

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	11,088,156	10,128,386	EZ Value Abated	2,379,358
Residential	160,540,722	160,423,183	EZ Tax Abated	\$1,217.04
Commercial	77,426,199	67,902,668	New Property	2,876,228
Industrial	15,470,059	14,740,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,110,694	2,110,694	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,187,496
County Total	266,635,830	255,305,373	Aggregate Ext. Base	137,850
Total + Overlap	266,635,830	255,305,373	TIF Increment	8,951,099

Fund/Name	Levy Request	Maximum Rate	Calc'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	140,046.00	0.05000	0.054854	0.05000	\$127,652.69	0.05000	0.05000	\$133,317.92	\$127,652.69	\$127,652.69
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	0.000744	0.00075	\$1,914.79	0.00075	0.00075	\$1,999.77	\$1,914.79	\$1,914.79
035 Liability Insurance - Tort	1,000.00	0.00000	0.000392	0.00040	\$1,021.22	0.00040	0.00040	\$1,066.54	\$1,021.22	\$1,021.22
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)	142,946.00		0.055990	0.05115	\$130,588.70	0.05115	0.05115	\$136,384.23	\$130,588.70	\$130,588.70
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	142,946.00		0.055990	0.05115	\$130,588.70	0.05115	0.05115	\$136,384.23	\$130,588.70	\$130,588.70

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Taxing District CT89 - COUNTY TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	182,341,345	179,308,953	EZ Value Abated	7,892,904
Residential	344,586,557	340,744,267	EZ Tax Abated	\$111,206.26
Commercial	98,321,215	82,412,599	New Property	9,011,719
Industrial	21,801,618	16,894,167	Annexation EAV	0
Mineral	9,526,998	9,526,998	Disconnection EAV	0
State Railroad	4,717,214	4,717,214	Recovered TIF EAV	361,307
Local Railroad	5,506	5,506	Recovered EZ EAV	1,224,756
County Total	661,300,453	633,609,704	Aggregate Ext. Base	8,787,171
Total + Overlap	661,300,453	633,609,704	TIF Increment	19,797,845

Fund/Name	Levy Request	Maximum Rate	Calc'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	5,204,926.00	0.00000	0.821472	0.82148	\$5,204,977.00	0.82148	0.82148	\$5,432,450.96	\$5,204,977.00	\$5,204,977.00
005 I.M.R.F.	600,000.00	0.00000	0.094696	0.09470	\$600,028.39	0.09470	0.09470	\$626,251.53	\$600,028.39	\$600,028.39
006 County Highway	630,000.00	0.20000	0.099430	0.09943	\$629,998.13	0.09943	0.09943	\$657,531.04	\$629,998.13	\$629,998.13
008 JOINT-BRIDGE	25,000.00	0.25000	0.003946	0.00395	\$25,027.58	0.00395	0.00395	\$26,121.37	\$25,027.58	\$25,027.58
018 Mental Health	309,900.00	0.05000	0.048910	0.04891	\$309,898.51	0.04891	0.04891	\$323,442.05	\$309,898.51	\$309,898.51
020 Tuberculosis	58,665.00	0.07500	0.009259	0.00926	\$58,672.26	0.00926	0.00926	\$61,236.42	\$58,672.26	\$58,672.26
021 Federal Aid Matching	310,000.00	0.05000	0.048926	0.04893	\$310,025.23	0.04893	0.04893	\$323,574.31	\$310,025.23	\$310,025.23
022 Health	40,722.00	0.10000	0.006427	0.00643	\$40,741.10	0.00643	0.00643	\$42,521.62	\$40,741.10	\$40,741.10
035 Liability Insurance - Tort	600,000.00	0.00000	0.094696	0.09470	\$600,028.39	0.09470	0.09470	\$626,251.53	\$600,028.39	\$600,028.39
047 Social Security	300,000.00	0.00000	0.047348	0.04735	\$300,014.19	0.04735	0.04735	\$313,125.76	\$300,014.19	\$300,014.19
053 Extension Education	165,056.00	0.05000	0.026050	0.02605	\$165,055.33	0.02605	0.02605	\$172,268.77	\$165,055.33	\$165,055.33
055 Veterans Assistance	182,610.00	0.03000	0.028821	0.02883	\$182,669.68	0.02883	0.02883	\$190,652.92	\$182,669.68	\$182,669.68
113 Nursing Home	500,000.00	0.10000	0.078913	0.07892	\$500,044.78	0.07892	0.07892	\$521,898.32	\$500,044.78	\$500,044.78
Totals (Capped)	8,926,879.00		1.408894	1.40894	\$8,927,180.57	1.40894	1.40894	\$9,317,326.60	\$8,927,180.57	\$8,927,180.57
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,926,879.00		1.408894	1.40894	\$8,927,180.57	1.40894	1.40894	\$9,317,326.60	\$8,927,180.57	\$8,927,180.57

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Taxing District FDCE - CEDARVILLE FIRE Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,707,386	15,707,386	EZ Value Abated	0
Residential	29,804,374	29,804,374	EZ Tax Abated	\$0.00
Commercial	1,799,763	1,799,763	New Property	407,809
Industrial	333	333	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	0
County Total	47,312,354	47,312,354	Aggregate Ext. Base	297,766
Total + Overlap	47,312,354	47,312,354	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	0.391018	0.39102	\$185,000.77	0.38842	0.38842	\$183,770.65	\$183,770.65	\$183,770.65
035 Liability Insurance - Tort	10,000.00	0.00000	0.021136	0.02114	\$10,001.83	0.02100	0.02100	\$9,935.59	\$9,935.59	\$9,935.59
062 Workmans Comp	7,500.00	0.00000	0.015852	0.01586	\$7,503.74	0.01576	0.01576	\$7,456.43	\$7,456.43	\$7,456.43
064 Ambulance Service	106,200.00	0.30000	0.224466	0.22447	\$106,202.04	0.22299	0.22299	\$105,501.82	\$105,501.82	\$105,501.82
Totals (Capped)	308,700.00		0.652472	0.65249	\$308,708.38	0.64817	0.64817	\$306,664.49	\$306,664.49	\$306,664.49
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	308,700.00		0.652472	0.65249	\$308,708.38	0.64817	0.64817	\$306,664.49	\$306,664.49	\$306,664.49

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Taxing District FDDK - DAKOTA FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,550,888	10,550,888	EZ Value Abated	0
Residential	11,970,581	11,970,581	EZ Tax Abated	\$0.00
Commercial	652,187	652,187	New Property	1,691,220
Industrial	2,182,634	2,182,634	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	25,356,290	25,356,290	Aggregate Ext. Base	157,135
Total + Overlap	25,356,290	25,356,290	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	90,000.00	0.40000	0.354942	0.35495	\$90,002.15	0.35495	0.35495	\$90,002.15	\$90,002.15	\$90,002.15
003 Bonds	48,497.00	0.00000	0.191262	0.19127	\$48,498.98	0.19223	0.19223	\$48,742.40	\$48,742.40	\$48,742.40
035 Liability Insurance - Tort	10,747.00	0.00000	0.042384	0.04239	\$10,748.53	0.04239	0.04239	\$10,748.53	\$10,748.53	\$10,748.53
064 Ambulance Service	62,000.00	0.30000	0.244515	0.24452	\$62,001.20	0.24452	0.24452	\$62,001.20	\$62,001.20	\$62,001.20
Totals (Capped)	162,747.00		0.641841	0.64186	\$162,751.88	0.64186	0.64186	\$162,751.88	\$162,751.88	\$162,751.88
Totals (Not Capped)	48,497.00		0.191262	0.19127	\$48,498.98	0.19223	0.19223	\$48,742.40	\$48,742.40	\$48,742.40
Totals (All)	211,244.00		0.833103	0.83313	\$211,250.86	0.83409	0.83409	\$211,494.28	\$211,494.28	\$211,494.28

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Taxing District FDDV - DAVIS FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,250,886	8,250,886	EZ Value Abated	0
Residential	44,918,326	44,918,326	EZ Tax Abated	\$0.00
Commercial	1,320,665	1,320,665	New Property	186,038
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	361,307
Local Railroad	0	0	Recovered EZ EAV	0
County Total	54,489,877	54,489,877	Aggregate Ext. Base	344,711
Total + Overlap	54,489,877	54,489,877	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	211,225.00	0.40000	0.387641	0.38765	\$211,230.01	0.38079	0.38079	\$207,492.00	\$207,492.00	\$207,492.00
027 Audit	2,675.00	0.00500	0.004909	0.00491	\$2,675.45	0.00483	0.00483	\$2,631.86	\$2,631.86	\$2,631.86
035 Liability Insurance	13,000.00	0.00000	0.023858	0.02386	\$13,001.28	0.02344	0.02344	\$12,772.43	\$12,772.43	\$12,772.43
064 Ambulance Service	135,000.00	0.30000	0.247752	0.24776	\$135,004.12	0.24339	0.24339	\$132,622.91	\$132,622.91	\$132,622.91
Totals (Capped)	361,900.00		0.664160	0.66418	\$361,910.86	0.65245	0.65245	\$355,519.20	\$355,519.20	\$355,519.20
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	361,900.00		0.664160	0.66418	\$361,910.86	0.65245	0.65245	\$355,519.20	\$355,519.20	\$355,519.20

FINAL Tax Computation Report Stephenson County

Taxing District FDF0 - FORRESTON FIRE-AMB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,700,998	1,700,998	EZ Value Abated	0	Ogle County	48,596,623
Residential	919,883	919,883	EZ Tax Abated	\$0.00	Total	48,596,623
Commercial	47,375	47,375	New Property	9,054	<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	2,668,256	2,668,256	Aggregate Ext. Base	0		
Total + Overlap	51,264,879	51,264,879	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	131,793.00	0.40000	0.257082	0.25706	\$6,859.02	0.25706	0.25706	\$6,859.02	\$6,859.02	\$131,781.50
064 Ambulance Service	188,218.00	0.40000	0.367148	0.36711	\$9,795.43	0.36711	0.36711	\$9,795.43	\$9,795.43	\$188,198.50
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		320,011.00	0.624230	0.62417	\$16,654.45	0.62417	0.62417	\$16,654.45	\$16,654.45	\$319,980.00
Totals (All)		320,011.00	0.624230	0.62417	\$16,654.45	0.62417	0.62417	\$16,654.45	\$16,654.45	\$319,980.00

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,267,617	19,328,718	EZ Value Abated	103,891
Residential	32,891,317	32,807,023	EZ Tax Abated	\$689.21
Commercial	6,619,125	6,018,325	New Property	505,656
Industrial	2,053,732	2,053,301	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,781,286	1,781,286	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,613,077	61,988,653	Aggregate Ext. Base	401,610
Total + Overlap	63,613,077	61,988,653	TIF Increment	1,520,533

Fund/Name	Levy Request	Maximum Rate	Calc'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	235,845.00	0.40000	0.380465	0.38047	\$235,848.23	0.38047	0.38047	\$242,028.67	\$235,848.23	\$235,848.23
027 Audit	3,130.00	0.00500	0.005049	0.00500	\$3,099.43	0.00500	0.00500	\$3,180.65	\$3,099.43	\$3,099.43
035 Liability Insurance - Tort	24,000.00	0.00000	0.038717	0.03872	\$24,002.01	0.03872	0.03872	\$24,630.98	\$24,002.01	\$24,002.01
062 Workers Compensation	18,000.00	0.00000	0.029038	0.02904	\$18,001.50	0.02904	0.02904	\$18,473.24	\$18,001.50	\$18,001.50
064 Ambulance Service	130,275.00	0.30000	0.210159	0.21016	\$130,275.35	0.21016	0.21016	\$133,689.24	\$130,275.35	\$130,275.35
Totals (Capped)	411,250.00		0.663428	0.66339	\$411,226.52	0.66339	0.66339	\$422,002.78	\$411,226.52	\$411,226.52
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	411,250.00		0.663428	0.66339	\$411,226.52	0.66339	0.66339	\$422,002.78	\$411,226.52	\$411,226.52

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Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,174,939	14,074,259	EZ Value Abated	0	Ogle County	6,577,051
Residential	8,975,539	8,921,734	EZ Tax Abated	\$0.00	Winnebago County	1,498,686
Commercial	1,088,343	1,088,343	New Property	293,072	Total	8,075,737
Industrial	380,286	30,609	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	472,184	472,184	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,091,291	24,587,129	Aggregate Ext. Base	0		
Total + Overlap	33,167,028	32,662,866	TIF Increment	504,162		

Fund/Name	Levy Request	Maximum Rate	Calc'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	130,920.00	0.40000	0.400822	0.40000	\$98,348.52	0.40000	0.40000	\$100,365.16	\$98,348.52	\$130,651.46
035 Liability Insurance - Tort	20,240.00	0.00000	0.061966	0.06197	\$15,236.64	0.06197	0.06197	\$15,549.07	\$15,236.64	\$20,241.18
062 Workers Compensation	8,022.00	0.00000	0.024560	0.02456	\$6,038.60	0.02456	0.02456	\$6,162.42	\$6,038.60	\$8,022.00
064 Ambulance Service	98,190.00	0.30000	0.300617	0.30000	\$73,761.39	0.30000	0.30000	\$75,273.87	\$73,761.39	\$97,988.60
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	257,372.00		0.787965	0.78653	\$193,385.15	0.78653	0.78653	\$197,350.52	\$193,385.15	\$256,903.24
Totals (All)	257,372.00		0.787965	0.78653	\$193,385.15	0.78653	0.78653	\$197,350.52	\$193,385.15	\$256,903.24

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Taxing District FDLE - LENA FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,821,596	30,798,735	EZ Value Abated	179,144	Jo Daviess County	88,908
Residential	40,292,471	40,044,927	EZ Tax Abated	\$1,017.61	Total	88,908
Commercial	10,637,230	6,873,913	New Property	723,996	<i>* denotes use of estimated EAV</i>	
Industrial	2,910,570	876,478	Annexation EAV	0		
Mineral	5,118,984	5,118,984	Disconnection EAV	0		
State Railroad	1,436,411	1,436,411	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	91,217,262	85,149,448	Aggregate Ext. Base	436,518		
Total + Overlap	91,306,170	85,238,356	TIF Increment	5,888,670		

Fund/Name	Levy Request	Maximum Rate	Calc'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	379,502.00	0.40000	0.445224	0.40000	\$340,597.79	0.40000	0.40000	\$364,869.05	\$340,597.79	\$340,953.42
003 Bonds	66,323.00	0.00000	0.077809	0.07781	\$66,254.79	0.07820	0.07820	\$71,331.90	\$66,586.87	\$66,656.39
064 Ambulance Service	76,575.00	0.30000	0.089836	0.08984	\$76,498.26	0.08984	0.08984	\$81,949.59	\$76,498.26	\$76,578.14
Totals (Capped)	456,077.00		0.535060	0.48984	\$417,096.05	0.48984	0.48984	\$446,818.64	\$417,096.05	\$417,531.56
Totals (Not Capped)	66,323.00		0.077809	0.07781	\$66,254.79	0.07820	0.07820	\$71,331.90	\$66,586.87	\$66,656.39
Totals (All)	522,400.00		0.612869	0.56765	\$483,350.84	0.56804	0.56804	\$518,150.54	\$483,682.92	\$484,187.95

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Taxing District FDOR - ORANGEVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,311,368	14,307,677	EZ Value Abated	0
Residential	11,544,927	11,544,588	EZ Tax Abated	\$0.00
Commercial	1,265,884	1,116,400	New Property	190,380
Industrial	78,693	78,693	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
County Total	27,205,880	27,052,366	Aggregate Ext. Base	169,944
Total + Overlap	27,205,880	27,052,366	TIF Increment	153,514

Fund/Name	Levy Request	Maximum Rate	Calc'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	119,793.00	0.40000	0.442819	0.40000	\$108,209.46	0.32830	0.32830	\$89,316.90	\$88,812.92	\$88,812.92
027 Audit	1,500.00	0.00500	0.005545	0.00500	\$1,352.62	0.00411	0.00411	\$1,118.16	\$1,111.85	\$1,111.85
035 Liability Insurance - Tort	18,640.00	0.00000	0.068903	0.06891	\$18,641.79	0.05657	0.05657	\$15,390.37	\$15,303.52	\$15,303.52
062 Workers Compensation	8,184.00	0.00000	0.030252	0.03026	\$8,186.05	0.02484	0.02484	\$6,757.94	\$6,719.81	\$6,719.81
064 Ambulance Service	76,500.00	0.30000	0.282785	0.28279	\$76,501.39	0.23212	0.23212	\$63,150.29	\$62,793.95	\$62,793.95
Totals (Capped)	224,617.00		0.830304	0.78696	\$212,891.31	0.64594	0.64594	\$175,733.66	\$174,742.05	\$174,742.05
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	224,617.00		0.830304	0.78696	\$212,891.31	0.64594	0.64594	\$175,733.66	\$174,742.05	\$174,742.05

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	26,014,374	25,986,814	EZ Value Abated	0	Jo Daviess County	908,764
Residential	15,700,160	12,469,666	EZ Tax Abated	\$0.00	Total	908,764
Commercial	1,639,184	1,356,525	New Property	1,985,325	<i>* denotes use of estimated EAV</i>	
Industrial	426,905	425,463	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	43,780,623	40,238,468	Aggregate Ext. Base	252,947		
Total + Overlap	44,689,387	41,147,232	TIF Increment	3,542,155		

Fund/Name	Levy Request	Maximum Rate	Calc'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	185,500.00	0.40000	0.450820	0.40000	\$160,953.87	0.39176	0.39176	\$171,514.97	\$157,638.22	\$161,198.40
035 Liability Insurance	9,500.00	0.00000	0.023088	0.02309	\$9,291.06	0.02262	0.02262	\$9,903.18	\$9,101.94	\$9,307.50
064 Ambulance Service	103,000.00	0.30000	0.250321	0.25033	\$100,728.96	0.24518	0.24518	\$107,341.33	\$98,656.68	\$100,884.78
Totals (Capped)	298,000.00		0.724229	0.67342	\$270,973.89	0.65956	0.65956	\$288,759.48	\$265,396.84	\$271,390.68
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	298,000.00		0.724229	0.67342	\$270,973.89	0.65956	0.65956	\$288,759.48	\$265,396.84	\$271,390.68

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	8,028,614	8,028,614	EZ Value Abated	0	Winnebago County	91,087,748
Residential	3,190,607	3,190,607	EZ Tax Abated	\$0.00	Total	91,087,748
Commercial	82,251	82,251	New Property	78,899	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	201,097	201,097	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,502,569	11,502,569	Aggregate Ext. Base	440,779		
Total + Overlap	102,590,317	102,590,317	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	0.239691	0.23970	\$27,571.66	0.23960	0.23960	\$27,560.16	\$27,560.16	\$245,806.40
027 Audit	5,100.00	0.00500	0.004971	0.00498	\$572.83	0.00500	0.00500	\$575.13	\$575.13	\$5,129.52
035 Liability Insurance - Tort	14,300.00	0.00000	0.013939	0.01394	\$1,603.46	0.01400	0.01400	\$1,610.36	\$1,610.36	\$14,362.64
064 Ambulance Service	175,400.00	0.30000	0.170971	0.17098	\$19,667.09	0.17090	0.17090	\$19,657.89	\$19,657.89	\$175,326.85
Totals (Capped)	440,700.00		0.429572	0.42960	\$49,415.04	0.42950	0.42950	\$49,403.54	\$49,403.54	\$440,625.41
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		0.429572	0.42960	\$49,415.04	0.42950	0.42950	\$49,403.54	\$49,403.54	\$440,625.41

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	13,282,460	13,282,460	EZ Value Abated	0
Residential	10,434,839	10,434,839	EZ Tax Abated	\$0.00
Commercial	1,273,146	1,273,146	New Property	199,351
Industrial	2,004	2,004	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	24,992,449	24,992,449	Aggregate Ext. Base	148,894
Total + Overlap	24,992,449	24,992,449	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	81,564.00	0.40000	0.326355	0.32636	\$81,565.36	0.32636	0.32636	\$81,565.36	\$81,565.36	\$81,565.36
003 Bonds	45,982.00	0.00000	0.183984	0.18399	\$45,983.61	0.18491	0.18491	\$46,213.54	\$46,213.54	\$46,213.54
035 Liability Insurance - Tort	7,029.00	0.00000	0.028125	0.02813	\$7,030.38	0.02813	0.02813	\$7,030.38	\$7,030.38	\$7,030.38
064 Ambulance Service	63,500.00	0.30000	0.254077	0.25408	\$63,500.81	0.25408	0.25408	\$63,500.81	\$63,500.81	\$63,500.81
Totals (Capped)	152,093.00		0.608557	0.60857	\$152,096.55	0.60857	0.60857	\$152,096.55	\$152,096.55	\$152,096.55
Totals (Not Capped)	45,982.00		0.183984	0.18399	\$45,983.61	0.18491	0.18491	\$46,213.54	\$46,213.54	\$46,213.54
Totals (All)	198,075.00		0.792541	0.79256	\$198,080.16	0.79348	0.79348	\$198,310.09	\$198,310.09	\$198,310.09

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	7,656,756	7,656,756	EZ Value Abated		0	Carroll County		25,317,816		
Residential	1,150,382	1,150,382	EZ Tax Abated		\$0.00	Ogle County		3,912,796		
Commercial	35,218	35,218	New Property		89,450	Total		29,230,612		
Industrial	1,017	1,017	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	8,843,373	8,843,373	Aggregate Ext. Base		0					
Total + Overlap	38,073,985	38,073,985	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	152,131.00	0.40000	0.399567	0.39957	\$35,335.47	0.39957	0.39957	\$35,335.47	\$35,335.47	\$152,132.22
064 Ambulance Service	60,868.00	0.25000	0.159868	0.15987	\$14,137.90	0.15987	0.15987	\$14,137.90	\$14,137.90	\$60,868.88
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	212,999.00		0.559435	0.55944	\$49,473.37	0.55944	0.55944	\$49,473.37	\$49,473.37	\$213,001.10
Totals (All)	212,999.00		0.559435	0.55944	\$49,473.37	0.55944	0.55944	\$49,473.37	\$49,473.37	\$213,001.10

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	10,630,317	10,625,916	EZ Value Abated	0
Residential	4,301,741	4,109,172	EZ Tax Abated	\$0.00
Commercial	983,364	422,089	New Property	183,854
Industrial	349,117	349,117	Annexation EAV	0
Mineral	3,697,044	3,697,044	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,961,583	19,203,338	Aggregate Ext. Base	93,960
Total + Overlap	19,961,583	19,203,338	TIF Increment	758,245

Fund/Name	Levy Request	Maximum Rate	Calc'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	81,950.00	0.40000	0.426749	0.40000	\$76,813.35	0.39508	0.39508	\$78,864.22	\$75,868.55	\$75,868.55
035 Liability Insurance - Tort	17,500.00	0.00000	0.091130	0.09113	\$17,500.00	0.09002	0.09002	\$17,969.42	\$17,286.84	\$17,286.84
062 Workers Compensation	3,750.00	0.00000	0.019528	0.01953	\$3,750.41	0.01929	0.01929	\$3,850.59	\$3,704.32	\$3,704.32
Totals (Capped)	103,200.00		0.537407	0.51066	\$98,063.76	0.50439	0.50439	\$100,684.23	\$96,859.71	\$96,859.71
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	103,200.00		0.537407	0.51066	\$98,063.76	0.50439	0.50439	\$100,684.23	\$96,859.71	\$96,859.71

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	8,484,938	8,484,938	EZ Value Abated	0	Boone County	957,863,295
Residential	3,877,890	3,877,890	EZ Tax Abated	\$0.00	DeKalb County	232,579
Commercial	82,251	82,251	New Property	106,283	McHenry County	210,780
Industrial	0	0	Annexation EAV	0	Ogle County	951,590,892
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,689,814,500
State Railroad	50,274	50,274	Recovered TIF EAV	0	Total	5,599,712,046
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	12,495,353	12,495,353	Aggregate Ext. Base	0		
Total + Overlap	5,612,207,399	5,612,207,399	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	13,117,540.00	0.23000	0.233732	0.23000	\$28,739.31	0.23000	0.23000	\$28,739.31	\$28,739.31	\$12,908,077.02
003 Bonds	12,142,118.78	0.00000	0.216352	0.21650	\$27,052.44	0.21650	0.21650	\$27,052.44	\$27,052.44	\$12,150,429.02
004 Building	2,281,311.00	0.04000	0.040649	0.04000	\$4,998.14	0.04000	0.04000	\$4,998.14	\$4,998.14	\$2,244,882.96
027 Audit	50,000.00	0.00500	0.000891	0.00090	\$112.46	0.00090	0.00090	\$112.46	\$112.46	\$50,509.87
035 Liability Insurance - Tort	1,000,000.00	0.00000	0.017818	0.01790	\$2,236.67	0.01790	0.01790	\$2,236.67	\$2,236.67	\$1,004,585.12
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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)	28,590,969.78		0.509442	0.50530	\$63,139.02	0.50530	0.50530	\$63,139.02	\$63,139.02	\$28,358,483.99
Totals (All)	28,590,969.78		0.509442	0.50530	\$63,139.02	0.50530	0.50530	\$63,139.02	\$63,139.02	\$28,358,483.99

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	173,856,407	170,824,015	EZ Value Abated	7,892,904	Carroll County	261,745,572
Residential	340,708,667	336,866,377	EZ Tax Abated	\$43,924.79	Jo Daviess County	710,933,314
Commercial	98,238,964	82,330,348	New Property	8,905,436	Ogle County	128,143,431
Industrial	21,801,618	16,894,167	Annexation EAV	0	Total	1,100,822,317
Mineral	9,526,998	9,526,998	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	4,666,940	4,666,940	Recovered TIF EAV	361,307		
Local Railroad	5,506	5,506	Recovered EZ EAV	1,224,756		
County Total	648,805,100	621,114,351	Aggregate Ext. Base	0		
Total + Overlap	1,749,627,417	1,721,936,668	TIF Increment	19,797,845		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	5,035,000.00	0.28000	0.292403	0.28000	\$1,739,120.18	0.28000	0.28000	\$1,816,654.28	\$1,739,120.18	\$4,821,422.67
003 Bonds	1,710,300.00	0.00000	0.099324	0.09950	\$618,008.78	0.09950	0.09950	\$645,561.07	\$618,008.78	\$1,713,326.98
004 Building	1,355,000.00	0.07500	0.078691	0.07500	\$465,835.76	0.07500	0.07500	\$486,603.83	\$465,835.76	\$1,291,452.50
027 Audit	44,000.00	0.00500	0.002555	0.00255	\$15,838.42	0.00255	0.00255	\$16,544.53	\$15,838.42	\$43,909.39
035 Liability Insurance - Tort	900,000.00	0.00000	0.052267	0.05210	\$323,600.58	0.05210	0.05210	\$338,027.46	\$323,600.58	\$897,129.00
047 Social Security	135,000.00	0.00000	0.007840	0.00782	\$48,571.14	0.00782	0.00782	\$50,736.56	\$48,571.14	\$134,655.45
141 Health/Safety/Handicap	683,000.00	0.05000	0.039665	0.03954	\$245,588.61	0.03954	0.03954	\$256,537.54	\$245,588.61	\$680,853.76
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)	9,862,300.00		0.572745	0.55651	\$3,456,563.47	0.55651	0.55651	\$3,610,665.27	\$3,456,563.47	\$9,582,749.75
Totals (All)	9,862,300.00		0.572745	0.55651	\$3,456,563.47	0.55651	0.55651	\$3,610,665.27	\$3,456,563.47	\$9,582,749.75

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	40,351,736	40,324,474	EZ Value Abated	179,144	Jo Daviess County	1,396,620
Residential	44,933,999	44,493,886	EZ Tax Abated	\$353.07	Total	1,396,620
Commercial	11,823,919	7,499,327	New Property	874,628	<i>* denotes use of estimated EAV</i>	
Industrial	3,259,687	1,225,595	Annexation EAV	0		
Mineral	8,105,058	8,105,058	Disconnection EAV	0		
State Railroad	1,436,411	1,436,411	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	109,910,810	103,084,751	Aggregate Ext. Base	201,748		
Total + Overlap	111,307,430	104,481,371	TIF Increment	6,646,915		

Fund/Name	Levy Request	Maximum Rate	Calc'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	179,400.00	0.60000	0.171705	0.17171	\$177,006.83	0.17171	0.17171	\$188,727.85	\$177,006.83	\$179,404.96
004 Building	20,500.00	0.02000	0.019621	0.01963	\$20,235.54	0.01963	0.01963	\$21,575.49	\$20,235.54	\$20,509.69
027 Audit	5,000.00	0.00500	0.004786	0.00479	\$4,937.76	0.00479	0.00479	\$5,264.73	\$4,937.76	\$5,004.66
035 Liability Insurance - Tort	500.00	0.00000	0.000479	0.00048	\$494.81	0.00048	0.00048	\$527.57	\$494.81	\$501.51
047 Social Security	500.00	0.00000	0.000479	0.00048	\$494.81	0.00048	0.00048	\$527.57	\$494.81	\$501.51
Totals (Capped)	205,900.00		0.197070	0.19709	\$203,169.75	0.19709	0.19709	\$216,623.21	\$203,169.75	\$205,922.33
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	205,900.00		0.197070	0.19709	\$203,169.75	0.19709	0.19709	\$216,623.21	\$203,169.75	\$205,922.33

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	31,933,828	31,906,268	EZ Value Abated	0	Carroll County	48,445
Residential	18,946,975	15,716,481	EZ Tax Abated	\$0.00	Jo Daviess County	1,005,079
Commercial	1,703,979	1,421,320	New Property	2,085,068	Total	1,053,524
Industrial	427,922	426,480	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	53,012,704	49,470,549	Aggregate Ext. Base	82,787		
Total + Overlap	54,066,228	50,524,073	TIF Increment	3,542,155		

Fund/Name	Levy Request	Maximum Rate	Calc'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	74,537.00	0.60000	0.147528	0.14753	\$72,983.90	0.14753	0.14753	\$78,209.64	\$72,983.90	\$74,538.16
027 Audit	5,000.00	0.00500	0.009896	0.00500	\$2,473.53	0.00500	0.00500	\$2,650.64	\$2,473.53	\$2,526.20
035 Liability Insurance - Tort	4,600.00	0.00000	0.009105	0.00911	\$4,506.77	0.00911	0.00911	\$4,829.46	\$4,506.77	\$4,602.74
047 Social Security	2,700.00	0.00000	0.005344	0.00535	\$2,646.67	0.00535	0.00535	\$2,836.18	\$2,646.67	\$2,703.04
Totals (Capped)	86,837.00		0.171873	0.16699	\$82,610.87	0.16699	0.16699	\$88,525.92	\$82,610.87	\$84,370.14
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	86,837.00		0.171873	0.16699	\$82,610.87	0.16699	0.16699	\$88,525.92	\$82,610.87	\$84,370.14

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	8,540,906	8,540,906	EZ Value Abated	0	Winnebago County	86,520,694
Residential	3,529,972	3,529,972	EZ Tax Abated	\$0.00	Total	86,520,694
Commercial	300,005	300,005	New Property	66,069	<i>* denotes use of estimated EAV</i>	
Industrial	567	567	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	100,549	100,549	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,471,999	12,471,999	Aggregate Ext. Base	187,199		
Total + Overlap	98,992,693	98,992,693	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	164,389.00	0.60000	0.166062	0.16607	\$20,712.25	0.16380	0.16380	\$20,429.13	\$20,429.13	\$162,150.03
004 Building	11,665.00	0.02000	0.011784	0.01179	\$1,470.45	0.01170	0.01170	\$1,459.22	\$1,459.22	\$11,582.15
027 Audit	4,251.00	0.00500	0.004294	0.00430	\$536.30	0.00430	0.00430	\$536.30	\$536.30	\$4,256.69
035 Liability Insurance - Tort	5,140.00	0.00000	0.005192	0.00520	\$648.54	0.00520	0.00520	\$648.54	\$648.54	\$5,147.62
047 Social Security	8,996.00	0.00000	0.009088	0.00909	\$1,133.70	0.00900	0.00900	\$1,122.48	\$1,122.48	\$8,909.34
Totals (Capped)	194,441.00		0.196420	0.19645	\$24,501.24	0.19400	0.19400	\$24,195.67	\$24,195.67	\$192,045.83
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	194,441.00		0.196420	0.19645	\$24,501.24	0.19400	0.19400	\$24,195.67	\$24,195.67	\$192,045.83

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	13,539,778	13,539,778	EZ Value Abated	0
Residential	38,191,632	38,191,632	EZ Tax Abated	\$0.00
Commercial	1,378,727	1,378,727	New Property	1,848,137
Industrial	2,262,937	2,262,937	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	55,373,074	55,373,074	Aggregate Ext. Base	10,211
Total + Overlap	55,373,074	55,373,074	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	10,832.00	0.00000	0.019562	0.01957	\$10,836.51	0.01948	0.01948	\$10,786.67	\$10,786.67	\$10,786.67
Totals (Capped)	10,832.00		0.019562	0.01957	\$10,836.51	0.01948	0.01948	\$10,786.67	\$10,786.67	\$10,786.67
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,832.00		0.019562	0.01957	\$10,836.51	0.01948	0.01948	\$10,786.67	\$10,786.67	\$10,786.67

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	20,679,262	20,276,479	EZ Value Abated	425,746
Residential	7,796,038	7,796,038	EZ Tax Abated	\$51.94
Commercial	5,339,045	2,965,197	New Property	2,139,759
Industrial	3,307,664	1,273,572	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	475,193	475,193	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,597,202	32,786,479	Aggregate Ext. Base	4,003
Total + Overlap	37,597,202	32,786,479	TIF Increment	4,384,977

Fund/Name	Levy Request	Maximum Rate	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	0.012200	0.01220	\$3,999.95	0.01220	0.01220	\$4,586.86	\$3,999.95	\$3,999.95
Totals (Capped)	4,000.00		0.012200	0.01220	\$3,999.95	0.01220	0.01220	\$4,586.86	\$3,999.95	\$3,999.95
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		0.012200	0.01220	\$3,999.95	0.01220	0.01220	\$4,586.86	\$3,999.95	\$3,999.95

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	24,816,447	23,763,233	EZ Value Abated	0						
Residential	21,864,232	21,726,133	EZ Tax Abated	\$0.00						
Commercial	7,720,347	7,044,857	New Property	479,562						
Industrial	6,351,533	6,001,425	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	60,752,559	58,535,648	Aggregate Ext. Base	7,802						
Total + Overlap	60,752,559	58,535,648	TIF Increment	2,216,911						
Fund/Name	Levy Request	Maximum Rate	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	0.013325	0.01333	\$7,802.80	0.01333	0.01333	\$8,098.32	\$7,802.80	\$7,802.80
Totals (Capped)	7,800.00		0.013325	0.01333	\$7,802.80	0.01333	0.01333	\$8,098.32	\$7,802.80	\$7,802.80
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		0.013325	0.01333	\$7,802.80	0.01333	0.01333	\$8,098.32	\$7,802.80	\$7,802.80

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	17,730,295	17,702,735	EZ Value Abated	0
Residential	12,755,342	9,524,848	EZ Tax Abated	\$0.00
Commercial	1,500,643	1,217,984	New Property	179,852
Industrial	14,993	13,551	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	32,001,273	28,459,118	Aggregate Ext. Base	6,305
Total + Overlap	32,001,273	28,459,118	TIF Increment	3,542,155

Fund/Name	Levy Request	Maximum Rate	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	8,667.00	0.00000	0.030454	0.03046	\$8,668.65	0.02276	0.02276	\$7,283.49	\$6,477.30	\$6,477.30
Totals (Capped)	8,667.00		0.030454	0.03046	\$8,668.65	0.02276	0.02276	\$7,283.49	\$6,477.30	\$6,477.30
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,667.00		0.030454	0.03046	\$8,668.65	0.02276	0.02276	\$7,283.49	\$6,477.30	\$6,477.30

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	20,434,350	20,429,949	EZ Value Abated	0
Residential	8,610,711	8,418,142	EZ Tax Abated	\$0.00
Commercial	1,470,914	909,639	New Property	200,178
Industrial	364,200	364,200	Annexation EAV	0
Mineral	4,408,014	4,408,014	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,288,189	34,529,944	Aggregate Ext. Base	4,799
Total + Overlap	35,288,189	34,529,944	TIF Increment	758,245

Fund/Name	Levy Request	Maximum Rate	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	0.013901	0.01391	\$4,803.12	0.01391	0.01391	\$4,908.59	\$4,803.12	\$4,803.12
Totals (Capped)	4,800.00		0.013901	0.01391	\$4,803.12	0.01391	0.01391	\$4,908.59	\$4,803.12	\$4,803.12
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		0.013901	0.01391	\$4,803.12	0.01391	0.01391	\$4,908.59	\$4,803.12	\$4,803.12

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Taxing District PKFR - FREEPORT PARK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	294,077	273,206	EZ Value Abated	3,933,208
Residential	130,001,851	129,968,606	EZ Tax Abated	\$42,515.63
Commercial	71,114,712	60,655,904	New Property	2,525,227
Industrial	13,417,261	12,688,075	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	826,236	826,236	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,187,496
County Total	215,654,137	204,412,027	Aggregate Ext. Base	1,560,871
Total + Overlap	215,654,137	204,412,027	TIF Increment	7,308,902

Fund/Name	Levy Request	Maximum Rate	Calc'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	565,000.00	0.35000	0.276403	0.27641	\$565,015.28	0.32538	0.32538	\$701,695.43	\$665,115.85	\$665,115.85
003 Bonds	526,998.09	0.00000	0.257812	0.25782	\$527,015.09	0.25911	0.25911	\$558,781.43	\$529,652.00	\$529,652.00
005 I.M.R.F.	75,600.00	0.00000	0.036984	0.03699	\$75,612.01	0.03063	0.03063	\$66,054.86	\$62,611.40	\$62,611.40
014 Police Protection	52,000.00	0.02500	0.025439	0.02500	\$51,103.01	0.02500	0.02500	\$53,913.53	\$51,103.01	\$51,103.01
027 Audit	10,500.00	0.00500	0.005137	0.00500	\$10,220.60	0.00500	0.00500	\$10,782.71	\$10,220.60	\$10,220.60
035 Liability Insurance - Tort	252,000.00	0.00000	0.123280	0.12328	\$251,999.15	0.06849	0.06849	\$147,701.52	\$140,001.80	\$140,001.80
047 Social Security	101,000.00	0.00000	0.049410	0.04941	\$100,999.98	0.04941	0.04941	\$106,554.71	\$100,999.98	\$100,999.98
107 Museum	144,000.00	0.07000	0.070446	0.07000	\$143,088.42	0.07000	0.07000	\$150,957.90	\$143,088.42	\$143,088.42
122 Recreation	425,000.00	0.37000	0.207913	0.20792	\$425,013.49	0.20792	0.20792	\$448,388.08	\$425,013.49	\$425,013.49
126 Joint Recreation	83,000.00	0.04000	0.040604	0.04000	\$81,764.81	0.04000	0.04000	\$86,261.65	\$81,764.81	\$81,764.81
Totals (Capped)	1,625,100.00		0.795012	0.79401	\$1,623,051.94	0.78183	0.78183	\$1,686,048.74	\$1,598,154.55	\$1,598,154.55
Totals (Not Capped)	609,998.09		0.298416	0.29782	\$608,779.90	0.29911	0.29911	\$645,043.08	\$611,416.81	\$611,416.81
Totals (All)	2,235,098.09		1.093428	1.09183	\$2,231,831.84	1.08094	1.08094	\$2,331,091.82	\$2,209,571.36	\$2,209,571.36

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	30,816,682	30,793,821	EZ Value Abated	179,144
Residential	40,305,033	40,057,489	EZ Tax Abated	\$561.83
Commercial	10,637,230	6,873,913	New Property	722,643
Industrial	2,910,570	876,478	Annexation EAV	0
Mineral	5,118,984	5,118,984	Disconnection EAV	0
State Railroad	1,436,411	1,436,411	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	91,224,910	85,157,096	Aggregate Ext. Base	259,357
Total + Overlap	91,224,910	85,157,096	TIF Increment	5,888,670

Fund/Name	Levy Request	Maximum Rate	Calc'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	123,000.00	0.35000	0.144439	0.14444	\$123,000.91	0.14188	0.14188	\$129,429.90	\$120,820.89	\$120,820.89
027 Audit	500.00	0.00500	0.000587	0.00059	\$502.43	0.00058	0.00058	\$529.10	\$493.91	\$493.91
035 Liability Insurance - Tort	31,000.00	0.00000	0.036403	0.03641	\$31,005.70	0.03578	0.03578	\$32,640.27	\$30,469.21	\$30,469.21
047 Social Security	14,000.00	0.00000	0.016440	0.01644	\$13,999.83	0.01616	0.01616	\$14,741.95	\$13,761.39	\$13,761.39
060 Unemployment Insurance	700.00	0.00000	0.000822	0.00083	\$706.80	0.00082	0.00082	\$748.04	\$698.29	\$698.29
062 Workers Compensation	11,000.00	0.00000	0.012917	0.01292	\$11,002.30	0.01270	0.01270	\$11,585.56	\$10,814.95	\$10,814.95
122 Recreation	89,600.00	0.12000	0.105217	0.10522	\$89,602.30	0.10338	0.10338	\$94,308.31	\$88,035.41	\$88,035.41
125 Paving & Lighting	1,000.00	0.00500	0.001174	0.00118	\$1,004.85	0.00116	0.00116	\$1,058.21	\$987.82	\$987.82
141 Health/Safety/Handicap	1,000.00	0.10000	0.001174	0.00118	\$1,004.85	0.00116	0.00116	\$1,058.21	\$987.82	\$987.82
Totals (Capped)	271,800.00		0.319173	0.31921	\$271,829.97	0.31362	0.31362	\$286,099.55	\$267,069.69	\$267,069.69
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	271,800.00		0.319173	0.31921	\$271,829.97	0.31362	0.31362	\$286,099.55	\$267,069.69	\$267,069.69

FINAL Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,029,097	31,001,537	EZ Value Abated	0	Carroll County	48,445
Residential	18,946,975	15,716,481	EZ Tax Abated	\$0.00	Total	48,445
Commercial	1,703,979	1,421,320	New Property	2,085,068	<i>* denotes use of estimated EAV</i>	
Industrial	427,216	425,774	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	52,107,267	48,565,112	Aggregate Ext. Base	106,113		
Total + Overlap	52,155,712	48,613,557	TIF Increment	3,542,155		

Fund/Name	Levy Request	Maximum Rate	Calc'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	63,508.00	0.10000	0.130639	0.10000	\$48,565.11	0.08807	0.08807	\$45,890.87	\$42,771.29	\$42,813.96
035 Liability Insurance - Tort	21,170.00	0.00000	0.043548	0.04355	\$21,150.11	0.03837	0.03837	\$19,993.56	\$18,634.43	\$18,653.02
047 Social Security	6,162.00	0.00000	0.012676	0.01268	\$6,158.06	0.01118	0.01118	\$5,825.59	\$5,429.58	\$5,435.00
122 Recreation	50,107.00	0.12000	0.103072	0.10308	\$50,060.92	0.09082	0.09082	\$47,323.82	\$44,106.83	\$44,150.83
125 Paving & Lighting	2,806.00	0.00500	0.005772	0.00500	\$2,428.26	0.00441	0.00441	\$2,297.93	\$2,141.72	\$2,143.86
Totals (Capped)	143,753.00		0.295707	0.26431	\$128,362.46	0.23285	0.23285	\$121,331.77	\$113,083.85	\$113,196.67
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	143,753.00		0.295707	0.26431	\$128,362.46	0.23285	0.23285	\$121,331.77	\$113,083.85	\$113,196.67

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	9,114,232	9,109,831	EZ Value Abated	0
Residential	3,468,107	3,275,538	EZ Tax Abated	\$0.00
Commercial	983,364	422,089	New Property	101,040
Industrial	349,117	349,117	Annexation EAV	0
Mineral	4,408,014	4,408,014	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,322,834	17,564,589	Aggregate Ext. Base	30,004
Total + Overlap	18,322,834	17,564,589	TIF Increment	758,245

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.070449	0.07045	\$12,374.25	0.07045	0.07045	\$12,908.44	\$12,374.25	\$12,374.25
027 Audit	617.00	0.00500	0.003513	0.00352	\$618.27	0.00352	0.00352	\$644.96	\$618.27	\$618.27
035 Liability Insurance - Tort	4,291.00	0.00000	0.024430	0.02443	\$4,291.03	0.02443	0.02443	\$4,476.27	\$4,291.03	\$4,291.03
122 Recreation	12,101.00	0.12000	0.068894	0.06890	\$12,102.00	0.06890	0.06890	\$12,624.43	\$12,102.00	\$12,102.00
125 Paving & Lighting	617.00	0.00500	0.003513	0.00352	\$618.27	0.00352	0.00352	\$644.96	\$618.27	\$618.27
Totals (Capped)	30,000.00		0.170799	0.17082	\$30,003.82	0.17082	0.17082	\$31,299.06	\$30,003.82	\$30,003.82
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		0.170799	0.17082	\$30,003.82	0.17082	0.17082	\$31,299.06	\$30,003.82	\$30,003.82

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	1,138	1,138	EZ Value Abated								0
Residential	727,357	727,357	EZ Tax Abated								\$0.00
Commercial	142,096	142,096	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	870,591	870,591	Aggregate Ext. Base								2,466
Total + Overlap	870,591	870,591	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,756.00	2.00000	0.316567	0.31657	\$2,756.03	0.28922	0.28922	\$2,517.92	\$2,517.92	\$2,517.92
Totals (Capped)	2,756.00		0.316567	0.31657	\$2,756.03	0.28922	0.28922	\$2,517.92	\$2,517.92	\$2,517.92
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,756.00		0.316567	0.31657	\$2,756.03	0.28922	0.28922	\$2,517.92	\$2,517.92	\$2,517.92

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Taxing District TC12 - WADDAMS CEMETERY			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	11,320,118	11,320,118	EZ Value Abated								0
Residential	5,142,604	5,142,604	EZ Tax Abated								\$0.00
Commercial	487,550	487,550	New Property								99,138
Industrial	15,083	15,083	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	16,965,355	16,965,355	Aggregate Ext. Base								5,001
Total + Overlap	16,965,355	16,965,355	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
017 Cemetery	5,000.00	0.20000	0.029472	0.02948	\$5,001.39	0.02948	0.02948	\$5,001.39	\$5,001.39	\$5,001.39	
Totals (Capped)	5,000.00		0.029472	0.02948	\$5,001.39	0.02948	0.02948	\$5,001.39	\$5,001.39	\$5,001.39	
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		0.029472	0.02948	\$5,001.39	0.02948	0.02948	\$5,001.39	\$5,001.39	\$5,001.39	

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	11,365,520	11,365,520	EZ Value Abated	0
Residential	12,257,501	12,257,162	EZ Tax Abated	\$0.00
Commercial	447,065	447,065	New Property	204,004
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	24,070,086	24,069,747	Aggregate Ext. Base	11,999
Total + Overlap	24,070,086	24,069,747	TIF Increment	339

Fund/Name	Levy Request	Maximum Rate	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	12,598.00	0.20000	0.052340	0.05234	\$12,598.11	0.05133	0.05133	\$12,355.18	\$12,355.00	\$12,355.00
Totals (Capped)	12,598.00		0.052340	0.05234	\$12,598.11	0.05133	0.05133	\$12,355.18	\$12,355.00	\$12,355.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,598.00		0.052340	0.05234	\$12,598.11	0.05133	0.05133	\$12,355.18	\$12,355.00	\$12,355.00

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	5,360,340	5,360,340	EZ Value Abated	0
Residential	6,183,682	6,183,682	EZ Tax Abated	\$0.00
Commercial	532,394	532,394	New Property	1,611,147
Industrial	2,182,634	2,182,634	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	14,259,050	14,259,050	Aggregate Ext. Base	8,479
Total + Overlap	14,259,050	14,259,050	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	11,460.00	0.20000	0.080370	0.08037	\$11,460.00	0.06011	0.06011	\$8,571.11	\$8,571.11	\$8,571.11
035 Liability Insurance - Tort	1,588.00	0.00000	0.011137	0.01114	\$1,588.46	0.00834	0.00834	\$1,189.20	\$1,189.20	\$1,189.20
Totals (Capped)	13,048.00		0.091507	0.09151	\$13,048.46	0.06845	0.06845	\$9,760.31	\$9,760.31	\$9,760.31
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,048.00		0.091507	0.09151	\$13,048.46	0.06845	0.06845	\$9,760.31	\$9,760.31	\$9,760.31

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	8,105,482	8,101,791	EZ Value Abated								0
Residential	9,634,419	9,634,419	EZ Tax Abated								\$0.00
Commercial	1,108,041	958,557	New Property								138,018
Industrial	198	198	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	5,008	5,008	Recovered EZ EAV								0
County Total	18,853,148	18,699,973	Aggregate Ext. Base								6,794
Total + Overlap	18,853,148	18,699,973	TIF Increment								153,175
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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	7,133.00	0.20000	0.038144	0.03815	\$7,134.04	0.03737	0.03737	\$7,045.42	\$6,988.18	\$6,988.18	
Totals (Capped)	7,133.00		0.038144	0.03815	\$7,134.04	0.03737	0.03737	\$7,045.42	\$6,988.18	\$6,988.18	
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	7,133.00		0.038144	0.03815	\$7,134.04	0.03737	0.03737	\$7,045.42	\$6,988.18	\$6,988.18	

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	9,114,232	9,109,831	EZ Value Abated	0
Residential	3,468,107	3,275,538	EZ Tax Abated	\$0.00
Commercial	983,364	422,089	New Property	101,040
Industrial	349,117	349,117	Annexation EAV	0
Mineral	4,408,014	4,408,014	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,322,834	17,564,589	Aggregate Ext. Base	8,004
Total + Overlap	18,322,834	17,564,589	TIF Increment	758,245

Fund/Name	Levy Request	Maximum Rate	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	8,200.00	0.20000	0.046685	0.04669	\$8,200.91	0.04669	0.04669	\$8,554.93	\$8,200.91	\$8,200.91
Totals (Capped)	8,200.00		0.046685	0.04669	\$8,200.91	0.04669	0.04669	\$8,554.93	\$8,200.91	\$8,200.91
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	8,200.00		0.046685	0.04669	\$8,200.91	0.04669	0.04669	\$8,554.93	\$8,200.91	\$8,200.91

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	4,924,664	4,924,664	EZ Value Abated	0
Residential	1,122,595	1,122,595	EZ Tax Abated	\$0.00
Commercial	83,839	83,839	New Property	58,742
Industrial	4,603	4,603	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	6,135,701	6,135,701	Aggregate Ext. Base	68,527
Total + Overlap	6,135,701	6,135,701	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	68,967.00	0.94000	1.124028	0.94000	\$57,675.59	0.90946	0.90946	\$55,801.75	\$55,801.75	\$55,801.75
008 Joint Bridge	0.00	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$15,339.25	0.24188	0.24188	\$14,841.03	\$14,841.03	\$14,841.03
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	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
247 R&B Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	68,967.00		1.374028	1.19000	\$73,014.84	1.15134	1.15134	\$70,642.78	\$70,642.78	\$70,642.78
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	68,967.00		1.374028	1.19000	\$73,014.84	1.15134	1.15134	\$70,642.78	\$70,642.78	\$70,642.78

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	12,805,631	12,778,071	EZ Value Abated	0	Municipality
Residential	11,632,747	8,402,253	EZ Tax Abated	\$0.00	
Commercial	1,416,804	1,134,145	New Property	121,110	Amount Extended
Industrial	10,390	8,948	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$7,671.35
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	25,865,572	22,323,417	Aggregate Ext. Base	140,383	
Total + Overlap	25,865,572	22,323,417	TIF Increment	3,542,155	

Fund/Name	Levy Request	Maximum Rate	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	66,552.00	0.94000	0.298126	0.29813	\$66,552.80	0.29795	0.29795	\$77,066.47	\$66,512.62	\$66,512.62
008 Joint Bridge	15,605.00	0.25000	0.069904	0.06991	\$15,606.30	0.06988	0.06988	\$18,074.86	\$15,599.60	\$15,599.60
009 Permanent Road	34,000.00	0.25000	0.152306	0.15231	\$34,000.80	0.15224	0.15224	\$39,377.75	\$33,985.17	\$33,985.17
010 Equipment & Building	32,325.00	0.10000	0.144803	0.10000	\$22,323.42	0.09996	0.09996	\$25,855.23	\$22,314.49	\$22,314.49
227 R&B Audit	500.00	0.00500	0.002240	0.00224	\$500.04	0.00224	0.00224	\$579.39	\$500.04	\$500.04
235 R&B Liability Insurance	3,600.00	0.00000	0.016127	0.01613	\$3,600.77	0.01613	0.01613	\$4,172.12	\$3,600.77	\$3,600.77
247 R&B Social Security	1,600.00	0.00000	0.007167	0.00717	\$1,600.59	0.00717	0.00717	\$1,854.56	\$1,600.59	\$1,600.59
Totals (Capped)	154,182.00		0.690673	0.64589	\$144,184.72	0.64557	0.64557	\$166,980.38	\$144,113.28	\$144,113.28
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	154,182.00		0.690673	0.64589	\$144,184.72	0.64557	0.64557	\$166,980.38	\$144,113.28	\$144,113.28

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	13,165,153	13,165,153	EZ Value Abated	1,130,186
Residential	16,214,865	16,214,865	EZ Tax Abated	\$8,657.78
Commercial	1,822,007	691,821	New Property	371,344
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	565,094
County Total	31,202,025	30,071,839	Aggregate Ext. Base	218,601
Total + Overlap	31,202,025	30,071,839	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	156,146.00	0.94000	0.519243	0.51925	\$156,148.02	0.47529	0.47529	\$148,300.10	\$142,928.44	\$142,928.44
008 Joint Bridge	18,964.00	0.25000	0.063062	0.06307	\$18,966.31	0.05774	0.05774	\$18,016.05	\$17,363.48	\$17,363.48
009 Permanent Road	63,268.00	0.25000	0.210390	0.21039	\$63,268.14	0.19259	0.19259	\$60,091.98	\$57,915.35	\$57,915.35
010 Equipment & Building	13,278.00	0.10000	0.044154	0.04416	\$13,279.72	0.04043	0.04043	\$12,614.98	\$12,158.04	\$12,158.04
Totals (Capped)	251,656.00		0.836849	0.83687	\$251,662.19	0.76605	0.76605	\$239,023.11	\$230,365.31	\$230,365.31
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	251,656.00		0.836849	0.83687	\$251,662.19	0.76605	0.76605	\$239,023.11	\$230,365.31	\$230,365.31

FINAL Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,651,294	10,598,080	EZ Value Abated	103,891
Residential	5,649,367	5,511,268	EZ Tax Abated	\$485.39
Commercial	5,898,340	5,118,959	New Property	108,218
Industrial	6,351,533	6,001,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	472,184	472,184	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	97,256
County Total	30,022,718	27,701,916	Aggregate Ext. Base	125,823
Total + Overlap	30,022,718	27,701,916	TIF Increment	2,216,911

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	81,228.00	0.94000	0.293222	0.29323	\$81,230.33	0.28721	0.28721	\$86,228.25	\$79,562.67	\$79,562.67
008 Joint Bridge	834.00	0.25000	0.003011	0.00302	\$836.60	0.00296	0.00296	\$888.67	\$819.98	\$819.98
009 Permanent Road	39,674.00	0.25000	0.143218	0.14322	\$39,674.68	0.14029	0.14029	\$42,118.87	\$38,863.02	\$38,863.02
010 Equipment & Building	5,887.00	0.10000	0.021251	0.02126	\$5,889.43	0.02083	0.02083	\$6,253.73	\$5,770.31	\$5,770.31
235 R&B Liability Insurance	4,501.00	0.00000	0.016248	0.01625	\$4,501.56	0.01592	0.01592	\$4,779.62	\$4,410.15	\$4,410.15
Totals (Capped)	132,124.00		0.476950	0.47698	\$132,132.60	0.46721	0.46721	\$140,269.14	\$129,426.13	\$129,426.13
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	132,124.00		0.476950	0.47698	\$132,132.60	0.46721	0.46721	\$140,269.14	\$129,426.13	\$129,426.13

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	18,262,945	18,262,945	EZ Value Abated	0	Municipality		
Residential	11,818,491	11,818,491	EZ Tax Abated	\$0.00		Fund	
Commercial	981,576	981,576	New Property	441,061	VCGV - GERMAN VALLEY CORP	999	\$5,200.44
Industrial	567	567	Annexation EAV	0	VCRI - RIDOTT CORP	999	\$918.25
Mineral	0	0	Disconnection EAV	0	Total		\$6,118.69
State Railroad	623,992	623,992	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	31,687,571	31,687,571	Aggregate Ext. Base	120,942			
Total + Overlap	31,687,571	31,687,571	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	68,060.00	0.94000	0.214785	0.21479	\$68,061.73	0.20646	0.20646	\$65,422.16	\$65,422.16	\$65,422.16
008 Joint Bridge	13,386.00	0.25000	0.042244	0.04225	\$13,388.00	0.04062	0.04062	\$12,871.49	\$12,871.49	\$12,871.49
009 Permanent Road	44,993.00	0.25000	0.141989	0.14199	\$44,993.18	0.13650	0.13650	\$43,253.53	\$43,253.53	\$43,253.53
247 R&B Social Security	3,823.00	0.00000	0.012065	0.01207	\$3,824.69	0.01161	0.01161	\$3,678.93	\$3,678.93	\$3,678.93
Totals (Capped)	130,262.00		0.411083	0.41110	\$130,267.60	0.39519	0.39519	\$125,226.11	\$125,226.11	\$125,226.11
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	130,262.00		0.411083	0.41110	\$130,267.60	0.39519	0.39519	\$125,226.11	\$125,226.11	\$125,226.11

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	15,546,202	15,546,202	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	23,584,015	23,584,015	EZ Tax Abated	\$0.00			
Commercial	1,758,682	1,758,682	New Property	143,364	VCDV - DAVIS CORP	999	\$12,356.91
Industrial	196	196	Annexation EAV	0	Total		\$12,356.91
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	361,307			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	40,889,095	40,889,095	Aggregate Ext. Base	194,974			
Total + Overlap	40,889,095	40,889,095	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	141,358.00	0.94000	0.345711	0.34572	\$141,361.78	0.34067	0.34067	\$139,296.88	\$139,296.88	\$139,296.88
008 Joint Bridge	3,811.00	0.25000	0.009320	0.00932	\$3,810.86	0.00919	0.00919	\$3,757.71	\$3,757.71	\$3,757.71
009 Permanent Road	42,760.00	0.25000	0.104576	0.10458	\$42,761.82	0.10306	0.10306	\$42,140.30	\$42,140.30	\$42,140.30
235 R&B Liability Insurance	9,997.00	0.00000	0.024449	0.02445	\$9,997.38	0.02410	0.02410	\$9,854.27	\$9,854.27	\$9,854.27
247 R&B Social Security	6,598.00	0.00000	0.016136	0.01614	\$6,599.50	0.01591	0.01591	\$6,505.46	\$6,505.46	\$6,505.46
Totals (Capped)	204,524.00		0.500192	0.50021	\$204,531.34	0.49293	0.49293	\$201,554.62	\$201,554.62	\$201,554.62
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	204,524.00		0.500192	0.50021	\$204,531.34	0.49293	0.49293	\$201,554.62	\$201,554.62	\$201,554.62

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	9,461,991	9,461,991	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	14,342,378	14,342,378	EZ Tax Abated	\$0.00			
Commercial	2,211,275	2,211,275	New Property	126,777	VCCE - CEDARVILLE CORP	999	\$1,298.74
Industrial	4,646	4,646	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,020,290	26,020,290	Aggregate Ext. Base	166,692			
Total + Overlap	26,020,290	26,020,290	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	102,715.00	0.94000	0.394750	0.39475	\$102,715.09	0.38571	0.38571	\$100,362.86	\$100,362.86	\$100,362.86
008 Joint Bridge	11,446.00	0.25000	0.043989	0.04399	\$11,446.33	0.04299	0.04299	\$11,186.12	\$11,186.12	\$11,186.12
009 Permanent Road	41,739.00	0.25000	0.160409	0.16041	\$41,739.15	0.15675	0.15675	\$40,786.80	\$40,786.80	\$40,786.80
010 Equipment & Building	10,921.00	0.10000	0.041971	0.04198	\$10,923.32	0.04102	0.04102	\$10,673.52	\$10,673.52	\$10,673.52
090 Road Damage	8,204.00	0.03300	0.031529	0.03153	\$8,204.20	0.03081	0.03081	\$8,016.85	\$8,016.85	\$8,016.85
Totals (Capped)	175,025.00		0.672648	0.67266	\$175,028.09	0.65728	0.65728	\$171,026.15	\$171,026.15	\$171,026.15
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	175,025.00		0.672648	0.67266	\$175,028.09	0.65728	0.65728	\$171,026.15	\$171,026.15	\$171,026.15

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	8,898,494	8,898,494	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCCE - CEDARVILLE CORP</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$4,327.31</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,327.31</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCCE - CEDARVILLE CORP	999	\$4,327.31	Total		\$4,327.31
Municipality	Fund	Amount Extended												
VCCE - CEDARVILLE CORP	999	\$4,327.31												
Total		\$4,327.31												
Residential	24,983,050	24,983,050	EZ Tax Abated	\$0.00										
Commercial	2,905,034	2,905,034	New Property	302,429										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,358,391	1,358,391	Recovered TIF EAV	0										
Local Railroad	498	498	Recovered EZ EAV	0										
County Total	38,145,467	38,145,467	Aggregate Ext. Base	243,269										
Total + Overlap	38,145,467	38,145,467	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	146,700.00	0.94000	0.384580	0.38458	\$146,699.84	0.37693	0.37693	\$143,781.71	\$143,781.71	\$143,781.71
008 Joint Bridge	23,453.00	0.25000	0.061483	0.06149	\$23,455.65	0.06027	0.06027	\$22,990.27	\$22,990.27	\$22,990.27
009 Permanent Road	70,969.00	0.25000	0.186048	0.18605	\$70,969.64	0.18236	0.18236	\$69,562.07	\$69,562.07	\$69,562.07
010 Equipment & Building	14,310.00	0.10000	0.037514	0.03752	\$14,312.18	0.03678	0.03678	\$14,029.90	\$14,029.90	\$14,029.90
Totals (Capped)	255,432.00		0.669625	0.66964	\$255,437.31	0.65634	0.65634	\$250,363.95	\$250,363.95	\$250,363.95
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	255,432.00		0.669625	0.66964	\$255,437.31	0.65634	0.65634	\$250,363.95	\$250,363.95	\$250,363.95

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	5,326,850	5,326,507	EZ Value Abated	45,824
Residential	3,615,029	3,615,029	EZ Tax Abated	\$382.72
Commercial	3,132,964	759,878	New Property	209,135
Industrial	2,246,286	212,194	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	433,791	433,791	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,754,920	10,347,399	Aggregate Ext. Base	82,933
Total + Overlap	14,754,920	10,347,399	TIF Increment	4,361,697

Fund/Name	Levy Request	Maximum Rate	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	62,750.00	0.94000	0.606433	0.60644	\$62,750.77	0.60272	0.60272	\$88,930.85	\$62,365.84	\$62,365.84
008 Joint Bridge	4,400.00	0.25000	0.042523	0.04253	\$4,400.75	0.04228	0.04228	\$6,238.38	\$4,374.88	\$4,374.88
009 Permanent Road	16,500.00	0.25000	0.159460	0.15946	\$16,499.96	0.15849	0.15849	\$23,385.07	\$16,399.59	\$16,399.59
010 Equipment & Building	3,300.00	0.10000	0.031892	0.03190	\$3,300.82	0.03171	0.03171	\$4,678.79	\$3,281.16	\$3,281.16
Totals (Capped)	86,950.00		0.840308	0.84033	\$86,952.30	0.83520	0.83520	\$123,233.09	\$86,421.47	\$86,421.47
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	86,950.00		0.840308	0.84033	\$86,952.30	0.83520	0.83520	\$123,233.09	\$86,421.47	\$86,421.47

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	15,352,412	13,416,465	EZ Value Abated		1,913,429	Municipality		Fund	Amount Extended		
Residential	4,181,009	4,181,009	EZ Tax Abated		\$12,692.54	VCLE - LENA CORP		999	\$4,316.60		
Commercial	2,206,081	2,205,319	New Property		1,930,624	Total		\$4,316.60			
Industrial	1,061,378	1,061,378	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	41,402	41,402	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	22,842,282	20,905,573	Aggregate Ext. Base		126,064						
Total + Overlap	22,842,282	20,905,573	TIF Increment		23,280						

Fund/Name	Levy Request	Maximum Rate	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	95,170.00	0.94000	0.455238	0.45524	\$95,170.53	0.45524	0.45524	\$103,987.20	\$95,170.53	\$95,170.53
008 Joint Bridge	10,000.00	0.25000	0.047834	0.04784	\$10,001.23	0.04784	0.04784	\$10,927.75	\$10,001.23	\$10,001.23
009 Permanent Road	20,000.00	0.25000	0.095668	0.09567	\$20,000.36	0.09567	0.09567	\$21,853.21	\$20,000.36	\$20,000.36
010 Equipment & Building	10,000.00	0.10000	0.047834	0.04784	\$10,001.23	0.04784	0.04784	\$10,927.75	\$10,001.23	\$10,001.23
235 R&B Liability Insurance	3,000.00	0.00000	0.014350	0.01435	\$2,999.95	0.01435	0.01435	\$3,277.87	\$2,999.95	\$2,999.95
247 R&B Social Security	500.00	0.00000	0.002392	0.00240	\$501.73	0.00240	0.00240	\$548.21	\$501.73	\$501.73
Totals (Capped)	138,670.00		0.663316	0.66334	\$138,675.03	0.66334	0.66334	\$151,521.99	\$138,675.03	\$138,675.03
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	138,670.00		0.663316	0.66334	\$138,675.03	0.66334	0.66334	\$151,521.99	\$138,675.03	\$138,675.03

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	13,309,076	13,309,076	EZ Value Abated	0	Municipality
Residential	31,888,335	31,640,791	EZ Tax Abated	\$0.00	
Commercial	5,152,501	3,896,352	New Property	340,963	Amount Extended
Industrial	1,085	1,085	Annexation EAV	0	VCLE - LENA CORP
Mineral	5,118,984	5,118,984	Disconnection EAV	0	Total
State Railroad	961,218	961,218	Recovered TIF EAV	0	\$64,106.00
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	56,431,199	54,927,506	Aggregate Ext. Base	326,939	
Total + Overlap	56,431,199	54,927,506	TIF Increment	1,503,693	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	222,573.00	0.94000	0.405212	0.40522	\$222,577.24	0.40522	0.40522	\$228,670.50	\$222,577.24	\$222,577.24
008 Joint Bridge	14,500.00	0.25000	0.026398	0.02640	\$14,500.86	0.02640	0.02640	\$14,897.84	\$14,500.86	\$14,500.86
009 Permanent Road	43,000.00	0.25000	0.078285	0.07829	\$43,002.74	0.07829	0.07829	\$44,179.99	\$43,002.74	\$43,002.74
010 Equipment & Building	16,200.00	0.10000	0.029493	0.02950	\$16,203.61	0.02950	0.02950	\$16,647.20	\$16,203.61	\$16,203.61
090 Road Damage	21,000.00	0.03300	0.038232	0.03300	\$18,126.08	0.03300	0.03300	\$18,622.30	\$18,126.08	\$18,126.08
227 R&B Audit	1,000.00	0.00500	0.001821	0.00183	\$1,005.17	0.00183	0.00183	\$1,032.69	\$1,005.17	\$1,005.17
235 R&B Liability Insurance	6,800.00	0.00000	0.012380	0.01238	\$6,800.03	0.01238	0.01238	\$6,986.18	\$6,800.03	\$6,800.03
247 R&B Social Security	1,400.00	0.00000	0.002549	0.00255	\$1,400.65	0.00255	0.00255	\$1,439.00	\$1,400.65	\$1,400.65
Totals (Capped)	326,473.00		0.594370	0.58917	\$323,616.38	0.58917	0.58917	\$332,475.70	\$323,616.38	\$323,616.38
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	326,473.00		0.594370	0.58917	\$323,616.38	0.58917	0.58917	\$332,475.70	\$323,616.38	\$323,616.38

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	11,320,118	11,320,118	EZ Value Abated	0
Residential	5,142,604	5,142,604	EZ Tax Abated	\$0.00
Commercial	487,550	487,550	New Property	99,138
Industrial	15,083	15,083	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	16,965,355	16,965,355	Aggregate Ext. Base	136,390
Total + Overlap	16,965,355	16,965,355	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	87,050.00	0.94000	0.513105	0.51311	\$87,050.93	0.48380	0.48380	\$82,078.39	\$82,078.39	\$82,078.39
008 Joint Bridge	8,825.00	0.25000	0.052018	0.05202	\$8,825.38	0.04905	0.04905	\$8,321.51	\$8,321.51	\$8,321.51
009 Permanent Road	29,476.00	0.25000	0.173742	0.17375	\$29,477.30	0.16383	0.16383	\$27,794.34	\$27,794.34	\$27,794.34
010 Equipment & Building	17,082.00	0.10000	0.100688	0.10000	\$16,965.36	0.09429	0.09429	\$15,996.63	\$15,996.63	\$15,996.63
235 R&B Liability Insurance	6,237.00	0.00000	0.036763	0.03677	\$6,238.16	0.03467	0.03467	\$5,881.89	\$5,881.89	\$5,881.89
Totals (Capped)	148,670.00		0.876316	0.87565	\$148,557.13	0.82564	0.82564	\$140,072.76	\$140,072.76	\$140,072.76
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	148,670.00		0.876316	0.87565	\$148,557.13	0.82564	0.82564	\$140,072.76	\$140,072.76	\$140,072.76

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	11,365,520	11,365,520	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>VCCE - CEDARVILLE CORP</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$6,859.69</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,859.69</td> </tr> </table>	Municipality	Fund	Amount Extended	VCCE - CEDARVILLE CORP	999	\$6,859.69	Total		\$6,859.69
Municipality	Fund	Amount Extended												
VCCE - CEDARVILLE CORP	999	\$6,859.69												
Total		\$6,859.69												
Residential	12,257,501	12,257,162	EZ Tax Abated	\$0.00										
Commercial	447,065	447,065	New Property	204,004										
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	24,070,086	24,069,747	Aggregate Ext. Base	136,860										
Total + Overlap	24,070,086	24,069,747	TIF Increment	339										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	81,522.00	0.94000	0.338691	0.33870	\$81,524.23	0.32996	0.32996	\$79,421.66	\$79,420.54	\$79,420.54
008 Joint Bridge	11,501.00	0.25000	0.047782	0.04779	\$11,502.93	0.04657	0.04657	\$11,209.44	\$11,209.28	\$11,209.28
009 Permanent Road	41,355.00	0.25000	0.171813	0.17182	\$41,356.64	0.16741	0.16741	\$40,295.73	\$40,295.16	\$40,295.16
010 Equipment & Building	10,264.00	0.10000	0.042643	0.04265	\$10,265.75	0.04156	0.04156	\$10,003.53	\$10,003.39	\$10,003.39
Totals (Capped)	144,642.00		0.600929	0.60096	\$144,649.55	0.58550	0.58550	\$140,930.36	\$140,928.37	\$140,928.37
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	144,642.00		0.600929	0.60096	\$144,649.55	0.58550	0.58550	\$140,930.36	\$140,928.37	\$140,928.37

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	5,360,340	5,360,340	EZ Value Abated	1,517,690	Municipality	Fund	Amount Extended	
Residential	6,183,682	6,183,682	EZ Tax Abated	\$7,525.16	VCDK - DAKOTA CORP	999	\$6,077.19	
Commercial	532,394	532,394	New Property	1,611,147	Total		\$6,077.19	
Industrial	2,182,634	664,944	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	14,259,050	12,741,360	Aggregate Ext. Base	59,046				
Total + Overlap	14,259,050	12,741,360	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	37,390.00	0.94000	0.293454	0.29346	\$37,390.80	0.29346	0.29346	\$41,844.61	\$37,390.80	\$37,390.80
008 Joint Bridge	247.00	0.25000	0.001939	0.00194	\$247.18	0.00194	0.00194	\$276.63	\$247.18	\$247.18
009 Permanent Road	19,969.00	0.25000	0.156726	0.15673	\$19,969.53	0.15673	0.15673	\$22,348.21	\$19,969.53	\$19,969.53
010 Equipment & Building	5,568.00	0.10000	0.043700	0.04370	\$5,567.97	0.04370	0.04370	\$6,231.20	\$5,567.97	\$5,567.97
Totals (Capped)	63,174.00		0.495819	0.49583	\$63,175.48	0.49583	0.49583	\$70,700.65	\$63,175.48	\$63,175.48
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	63,174.00		0.495819	0.49583	\$63,175.48	0.49583	0.49583	\$70,700.65	\$63,175.48	\$63,175.48

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Taxing District TR15 - ROCK GROVE ROAD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,179,438	8,179,438	EZ Value Abated	0
Residential	32,007,950	32,007,950	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	236,990
Industrial	80,303	80,303	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	41,114,024	41,114,024	Aggregate Ext. Base	141,183
Total + Overlap	41,114,024	41,114,024	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	0.194581	0.19459	\$80,003.78	0.19459	0.19459	\$80,003.78	\$80,003.78	\$80,003.78
008 Joint Bridge	4,000.00	0.25000	0.009729	0.00973	\$4,000.39	0.00973	0.00973	\$4,000.39	\$4,000.39	\$4,000.39
009 Permanent Road	38,000.00	0.25000	0.092426	0.09243	\$38,001.69	0.09243	0.09243	\$38,001.69	\$38,001.69	\$38,001.69
010 Equipment & Building	21,000.00	0.10000	0.051078	0.05108	\$21,001.04	0.05108	0.05108	\$21,001.04	\$21,001.04	\$21,001.04
Totals (Capped)	143,000.00		0.347814	0.34783	\$143,006.90	0.34783	0.34783	\$143,006.90	\$143,006.90	\$143,006.90
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	143,000.00		0.347814	0.34783	\$143,006.90	0.34783	0.34783	\$143,006.90	\$143,006.90	\$143,006.90

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	8,105,482	8,101,791	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,634,419	9,634,419	EZ Tax Abated	\$0.00	VCOR - ORANGEVILLE CORP	999	\$10,429.03
Commercial	1,108,041	958,557	New Property	138,018	Total		\$10,429.03
Industrial	198	198	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	5,008	5,008	Recovered EZ EAV	0			
County Total	18,853,148	18,699,973	Aggregate Ext. Base	97,696			
Total + Overlap	18,853,148	18,699,973	TIF Increment	153,175			

Fund/Name	Levy Request	Maximum Rate	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	59,152.00	0.94000	0.316321	0.31633	\$59,153.62	0.27611	0.27611	\$52,055.43	\$51,632.50	\$51,632.50
008 Joint Bridge	8,970.00	0.25000	0.047968	0.04797	\$8,970.38	0.04188	0.04188	\$7,895.70	\$7,831.55	\$7,831.55
009 Permanent Road	29,953.00	0.25000	0.160177	0.16018	\$29,953.62	0.13983	0.13983	\$26,362.36	\$26,148.17	\$26,148.17
010 Equipment & Building	17,039.00	0.10000	0.091118	0.09112	\$17,039.42	0.07955	0.07955	\$14,997.68	\$14,875.83	\$14,875.83
Totals (Capped)	115,114.00		0.615584	0.61560	\$115,117.04	0.53737	0.53737	\$101,311.17	\$100,488.05	\$100,488.05
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	115,114.00		0.615584	0.61560	\$115,117.04	0.53737	0.53737	\$101,311.17	\$100,488.05	\$100,488.05

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Taxing District TR17 - WINSLOW ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,114,232	9,109,831	EZ Value Abated	0	Municipality
Residential	3,468,107	3,275,538	EZ Tax Abated	\$0.00	
Commercial	983,364	422,089	New Property	101,040	VCWI - WINSLOW CORP
Industrial	349,117	349,117	Annexation EAV	0	Total
Mineral	4,408,014	4,408,014	Disconnection EAV	0	Amount Extended
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,322,834	17,564,589	Aggregate Ext. Base	110,793	
Total + Overlap	18,322,834	17,564,589	TIF Increment	758,245	\$4,601.48

Fund/Name	Levy Request	Maximum Rate	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	66,885.00	0.94000	0.380795	0.38080	\$66,885.95	0.38080	0.38080	\$69,773.35	\$66,885.95	\$66,885.95
008 Joint Bridge	7,000.00	0.25000	0.039853	0.03986	\$7,001.25	0.03986	0.03986	\$7,303.48	\$7,001.25	\$7,001.25
009 Permanent Road	19,000.00	0.25000	0.108172	0.10818	\$19,001.37	0.10818	0.10818	\$19,821.64	\$19,001.37	\$19,001.37
010 Equipment & Building	10,000.00	0.10000	0.056933	0.05694	\$10,001.28	0.05694	0.05694	\$10,433.02	\$10,001.28	\$10,001.28
235 R&B Liability Insurance	3,000.00	0.00000	0.017080	0.01708	\$3,000.03	0.01708	0.01708	\$3,129.54	\$3,000.03	\$3,000.03
Totals (Capped)	105,885.00		0.602833	0.60286	\$105,889.88	0.60286	0.60286	\$110,461.03	\$105,889.88	\$105,889.88
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	105,885.00		0.602833	0.60286	\$105,889.88	0.60286	0.60286	\$110,461.03	\$105,889.88	\$105,889.88

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	4,924,664	4,924,664	EZ Value Abated	0
Residential	1,122,595	1,122,595	EZ Tax Abated	\$0.00
Commercial	83,839	83,839	New Property	58,742
Industrial	4,603	4,603	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	6,135,701	6,135,701	Aggregate Ext. Base	44,466
Total + Overlap	6,135,701	6,135,701	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	48,940.00	0.65000	0.797627	0.65000	\$39,882.06	0.65000	0.65000	\$39,882.06	\$39,882.06	\$39,882.06
027 Audit	3,500.00	0.00500	0.057043	0.00500	\$306.79	0.00500	0.00500	\$306.79	\$306.79	\$306.79
035 Liability Insurance - Tort	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
054 General Assistance	150.00	0.00000	0.002445	0.00245	\$150.32	0.00245	0.00245	\$150.32	\$150.32	\$150.32
Totals (Capped)	52,590.00		0.857115	0.65745	\$40,339.17	0.65745	0.65745	\$40,339.17	\$40,339.17	\$40,339.17
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,590.00		0.857115	0.65745	\$40,339.17	0.65745	0.65745	\$40,339.17	\$40,339.17	\$40,339.17

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	12,805,631	12,778,071	EZ Value Abated	0
Residential	11,632,747	8,402,253	EZ Tax Abated	\$0.00
Commercial	1,416,804	1,134,145	New Property	121,110
Industrial	10,390	8,948	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	25,865,572	22,323,417	Aggregate Ext. Base	96,172
Total + Overlap	25,865,572	22,323,417	TIF Increment	3,542,155

Fund/Name	Levy Request	Maximum Rate	Calc'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	85,927.00	0.34000	0.384919	0.34000	\$75,899.62	0.34000	0.34000	\$87,942.94	\$75,899.62	\$75,899.62
005 I.M.R.F.	2,500.00	0.00000	0.011199	0.01120	\$2,500.22	0.01120	0.01120	\$2,896.94	\$2,500.22	\$2,500.22
027 Audit	500.00	0.00500	0.002240	0.00224	\$500.04	0.00224	0.00224	\$579.39	\$500.04	\$500.04
035 Liability Insurance	5,400.00	0.00000	0.024190	0.02419	\$5,400.03	0.02419	0.02419	\$6,256.88	\$5,400.03	\$5,400.03
047 Social Security	3,500.00	0.00000	0.015679	0.01568	\$3,500.31	0.01568	0.01568	\$4,055.72	\$3,500.31	\$3,500.31
054 General Assistance	1,300.00	0.00000	0.005824	0.00583	\$1,301.46	0.00583	0.00583	\$1,507.96	\$1,301.46	\$1,301.46
Totals (Capped)	99,127.00		0.444051	0.39914	\$89,101.68	0.39914	0.39914	\$103,239.83	\$89,101.68	\$89,101.68
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,127.00		0.444051	0.39914	\$89,101.68	0.39914	0.39914	\$103,239.83	\$89,101.68	\$89,101.68

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	13,165,153	13,165,153	EZ Value Abated	1,130,186
Residential	16,214,865	16,214,865	EZ Tax Abated	\$2,478.50
Commercial	1,822,007	691,821	New Property	371,344
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	565,094
County Total	31,202,025	30,071,839	Aggregate Ext. Base	62,581
Total + Overlap	31,202,025	30,071,839	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	66,395.00	0.25000	0.220788	0.22079	\$66,395.61	0.21323	0.21323	\$66,532.08	\$64,122.18	\$64,122.18
054 General Assistance	1,887.00	0.00000	0.006275	0.00628	\$1,888.51	0.00607	0.00607	\$1,893.96	\$1,825.36	\$1,825.36
Totals (Capped)		68,282.00	0.227063	0.22707	\$68,284.12	0.21930	0.21930	\$68,426.04	\$65,947.54	\$65,947.54
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		68,282.00	0.227063	0.22707	\$68,284.12	0.21930	0.21930	\$68,426.04	\$65,947.54	\$65,947.54

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Taxing District TT04 - SILVER CREEK TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,651,294	10,598,080	EZ Value Abated	103,891
Residential	5,649,367	5,511,268	EZ Tax Abated	\$227.36
Commercial	5,898,340	5,118,959	New Property	108,218
Industrial	6,351,533	6,001,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	472,184	472,184	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	97,256
County Total	30,022,718	27,701,916	Aggregate Ext. Base	60,625
Total + Overlap	30,022,718	27,701,916	TIF Increment	2,216,911

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.25000	0.203574	0.20358	\$56,395.56	0.20358	0.20358	\$61,120.25	\$56,395.56	\$56,395.56
054 General Assistance	4,227.00	0.00000	0.015259	0.01526	\$4,227.31	0.01526	0.01526	\$4,581.47	\$4,227.31	\$4,227.31
Totals (Capped)		60,621.00	0.218833	0.21884	\$60,622.87	0.21884	0.21884	\$65,701.72	\$60,622.87	\$60,622.87
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	0.218833	0.21884	\$60,622.87	0.21884	0.21884	\$65,701.72	\$60,622.87	\$60,622.87

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Taxing District TT05 - RIDOTT TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,262,945	18,262,945	EZ Value Abated	0
Residential	11,818,491	11,818,491	EZ Tax Abated	\$0.00
Commercial	981,576	981,576	New Property	441,061
Industrial	567	567	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	623,992	623,992	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,687,571	31,687,571	Aggregate Ext. Base	108,573
Total + Overlap	31,687,571	31,687,571	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	106,781.00	0.28410	0.336981	0.28410	\$90,024.39	0.28410	0.28410	\$90,024.39	\$90,024.39	\$90,024.39
027 Audit	1,341.00	0.00500	0.004232	0.00424	\$1,343.55	0.00424	0.00424	\$1,343.55	\$1,343.55	\$1,343.55
035 Liability Insurance	13,908.00	0.00000	0.043891	0.04390	\$13,910.84	0.04390	0.04390	\$13,910.84	\$13,910.84	\$13,910.84
047 Social Security	2,017.00	0.00000	0.006365	0.00637	\$2,018.50	0.00637	0.00637	\$2,018.50	\$2,018.50	\$2,018.50
054 General Assistance	1,923.00	0.00000	0.006069	0.00607	\$1,923.44	0.00607	0.00607	\$1,923.44	\$1,923.44	\$1,923.44
Totals (Capped)	125,970.00		0.397538	0.34468	\$109,220.72	0.34468	0.34468	\$109,220.72	\$109,220.72	\$109,220.72
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	125,970.00		0.397538	0.34468	\$109,220.72	0.34468	0.34468	\$109,220.72	\$109,220.72	\$109,220.72

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Taxing District TT06 - ROCK RUN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,546,202	15,546,202	EZ Value Abated	0
Residential	23,584,015	23,584,015	EZ Tax Abated	\$0.00
Commercial	1,758,682	1,758,682	New Property	143,364
Industrial	196	196	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	361,307
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,889,095	40,889,095	Aggregate Ext. Base	95,002
Total + Overlap	40,889,095	40,889,095	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	83,600.00	0.25000	0.204456	0.20446	\$83,601.84	0.20136	0.20136	\$82,334.28	\$82,334.28	\$82,334.28
017 Cemetery	2,000.00	0.20000	0.004891	0.00490	\$2,003.57	0.00483	0.00483	\$1,974.94	\$1,974.94	\$1,974.94
035 Liability Insurance	6,500.00	0.00000	0.015897	0.01590	\$6,501.37	0.01567	0.01567	\$6,407.32	\$6,407.32	\$6,407.32
047 Social Security	4,400.00	0.00000	0.010761	0.01077	\$4,403.76	0.01061	0.01061	\$4,338.33	\$4,338.33	\$4,338.33
054 General Assistance	3,200.00	0.00000	0.007826	0.00783	\$3,201.62	0.00772	0.00772	\$3,156.64	\$3,156.64	\$3,156.64
Totals (Capped)	99,700.00		0.243831	0.24386	\$99,712.16	0.24019	0.24019	\$98,211.51	\$98,211.51	\$98,211.51
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,700.00		0.243831	0.24386	\$99,712.16	0.24019	0.24019	\$98,211.51	\$98,211.51	\$98,211.51

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Taxing District TT07 - LANCASTER TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,461,991	9,461,991	EZ Value Abated	0
Residential	14,342,378	14,342,378	EZ Tax Abated	\$0.00
Commercial	2,211,275	2,211,275	New Property	126,777
Industrial	4,646	4,646	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,020,290	26,020,290	Aggregate Ext. Base	109,448
Total + Overlap	26,020,290	26,020,290	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	79,500.00	0.33000	0.305531	0.30554	\$79,502.39	0.30554	0.30554	\$79,502.39	\$79,502.39	\$79,502.39
027 Audit	1,500.00	0.00500	0.005765	0.00500	\$1,301.01	0.00500	0.00500	\$1,301.01	\$1,301.01	\$1,301.01
035 Liability Insurance	13,500.00	0.00000	0.051883	0.05189	\$13,501.93	0.05189	0.05189	\$13,501.93	\$13,501.93	\$13,501.93
047 Social Security	4,000.00	0.00000	0.015373	0.01538	\$4,001.92	0.01538	0.01538	\$4,001.92	\$4,001.92	\$4,001.92
054 General Assistance	11,200.00	0.00000	0.043043	0.04305	\$11,201.73	0.04305	0.04305	\$11,201.73	\$11,201.73	\$11,201.73
Totals (Capped)	109,700.00		0.421595	0.42086	\$109,508.98	0.42086	0.42086	\$109,508.98	\$109,508.98	\$109,508.98
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		0.421595	0.42086	\$109,508.98	0.42086	0.42086	\$109,508.98	\$109,508.98	\$109,508.98

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Taxing District TT08 - HARLEM TOWNSHIP			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	8,898,494	8,898,494	EZ Value Abated	0						
Residential	24,983,050	24,983,050	EZ Tax Abated	\$0.00						
Commercial	2,905,034	2,905,034	New Property	302,429						
Industrial	0	0	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	1,358,391	1,358,391	Recovered TIF EAV	0						
Local Railroad	498	498	Recovered EZ EAV	0						
County Total	38,145,467	38,145,467	Aggregate Ext. Base	86,486						
Total + Overlap	38,145,467	38,145,467	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	90,378.00	0.25000	0.236930	0.23693	\$90,378.05	0.23334	0.23334	\$89,008.63	\$89,008.63	\$89,008.63
Totals (Capped)	90,378.00		0.236930	0.23693	\$90,378.05	0.23334	0.23334	\$89,008.63	\$89,008.63	\$89,008.63
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,378.00		0.236930	0.23693	\$90,378.05	0.23334	0.23334	\$89,008.63	\$89,008.63	\$89,008.63

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Taxing District TT09 - ERIN TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,326,850	5,326,507	EZ Value Abated	45,824
Residential	3,615,029	3,615,029	EZ Tax Abated	\$294.11
Commercial	3,132,964	759,878	New Property	209,135
Industrial	2,246,286	212,194	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	433,791	433,791	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,754,920	10,347,399	Aggregate Ext. Base	63,732
Total + Overlap	14,754,920	10,347,399	TIF Increment	4,361,697

Fund/Name	Levy Request	Maximum Rate	Calc'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	45,400.00	0.45000	0.438758	0.43876	\$45,400.25	0.43591	0.43591	\$64,318.17	\$45,105.35	\$45,105.35
017 Cemetery	1,750.00	0.20000	0.016913	0.01692	\$1,750.78	0.01682	0.01682	\$2,481.78	\$1,740.43	\$1,740.43
027 Audit	490.00	0.00500	0.004736	0.00474	\$490.47	0.00471	0.00471	\$694.96	\$487.36	\$487.36
035 Liability Insurance	5,700.00	0.00000	0.055086	0.05509	\$5,700.38	0.05474	0.05474	\$8,076.84	\$5,664.17	\$5,664.17
047 Social Security	9,000.00	0.00000	0.086978	0.08698	\$9,000.17	0.08643	0.08643	\$12,752.68	\$8,943.26	\$8,943.26
054 General Assistance	4,500.00	0.00000	0.043489	0.04349	\$4,500.08	0.04322	0.04322	\$6,377.08	\$4,472.15	\$4,472.15
Totals (Capped)	66,840.00		0.645960	0.64598	\$66,842.13	0.64183	0.64183	\$94,701.51	\$66,412.72	\$66,412.72
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	66,840.00		0.645960	0.64598	\$66,842.13	0.64183	0.64183	\$94,701.51	\$66,412.72	\$66,412.72

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Taxing District TT10 - KENT TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,352,412	13,416,465	EZ Value Abated	2,188,362
Residential	4,181,009	4,181,009	EZ Tax Abated	\$8,850.39
Commercial	2,206,081	2,205,319	New Property	1,930,624
Industrial	1,061,378	786,445	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	41,402	41,402	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	37,260
County Total	22,842,282	20,630,640	Aggregate Ext. Base	86,555
Total + Overlap	22,842,282	20,630,640	TIF Increment	23,280

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	88,110.00	0.37000	0.427083	0.37000	\$76,333.37	0.37000	0.37000	\$84,516.44	\$76,333.37	\$76,333.37
027 Audit	0.00	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	4,000.00	0.00000	0.019389	0.01939	\$4,000.28	0.01939	0.01939	\$4,429.12	\$4,000.28	\$4,000.28
047 Social Security	3,000.00	0.00000	0.014542	0.01455	\$3,001.76	0.01455	0.01455	\$3,323.55	\$3,001.76	\$3,001.76
054 General Assistance	100.00	0.00000	0.000485	0.00049	\$101.09	0.00049	0.00049	\$111.93	\$101.09	\$101.09
Totals (Capped)	95,210.00		0.461499	0.40443	\$83,436.50	0.40443	0.40443	\$92,381.04	\$83,436.50	\$83,436.50
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	95,210.00		0.461499	0.40443	\$83,436.50	0.40443	0.40443	\$92,381.04	\$83,436.50	\$83,436.50

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	13,309,076	13,309,076	EZ Value Abated	0
Residential	31,888,335	31,640,791	EZ Tax Abated	\$0.00
Commercial	5,152,501	3,896,352	New Property	340,963
Industrial	1,085	1,085	Annexation EAV	0
Mineral	5,118,984	5,118,984	Disconnection EAV	0
State Railroad	961,218	961,218	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	56,431,199	54,927,506	Aggregate Ext. Base	155,651
Total + Overlap	56,431,199	54,927,506	TIF Increment	1,503,693

Fund/Name	Levy Request	Maximum Rate	Calc'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	179,635.00	0.25000	0.327040	0.25000	\$137,318.77	0.25000	0.25000	\$141,078.00	\$137,318.77	\$137,318.77
027 Audit	1,000.00	0.00500	0.001821	0.00183	\$1,005.17	0.00183	0.00183	\$1,032.69	\$1,005.17	\$1,005.17
035 Liability Insurance	5,000.00	0.00000	0.009103	0.00911	\$5,003.90	0.00911	0.00911	\$5,140.88	\$5,003.90	\$5,003.90
047 Social Security	8,025.00	0.00000	0.014610	0.01461	\$8,024.91	0.01461	0.01461	\$8,244.60	\$8,024.91	\$8,024.91
054 General Assistance	6,700.00	0.00000	0.012198	0.01220	\$6,701.16	0.01220	0.01220	\$6,884.61	\$6,701.16	\$6,701.16
Totals (Capped)	200,360.00		0.364772	0.28775	\$158,053.91	0.28775	0.28775	\$162,380.78	\$158,053.91	\$158,053.91
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	200,360.00		0.364772	0.28775	\$158,053.91	0.28775	0.28775	\$162,380.78	\$158,053.91	\$158,053.91

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	11,320,118	11,320,118	EZ Value Abated	0
Residential	5,142,604	5,142,604	EZ Tax Abated	\$0.00
Commercial	487,550	487,550	New Property	99,138
Industrial	15,083	15,083	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	16,965,355	16,965,355	Aggregate Ext. Base	84,725
Total + Overlap	16,965,355	16,965,355	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	75,452.00	0.43000	0.444742	0.43000	\$72,951.03	0.41571	0.41571	\$70,526.68	\$70,526.68	\$70,526.68
027 Audit	195.00	0.00500	0.001149	0.00115	\$195.10	0.00112	0.00112	\$190.01	\$190.01	\$190.01
035 Liability Insurance	5,516.00	0.00000	0.032513	0.03252	\$5,517.13	0.03145	0.03145	\$5,335.60	\$5,335.60	\$5,335.60
047 Social Security	4,243.00	0.00000	0.025010	0.02501	\$4,243.04	0.02418	0.02418	\$4,102.22	\$4,102.22	\$4,102.22
054 General Assistance	7,093.00	0.00000	0.041809	0.04181	\$7,093.21	0.04043	0.04043	\$6,859.09	\$6,859.09	\$6,859.09
Totals (Capped)	92,499.00		0.545223	0.53049	\$89,999.51	0.51289	0.51289	\$87,013.60	\$87,013.60	\$87,013.60
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	92,499.00		0.545223	0.53049	\$89,999.51	0.51289	0.51289	\$87,013.60	\$87,013.60	\$87,013.60

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	11,365,520	11,365,520	EZ Value Abated	0
Residential	12,257,501	12,257,162	EZ Tax Abated	\$0.00
Commercial	447,065	447,065	New Property	204,004
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	24,070,086	24,069,747	Aggregate Ext. Base	83,652
Total + Overlap	24,070,086	24,069,747	TIF Increment	339

Fund/Name	Levy Request	Maximum Rate	Calc'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	86,498.00	0.35000	0.359364	0.35000	\$84,244.11	0.35000	0.35000	\$84,245.30	\$84,244.11	\$84,244.11
054 General Assistance	1,261.00	0.00000	0.005239	0.00524	\$1,261.25	0.00524	0.00524	\$1,261.27	\$1,261.25	\$1,261.25
Totals (Capped)	87,759.00		0.364603	0.35524	\$85,505.36	0.35524	0.35524	\$85,506.57	\$85,505.36	\$85,505.36
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	87,759.00		0.364603	0.35524	\$85,505.36	0.35524	0.35524	\$85,506.57	\$85,505.36	\$85,505.36

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Taxing District TT14 - DAKOTA TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,360,340	5,360,340	EZ Value Abated	1,517,690
Residential	6,183,682	6,183,682	EZ Tax Abated	\$6,681.79
Commercial	532,394	532,394	New Property	1,611,147
Industrial	2,182,634	664,944	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	14,259,050	12,741,360	Aggregate Ext. Base	47,994
Total + Overlap	14,259,050	12,741,360	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	49,684.00	0.45000	0.389943	0.38995	\$49,684.93	0.33337	0.33337	\$47,535.39	\$42,475.87	\$42,475.87
035 Liability Insurance	4,862.00	0.00000	0.038159	0.03816	\$4,862.10	0.03263	0.03263	\$4,652.73	\$4,157.51	\$4,157.51
047 Social Security	8,633.00	0.00000	0.067756	0.06776	\$8,633.55	0.05793	0.05793	\$8,260.27	\$7,381.07	\$7,381.07
054 General Assistance	2,433.00	0.00000	0.019095	0.01910	\$2,433.60	0.01633	0.01633	\$2,328.50	\$2,080.66	\$2,080.66
Totals (Capped)	65,612.00		0.514953	0.51497	\$65,614.18	0.44026	0.44026	\$62,776.89	\$56,095.11	\$56,095.11
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	65,612.00		0.514953	0.51497	\$65,614.18	0.44026	0.44026	\$62,776.89	\$56,095.11	\$56,095.11

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	8,179,438	8,179,438	EZ Value Abated	0
Residential	32,007,950	32,007,950	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	236,990
Industrial	80,303	80,303	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	41,114,024	41,114,024	Aggregate Ext. Base	101,432
Total + Overlap	41,114,024	41,114,024	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	104,000.00	0.25000	0.252955	0.25000	\$102,785.06	0.25000	0.25000	\$102,785.06	\$102,785.06	\$102,785.06
Totals (Capped)	104,000.00		0.252955	0.25000	\$102,785.06	0.25000	0.25000	\$102,785.06	\$102,785.06	\$102,785.06
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	104,000.00		0.252955	0.25000	\$102,785.06	0.25000	0.25000	\$102,785.06	\$102,785.06	\$102,785.06

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Taxing District TT16 - ONECO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,105,482	8,101,791	EZ Value Abated	0
Residential	9,634,419	9,634,419	EZ Tax Abated	\$0.00
Commercial	1,108,041	958,557	New Property	138,018
Industrial	198	198	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
County Total	18,853,148	18,699,973	Aggregate Ext. Base	86,312
Total + Overlap	18,853,148	18,699,973	TIF Increment	153,175

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	66,300.00	0.41000	0.354546	0.35455	\$66,300.75	0.34779	0.34779	\$65,569.36	\$65,036.64	\$65,036.64
027 Audit	400.00	0.00500	0.002139	0.00214	\$400.18	0.00210	0.00210	\$395.92	\$392.70	\$392.70
035 Liability Insurance	10,600.00	0.00000	0.056685	0.05669	\$10,601.01	0.05561	0.05561	\$10,484.24	\$10,399.05	\$10,399.05
047 Social Security	6,000.00	0.00000	0.032086	0.03209	\$6,000.82	0.03148	0.03148	\$5,934.97	\$5,886.75	\$5,886.75
054 General Assistance	7,200.00	0.00000	0.038503	0.03851	\$7,201.36	0.03778	0.03778	\$7,122.72	\$7,064.85	\$7,064.85
Totals (Capped)	90,500.00		0.483959	0.48398	\$90,504.12	0.47476	0.47476	\$89,507.21	\$88,779.99	\$88,779.99
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	90,500.00		0.483959	0.48398	\$90,504.12	0.47476	0.47476	\$89,507.21	\$88,779.99	\$88,779.99

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	9,114,232	9,109,831	EZ Value Abated	0
Residential	3,468,107	3,275,538	EZ Tax Abated	\$0.00
Commercial	983,364	422,089	New Property	101,040
Industrial	349,117	349,117	Annexation EAV	0
Mineral	4,408,014	4,408,014	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,322,834	17,564,589	Aggregate Ext. Base	83,303
Total + Overlap	18,322,834	17,564,589	TIF Increment	758,245

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	73,500.00	0.41000	0.418456	0.41000	\$72,014.81	0.41000	0.41000	\$75,123.62	\$72,014.81	\$72,014.81
027 Audit	1,200.00	0.00500	0.006832	0.00500	\$878.23	0.00500	0.00500	\$916.14	\$878.23	\$878.23
035 Liability Insurance	2,500.00	0.00000	0.014233	0.01424	\$2,501.20	0.01424	0.01424	\$2,609.17	\$2,501.20	\$2,501.20
047 Social Security	3,200.00	0.00000	0.018219	0.01822	\$3,200.27	0.01822	0.01822	\$3,338.42	\$3,200.27	\$3,200.27
054 General Assistance	1,250.00	0.00000	0.007117	0.00712	\$1,250.60	0.00712	0.00712	\$1,304.59	\$1,250.60	\$1,250.60
Totals (Capped)	81,650.00		0.464857	0.45458	\$79,845.11	0.45458	0.45458	\$83,291.94	\$79,845.11	\$79,845.11
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	81,650.00		0.464857	0.45458	\$79,845.11	0.45458	0.45458	\$83,291.94	\$79,845.11	\$79,845.11

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	191,503	184,267	EZ Value Abated	2,773,631
Residential	126,860,413	126,827,168	EZ Tax Abated	\$13,924.20
Commercial	66,347,365	57,105,051	New Property	2,467,615
Industrial	9,493,599	8,764,413	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	826,236	826,236	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	525,146
County Total	203,719,116	193,707,135	Aggregate Ext. Base	955,949
Total + Overlap	203,719,116	193,707,135	TIF Increment	7,238,350

Fund/Name	Levy Request	Maximum Rate	Calc'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	514,524.00	0.25000	0.265620	0.25000	\$484,267.84	0.25000	0.25000	\$509,297.79	\$484,267.84	\$484,267.84
005 I.M.R.F.	58,018.00	0.00000	0.029951	0.02996	\$58,034.66	0.02996	0.02996	\$61,034.25	\$58,034.66	\$58,034.66
027 Audit	10,290.00	0.00500	0.005312	0.00500	\$9,685.36	0.00500	0.00500	\$10,185.96	\$9,685.36	\$9,685.36
035 Liability Insurance	45,957.00	0.00000	0.023725	0.02373	\$45,966.70	0.02373	0.02373	\$48,342.55	\$45,966.70	\$45,966.70
047 Social Security	42,315.00	0.00000	0.021845	0.02185	\$42,325.01	0.02185	0.02185	\$44,512.63	\$42,325.01	\$42,325.01
054 General Assistance	332,157.00	0.00000	0.171474	0.17148	\$332,169.00	0.17148	0.17148	\$349,337.54	\$332,169.00	\$332,169.00
Totals (Capped)	1,003,261.00		0.517927	0.50202	\$972,448.57	0.50202	0.50202	\$1,022,710.72	\$972,448.57	\$972,448.57
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	1,003,261.00		0.517927	0.50202	\$972,448.57	0.50202	0.50202	\$1,022,710.72	\$972,448.57	\$972,448.57

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	24,339,485	23,350,805	EZ Value Abated	4,007,708
Residential	183,223,962	183,106,423	EZ Tax Abated	\$317,922.63
Commercial	79,095,151	67,943,270	New Property	3,196,348
Industrial	15,488,866	14,744,839	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,617,380	2,617,380	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	1,187,496
County Total	304,765,342	291,763,215	Aggregate Ext. Base	20,246,109
Total + Overlap	304,765,342	291,763,215	TIF Increment	8,994,419

Fund/Name	Levy Request	Maximum Rate	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	11,806,450.00	0.00000	4.046586	4.04659	\$11,806,461.08	4.04659	4.04659	\$12,332,603.85	\$11,806,461.08	\$11,806,461.08
003 Bonds	2,597,113.00	0.00000	0.890144	0.89015	\$2,597,130.26	0.89461	0.89461	\$2,726,461.23	\$2,610,142.90	\$2,610,142.90
004 Building	2,200,000.00	0.75000	0.754036	0.75000	\$2,188,224.11	0.75000	0.75000	\$2,285,740.07	\$2,188,224.11	\$2,188,224.11
005 I.M.R.F.	740,000.00	0.00000	0.253630	0.25363	\$739,999.04	0.25363	0.25363	\$772,976.34	\$739,999.04	\$739,999.04
030 Transportation	1,700,000.00	0.00000	0.582664	0.58267	\$1,700,016.72	0.58267	0.58267	\$1,775,776.22	\$1,700,016.72	\$1,700,016.72
031 Working Cash	100,000.00	0.05000	0.034274	0.03428	\$100,016.43	0.03428	0.03428	\$104,473.56	\$100,016.43	\$100,016.43
032 Fire & Safety	150,000.00	0.10000	0.051412	0.05142	\$150,024.65	0.05142	0.05142	\$156,710.34	\$150,024.65	\$150,024.65
033 Special Education	2,000,000.00	0.80000	0.685487	0.68549	\$2,000,007.66	0.68549	0.68549	\$2,089,135.94	\$2,000,007.66	\$2,000,007.66
035 Liability Insurance	710,000.00	0.00000	0.243348	0.24335	\$710,005.78	0.24335	0.24335	\$741,646.46	\$710,005.78	\$710,005.78
047 Social Security	990,000.00	0.00000	0.339316	0.33932	\$990,010.94	0.33932	0.33932	\$1,034,129.76	\$990,010.94	\$990,010.94
057 Lease / Purchase / Rent	150,000.00	0.10000	0.051412	0.05142	\$150,024.65	0.05142	0.05142	\$156,710.34	\$150,024.65	\$150,024.65
Totals (Capped)	20,546,450.00		7.042165	7.03817	\$20,534,791.06	7.03817	7.03817	\$21,449,902.88	\$20,534,791.06	\$20,534,791.06
Totals (Not Capped)	2,597,113.00		0.890144	0.89015	\$2,597,130.26	0.89461	0.89461	\$2,726,461.23	\$2,610,142.90	\$2,610,142.90
Totals (All)	23,143,563.00		7.932309	7.92832	\$23,131,921.32	7.93278	7.93278	\$24,176,364.11	\$23,144,933.96	\$23,144,933.96

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	31,190,199	29,249,210	EZ Value Abated	2,188,362	Carroll County	119,222
Residential	18,976,483	15,745,989	EZ Tax Abated	\$135,467.71	Jo Daviess County	932,425
Commercial	1,703,979	1,421,320	New Property	2,085,068	Total	1,051,647
Industrial	427,216	150,841	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	37,260		
County Total	52,297,877	46,567,360	Aggregate Ext. Base	2,175,127		
Total + Overlap	53,349,524	47,619,007	TIF Increment	3,542,155		

Fund/Name	Levy Request	Maximum Rate	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	1,630,268.00	0.00000	3.423566	3.42357	\$1,594,266.17	3.37890	3.37890	\$1,767,092.97	\$1,573,464.53	\$1,608,998.63
003 Bonds	620,000.00	0.00000	1.302001	1.30201	\$606,311.68	1.30852	1.30852	\$684,328.18	\$609,343.22	\$623,104.23
004 Building	190,937.00	0.75000	0.400968	0.40097	\$186,721.14	0.39575	0.39575	\$206,968.85	\$184,290.33	\$188,452.22
005 I.M.R.F.	84,704.00	0.00000	0.177879	0.17788	\$82,834.02	0.17557	0.17557	\$91,819.38	\$81,758.31	\$83,604.69
030 Transportation	117,164.00	0.00000	0.246045	0.24605	\$114,578.99	0.24285	0.24285	\$127,005.39	\$113,088.83	\$115,642.76
031 Working Cash	18,950.00	0.05000	0.039795	0.03980	\$18,533.81	0.03929	0.03929	\$20,547.84	\$18,296.32	\$18,709.51
032 Fire & Safety	28,045.00	0.10000	0.058895	0.05890	\$27,428.18	0.05814	0.05814	\$30,405.99	\$27,074.26	\$27,685.69
033 Special Education	23,453.00	0.80000	0.049251	0.04926	\$22,939.08	0.04862	0.04862	\$25,427.23	\$22,641.05	\$23,152.36
035 Liability Insurance	121,138.00	0.00000	0.254390	0.25439	\$118,462.71	0.25108	0.25108	\$131,309.51	\$116,921.33	\$119,561.80
047 Social Security	111,370.00	0.00000	0.233877	0.23388	\$108,911.74	0.23084	0.23084	\$120,724.42	\$107,496.09	\$109,923.72
057 Lease / Purchase / Rent	29,335.00	0.10000	0.061604	0.06161	\$28,690.15	0.06081	0.06081	\$31,802.34	\$28,317.61	\$28,957.12
Totals (Capped)	2,355,364.00		4.946270	4.94631	\$2,303,365.99	4.88185	4.88185	\$2,553,103.92	\$2,273,348.66	\$2,324,688.50
Totals (Not Capped)	620,000.00		1.302001	1.30201	\$606,311.68	1.30852	1.30852	\$684,328.18	\$609,343.22	\$623,104.23
Totals (All)	2,975,364.00		6.248271	6.24832	\$2,909,677.67	6.19037	6.19037	\$3,237,432.10	\$2,882,691.88	\$2,947,792.73

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	32,083,255	32,083,255	EZ Value Abated	0
Residential	65,615,448	65,615,448	EZ Tax Abated	\$0.00
Commercial	3,215,425	3,215,425	New Property	662,059
Industrial	2,004	2,004	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	361,307
Local Railroad	0	0	Recovered EZ EAV	0
County Total	100,916,132	100,916,132	Aggregate Ext. Base	4,759,894
Total + Overlap	100,916,132	100,916,132	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	4,500,000.00	0.00000	4.459148	4.45915	\$4,500,001.70	4.33919	4.33920	\$4,378,952.80	\$4,378,942.71	\$4,378,942.71
003 Bonds	307,341.60	0.00000	0.304552	0.30456	\$307,350.17	0.30609	0.30609	\$308,894.19	\$308,894.19	\$308,894.19
004 Building	560,000.00	0.75000	0.554916	0.55492	\$560,003.80	0.53881	0.53881	\$543,746.21	\$543,746.21	\$543,746.21
005 I.M.R.F.	120,000.00	0.00000	0.118911	0.11892	\$120,009.46	0.11547	0.11547	\$116,527.86	\$116,527.86	\$116,527.86
030 Transportation	200,000.00	0.00000	0.198184	0.19819	\$200,005.68	0.19244	0.19244	\$194,203.00	\$194,203.00	\$194,203.00
031 Working Cash	50,000.00	0.05000	0.049546	0.04955	\$50,003.94	0.04812	0.04812	\$48,560.84	\$48,560.84	\$48,560.84
032 Fire & Safety	1,000.00	0.10000	0.000991	0.00100	\$1,009.16	0.00098	0.00098	\$988.98	\$988.98	\$988.98
033 Special Education	52,000.00	0.80000	0.051528	0.05153	\$52,002.08	0.04955	0.04955	\$50,003.94	\$50,003.94	\$50,003.94
035 Liability Insurance	90,000.00	0.00000	0.089183	0.08919	\$90,007.10	0.08712	0.08712	\$87,918.13	\$87,918.13	\$87,918.13
047 Social Security	165,000.00	0.00000	0.163502	0.16351	\$165,007.97	0.15877	0.15877	\$160,224.54	\$160,224.54	\$160,224.54
057 Lease / Purchase / Rent	52,000.00	0.10000	0.051528	0.05153	\$52,002.08	0.04955	0.04955	\$50,003.94	\$50,003.94	\$50,003.94
Totals (Capped)	5,790,000.00		5.737437	5.73749	\$5,790,052.97	5.58000	5.58001	\$5,631,130.24	\$5,631,120.15	\$5,631,120.15
Totals (Not Capped)	307,341.60		0.304552	0.30456	\$307,350.17	0.30609	0.30609	\$308,894.19	\$308,894.19	\$308,894.19
Totals (All)	6,097,341.60		6.041989	6.04205	\$6,097,403.14	5.88609	5.88610	\$5,940,024.43	\$5,940,014.34	\$5,940,014.34

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	38,223,308	38,196,046	EZ Value Abated	179,144	Jo Daviess County	1,396,620		
Residential	44,441,579	44,001,466	EZ Tax Abated	\$9,027.32	Total	1,396,620		
Commercial	11,623,939	7,299,347	New Property	852,632	<i>* denotes use of estimated EAV</i>			
Industrial	3,259,687	1,225,595	Annexation EAV	0				
Mineral	6,825,312	6,825,312	Disconnection EAV	0				
State Railroad	1,275,731	1,275,731	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	105,649,556	98,823,497	Aggregate Ext. Base	4,569,785				
Total + Overlap	107,046,176	100,220,117	TIF Increment	6,646,915				

Fund/Name	Levy Request	Maximum Rate	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	3,245,000.00	0.00000	3.237873	3.23788	\$3,199,786.24	3.17583	3.17583	\$3,355,250.29	\$3,138,466.26	\$3,182,820.54
003 Bonds	342,725.00	0.00000	0.341972	0.34198	\$337,956.60	0.34369	0.34369	\$363,106.96	\$339,646.48	\$344,446.52
004 Building	683,000.00	0.75000	0.681500	0.68150	\$673,482.13	0.66845	0.66845	\$706,214.46	\$660,585.67	\$669,921.37
005 I.M.R.F.	150,922.00	0.00000	0.150591	0.15060	\$148,828.19	0.14772	0.14772	\$156,065.52	\$145,982.07	\$148,045.16
030 Transportation	265,000.00	0.00000	0.264418	0.26442	\$261,309.09	0.25936	0.25936	\$274,012.69	\$256,308.62	\$259,930.90
031 Working Cash	12,000.00	0.05000	0.011974	0.01198	\$11,839.05	0.01176	0.01176	\$12,424.39	\$11,621.64	\$11,785.89
032 Fire & Safety	87,000.00	0.10000	0.086809	0.08681	\$85,788.68	0.08515	0.08515	\$89,960.60	\$84,148.21	\$85,337.43
033 Special Education	45,176.00	0.80000	0.045077	0.04508	\$44,549.63	0.04422	0.04422	\$46,718.23	\$43,699.75	\$44,317.34
035 Liability Insurance	109,650.00	0.00000	0.109409	0.10941	\$108,122.79	0.10732	0.10732	\$113,383.10	\$106,057.38	\$107,556.23
047 Social Security	150,881.00	0.00000	0.150550	0.15055	\$148,778.77	0.14767	0.14767	\$156,012.70	\$145,932.66	\$147,995.05
057 Lease / Purchase / Rent	49,000.00	0.10000	0.048892	0.04890	\$48,324.69	0.04797	0.04797	\$50,680.09	\$47,405.63	\$48,075.59
Totals (Capped)	4,797,629.00		4.787093	4.78713	\$4,730,809.26	4.69545	4.69545	\$4,960,722.07	\$4,640,207.89	\$4,705,785.50
Totals (Not Capped)	342,725.00		0.341972	0.34198	\$337,956.60	0.34369	0.34369	\$363,106.96	\$339,646.48	\$344,446.52
Totals (All)	5,140,354.00		5.129065	5.12911	\$5,068,765.86	5.03914	5.03914	\$5,323,829.03	\$4,979,854.37	\$5,050,232.02

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	24,923,292	24,919,601	EZ Value Abated	1,517,690
Residential	18,463,786	18,463,447	EZ Tax Abated	\$85,881.22
Commercial	1,555,527	1,406,043	New Property	1,751,025
Industrial	2,261,660	743,970	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
County Total	47,209,273	45,538,069	Aggregate Ext. Base	2,258,922
Total + Overlap	47,209,273	45,538,069	TIF Increment	153,514

Fund/Name	Levy Request	Maximum Rate	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	1,788,405.00	0.00000	3.927275	3.92728	\$1,788,407.48	3.88287	3.88287	\$1,833,074.70	\$1,768,184.02	\$1,768,184.02
003 Bonds	177,375.00	0.00000	0.389509	0.38951	\$177,375.33	0.39146	0.39146	\$184,805.42	\$178,263.32	\$178,263.32
004 Building	295,670.00	0.75000	0.649281	0.64929	\$295,674.13	0.64196	0.64196	\$303,064.65	\$292,336.19	\$292,336.19
005 I.M.R.F.	33,000.00	0.00000	0.072467	0.07247	\$33,001.44	0.07166	0.07166	\$33,830.17	\$32,632.58	\$32,632.58
030 Transportation	142,471.00	0.00000	0.312861	0.31287	\$142,474.96	0.30934	0.30934	\$146,037.17	\$140,867.46	\$140,867.46
031 Working Cash	23,425.00	0.05000	0.051441	0.05000	\$22,769.03	0.04944	0.04944	\$23,340.26	\$22,514.02	\$22,514.02
032 Fire & Safety	33,404.00	0.10000	0.073354	0.07336	\$33,406.73	0.07254	0.07254	\$34,245.61	\$33,033.32	\$33,033.32
033 Special Education	13,165.00	0.80000	0.028910	0.02891	\$13,165.06	0.02859	0.02859	\$13,497.13	\$13,019.33	\$13,019.33
035 Liability Insurance	32,751.00	0.00000	0.071920	0.07192	\$32,750.98	0.07111	0.07111	\$33,570.51	\$32,382.12	\$32,382.12
047 Social Security	64,344.00	0.00000	0.141297	0.14130	\$64,345.29	0.13971	0.13971	\$65,956.08	\$63,621.24	\$63,621.24
143 Medicare	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,426,635.00		5.328806	5.32740	\$2,425,995.10	5.26722	5.26722	\$2,486,616.28	\$2,398,590.28	\$2,398,590.28
Totals (Not Capped)	177,375.00		0.389509	0.38951	\$177,375.33	0.39146	0.39146	\$184,805.42	\$178,263.32	\$178,263.32
Totals (All)	2,604,010.00		5.718315	5.71691	\$2,603,370.43	5.65868	5.65868	\$2,671,421.70	\$2,576,853.60	\$2,576,853.60

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	2,663,475	2,663,475	EZ Value Abated	0	Jo Daviess County	55,784,092
Residential	159,747	159,747	EZ Tax Abated	\$0.00	Total	55,784,092
Commercial	199,980	199,980	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	2,701,686	2,701,686	Disconnection EAV	0		
State Railroad	160,680	160,680	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,885,568	5,885,568	Aggregate Ext. Base	3,237,236		
Total + Overlap	61,669,660	61,669,660	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	2,193,000.00	0.00000	3.556044	3.55605	\$209,293.74	3.48391	3.48391	\$205,047.89	\$205,047.89	\$2,148,515.45
003 Bonds	617,500.00	0.00000	1.001303	1.00131	\$58,932.78	1.00589	1.00589	\$59,202.34	\$59,202.34	\$620,328.94
004 Building	415,000.00	0.75000	0.672940	0.67294	\$39,606.34	0.65932	0.65932	\$38,804.73	\$38,804.73	\$406,600.40
005 I.M.R.F.	71,500.00	0.00000	0.115940	0.11594	\$6,823.73	0.11589	0.11589	\$6,820.78	\$6,820.78	\$71,468.97
030 Transportation	243,000.00	0.00000	0.394035	0.39404	\$23,191.49	0.38606	0.38606	\$22,721.82	\$22,721.82	\$238,081.89
031 Working Cash	27,000.00	0.05000	0.043782	0.04379	\$2,577.29	0.04291	0.04291	\$2,525.50	\$2,525.50	\$26,462.45
032 Fire & Safety	22,000.00	0.10000	0.035674	0.03568	\$2,099.97	0.03496	0.03496	\$2,057.59	\$2,057.59	\$21,559.71
033 Special Education	180,000.00	0.80000	0.291878	0.29188	\$17,178.80	0.28100	0.28100	\$16,538.45	\$16,538.45	\$173,291.74
035 Liability Insurance	150,000.00	0.00000	0.243231	0.24324	\$14,316.06	0.23831	0.23831	\$14,025.90	\$14,025.90	\$146,964.97
047 Social Security	84,500.00	0.00000	0.137020	0.13702	\$8,064.41	0.13696	0.13696	\$8,060.87	\$8,060.87	\$84,462.77
057 Lease / Purchase / Rent	12,500.00	0.10000	0.020269	0.02027	\$1,193.00	0.01987	0.01987	\$1,169.46	\$1,169.46	\$12,253.76
Totals (Capped)	3,398,500.00		5.510813	5.51085	\$324,344.83	5.39919	5.39919	\$317,772.99	\$317,772.99	\$3,329,662.11
Totals (Not Capped)	617,500.00		1.001303	1.00131	\$58,932.78	1.00589	1.00589	\$59,202.34	\$59,202.34	\$620,328.94
Totals (All)	4,016,000.00		6.512116	6.51216	\$383,277.61	6.40508	6.40508	\$376,975.33	\$376,975.33	\$3,949,991.05

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	15,121,995	15,050,225	EZ Value Abated	0	Ogle County	78,866,279
Residential	9,121,815	9,068,010	EZ Tax Abated	\$0.00	Total	78,866,279
Commercial	844,963	844,963	New Property	268,719	<i>* denotes use of estimated EAV</i>	
Industrial	361,479	26,212	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	613,149	613,149	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	26,063,401	25,602,559	Aggregate Ext. Base	0		
Total + Overlap	104,929,680	104,468,838	TIF Increment	460,842		

Fund/Name	Levy Request	Maximum Rate	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	2,633,918.00	2.43000	2.521248	2.43000	\$622,142.18	2.43000	2.43000	\$633,340.64	\$622,142.18	\$2,538,592.76
003 Bonds	1,093,350.00	0.00000	1.046580	1.04658	\$267,951.26	1.05182	1.05182	\$274,140.06	\$269,292.84	\$1,098,824.13
004 Building	541,958.00	0.50000	0.518775	0.50000	\$128,012.80	0.50000	0.50000	\$130,317.01	\$128,012.80	\$522,344.19
005 I.M.R.F.	59,398.00	0.00000	0.056857	0.05686	\$14,557.62	0.05686	0.05686	\$14,819.65	\$14,557.62	\$59,400.98
030 Transportation	216,783.00	0.20000	0.207510	0.20000	\$51,205.12	0.20000	0.20000	\$52,126.80	\$51,205.12	\$208,937.68
031 Working Cash	54,196.00	0.05000	0.051878	0.05000	\$12,801.28	0.05000	0.05000	\$13,031.70	\$12,801.28	\$52,234.42
032 Fire & Safety	54,196.00	0.05000	0.051878	0.05000	\$12,801.28	0.05000	0.05000	\$13,031.70	\$12,801.28	\$52,234.42
033 Special Education	43,357.00	0.04000	0.041502	0.04000	\$10,241.02	0.04000	0.04000	\$10,425.36	\$10,241.02	\$41,787.54
035 Liability Insurance	862,275.00	0.00000	0.825390	0.82539	\$211,320.96	0.82539	0.82539	\$215,124.71	\$211,320.96	\$862,275.34
047 Social Security	136,387.00	0.00000	0.130553	0.13056	\$33,426.70	0.13056	0.13056	\$34,028.38	\$33,426.70	\$136,394.51
057 Lease / Purchase / Rent	54,196.00	0.05000	0.051878	0.05000	\$12,801.28	0.05000	0.05000	\$13,031.70	\$12,801.28	\$52,234.42
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,750,014.00		5.504049	5.37939	\$1,377,261.50	5.38463	5.38463	\$1,403,417.71	\$1,378,603.08	\$5,625,260.39
Totals (All)	5,750,014.00		5.504049	5.37939	\$1,377,261.50	5.38463	5.38463	\$1,403,417.71	\$1,378,603.08	\$5,625,260.39

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	5,424,996	5,424,996	EZ Value Abated	0	Carroll County	173,707,777
Residential	668,884	668,884	EZ Tax Abated	\$0.00	Ogle County	3,023,786
Commercial	0	0	New Property	89,585	Total	176,731,563
Industrial	706	706	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,094,586	6,094,586	Aggregate Ext. Base	0		
Total + Overlap	182,826,149	182,826,149	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	4,593,221.00	2.50000	2.512344	2.50000	\$152,364.65	2.50000	2.50000	\$152,364.65	\$152,364.65	\$4,570,653.73
003 Bonds	1,173,249.87	0.00000	0.641730	0.64173	\$39,110.79	0.64494	0.64494	\$39,306.42	\$39,306.42	\$1,179,118.97
004 Building	1,102,373.00	0.60000	0.602962	0.60000	\$36,567.52	0.60000	0.60000	\$36,567.52	\$36,567.52	\$1,096,956.89
005 I.M.R.F.	112,019.00	0.00000	0.061271	0.06128	\$3,734.76	0.06128	0.06128	\$3,734.76	\$3,734.76	\$112,035.86
030 Transportation	367,458.00	0.20000	0.200988	0.20000	\$12,189.17	0.20000	0.20000	\$12,189.17	\$12,189.17	\$365,652.30
031 Working Cash	91,864.00	0.05000	0.050247	0.05000	\$3,047.29	0.05000	0.05000	\$3,047.29	\$3,047.29	\$91,413.07
032 Fire & Safety	91,864.00	0.05000	0.050247	0.05000	\$3,047.29	0.05000	0.05000	\$3,047.29	\$3,047.29	\$91,413.07
033 Special Education	73,492.00	0.04000	0.040198	0.04000	\$2,437.83	0.04000	0.04000	\$2,437.83	\$2,437.83	\$73,130.46
035 Liability Insurance	180,000.00	0.00000	0.098454	0.09846	\$6,000.73	0.09846	0.09846	\$6,000.73	\$6,000.73	\$180,010.63
047 Social Security	122,198.00	0.00000	0.066838	0.06684	\$4,073.62	0.06684	0.06684	\$4,073.62	\$4,073.62	\$122,201.00
057 Lease / Purchase / Rent	91,864.00	0.05000	0.050247	0.05000	\$3,047.29	0.05000	0.05000	\$3,047.29	\$3,047.29	\$91,413.07
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,999,602.87		4.375526	4.35831	\$265,620.94	4.36152	4.36152	\$265,816.57	\$265,816.57	\$7,973,999.05
Totals (All)	7,999,602.87		4.375526	4.35831	\$265,620.94	4.36152	4.36152	\$265,816.57	\$265,816.57	\$7,973,999.05

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	8,644	8,644	EZ Value Abated	0	Carroll County	121,955,599
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	1,120,000
Commercial	0	0	New Property	0	Total	123,075,599
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	8,644	8,644	Aggregate Ext. Base	0		
Total + Overlap	123,084,243	123,084,243	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	3,431,700.00	2.79000	2.788090	2.78809	\$241.00	2.78809	2.78809	\$241.00	\$241.00	\$3,431,699.47
003 Bonds	1,282,744.50	0.00000	1.042168	1.04217	\$90.09	1.04739	1.04739	\$90.54	\$90.54	\$1,289,172.05
004 Building	615,000.00	0.50000	0.499658	0.49966	\$43.19	0.49966	0.49966	\$43.19	\$43.19	\$615,002.73
005 I.M.R.F.	215,250.00	0.00000	0.174880	0.17488	\$15.12	0.17488	0.17488	\$15.12	\$15.12	\$215,249.72
030 Transportation	246,000.00	0.20000	0.199863	0.19987	\$17.28	0.19987	0.19987	\$17.28	\$17.28	\$246,008.48
031 Working Cash	61,500.00	0.05000	0.049966	0.04997	\$4.32	0.04997	0.04997	\$4.32	\$4.32	\$61,505.20
032 Fire & Safety	61,500.00	0.05000	0.049966	0.04997	\$4.32	0.04997	0.04997	\$4.32	\$4.32	\$61,505.20
033 Special Education	49,200.00	0.04000	0.039973	0.03998	\$3.46	0.03998	0.03998	\$3.46	\$3.46	\$49,209.08
035 Liability Insurance	775,958.00	0.00000	0.630428	0.63043	\$54.49	0.63043	0.63043	\$54.49	\$54.49	\$775,959.99
047 Social Security	215,250.00	0.00000	0.174880	0.17488	\$15.12	0.17488	0.17488	\$15.12	\$15.12	\$215,249.72
057 Lease / Purchase / Rent	61,500.00	0.05000	0.049966	0.04997	\$4.32	0.04997	0.04997	\$4.32	\$4.32	\$61,505.20
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,015,602.50		5.699838	5.69987	\$492.71	5.70509	5.70509	\$493.16	\$493.16	\$7,022,066.84
Totals (All)	7,015,602.50		5.699838	5.69987	\$492.71	5.70509	5.70509	\$493.16	\$493.16	\$7,022,066.84

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	6,527,442	6,527,442	EZ Value Abated	0	Winnebago County	82,601,172
Residential	2,788,166	2,788,166	EZ Tax Abated	\$0.00	Total	82,601,172
Commercial	82,251	82,251	New Property	66,069	<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	9,397,859	9,397,859	Aggregate Ext. Base	5,261,547		
Total + Overlap	91,999,031	91,999,031	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	3,938,048.00	0.00000	4.280532	4.28054	\$402,279.11	4.20000	4.20000	\$394,710.08	\$394,710.08	\$3,863,959.30
003 Bonds	1,520,000.00	0.00000	1.652191	1.65220	\$155,271.43	1.65180	1.65180	\$155,233.83	\$155,233.83	\$1,519,639.99
004 Building	703,224.00	0.75000	0.764382	0.75000	\$70,483.94	0.75000	0.75000	\$70,483.94	\$70,483.94	\$689,992.73
005 I.M.R.F.	187,527.00	0.00000	0.203836	0.20384	\$19,156.60	0.19980	0.19980	\$18,776.92	\$18,776.92	\$183,814.06
030 Transportation	344,299.00	0.00000	0.374242	0.37425	\$35,171.49	0.36680	0.36680	\$34,471.35	\$34,471.35	\$337,452.45
031 Working Cash	36,849.00	0.05000	0.040054	0.04006	\$3,764.78	0.03940	0.03940	\$3,702.76	\$3,702.76	\$36,247.62
032 Fire & Safety	83,543.00	0.10000	0.090809	0.09081	\$8,534.20	0.08900	0.08900	\$8,364.09	\$8,364.09	\$81,879.14
033 Special Education	34,879.00	0.80000	0.037912	0.03792	\$3,563.67	0.03730	0.03730	\$3,505.40	\$3,505.40	\$34,315.64
035 Liability Insurance	10,501.00	0.00000	0.011414	0.01142	\$1,073.24	0.01130	0.01130	\$1,061.96	\$1,061.96	\$10,395.89
047 Social Security	185,745.00	0.00000	0.201899	0.20190	\$18,974.28	0.17690	0.17690	\$16,624.81	\$16,624.81	\$162,746.29
Totals (Capped)	5,524,615.00		6.005080	5.99074	\$563,001.31	5.87050	5.87050	\$551,701.31	\$551,701.31	\$5,400,803.12
Totals (Not Capped)	1,520,000.00		1.652191	1.65220	\$155,271.43	1.65180	1.65180	\$155,233.83	\$155,233.83	\$1,519,639.99
Totals (All)	7,044,615.00		7.657271	7.64294	\$718,272.74	7.52230	7.52230	\$706,935.14	\$706,935.14	\$6,920,443.11

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	553,478	553,478	EZ Value Abated	0	Winnebago County	76,912,048
Residential	742,895	742,895	EZ Tax Abated	\$0.00	Total	76,912,048
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	1,296,373	1,296,373	Aggregate Ext. Base	5,647,621		
Total + Overlap	78,208,421	78,208,421	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,554,700.00	0.00000	4.545163	4.54517	\$58,922.36	4.54610	4.54610	\$58,934.41	\$58,934.41	\$3,555,433.03
003 Bonds	185,000.00	0.00000	0.236547	0.23655	\$3,066.57	0.23660	0.23660	\$3,067.22	\$3,067.22	\$185,041.12
004 Building	594,630.00	0.75000	0.760315	0.75000	\$9,722.80	0.75000	0.75000	\$9,722.80	\$9,722.80	\$586,563.16
005 I.M.R.F.	90,000.00	0.00000	0.115077	0.11508	\$1,491.87	0.11510	0.11510	\$1,492.13	\$1,492.13	\$90,017.89
030 Transportation	355,100.00	0.00000	0.454043	0.45405	\$5,886.18	0.33650	0.33650	\$4,362.30	\$4,362.30	\$263,171.34
031 Working Cash	39,640.00	0.05000	0.050685	0.05000	\$648.19	0.05000	0.05000	\$648.19	\$648.19	\$39,104.21
032 Fire & Safety	79,280.00	0.10000	0.101370	0.10000	\$1,296.37	0.10000	0.10000	\$1,296.37	\$1,296.37	\$78,208.42
033 Special Education	634,270.00	0.80000	0.811000	0.80000	\$10,370.98	0.80000	0.80000	\$10,370.98	\$10,370.98	\$625,667.37
035 Liability Insurance	358,770.00	0.00000	0.458736	0.45874	\$5,946.98	0.44760	0.44760	\$5,802.57	\$5,802.57	\$350,060.89
047 Social Security	120,000.00	0.00000	0.153436	0.15344	\$1,989.15	0.15350	0.15350	\$1,989.93	\$1,989.93	\$120,049.93
057 Lease / Purchase / Rent	79,280.00	0.10000	0.101370	0.10000	\$1,296.37	0.10000	0.10000	\$1,296.37	\$1,296.37	\$78,208.42
Totals (Capped)	5,905,670.00		7.551195	7.52648	\$97,571.25	7.39880	7.39880	\$95,916.05	\$95,916.05	\$5,786,484.66
Totals (Not Capped)	185,000.00		0.236547	0.23655	\$3,066.57	0.23660	0.23660	\$3,067.22	\$3,067.22	\$185,041.12
Totals (All)	6,090,670.00		7.787742	7.76303	\$100,637.82	7.63540	7.63540	\$98,983.27	\$98,983.27	\$5,971,525.78

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	1,281,776	1,281,776	EZ Value Abated	0	Winnebago County	152,809,533
Residential	383,792	383,792	EZ Tax Abated	\$0.00	Total	152,809,533
Commercial	0	0	New Property	40,214	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	18,038		
Mineral	0	0	Disconnection EAV	0		
State Railroad	50,274	50,274	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,715,842	1,715,842	Aggregate Ext. Base	9,844,856		
Total + Overlap	154,525,375	154,525,375	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	6,475,000.00	0.00000	4.190250	4.19025	\$71,898.07	4.12450	4.12450	\$70,769.90	\$70,769.90	\$6,373,399.09
003 Bonds	321,285.60	0.00000	0.207918	0.20792	\$3,567.58	0.20800	0.20800	\$3,568.95	\$3,568.95	\$321,412.78
004 Building	1,250,000.00	0.75000	0.808929	0.75000	\$12,868.82	0.73850	0.73850	\$12,671.49	\$12,671.49	\$1,141,169.89
005 I.M.R.F.	220,000.00	0.00000	0.142371	0.14238	\$2,443.02	0.14030	0.14030	\$2,407.33	\$2,407.33	\$216,799.10
030 Transportation	1,145,900.00	0.00000	0.741561	0.74157	\$12,724.17	0.73020	0.73020	\$12,529.08	\$12,529.08	\$1,128,344.29
031 Working Cash	80,000.00	0.05000	0.051771	0.05000	\$857.92	0.04930	0.04930	\$845.91	\$845.91	\$76,181.01
032 Fire & Safety	125,000.00	0.10000	0.080893	0.08090	\$1,388.12	0.07970	0.07970	\$1,367.53	\$1,367.53	\$123,156.72
033 Special Education	510,000.00	0.80000	0.330043	0.33005	\$5,663.14	0.32510	0.32510	\$5,578.20	\$5,578.20	\$502,361.99
035 Liability Insurance	70,000.00	0.00000	0.045300	0.04530	\$777.28	0.04470	0.04470	\$766.98	\$766.98	\$69,072.84
047 Social Security	385,000.00	0.00000	0.249150	0.24915	\$4,275.02	0.24540	0.24540	\$4,210.68	\$4,210.68	\$379,205.27
057 Lease / Purchase / Rent	76,100.00	0.10000	0.049248	0.04925	\$845.05	0.04860	0.04860	\$833.90	\$833.90	\$75,099.33
Totals (Capped)	10,337,000.00		6.689516	6.62885	\$113,740.61	6.52630	6.52630	\$111,981.00	\$111,981.00	\$10,084,789.53
Totals (Not Capped)	321,285.60		0.207918	0.20792	\$3,567.58	0.20800	0.20800	\$3,568.95	\$3,568.95	\$321,412.78
Totals (All)	10,658,285.60		6.897434	6.83677	\$117,308.19	6.73430	6.73430	\$115,549.95	\$115,549.95	\$10,406,202.31

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	3,344	3,344	EZ Value Abated	0	Road District
Residential	6,567,518	6,567,518	EZ Tax Abated	\$0.00	
Commercial	556,462	556,462	New Property	19,798	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	7,127,324	7,127,324	Aggregate Ext. Base	65,737	\$12,485.74
Total + Overlap	7,127,324	7,127,324	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	9,628.00	0.43750	0.135086	0.13509	\$9,628.30	0.13509	0.13509	\$9,628.30	\$9,628.30	\$9,628.30
014 Police Protection	14,200.00	0.60000	0.199233	0.19924	\$14,200.48	0.19924	0.19924	\$14,200.48	\$14,200.48	\$14,200.48
027 Audit	7,800.00	0.00000	0.109438	0.10944	\$7,800.14	0.10944	0.10944	\$7,800.14	\$7,800.14	\$7,800.14
035 Liability Insurance	14,420.00	0.00000	0.202320	0.20232	\$14,420.00	0.20232	0.20232	\$14,420.00	\$14,420.00	\$14,420.00
040 Street & Bridge	1,050.00	0.10000	0.014732	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.052614	0.05000	\$3,563.66	0.05000	0.05000	\$3,563.66	\$3,563.66	\$3,563.66
042 Park/Park Maintenance	500.00	0.07500	0.007015	0.00702	\$500.34	0.00702	0.00702	\$500.34	\$500.34	\$500.34
047 Social Security	6,250.00	0.00000	0.087691	0.08770	\$6,250.66	0.08770	0.08770	\$6,250.66	\$6,250.66	\$6,250.66
060 Unemployment Insurance	3,000.00	0.00000	0.042092	0.04210	\$3,000.60	0.04210	0.04210	\$3,000.60	\$3,000.60	\$3,000.60
062 Workers Compensation	7,700.00	0.00000	0.108035	0.10804	\$7,700.36	0.10804	0.10804	\$7,700.36	\$7,700.36	\$7,700.36
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)	68,298.00		0.958256	0.94095	\$67,064.54	0.94095	0.94095	\$67,064.54	\$67,064.54	\$67,064.54
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	68,298.00		0.958256	0.94095	\$67,064.54	0.94095	0.94095	\$67,064.54	\$67,064.54	\$67,064.54

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	960	960	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	3,631,766	3,631,766	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$6,077.19	
Commercial	509,021	509,021	New Property		40,884		Total		\$6,077.19		
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	4,141,747	4,141,747	Aggregate Ext. Base		5,713						
Total + Overlap	4,141,747	4,141,747	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	6,142.00	0.43750	0.148295	0.14830	\$6,142.21	0.14223	0.14223	\$5,890.81	\$5,890.81	\$5,890.81
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)	6,142.00		0.148295	0.14830	\$6,142.21	0.14223	0.14223	\$5,890.81	\$5,890.81	\$5,890.81
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,142.00		0.148295	0.14830	\$6,142.21	0.14223	0.14223	\$5,890.81	\$5,890.81	\$5,890.81

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	121,778	121,778	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR06 - ROCK RUN ROAD</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$12,356.91</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$12,356.91</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR06 - ROCK RUN ROAD	999	\$12,356.91	Total		\$12,356.91
Road District	Fund	Amount Extended												
TR06 - ROCK RUN ROAD	999	\$12,356.91												
Total		\$12,356.91												
Residential	6,077,504	6,077,504	EZ Tax Abated	\$0.00										
Commercial	1,054,981	1,054,981	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	361,307										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	7,254,263	7,254,263	Aggregate Ext. Base	8,741										
Total + Overlap	7,254,263	7,254,263	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	1,200.00	0.43750	0.016542	0.01655	\$1,200.58	0.01655	0.01655	\$1,200.58	\$1,200.58	\$1,200.58
014 Police Protection	3,220.00	0.60000	0.044388	0.04439	\$3,220.17	0.04439	0.04439	\$3,220.17	\$3,220.17	\$3,220.17
035 Liability Insurance	3,256.00	0.00000	0.044884	0.04489	\$3,256.44	0.04489	0.04489	\$3,256.44	\$3,256.44	\$3,256.44
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	0.020678	0.02068	\$1,500.18	0.02068	0.02068	\$1,500.18	\$1,500.18	\$1,500.18
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)	9,176.00		0.126492	0.12651	\$9,177.37	0.12651	0.12651	\$9,177.37	\$9,177.37	\$9,177.37
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,176.00		0.126492	0.12651	\$9,177.37	0.12651	0.12651	\$9,177.37	\$9,177.37	\$9,177.37

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	221,953	201,082	EZ Value Abated	3,903,817
Residential	128,374,535	128,341,290	EZ Tax Abated	\$47,221.74
Commercial	70,877,480	60,326,399	New Property	2,467,615
Industrial	13,416,327	12,687,141	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	826,236	826,236	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,187,496
County Total	213,716,531	202,382,148	Aggregate Ext. Base	0
Total + Overlap	213,716,531	202,382,148	TIF Increment	7,430,566

Fund/Name	Levy Request	Maximum Rate	Calc'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	145,571.00	0.00000	0.071929	0.07193	\$145,573.48	0.07193	0.07193	\$153,726.30	\$145,573.48	\$145,573.48
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.	278,000.00	0.00000	0.137364	0.13737	\$278,012.36	0.13737	0.13737	\$293,582.40	\$278,012.36	\$278,012.36
013 Fire Pension	815,639.00	0.00000	0.403019	0.40302	\$815,640.53	0.40302	0.40302	\$861,320.36	\$815,640.53	\$815,640.53
015 Police Pension	1,208,831.00	0.00000	0.597301	0.59731	\$1,208,848.81	0.59731	0.59731	\$1,276,550.21	\$1,208,848.81	\$1,208,848.81
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		1.209613	1.20963	\$2,448,075.18	1.20963	1.20963	\$2,585,179.27	\$2,448,075.18	\$2,448,075.18
Totals (All)	2,448,041.00		1.209613	1.20963	\$2,448,075.18	1.20963	1.20963	\$2,585,179.27	\$2,448,075.18	\$2,448,075.18

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	121,963	121,963	EZ Value Abated	0	Road District
Residential	4,356,627	4,356,627	EZ Tax Abated	\$0.00	
Commercial	559,128	559,128	New Property	94,358	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	\$5,200.44
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,037,718	5,037,718	Aggregate Ext. Base	31,573	
Total + Overlap	5,037,718	5,037,718	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	12,709.00	0.43750	0.252277	0.25228	\$12,709.15	0.19418	0.19418	\$9,782.24	\$9,782.24	\$9,782.24
014 Police Protection	4,089.00	0.60000	0.081168	0.08117	\$4,089.12	0.06249	0.06249	\$3,148.07	\$3,148.07	\$3,148.07
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	5,614.00	0.00000	0.111439	0.11144	\$5,614.03	0.08579	0.08579	\$4,321.86	\$4,321.86	\$4,321.86
035 Liability Insurance	10,634.00	0.00000	0.211088	0.21109	\$10,634.12	0.16250	0.16250	\$8,186.29	\$8,186.29	\$8,186.29
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	3,013.00	0.05000	0.059809	0.05000	\$2,518.86	0.03850	0.03850	\$1,939.52	\$1,939.52	\$1,939.52
042 Park/Park Maintenance	3,232.00	0.07500	0.064156	0.06416	\$3,232.20	0.04940	0.04940	\$2,488.63	\$2,488.63	\$2,488.63
062 Workers Compensation	3,878.00	0.00000	0.076979	0.07698	\$3,878.04	0.05926	0.05926	\$2,985.35	\$2,985.35	\$2,985.35
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	43,169.00		0.856916	0.84712	\$42,675.52	0.65212	0.65212	\$32,851.96	\$32,851.96	\$32,851.96
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,169.00		0.856916	0.84712	\$42,675.52	0.65212	0.65212	\$32,851.96	\$32,851.96	\$32,851.96

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	183,174	160,313	EZ Value Abated	45,824	Road District
Residential	28,324,073	28,076,529	EZ Tax Abated	\$457.73	
Commercial	9,045,397	5,415,400	New Property	225,366	Amount Extended
Industrial	2,039,090	4,998	Annexation EAV	0	TR10 - KENT ROAD
Mineral	0	0	Disconnection EAV	0	TR11 - WEST POINT ROAD
State Railroad	302,371	302,371	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$68,422.60
County Total	39,894,105	33,959,611	Aggregate Ext. Base	330,037	
Total + Overlap	39,894,105	33,959,611	TIF Increment	5,888,670	

Fund/Name	Levy Request	Maximum Rate	Calc'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	120,000.00	0.43750	0.353361	0.35337	\$120,003.08	0.35008	0.35008	\$139,661.28	\$118,885.81	\$118,885.81
005 I.M.R.F.	45,000.00	0.00000	0.132510	0.13251	\$44,999.88	0.13251	0.13251	\$52,863.68	\$44,999.88	\$44,999.88
014 Police Protection	38,000.00	0.60000	0.111898	0.11190	\$38,000.80	0.11018	0.11018	\$43,955.32	\$37,416.70	\$37,416.70
017 Cemetery	10,000.00	0.02500	0.029447	0.02500	\$8,489.90	0.02500	0.02500	\$9,973.53	\$8,489.90	\$8,489.90
027 Audit	12,900.00	0.00000	0.037986	0.03799	\$12,901.26	0.03799	0.03799	\$15,155.77	\$12,901.26	\$12,901.26
035 Liability Insurance	65,000.00	0.00000	0.191404	0.19141	\$65,002.09	0.19140	0.19140	\$76,357.32	\$64,998.70	\$64,998.70
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	0.051237	0.05000	\$16,979.81	0.04867	0.04867	\$19,416.46	\$16,528.14	\$16,528.14
047 Social Security	35,000.00	0.00000	0.103064	0.10307	\$35,002.17	0.10306	0.10306	\$41,114.86	\$34,998.78	\$34,998.78
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)	343,300.00		1.010907	1.00525	\$341,378.99	0.99889	0.99889	\$398,498.22	\$339,219.17	\$339,219.17
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	343,300.00		1.010907	1.00525	\$341,378.99	0.99889	0.99889	\$398,498.22	\$339,219.17	\$339,219.17

FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	36,729	33,038	EZ Value Abated	0	Road District
Residential	6,654,772	6,654,433	EZ Tax Abated	\$0.00	
Commercial	1,167,100	1,017,616	New Property	1,777	Amount Extended
Industrial	0	0	Annexation EAV	0	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	999
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	3,056	3,056	Recovered EZ EAV	0	\$10,429.03
County Total	7,861,657	7,708,143	Aggregate Ext. Base	79,752	
Total + Overlap	7,861,657	7,708,143	TIF Increment	153,514	

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,300.00	0.43750	0.354171	0.35418	\$27,300.70	0.34337	0.34337	\$26,994.57	\$26,467.45	\$26,467.45
014 Police Protection	23,300.00	0.60000	0.302278	0.30228	\$23,300.17	0.29309	0.29309	\$23,041.73	\$22,591.80	\$22,591.80
027 Audit	6,600.00	0.00000	0.085624	0.08563	\$6,600.48	0.08303	0.08303	\$6,527.53	\$6,400.07	\$6,400.07
035 Liability Insurance	10,100.00	0.00000	0.131030	0.13103	\$10,099.98	0.12705	0.12705	\$9,988.24	\$9,793.20	\$9,793.20
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	8,100.00	0.00000	0.105084	0.10509	\$8,100.49	0.10190	0.10190	\$8,011.03	\$7,854.60	\$7,854.60
062 Workers Compensation	8,600.00	0.00000	0.111570	0.11157	\$8,599.98	0.10818	0.10818	\$8,504.74	\$8,338.67	\$8,338.67
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)	84,000.00		1.089757	1.08978	\$84,001.80	1.05662	1.05662	\$83,067.84	\$81,445.79	\$81,445.79
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,000.00		1.089757	1.08978	\$84,001.80	1.05662	1.05662	\$83,067.84	\$81,445.79	\$81,445.79

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	171,161	143,601	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR02 - LORAN ROAD</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$7,671.35</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$7,671.35</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR02 - LORAN ROAD	999	\$7,671.35	Total		\$7,671.35
Road District	Fund	Amount Extended												
TR02 - LORAN ROAD	999	\$7,671.35												
Total		\$7,671.35												
Residential	7,284,496	4,054,002	EZ Tax Abated	\$0.00										
Commercial	1,226,783	944,124	New Property	0										
Industrial	8,961	7,519	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	8,691,401	5,149,246	Aggregate Ext. Base	57,670										
Total + Overlap	8,691,401	5,149,246	TIF Increment	3,542,155										

Fund/Name	Levy Request	Maximum Rate	Calc'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	17,290.00	0.43750	0.335777	0.33578	\$17,290.14	0.29668	0.29668	\$25,785.65	\$15,276.78	\$15,276.78
005 I.M.R.F.	4,820.00	0.00000	0.093606	0.09361	\$4,820.21	0.08273	0.08273	\$7,190.40	\$4,259.97	\$4,259.97
014 Police Protection	4,985.00	0.60000	0.096810	0.09681	\$4,984.99	0.08556	0.08556	\$7,436.36	\$4,405.69	\$4,405.69
017 Cemetery	3,150.00	0.02500	0.061174	0.02500	\$1,287.31	0.02210	0.02210	\$1,920.80	\$1,137.98	\$1,137.98
027 Audit	6,675.00	0.00000	0.129631	0.12964	\$6,675.48	0.11457	0.11457	\$9,957.74	\$5,899.49	\$5,899.49
035 Liability Insurance	16,000.00	0.00000	0.310725	0.31073	\$16,000.25	0.27460	0.27460	\$23,866.59	\$14,139.83	\$14,139.83
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	3,565.00	0.05000	0.069233	0.05000	\$2,574.62	0.04419	0.04419	\$3,840.73	\$2,275.45	\$2,275.45
047 Social Security	1.00	0.00000	0.000019	0.00002	\$1.03	0.00002	0.00002	\$1.74	\$1.03	\$1.03
060 Unemployment Insurance	1.00	0.00000	0.000019	0.00002	\$1.03	0.00002	0.00002	\$1.74	\$1.03	\$1.03
062 Workers Compensation	12,994.00	0.00000	0.252348	0.25235	\$12,994.12	0.22301	0.22301	\$19,382.69	\$11,483.33	\$11,483.33
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)	69,481.00		1.349342	1.29396	\$66,629.18	1.14348	1.14348	\$99,384.44	\$58,880.58	\$58,880.58
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	69,481.00		1.349342	1.29396	\$66,629.18	1.14348	1.14348	\$99,384.44	\$58,880.58	\$58,880.58

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	2,892,556	2,892,556	EZ Tax Abated	\$0.00
Commercial	482,723	482,723	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	3,375,279	3,375,279	Aggregate Ext. Base	4,022
Total + Overlap	3,375,279	3,375,279	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	2,737.00	0.43750	0.081090	0.08109	\$2,737.01	0.07443	0.07443	\$2,512.22	\$2,512.22	\$2,512.22
035 Liability Insurance	1,736.00	0.00000	0.051433	0.05144	\$1,736.24	0.04722	0.04722	\$1,593.81	\$1,593.81	\$1,593.81
Totals (Capped)	4,473.00		0.132523	0.13253	\$4,473.25	0.12165	0.12165	\$4,106.03	\$4,106.03	\$4,106.03
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,473.00		0.132523	0.13253	\$4,473.25	0.12165	0.12165	\$4,106.03	\$4,106.03	\$4,106.03

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	4,404	4,404	EZ Value Abated	0	Road District
Residential	844,268	844,268	EZ Tax Abated	\$0.00	
Commercial	40,850	40,850	New Property	11,379	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	\$918.25
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	889,522	889,522	Aggregate Ext. Base	4,400	
Total + Overlap	889,522	889,522	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	0.129283	0.12929	\$1,150.06	0.12929	0.12929	\$1,150.06	\$1,150.06	\$1,150.06
014 Police Protection	350.00	0.60000	0.039347	0.03935	\$350.03	0.03935	0.03935	\$350.03	\$350.03	\$350.03
025 Garbage	750.00	0.20000	0.084315	0.08432	\$750.04	0.08432	0.08432	\$750.04	\$750.04	\$750.04
035 Liability Insurance	1,600.00	0.00000	0.179872	0.17988	\$1,600.07	0.17988	0.17988	\$1,600.07	\$1,600.07	\$1,600.07
040 Street & Bridge	430.00	0.10000	0.048341	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.024732	0.02474	\$220.07	0.02474	0.02474	\$220.07	\$220.07	\$220.07
042 Park/Park Maintenance	330.00	0.07500	0.037099	0.03710	\$330.01	0.03710	0.03710	\$330.01	\$330.01	\$330.01
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		0.542989	0.49468	\$4,400.28	0.49468	0.49468	\$4,400.28	\$4,400.28	\$4,400.28
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		0.542989	0.49468	\$4,400.28	0.49468	0.49468	\$4,400.28	\$4,400.28	\$4,400.28

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	76,588	72,187	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR17 - WINSLOW ROAD</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$4,601.48</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,601.48</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - WINSLOW ROAD	999	\$4,601.48	Total		\$4,601.48
Road District	Fund	Amount Extended												
TR17 - WINSLOW ROAD	999	\$4,601.48												
Total		\$4,601.48												
Residential	1,842,472	1,649,903	EZ Tax Abated	\$0.00										
Commercial	907,507	346,232	New Property	2,253										
Industrial	348,424	348,424	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	3,174,991	2,416,746	Aggregate Ext. Base	36,470										
Total + Overlap	3,174,991	2,416,746	TIF Increment	758,245										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	9,450.00	0.43750	0.391022	0.39103	\$9,450.20	0.38487	0.38487	\$12,219.59	\$9,301.33	\$9,301.33
014 Police Protection	2,780.00	0.60000	0.115031	0.11504	\$2,780.22	0.09275	0.09275	\$2,944.80	\$2,241.53	\$2,241.53
026 Sewage Treatment	380.00	0.07500	0.015724	0.01573	\$380.15	0.01268	0.01268	\$402.59	\$306.44	\$306.44
027 Audit	5,645.00	0.00000	0.233579	0.23358	\$5,645.04	0.18832	0.18832	\$5,979.14	\$4,551.22	\$4,551.22
031 Working Cash	1,150.00	0.05000	0.047585	0.04759	\$1,150.13	0.00734	0.00734	\$233.04	\$177.39	\$177.39
035 Liability Insurance	11,500.00	0.00000	0.475846	0.47585	\$11,500.09	0.38365	0.38365	\$12,180.85	\$9,271.85	\$9,271.85
040 Street & Bridge	6,300.00	0.10000	0.260681	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,780.00	0.05000	0.073653	0.05000	\$1,208.37	0.04310	0.04310	\$1,368.42	\$1,041.62	\$1,041.62
042 Park/Park Maintenance	2,700.00	0.07500	0.111721	0.07500	\$1,812.56	0.02737	0.02737	\$869.00	\$661.46	\$661.46
044 Band	300.00	0.04000	0.012413	0.01242	\$300.16	0.00175	0.00175	\$55.56	\$42.29	\$42.29
047 Social Security	6,300.00	0.00000	0.260681	0.26069	\$6,300.22	0.21018	0.21018	\$6,673.20	\$5,079.52	\$5,079.52
062 Workers Compensation	5,700.00	0.00000	0.235854	0.23586	\$5,700.14	0.19016	0.19016	\$6,037.56	\$4,595.68	\$4,595.68
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)		53,985.00	2.233790	1.91279	\$46,227.28	1.54217	1.54217	\$48,963.75	\$37,270.33	\$37,270.33
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		53,985.00	2.233790	1.91279	\$46,227.28	1.54217	1.54217	\$48,963.75	\$37,270.33	\$37,270.33

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	221,953	201,082	EZ Value Abated	3,903,817
Residential	128,374,535	128,341,290	EZ Tax Abated	\$18,374.48
Commercial	70,877,480	60,326,399	New Property	2,467,615
Industrial	13,416,327	12,687,141	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	826,236	826,236	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,187,496
County Total	213,716,531	202,382,148	Aggregate Ext. Base	0
Total + Overlap	213,716,531	202,382,148	TIF Increment	7,430,566

Fund/Name	Levy Request	Maximum Rate	Calc'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	848,413.00	0.40000	0.419213	0.40000	\$809,528.59	0.40000	0.40000	\$854,866.12	\$809,528.59	\$809,528.59
005 I.M.R.F.	57,000.00	0.00000	0.028165	0.02817	\$57,011.05	0.02817	0.02817	\$60,203.95	\$57,011.05	\$57,011.05
035 Liability Insurance	42,000.00	0.00000	0.020753	0.02076	\$42,014.53	0.02076	0.02076	\$44,367.55	\$42,014.53	\$42,014.53
060 Unemployment Insurance	3,000.00	0.00000	0.001482	0.00149	\$3,015.49	0.00149	0.00149	\$3,184.38	\$3,015.49	\$3,015.49
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 Medicare	41,000.00	0.00000	0.020259	0.02026	\$41,002.62	0.02026	0.02026	\$43,298.97	\$41,002.62	\$41,002.62
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		991,413.00	0.489872	0.47068	\$952,572.28	0.47068	0.47068	\$1,005,920.97	\$952,572.28	\$952,572.28
Totals (All)		991,413.00	0.489872	0.47068	\$952,572.28	0.47068	0.47068	\$1,005,920.97	\$952,572.28	\$952,572.28

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	7,206	3,515	EZ Value Abated	0
Residential	6,236	5,897	EZ Tax Abated	\$0.00
Commercial	183,623	34,139	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	197,065	43,551	Aggregate Ext. Base	0
Total + Overlap	197,065	43,551	TIF Increment	153,514

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$15,928.70	\$15,928.70
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$15,928.70	\$15,928.70
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$15,928.70	\$15,928.70

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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

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Taxing District VTF11 - Mill Race EDA

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,306,643	1,267,064	EZ Value Abated	0
Residential	415,857	277,758	EZ Tax Abated	\$0.00
Commercial	628,293	131,384	New Property	0
Industrial	2,428,805	2,078,697	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,779,598	3,754,903	Aggregate Ext. Base	0
Total + Overlap	5,779,598	3,754,903	TIF Increment	2,024,695

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$217,657.14	\$217,657.14
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	\$217,657.14	\$217,657.14
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$217,657.14	\$217,657.14

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Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	31,302	17,667	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	7,919,892	7,395,649	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	7,951,194	7,413,316	Aggregate Ext. Base	0
Total + Overlap	7,951,194	7,413,316	TIF Increment	537,878

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$71,207.28	\$71,207.28
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	\$71,207.28	\$71,207.28
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$71,207.28	\$71,207.28

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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	50,280	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	50,280	34,753	Aggregate Ext. Base	0
Total + Overlap	50,280	34,753	TIF Increment	15,527

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$2,051.56	\$2,051.56
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	\$2,051.56	\$2,051.56
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,051.56	\$2,051.56

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Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	18,843	15,072	EZ Value Abated	0	
Residential	861,104	857,503	EZ Tax Abated	\$0.00	
Commercial	7,443,876	7,180,438	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	8,323,823	8,053,013	Aggregate Ext. Base	0	
Total + Overlap	8,323,823	8,053,013	TIF Increment	270,810	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$35,781.24	\$35,781.24
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$35,781.24	\$35,781.24
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	\$35,781.24	\$35,781.24

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Taxing District VTF2 - DAVIS TIF DISTRICT			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

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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	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 VTF4 - PEARL CITY TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	76,350	48,790	EZ Value Abated	0
Residential	4,431,327	1,200,833	EZ Tax Abated	\$0.00
Commercial	839,802	557,143	New Property	0
Industrial	8,961	7,519	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	5,356,440	1,814,285	Aggregate Ext. Base	0
Total + Overlap	5,356,440	1,814,285	TIF Increment	3,542,155

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$404,733.52	\$404,733.52
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	\$404,733.52	\$404,733.52
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$404,733.52	\$404,733.52

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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	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 VTF6 - LENA TIF DISTRICT			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	75,133	52,272	EZ Value Abated								0
Residential	1,223,721	976,177	EZ Tax Abated								\$0.00
Commercial	4,839,841	1,255,668	New Property								0
Industrial	2,038,892	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	8,177,587	2,288,917	Aggregate Ext. Base								0
Total + Overlap	8,177,587	2,288,917	TIF Increment								5,888,670

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$613,216.32	\$613,216.32
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$613,216.32	\$613,216.32
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$613,216.32	\$613,216.32

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Taxing District VTF7 - WINSLOW TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	10,401	6,000	EZ Value Abated	0
Residential	486,586	294,017	EZ Tax Abated	\$0.00
Commercial	772,568	211,293	New Property	0
Industrial	348,424	348,424	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	1,617,979	859,734	Aggregate Ext. Base	0
Total + Overlap	1,617,979	859,734	TIF Increment	758,245

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$79,897.20	\$79,897.20
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	\$79,897.20	\$79,897.20
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$79,897.20	\$79,897.20

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Taxing District VTF8 - LAMM ROAD TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	9,099	5,634	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	5,266,122	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	8,804,262	3,746,459	Aggregate Ext. Base	0
Total + Overlap	8,804,262	3,746,459	TIF Increment	5,057,803

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$667,194.88	\$667,194.88
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	\$667,194.88	\$667,194.88
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$667,194.88	\$667,194.88

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	434,501	404,857	EZ Tax Abated	\$0.00	
Commercial	6,785,537	5,313,318	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	8,098,749	6,550,201	Aggregate Ext. Base	0	
Total + Overlap	8,098,749	6,550,201	TIF Increment	1,548,548	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$204,605.10	\$204,605.10
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	\$204,605.10	\$204,605.10
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$204,605.10	\$204,605.10