750.07	0.08984	0.08984	\$750.07	\$750.07	\$750.07
035 Liability Insurance	1,600.00	0.00000	0.191642	0.19165	\$1,600.07	0.19165	0.19165	\$1,600.07	\$1,600.07	\$1,600.07
040 Street & Bridge	430.00	0.10000	0.051504	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.026351	0.02636	\$220.08	0.02636	0.02636	\$220.08	\$220.08	\$220.08
042 Park/Park Maintenance	330.00	0.07500	0.039526	0.03953	\$330.03	0.03953	0.03953	\$330.03	\$330.03	\$330.03
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,830.00		0.578520	0.52706	\$4,400.38	0.52706	0.52706	\$4,400.38	\$4,400.38	\$4,400.38
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,830.00		0.578520	0.52706	\$4,400.38	0.52706	0.52706	\$4,400.38	\$4,400.38	\$4,400.38

FINAL Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	82,088	79,176	EZ Value Abated	0	Road District
Residential	1,782,870	1,584,280	EZ Tax Abated	\$0.00	
Commercial	917,604	344,777	New Property	0	Amount Extended
Industrial	344,974	344,974	Annexation EAV	0	TR17 - WINSLOW ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$4,838.90
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,127,536	2,353,207	Aggregate Ext. Base	35,929	
Total + Overlap	3,127,536	2,353,207	TIF Increment	774,329	

Fund/Name	Levy Request	Maximum Rate	Calc'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	8,550.00	0.43750	0.363334	0.363334	\$8,550.14	0.31082	0.31082	\$9,721.01	\$7,314.24	\$7,314.24
003 Bonds	0.00	0.00000	0.000000	0.000000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,520.00	0.60000	0.107088	0.10709	\$2,520.05	0.09162	0.09162	\$2,865.45	\$2,156.01	\$2,156.01
026 Sewage Treatment	350.00	0.07500	0.014873	0.01488	\$350.16	0.01273	0.01273	\$398.14	\$299.56	\$299.56
027 Audit	4,720.00	0.00000	0.200577	0.20058	\$4,720.06	0.17160	0.17160	\$5,366.85	\$4,038.10	\$4,038.10
031 Working Cash	1,150.00	0.05000	0.048870	0.04887	\$1,150.01	0.04181	0.04181	\$1,307.62	\$983.88	\$983.88
035 Liability Insurance	10,500.00	0.00000	0.446200	0.44620	\$10,500.01	0.38174	0.38174	\$11,939.06	\$8,983.13	\$8,983.13
040 Street & Bridge	5,700.00	0.10000	0.242223	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,575.00	0.05000	0.066930	0.05000	\$1,176.60	0.04278	0.04278	\$1,337.96	\$1,006.70	\$1,006.70
042 Park/Park Maintenance	2,500.00	0.07500	0.106238	0.07500	\$1,764.91	0.06417	0.06417	\$2,006.94	\$1,510.05	\$1,510.05
044 Band	500.00	0.04000	0.021248	0.02125	\$500.06	0.01818	0.01818	\$568.59	\$427.81	\$427.81
047 Social Security	5,800.00	0.00000	0.246472	0.24648	\$5,800.18	0.21087	0.21087	\$6,595.04	\$4,962.21	\$4,962.21
062 Workers Compensation	5,300.00	0.00000	0.225225	0.22523	\$5,300.13	0.19269	0.19269	\$6,026.45	\$4,534.39	\$4,534.39
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	49,165.00		2.089278	1.79892	\$42,332.31	1.53901	1.53901	\$48,133.11	\$36,216.08	\$36,216.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	49,165.00		2.089278	1.79892	\$42,332.31	1.53901	1.53901	\$48,133.11	\$36,216.08	\$36,216.08

FINAL Tax Computation Report Stephenson County

Taxing District VLFR - FREEPORT LIBRARY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	199,698	183,954	EZ Value Abated	2,663,455
Residential	137,017,522	136,941,635	EZ Tax Abated	\$11,807.10
Commercial	68,431,616	59,867,012	New Property	1,019,736
Industrial	13,249,735	12,395,100	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	831,500	831,500	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	44,429
County Total	219,730,071	210,219,201	Aggregate Ext. Base	0
Total + Overlap	219,730,071	210,219,201	TIF Increment	6,847,415

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.428321	0.40000	\$840,876.80	0.40000	0.40000	\$878,920.28	\$840,876.80	\$840,876.80
035 Liability Insurance	42,000.00	0.00000	0.019979	0.01998	\$42,001.80	0.01998	0.01998	\$43,902.07	\$42,001.80	\$42,001.80
060 Unemployment Insurance	8,000.00	0.00000	0.003806	0.00381	\$8,009.35	0.00381	0.00381	\$8,371.72	\$8,009.35	\$8,009.35
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 Medicare	41,000.00	0.00000	0.019504	0.01951	\$41,013.77	0.01951	0.01951	\$42,869.34	\$41,013.77	\$41,013.77
Totals (Capped)	0.00	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	991,413.00	0.471610	0.471610	0.44330	\$931,901.72	0.44330	0.44330	\$974,063.41	\$931,901.72	\$931,901.72
Totals (All)	991,413.00	0.471610	0.471610	0.44330	\$931,901.72	0.44330	0.44330	\$974,063.41	\$931,901.72	\$931,901.72

FINAL Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,708	3,019	EZ Value Abated	0
Residential	6,190	5,897	EZ Tax Abated	\$0.00
Commercial	174,170	33,762	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	186,068	42,678	Aggregate Ext. Base	0
Total + Overlap	186,068	42,678	TIF Increment	143,390

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$14,924.44	\$14,924.44
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$14,924.44	\$14,924.44
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$14,924.44	\$14,924.44

FINAL Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

FINAL Tax Computation Report Stephenson County

Taxing District VTF11 - Mill Race EDA

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,084,028	1,252,799	EZ Value Abated	0
Residential	379,606	276,861	EZ Tax Abated	\$0.00
Commercial	442,388	132,204	New Property	0
Industrial	3,160,281	3,095,739	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,066,303	4,757,603	Aggregate Ext. Base	0
Total + Overlap	6,066,303	4,757,603	TIF Increment	1,308,700

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$142,171.52	\$142,171.52
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$142,171.52	\$142,171.52
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$142,171.52	\$142,171.52

FINAL Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	28,002	16,958	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	7,088,382	6,632,992	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,116,384	6,649,950	Aggregate Ext. Base	0
Total + Overlap	7,116,384	6,649,950	TIF Increment	466,434

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$60,131.48	\$60,131.48
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$60,131.48	\$60,131.48
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$60,131.48	\$60,131.48

FINAL Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	50,290	34,753	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,290	34,753	Aggregate Ext. Base	0
Total + Overlap	50,290	34,753	TIF Increment	15,537

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$2,000.82	\$2,000.82
Totals (Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,000.82	\$2,000.82
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,000.82	\$2,000.82

FINAL Tax Computation Report Stephenson County

Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	17,146	15,072	EZ Value Abated	0	
Residential	987,213	982,194	EZ Tax Abated	\$0.00	
Commercial	7,817,392	7,788,901	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,821,751	8,786,167	Aggregate Ext. Base	0	
Total + Overlap	8,821,751	8,786,167	TIF Increment	35,584	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$4,582.36	\$4,582.36
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$4,582.36	\$4,582.36
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$4,582.36	\$4,582.36

FINAL Tax Computation Report Stephenson County

Taxing District VTF2 - DAVIS TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	118,672	29,530	EZ Value Abated	0
Residential	4,636,557	1,280,191	EZ Tax Abated	\$0.00
Commercial	928,229	216,273	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,683,458	1,525,994	Aggregate Ext. Base	0
Total + Overlap	5,683,458	1,525,994	TIF Increment	4,157,464

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$402,990.48	\$402,990.48
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$402,990.48	\$402,990.48
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$402,990.48	\$402,990.48

FINAL Tax Computation Report Stephenson County

Taxing District VTF3 - Davis TIF 2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	290,720	390	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	290,720	390	Aggregate Ext. Base	0
Total + Overlap	290,720	390	TIF Increment	290,330

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$28,142.16	\$28,142.16
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$28,142.16	\$28,142.16
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$28,142.16	\$28,142.16

FINAL Tax Computation Report Stephenson County

Taxing District VTF4 - PEARL CITY TIF DISTRICT			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	73,745	48,305	EZ Value Abated								0
Residential	4,381,493	1,195,507	EZ Tax Abated								\$0.00
Commercial	827,473	555,901	New Property								0
Industrial	8,828	7,511	Annexation EAV								13,505
Mineral	0	0	Disconnection EAV								45,597
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	5,291,539	1,807,224	Aggregate Ext. Base								0
Total + Overlap	5,291,539	1,807,224	TIF Increment								3,484,315

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$402,110.42	\$402,110.42
Totals (Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$402,110.42	\$402,110.42
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$402,110.42	\$402,110.42

FINAL Tax Computation Report Stephenson County

Taxing District VTF5 - DAVIS TIF 3

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	94,319	26,468	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	94,319	26,468	Aggregate Ext. Base	0
Total + Overlap	94,319	26,468	TIF Increment	67,851

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$6,576.92	\$6,576.92
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$6,576.92	\$6,576.92
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$6,576.92	\$6,576.92

FINAL Tax Computation Report Stephenson County

Taxing District VTF6 - LENA TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	64,510	51,637	EZ Value Abated	0
Residential	1,177,044	962,441	EZ Tax Abated	\$0.00
Commercial	4,768,912	1,271,852	New Property	0
Industrial	2,018,705	4,800	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,029,171	2,290,730	Aggregate Ext. Base	0
Total + Overlap	8,029,171	2,290,730	TIF Increment	5,738,441

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$606,985.92	\$606,985.92
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$606,985.92	\$606,985.92
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$606,985.92	\$606,985.92

FINAL Tax Computation Report Stephenson County

Taxing District VTF7 - WINSLOW TIF DISTRICT			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	8,567	5,655	EZ Value Abated	0	
Residential	502,911	304,321	EZ Tax Abated	\$0.00	
Commercial	784,002	211,175	New Property	0	
Industrial	344,974	344,974	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,640,454	866,125	Aggregate Ext. Base	0	
Total + Overlap	1,640,454	866,125	TIF Increment	774,329	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$82,328.14	\$82,328.14
Totals (Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$82,328.14	\$82,328.14
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$82,328.14	\$82,328.14

FINAL Tax Computation Report Stephenson County

Taxing District VTF8 - LAMM ROAD TIF DISTRICT			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	8,260	5,634	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	5,037,546	334,847	New Property								0
Industrial	3,529,041	3,405,978	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	8,574,847	3,746,459	Aggregate Ext. Base								0
Total + Overlap	8,574,847	3,746,459	TIF Increment								4,828,388

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$620,731.46	\$620,731.46
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$620,731.46	\$620,731.46
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$620,731.46	\$620,731.46

FINAL Tax Computation Report Stephenson County

Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	527,100	459,176	EZ Tax Abated	\$0.00	
Commercial	6,727,913	5,341,050	New Property	0	
Industrial	878,711	832,026	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,133,724	6,632,252	Aggregate Ext. Base	0	
Total + Overlap	8,133,724	6,632,252	TIF Increment	1,501,472	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$193,353.02	\$193,353.02
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$193,353.02	\$193,353.02
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$193,353.02	\$193,353.02