

## FINAL Tax Computation Report Stephenson County

Taxing District AMOS - FRT MOSQ ABATEMENT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,747,043	10,661,013	EZ Value Abated	1,235,601
Residential	163,065,885	162,929,224	EZ Tax Abated	\$631.76
Commercial	77,355,223	68,597,464	New Property	661,710
Industrial	15,442,385	14,948,048	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,914,737	1,914,737	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,426,541
<b>County Total</b>	<b>269,525,273</b>	<b>259,050,486</b>	Aggregate Ext. Base	133,434
<b>Total + Overlap</b>	<b>269,525,273</b>	<b>259,050,486</b>	TIF Increment	9,239,186

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.054061	0.05000	\$129,525.24	0.05000	0.05000	\$134,762.64	\$129,525.24	\$129,525.24
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	0.000733	0.00074	\$1,916.97	0.00074	0.00074	\$1,994.49	\$1,916.97	\$1,916.97
035 Liability Insurance - Tort	1,000.00	0.00000	0.000386	0.00039	\$1,010.30	0.00039	0.00039	\$1,051.15	\$1,010.30	\$1,010.30
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>142,946.00</b>		<b>0.055180</b>	<b>0.05113</b>	<b>\$132,452.51</b>	<b>0.05113</b>	<b>0.05113</b>	<b>\$137,808.28</b>	<b>\$132,452.51</b>	<b>\$132,452.51</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>142,946.00</b>		<b>0.055180</b>	<b>0.05113</b>	<b>\$132,452.51</b>	<b>0.05113</b>	<b>0.05113</b>	<b>\$137,808.28</b>	<b>\$132,452.51</b>	<b>\$132,452.51</b>

## FINAL Tax Computation Report Stephenson County

Taxing District CT89 - COUNTY TAX			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	193,457,857	190,384,191	EZ Value Abated	6,428,079
Residential	351,898,946	347,975,582	EZ Tax Abated	\$90,603.78
Commercial	98,568,325	83,410,087	New Property	4,121,443
Industrial	21,855,126	17,336,041	Annexation EAV	0
Mineral	9,137,527	9,137,527	Disconnection EAV	0
State Railroad	4,276,960	4,276,960	Recovered TIF EAV	0
Local Railroad	5,506	5,506	Recovered EZ EAV	1,747,609
<b>County Total</b>	<b>679,200,247</b>	<b>652,525,894</b>	Aggregate Ext. Base	8,927,181
<b>Total + Overlap</b>	<b>679,200,247</b>	<b>652,525,894</b>	TIF Increment	20,246,274

Fund/Name	Levy Request	Maximum Rate	Calc'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	5,518,230.00	0.00000	0.845672	0.84568	\$5,518,280.98	0.81758	0.81758	\$5,553,005.38	\$5,334,921.20	\$5,334,921.20
005 I.M.R.F.	700,000.00	0.00000	0.107275	0.10728	\$700,029.78	0.10373	0.10373	\$704,534.42	\$676,865.11	\$676,865.11
006 County Highway	630,000.00	0.20000	0.096548	0.09655	\$630,013.75	0.09336	0.09336	\$634,101.35	\$609,198.17	\$609,198.17
008 JOINT-BRIDGE	155,000.00	0.25000	0.023754	0.02376	\$155,040.15	0.02298	0.02298	\$156,080.22	\$149,950.45	\$149,950.45
018 Mental Health	325,000.00	0.05000	0.049807	0.04981	\$325,023.15	0.04816	0.04816	\$327,102.84	\$314,256.47	\$314,256.47
020 Tuberculosis	58,665.00	0.07500	0.008990	0.00899	\$58,662.08	0.00870	0.00870	\$59,090.42	\$56,769.75	\$56,769.75
021 Federal Aid Matching	310,000.00	0.05000	0.047508	0.04751	\$310,015.05	0.04594	0.04594	\$312,024.59	\$299,770.40	\$299,770.40
022 Health	40,722.00	0.10000	0.006241	0.00625	\$40,782.87	0.00605	0.00605	\$41,091.61	\$39,477.82	\$39,477.82
035 Liability Insurance - Tort	600,000.00	0.00000	0.091950	0.09195	\$599,997.56	0.08891	0.08891	\$603,876.94	\$580,160.77	\$580,160.77
047 Social Security	300,000.00	0.00000	0.045975	0.04598	\$300,031.41	0.04446	0.04446	\$301,972.43	\$290,113.01	\$290,113.01
053 Extension Education	192,000.00	0.05000	0.029424	0.02943	\$192,038.37	0.02846	0.02846	\$193,300.39	\$185,708.87	\$185,708.87
055 Veterans Assistance	182,610.00	0.03000	0.027985	0.02799	\$182,642.00	0.02707	0.02707	\$183,859.51	\$176,638.76	\$176,638.76
113 Nursing Home	500,000.00	0.10000	0.076625	0.07663	\$500,030.59	0.07410	0.07410	\$503,287.38	\$483,521.69	\$483,521.69
<b>Totals (Capped)</b>	<b>9,512,227.00</b>		<b>1.457754</b>	<b>1.45781</b>	<b>\$9,512,587.74</b>	<b>1.40950</b>	<b>1.40950</b>	<b>\$9,573,327.48</b>	<b>\$9,197,352.47</b>	<b>\$9,197,352.47</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,512,227.00</b>		<b>1.457754</b>	<b>1.45781</b>	<b>\$9,512,587.74</b>	<b>1.40950</b>	<b>1.40950</b>	<b>\$9,573,327.48</b>	<b>\$9,197,352.47</b>	<b>\$9,197,352.47</b>

## FINAL Tax Computation Report Stephenson County

Taxing District	FDCE - CEDARVILLE FIRE		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,566,222	16,566,222	EZ Value Abated	0
Residential	30,308,544	30,308,544	EZ Tax Abated	\$0.00
Commercial	1,774,419	1,774,419	New Property	167,348
Industrial	342	342	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
<b>County Total</b>	<b>48,650,025</b>	<b>48,650,025</b>	Aggregate Ext. Base	306,664
<b>Total + Overlap</b>	<b>48,650,025</b>	<b>48,650,025</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	189,560.00	0.40000	0.389640	0.38964	\$189,559.96	0.37868	0.37868	\$184,227.91	\$184,227.91	\$184,227.91
035 Liability Insurance - Tort	10,000.00	0.00000	0.020555	0.02056	\$10,002.45	0.01999	0.01999	\$9,725.14	\$9,725.14	\$9,725.14
062 Workmans Comp	7,500.00	0.00000	0.015416	0.01542	\$7,501.83	0.01499	0.01499	\$7,292.64	\$7,292.64	\$7,292.64
064 Ambulance Service	116,200.00	0.30000	0.238849	0.23885	\$116,200.58	0.23215	0.23215	\$112,941.03	\$112,941.03	\$112,941.03
<b>Totals (Capped)</b>	<b>323,260.00</b>		<b>0.664460</b>	<b>0.66447</b>	<b>\$323,264.82</b>	<b>0.64581</b>	<b>0.64581</b>	<b>\$314,186.72</b>	<b>\$314,186.72</b>	<b>\$314,186.72</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>323,260.00</b>		<b>0.664460</b>	<b>0.66447</b>	<b>\$323,264.82</b>	<b>0.64581</b>	<b>0.64581</b>	<b>\$314,186.72</b>	<b>\$314,186.72</b>	<b>\$314,186.72</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDDK - DAKOTA FIRE-AMB			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,819,241	11,819,241	EZ Value Abated	0
Residential	12,379,146	12,379,146	EZ Tax Abated	\$0.00
Commercial	652,187	652,187	New Property	898,509
Industrial	2,189,317	2,189,317	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,039,891</b>	<b>27,039,891</b>	Aggregate Ext. Base	162,752
<b>Total + Overlap</b>	<b>27,039,891</b>	<b>27,039,891</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	83,600.00	0.40000	0.309173	0.30918	\$83,601.93	0.30918	0.30918	\$83,601.93	\$83,601.93	\$83,601.93
003 Bonds	49,189.00	0.00000	0.181913	0.18192	\$49,190.97	0.18283	0.18283	\$49,437.03	\$49,437.03	\$49,437.03
035 Liability Insurance - Tort	9,000.00	0.00000	0.033284	0.03329	\$9,001.58	0.03329	0.03329	\$9,001.58	\$9,001.58	\$9,001.58
064 Ambulance Service	76,000.00	0.30000	0.281066	0.28107	\$76,001.02	0.28107	0.28107	\$76,001.02	\$76,001.02	\$76,001.02
<b>Totals (Capped)</b>	<b>168,600.00</b>		<b>0.623523</b>	<b>0.62354</b>	<b>\$168,604.53</b>	<b>0.62354</b>	<b>0.62354</b>	<b>\$168,604.53</b>	<b>\$168,604.53</b>	<b>\$168,604.53</b>
<b>Totals (Not Capped)</b>	<b>49,189.00</b>		<b>0.181913</b>	<b>0.18192</b>	<b>\$49,190.97</b>	<b>0.18283</b>	<b>0.18283</b>	<b>\$49,437.03</b>	<b>\$49,437.03</b>	<b>\$49,437.03</b>
<b>Totals (All)</b>	<b>217,789.00</b>		<b>0.805436</b>	<b>0.80546</b>	<b>\$217,795.50</b>	<b>0.80637</b>	<b>0.80637</b>	<b>\$218,041.56</b>	<b>\$218,041.56</b>	<b>\$218,041.56</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDDV - DAVIS FIRE-AMB			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,815,317	8,815,317	EZ Value Abated	0
Residential	45,847,167	45,847,167	EZ Tax Abated	\$0.00
Commercial	1,320,665	1,320,665	New Property	103,159
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>55,983,149</b>	<b>55,983,149</b>	Aggregate Ext. Base	355,519
<b>Total + Overlap</b>	<b>55,983,149</b>	<b>55,983,149</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	194,300.00	0.40000	0.347069	0.34707	\$194,300.72	0.33835	0.33835	\$189,418.98	\$189,418.98	\$189,418.98
027 Audit	2,700.00	0.00500	0.004823	0.00483	\$2,703.99	0.00471	0.00471	\$2,636.81	\$2,636.81	\$2,636.81
035 Liability Insurance	13,000.00	0.00000	0.023221	0.02323	\$13,004.89	0.02265	0.02265	\$12,680.18	\$12,680.18	\$12,680.18
064 Ambulance Service	163,000.00	0.30000	0.291159	0.29116	\$163,000.54	0.28387	0.28387	\$158,919.37	\$158,919.37	\$158,919.37
<b>Totals (Capped)</b>	<b>373,000.00</b>		<b>0.666272</b>	<b>0.66629</b>	<b>\$373,010.14</b>	<b>0.64958</b>	<b>0.64958</b>	<b>\$363,655.34</b>	<b>\$363,655.34</b>	<b>\$363,655.34</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>373,000.00</b>		<b>0.666272</b>	<b>0.66629</b>	<b>\$373,010.14</b>	<b>0.64958</b>	<b>0.64958</b>	<b>\$363,655.34</b>	<b>\$363,655.34</b>	<b>\$363,655.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDFD - FORRESTON FIRE-AMB			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	1,773,501	1,773,501	EZ Value Abated				0	Ogle County	50,073,338	
Residential	940,062	940,062	EZ Tax Abated	\$0.00			<b>Total</b>	<b>50,073,338</b>		
Commercial	47,375	47,375	New Property				0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV				0			
Mineral	0	0	Disconnection EAV				0			
State Railroad	0	0	Recovered TIF EAV				0			
Local Railroad	0	0	Recovered EZ EAV				0			
<b>County Total</b>	<b>2,760,938</b>	<b>2,760,938</b>	Aggregate Ext. Base				0			
<b>Total + Overlap</b>	<b>52,834,276</b>	<b>52,834,276</b>	TIF Increment				0			
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	131,793.00	0.40000	0.249446	0.24988	\$6,899.03	0.24988	0.24988	\$6,899.03	\$6,899.03	\$132,022.29
064 Ambulance Service	188,218.00	0.40000	0.356242	0.35687	\$9,852.96	0.35687	0.35687	\$9,852.96	\$9,852.96	\$188,549.68
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>320,011.00</b>	<b>0.605688</b>	<b>0.60675</b>	<b>\$16,751.99</b>	<b>0.60675</b>	<b>0.60675</b>	<b>\$16,751.99</b>	<b>\$16,751.99</b>	<b>\$320,571.97</b>
<b>Totals (All)</b>		<b>320,011.00</b>	<b>0.605688</b>	<b>0.60675</b>	<b>\$16,751.99</b>	<b>0.60675</b>	<b>0.60675</b>	<b>\$16,751.99</b>	<b>\$16,751.99</b>	<b>\$320,571.97</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDFR - FRPT RURAL FIRE-AMB			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,215,760	20,153,558	EZ Value Abated	178,391
Residential	33,427,843	33,327,284	EZ Tax Abated	\$1,188.85
Commercial	6,708,858	6,033,558	New Property	179,783
Industrial	2,053,732	2,053,301	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,614,103	1,614,103	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>65,020,296</b>	<b>63,181,804</b>	Aggregate Ext. Base	411,227
<b>Total + Overlap</b>	<b>65,020,296</b>	<b>63,181,804</b>	TIF Increment	1,660,101

Fund/Name	Levy Request	Maximum Rate	Calc'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	245,000.00	0.40000	0.387770	0.38777	\$245,000.08	0.38153	0.38153	\$248,071.94	\$241,057.54	\$241,057.54
027 Audit	3,200.00	0.00500	0.005065	0.00500	\$3,159.09	0.00492	0.00492	\$3,199.00	\$3,108.54	\$3,108.54
035 Liability Insurance - Tort	24,960.00	0.00000	0.039505	0.03951	\$24,963.13	0.03888	0.03888	\$25,279.89	\$24,565.09	\$24,565.09
062 Workers Compensation	18,800.00	0.00000	0.029755	0.02976	\$18,802.90	0.02929	0.02929	\$19,044.44	\$18,505.95	\$18,505.95
064 Ambulance Service	136,000.00	0.30000	0.215252	0.21526	\$136,005.15	0.21181	0.21181	\$137,719.49	\$133,825.38	\$133,825.38
<b>Totals (Capped)</b>	<b>427,960.00</b>		<b>0.677347</b>	<b>0.67730</b>	<b>\$427,930.35</b>	<b>0.66643</b>	<b>0.66643</b>	<b>\$433,314.76</b>	<b>\$421,062.50</b>	<b>\$421,062.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>427,960.00</b>		<b>0.677347</b>	<b>0.67730</b>	<b>\$427,930.35</b>	<b>0.66643</b>	<b>0.66643</b>	<b>\$433,314.76</b>	<b>\$421,062.50</b>	<b>\$421,062.50</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,908,842	14,782,407	EZ Value Abated	0	Ogle County	6,959,850
Residential	9,183,593	9,132,155	EZ Tax Abated	\$0.00	Winnebago County	1,609,081
Commercial	1,088,343	1,088,343	New Property	47,881	<b>Total</b>	<b>8,568,931</b>
Industrial	380,302	30,625	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	427,867	427,867	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>25,988,947</b>	<b>25,461,397</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>34,557,878</b>	<b>34,030,328</b>	TIF Increment	527,550		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	137,184.00	0.40000	0.403123	0.40000	\$101,845.59	0.40000	0.40000	\$103,955.79	\$101,845.59	\$136,121.31
035 Liability Insurance - Tort	21,253.00	0.00000	0.062453	0.06246	\$15,903.19	0.06246	0.06246	\$16,232.70	\$15,903.19	\$21,255.34
062 Workers Compensation	8,423.00	0.00000	0.024752	0.02476	\$6,304.24	0.02476	0.02476	\$6,434.86	\$6,304.24	\$8,425.91
064 Ambulance Service	102,888.00	0.30000	0.302342	0.30000	\$76,384.19	0.30000	0.30000	\$77,966.84	\$76,384.19	\$102,090.98
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>269,748.00</b>		<b>0.792670</b>	<b>0.78722</b>	<b>\$200,437.21</b>	<b>0.78722</b>	<b>0.78722</b>	<b>\$204,590.19</b>	<b>\$200,437.21</b>	<b>\$267,893.54</b>
<b>Totals (All)</b>	<b>269,748.00</b>		<b>0.792670</b>	<b>0.78722</b>	<b>\$200,437.21</b>	<b>0.78722</b>	<b>0.78722</b>	<b>\$204,590.19</b>	<b>\$200,437.21</b>	<b>\$267,893.54</b>



## FINAL Tax Computation Report Stephenson County

Taxing District FDLE - LENA FIRE			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,826,063	32,797,153	EZ Value Abated	133,320	Jo Daviess County	92,894
Residential	41,931,460	41,674,006	EZ Tax Abated	\$785.44	<b>Total</b>	<b>92,894</b>
Commercial	10,919,182	7,188,655	New Property	1,170,078	<i>* denotes use of estimated EAV</i>	
Industrial	2,910,815	876,723	Annexation EAV	0		
Mineral	4,909,716	4,909,716	Disconnection EAV	0		
State Railroad	1,301,936	1,301,936	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	45,824		
<b>County Total</b>	<b>94,799,172</b>	<b>88,748,189</b>	Aggregate Ext. Base	436,518		
<b>Total + Overlap</b>	<b>94,892,066</b>	<b>88,841,083</b>	TIF Increment	5,917,663		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	387,472.00	0.40000	0.436141	0.40000	\$354,992.76	0.40000	0.40000	\$379,196.69	\$354,992.76	\$355,364.33
003 Bonds	89,392.00	0.00000	0.100620	0.10062	\$89,298.43	0.10113	0.10113	\$95,870.40	\$89,751.04	\$89,844.99
064 Ambulance Service	78,184.00	0.30000	0.088004	0.08801	\$78,107.28	0.08801	0.08801	\$83,432.75	\$78,107.28	\$78,189.04
<b>Totals (Capped)</b>	<b>465,656.00</b>		<b>0.524145</b>	<b>0.48801</b>	<b>\$433,100.04</b>	<b>0.48801</b>	<b>0.48801</b>	<b>\$462,629.44</b>	<b>\$433,100.04</b>	<b>\$433,553.37</b>
<b>Totals (Not Capped)</b>	<b>89,392.00</b>		<b>0.100620</b>	<b>0.10062</b>	<b>\$89,298.43</b>	<b>0.10113</b>	<b>0.10113</b>	<b>\$95,870.40</b>	<b>\$89,751.04</b>	<b>\$89,844.99</b>
<b>Totals (All)</b>	<b>555,048.00</b>		<b>0.624765</b>	<b>0.58863</b>	<b>\$522,398.47</b>	<b>0.58914</b>	<b>0.58914</b>	<b>\$558,499.84</b>	<b>\$522,851.08</b>	<b>\$523,398.36</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDOR - ORANGEVILLE FIRE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,937,604	14,933,386	EZ Value Abated	0
Residential	12,000,042	11,999,703	EZ Tax Abated	\$0.00
Commercial	1,242,192	1,043,396	New Property	188,416
Industrial	152,602	152,602	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
<b>County Total</b>	<b>28,337,448</b>	<b>28,134,095</b>	Aggregate Ext. Base	174,742
<b>Total + Overlap</b>	<b>28,337,448</b>	<b>28,134,095</b>	TIF Increment	203,353

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.425793	0.40000	\$112,536.38	0.33065	0.33065	\$93,697.77	\$93,025.39	\$93,025.39
027 Audit	1,500.00	0.00500	0.005332	0.00500	\$1,406.70	0.00414	0.00414	\$1,173.17	\$1,164.75	\$1,164.75
035 Liability Insurance - Tort	18,640.00	0.00000	0.066254	0.06626	\$18,641.65	0.05478	0.05478	\$15,523.25	\$15,411.86	\$15,411.86
062 Workers Compensation	8,184.00	0.00000	0.029089	0.02909	\$8,184.21	0.02405	0.02405	\$6,815.16	\$6,766.25	\$6,766.25
064 Ambulance Service	76,500.00	0.30000	0.271912	0.27192	\$76,502.23	0.22480	0.22480	\$63,702.58	\$63,245.45	\$63,245.45
<b>Totals (Capped)</b>	<b>224,617.00</b>		<b>0.798380</b>	<b>0.77227</b>	<b>\$217,271.17</b>	<b>0.63842</b>	<b>0.63842</b>	<b>\$180,911.93</b>	<b>\$179,613.70</b>	<b>\$179,613.70</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>224,617.00</b>		<b>0.798380</b>	<b>0.77227</b>	<b>\$217,271.17</b>	<b>0.63842</b>	<b>0.63842</b>	<b>\$180,911.93</b>	<b>\$179,613.70</b>	<b>\$179,613.70</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	27,490,068	27,458,522	EZ Value Abated	0	Jo Daviess County
Residential	15,963,772	12,654,001	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	1,686,148	1,402,917	New Property	245,926	<b>988,451</b>
Industrial	425,067	423,625	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>45,565,055</b>	<b>41,939,065</b>	Aggregate Ext. Base	271,387	
<b>Total + Overlap</b>	<b>46,553,506</b>	<b>42,927,516</b>	TIF Increment	3,625,990	

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.432124	0.40000	\$167,756.26	0.39242	0.39242	\$178,806.39	\$164,577.28	\$168,456.16
035 Liability Insurance	9,500.00	0.00000	0.022130	0.02213	\$9,281.12	0.02172	0.02172	\$9,896.73	\$9,109.16	\$9,323.86
064 Ambulance Service	103,000.00	0.30000	0.239939	0.23994	\$100,628.59	0.23541	0.23541	\$107,264.70	\$98,728.75	\$101,055.67
<b>Totals (Capped)</b>	<b>298,000.00</b>		<b>0.694193</b>	<b>0.66207</b>	<b>\$277,665.97</b>	<b>0.64955</b>	<b>0.64955</b>	<b>\$295,967.82</b>	<b>\$272,415.19</b>	<b>\$278,835.69</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>298,000.00</b>		<b>0.694193</b>	<b>0.66207</b>	<b>\$277,665.97</b>	<b>0.64955</b>	<b>0.64955</b>	<b>\$295,967.82</b>	<b>\$272,415.19</b>	<b>\$278,835.69</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	8,523,767	8,523,767	EZ Value Abated	0	Winnebago County
Residential	3,214,459	3,214,459	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	82,302	82,302	New Property	37,902	<b>94,256,137</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	182,223	182,223	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>12,002,751</b>	<b>12,002,751</b>	Aggregate Ext. Base	440,779	
<b>Total + Overlap</b>	<b>106,258,888</b>	<b>106,258,888</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	245,900.00	0.40000	0.231416	0.23142	\$27,776.77	0.23150	0.23150	\$27,786.37	\$27,786.37	\$245,989.33
027 Audit	5,100.00	0.00500	0.004800	0.00480	\$576.13	0.00480	0.00480	\$576.13	\$576.13	\$5,100.43
035 Liability Insurance - Tort	14,300.00	0.00000	0.013458	0.01346	\$1,615.57	0.01350	0.01350	\$1,620.37	\$1,620.37	\$14,344.95
064 Ambulance Service	175,400.00	0.30000	0.165069	0.16507	\$19,812.94	0.16510	0.16510	\$19,816.54	\$19,816.54	\$175,433.42
<b>Totals (Capped)</b>	<b>440,700.00</b>		<b>0.414743</b>	<b>0.41475</b>	<b>\$49,781.41</b>	<b>0.41490</b>	<b>0.41490</b>	<b>\$49,799.41</b>	<b>\$49,799.41</b>	<b>\$440,868.13</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>440,700.00</b>		<b>0.414743</b>	<b>0.41475</b>	<b>\$49,781.41</b>	<b>0.41490</b>	<b>0.41490</b>	<b>\$49,799.41</b>	<b>\$49,799.41</b>	<b>\$440,868.13</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDRC - ROCK CITY FIRE-AMB			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,063,610	14,063,610	EZ Value Abated	0
Residential	10,709,367	10,709,367	EZ Tax Abated	\$0.00
Commercial	1,281,506	1,281,506	New Property	176,542
Industrial	2,076	2,076	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,056,559</b>	<b>26,056,559</b>	Aggregate Ext. Base	152,097
<b>Total + Overlap</b>	<b>26,056,559</b>	<b>26,056,559</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	77,691.00	0.40000	0.298163	0.29817	\$77,692.84	0.29190	0.29190	\$76,059.10	\$76,059.10	\$76,059.10
003 Bonds	46,347.00	0.00000	0.177871	0.17788	\$46,349.41	0.17877	0.17877	\$46,581.31	\$46,581.31	\$46,581.31
035 Liability Insurance - Tort	7,029.00	0.00000	0.026976	0.02698	\$7,030.06	0.02642	0.02642	\$6,884.14	\$6,884.14	\$6,884.14
064 Ambulance Service	74,977.00	0.30000	0.287747	0.28775	\$74,977.75	0.28172	0.28172	\$73,406.54	\$73,406.54	\$73,406.54
<b>Totals (Capped)</b>	<b>159,697.00</b>		<b>0.612886</b>	<b>0.61290</b>	<b>\$159,700.65</b>	<b>0.60004</b>	<b>0.60004</b>	<b>\$156,349.78</b>	<b>\$156,349.78</b>	<b>\$156,349.78</b>
<b>Totals (Not Capped)</b>	<b>46,347.00</b>		<b>0.177871</b>	<b>0.17788</b>	<b>\$46,349.41</b>	<b>0.17877</b>	<b>0.17877</b>	<b>\$46,581.31</b>	<b>\$46,581.31</b>	<b>\$46,581.31</b>
<b>Totals (All)</b>	<b>206,044.00</b>		<b>0.790757</b>	<b>0.79078</b>	<b>\$206,050.06</b>	<b>0.77881</b>	<b>0.77881</b>	<b>\$202,931.09</b>	<b>\$202,931.09</b>	<b>\$202,931.09</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDSH - SHANNON FIRE-AMB			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	8,083,212	8,083,212	EZ Value Abated			0		Carroll County		*26,105,798
Residential	1,169,033	1,169,033	EZ Tax Abated			\$0.00		Ogle County		4,056,249
Commercial	35,218	35,218	New Property			141,465		<b>Total</b>		<b>30,162,047</b>
Industrial	3,091	3,091	Annexation EAV			0		<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Disconnection EAV			0				
State Railroad	0	0	Recovered TIF EAV			0				
Local Railroad	0	0	Recovered EZ EAV			0				
<b>County Total</b>	<b>9,290,554</b>	<b>9,290,554</b>	Aggregate Ext. Base			0				
<b>Total + Overlap</b>	<b>39,452,601</b>	<b>39,452,601</b>	TIF Increment			0				
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	152,131.00	0.40000	0.385605	0.38561	\$35,825.31	0.38561	0.38561	\$35,825.31	\$35,825.31	\$152,133.17
064 Ambulance Service	71,517.00	0.25000	0.181273	0.18128	\$16,841.92	0.18128	0.18128	\$16,841.92	\$16,841.92	\$71,519.68
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>223,648.00</b>	<b>0.566878</b>	<b>0.56689</b>	<b>\$52,667.23</b>	<b>0.56689</b>	<b>0.56689</b>	<b>\$52,667.23</b>	<b>\$52,667.23</b>	<b>\$223,652.85</b>
<b>Totals (All)</b>		<b>223,648.00</b>	<b>0.566878</b>	<b>0.56689</b>	<b>\$52,667.23</b>	<b>0.56689</b>	<b>0.56689</b>	<b>\$52,667.23</b>	<b>\$52,667.23</b>	<b>\$223,652.85</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDWI - WINSLOW FIRE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,463,619	11,458,363	EZ Value Abated	0
Residential	4,249,481	4,081,780	EZ Tax Abated	\$0.00
Commercial	1,001,335	441,760	New Property	245,870
Industrial	349,129	349,129	Annexation EAV	0
Mineral	3,545,906	3,545,906	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>20,609,470</b>	<b>19,876,938</b>	Aggregate Ext. Base	96,860
<b>Total + Overlap</b>	<b>20,609,470</b>	<b>19,876,938</b>	TIF Increment	732,532

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	83,400.00	0.40000	0.419582	0.40000	\$79,507.75	0.39515	0.39515	\$81,438.32	\$78,543.72	\$78,543.72
035 Liability Insurance - Tort	18,000.00	0.00000	0.090557	0.09056	\$18,000.56	0.08947	0.08947	\$18,439.29	\$17,783.90	\$17,783.90
062 Workers Compensation	3,850.00	0.00000	0.019369	0.01937	\$3,850.16	0.01914	0.01914	\$3,944.65	\$3,804.45	\$3,804.45
<b>Totals (Capped)</b>	<b>105,250.00</b>		<b>0.529508</b>	<b>0.50993</b>	<b>\$101,358.47</b>	<b>0.50376</b>	<b>0.50376</b>	<b>\$103,822.26</b>	<b>\$100,132.07</b>	<b>\$100,132.07</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>105,250.00</b>		<b>0.529508</b>	<b>0.50993</b>	<b>\$101,358.47</b>	<b>0.50376</b>	<b>0.50376</b>	<b>\$103,822.26</b>	<b>\$100,132.07</b>	<b>\$100,132.07</b>

## FINAL Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,022,572	9,022,572	EZ Value Abated	0	Boone County	*1,013,556,390
Residential	3,916,685	3,916,685	EZ Tax Abated	\$0.00	DeKalb County	247,422
Commercial	82,302	82,302	New Property	62,463	McHenry County	224,969
Industrial	0	0	Annexation EAV	0	Ogle County	922,253,761
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,836,834,434
State Railroad	45,556	45,556	Recovered TIF EAV	0	<b>Total</b>	<b>5,773,116,976</b>
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>13,067,115</b>	<b>13,067,115</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,786,184,091</b>	<b>5,786,184,091</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	13,346,405.00	0.23000	0.230660	0.23000	\$30,054.36	0.23000	0.23000	\$30,054.36	\$30,054.36	\$13,308,223.41
003 Bonds	12,144,059.00	0.00000	0.209880	0.20988	\$27,425.26	0.21093	0.21093	\$27,562.47	\$27,562.47	\$12,204,798.10
004 Building	2,336,766.00	0.04000	0.040385	0.04000	\$5,226.85	0.04000	0.04000	\$5,226.85	\$5,226.85	\$2,314,473.64
027 Audit	50,000.00	0.00500	0.000864	0.00090	\$117.60	0.00090	0.00090	\$117.60	\$117.60	\$52,075.66
035 Liability Insurance - Tort	1,000,000.00	0.00000	0.017283	0.01730	\$2,260.61	0.01730	0.01730	\$2,260.61	\$2,260.61	\$1,001,009.85
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
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>28,877,230.00</b>		<b>0.499072</b>	<b>0.49808</b>	<b>\$65,084.68</b>	<b>0.49913</b>	<b>0.49913</b>	<b>\$65,221.89</b>	<b>\$65,221.89</b>	<b>\$28,880,580.66</b>
<b>Totals (All)</b>	<b>28,877,230.00</b>		<b>0.499072</b>	<b>0.49808</b>	<b>\$65,084.68</b>	<b>0.49913</b>	<b>0.49913</b>	<b>\$65,221.89</b>	<b>\$65,221.89</b>	<b>\$28,880,580.66</b>



## FINAL Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	184,435,285	181,361,619	EZ Value Abated	6,428,079	Carroll County	*268,845,001
Residential	347,982,261	344,058,897	EZ Tax Abated	\$35,730.48	Jo Daviess County	729,849,444
Commercial	98,486,023	83,327,785	New Property	4,058,980	Ogle County	131,837,942
Industrial	21,855,126	17,336,041	Annexation EAV	0	<b>Total</b>	<b>1,130,532,387</b>
Mineral	9,137,527	9,137,527	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	4,231,404	4,231,404	Recovered TIF EAV	0		
Local Railroad	5,506	5,506	Recovered EZ EAV	1,747,609		
<b>County Total</b>	<b>666,133,132</b>	<b>639,458,779</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,796,665,519</b>	<b>1,769,991,166</b>	TIF Increment	20,246,274		

Fund/Name	Levy Request	Maximum Rate	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	5,081,000.00	0.28000	0.287064	0.28000	\$1,790,484.58	0.28000	0.28000	\$1,865,172.77	\$1,790,484.58	\$4,955,975.26
003 Bonds	1,741,700.00	0.00000	0.098402	0.09841	\$629,291.38	0.09891	0.09891	\$658,872.28	\$632,488.68	\$1,750,698.26
004 Building	1,365,000.00	0.07500	0.077119	0.07500	\$479,594.08	0.07500	0.07500	\$499,599.85	\$479,594.08	\$1,327,493.37
027 Audit	44,000.00	0.00500	0.002486	0.00249	\$15,922.52	0.00249	0.00249	\$16,586.71	\$15,922.52	\$44,072.78
035 Liability Insurance - Tort	900,000.00	0.00000	0.050848	0.05085	\$325,164.79	0.05085	0.05085	\$338,728.70	\$325,164.79	\$900,040.51
047 Social Security	135,000.00	0.00000	0.007627	0.00763	\$48,790.70	0.00763	0.00763	\$50,825.96	\$48,790.70	\$135,050.33
141 Health/Safety/Handicap	725,000.00	0.05000	0.040961	0.04097	\$261,986.26	0.04097	0.04097	\$272,914.74	\$261,986.26	\$725,165.38
149 Average Additional Tax	0.00	0.21000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>9,991,700.00</b>		<b>0.564507</b>	<b>0.55535</b>	<b>\$3,551,234.31</b>	<b>0.55585</b>	<b>0.55585</b>	<b>\$3,702,701.01</b>	<b>\$3,554,431.61</b>	<b>\$9,838,495.89</b>
<b>Totals (All)</b>	<b>9,991,700.00</b>		<b>0.564507</b>	<b>0.55535</b>	<b>\$3,551,234.31</b>	<b>0.55585</b>	<b>0.55585</b>	<b>\$3,702,701.01</b>	<b>\$3,554,431.61</b>	<b>\$9,838,495.89</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	43,134,697	43,100,531	EZ Value Abated	133,320	Jo Daviess County	1,453,358
Residential	46,562,701	46,137,546	EZ Tax Abated	\$261.07	<b>Total</b>	<b>1,453,358</b>
Commercial	12,123,988	7,833,886	New Property	1,410,869	<i>* denotes use of estimated EAV</i>	
Industrial	3,259,944	1,225,852	Annexation EAV	0		
Mineral	7,773,717	7,773,717	Disconnection EAV	0		
State Railroad	1,301,936	1,301,936	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	45,824		
<b>County Total</b>	<b>114,156,983</b>	<b>107,373,468</b>	Aggregate Ext. Base	205,918		
<b>Total + Overlap</b>	<b>115,610,341</b>	<b>108,826,826</b>	TIF Increment	6,650,195		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.164849	0.16485	\$177,005.16	0.16253	0.16253	\$185,539.34	\$174,514.10	\$176,876.24
004 Building	20,500.00	0.02000	0.018837	0.01884	\$20,229.16	0.01858	0.01858	\$21,210.37	\$19,949.99	\$20,220.02
027 Audit	5,000.00	0.00500	0.004595	0.00460	\$4,939.18	0.00454	0.00454	\$5,182.73	\$4,874.76	\$4,940.74
035 Liability Insurance - Tort	10,700.00	0.00000	0.009832	0.00984	\$10,565.55	0.00971	0.00971	\$11,084.64	\$10,425.96	\$10,567.08
047 Social Security	500.00	0.00000	0.000459	0.00046	\$493.92	0.00046	0.00046	\$525.12	\$493.92	\$500.60
<b>Totals (Capped)</b>	<b>216,100.00</b>		<b>0.198572</b>	<b>0.19859</b>	<b>\$213,232.97</b>	<b>0.19582</b>	<b>0.19582</b>	<b>\$223,542.20</b>	<b>\$210,258.73</b>	<b>\$213,104.68</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>216,100.00</b>		<b>0.198572</b>	<b>0.19859</b>	<b>\$213,232.97</b>	<b>0.19582</b>	<b>0.19582</b>	<b>\$223,542.20</b>	<b>\$210,258.73</b>	<b>\$213,104.68</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	33,665,220	33,633,674	EZ Value Abated	0	Carroll County	*51,081
Residential	19,286,533	15,976,762	EZ Tax Abated	\$0.00	Jo Daviess County	1,068,798
Commercial	1,750,943	1,467,712	New Property	287,325	<b>Total</b>	<b>1,119,879</b>
Industrial	426,148	424,706	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		
<b>County Total</b>	<b>55,128,844</b>	<b>51,502,854</b>	Aggregate Ext. Base	84,370		
<b>Total + Overlap</b>	<b>56,248,723</b>	<b>52,622,733</b>	TIF Increment	3,625,990		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	78,062.00	0.60000	0.148343	0.14835	\$76,404.48	0.14520	0.14520	\$80,047.08	\$74,782.14	\$76,408.21
027 Audit	7,000.00	0.00500	0.013302	0.00500	\$2,575.14	0.00490	0.00490	\$2,701.31	\$2,523.64	\$2,578.51
035 Liability Insurance - Tort	5,000.00	0.00000	0.009502	0.00951	\$4,897.92	0.00931	0.00931	\$5,132.50	\$4,794.92	\$4,899.18
047 Social Security	2,800.00	0.00000	0.005321	0.00533	\$2,745.10	0.00522	0.00522	\$2,877.73	\$2,688.45	\$2,746.91
<b>Totals (Capped)</b>	<b>92,862.00</b>		<b>0.176468</b>	<b>0.16819</b>	<b>\$86,622.64</b>	<b>0.16463</b>	<b>0.16463</b>	<b>\$90,758.62</b>	<b>\$84,789.15</b>	<b>\$86,632.81</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>92,862.00</b>		<b>0.176468</b>	<b>0.16819</b>	<b>\$86,622.64</b>	<b>0.16463</b>	<b>0.16463</b>	<b>\$90,758.62</b>	<b>\$84,789.15</b>	<b>\$86,632.81</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,061,014	9,061,014	EZ Value Abated	0	Winnebago County	89,632,146
Residential	3,569,131	3,569,131	EZ Tax Abated	\$0.00	<b>Total</b>	<b>89,632,146</b>
Commercial	300,056	300,056	New Property	59,060	<i>* denotes use of estimated EAV</i>	
Industrial	583	583	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	91,112	91,112	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>13,021,896</b>	<b>13,021,896</b>	Aggregate Ext. Base	192,046		
<b>Total + Overlap</b>	<b>102,654,042</b>	<b>102,654,042</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	165,000.00	0.60000	0.160734	0.16074	\$20,931.40	0.15882	0.15890	\$20,691.79	\$20,681.38	\$163,035.15
004 Building	12,000.00	0.02000	0.011690	0.01169	\$1,522.26	0.01160	0.01160	\$1,510.54	\$1,510.54	\$11,907.87
027 Audit	4,240.00	0.00500	0.004130	0.00413	\$537.80	0.00420	0.00420	\$546.92	\$546.92	\$4,311.47
035 Liability Insurance - Tort	10,405.00	0.00000	0.010136	0.01014	\$1,320.42	0.01010	0.01010	\$1,315.21	\$1,315.21	\$10,368.06
047 Social Security	9,355.00	0.00000	0.009113	0.00912	\$1,187.60	0.00910	0.00910	\$1,184.99	\$1,184.99	\$9,341.52
<b>Totals (Capped)</b>	<b>201,000.00</b>		<b>0.195803</b>	<b>0.19582</b>	<b>\$25,499.48</b>	<b>0.19382</b>	<b>0.19390</b>	<b>\$25,249.45</b>	<b>\$25,239.04</b>	<b>\$198,964.07</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>201,000.00</b>		<b>0.195803</b>	<b>0.19582</b>	<b>\$25,499.48</b>	<b>0.19382</b>	<b>0.19390</b>	<b>\$25,249.45</b>	<b>\$25,239.04</b>	<b>\$198,964.07</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	14,423,701	14,423,701	EZ Value Abated								0
Residential	39,007,977	39,007,977	EZ Tax Abated								\$0.00
Commercial	1,378,727	1,378,727	New Property								325,963
Industrial	2,336,904	2,336,904	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>57,147,309</b>	<b>57,147,309</b>	Aggregate Ext. Base								10,787
<b>Total + Overlap</b>	<b>57,147,309</b>	<b>57,147,309</b>	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	11,093.00	0.00000	0.019411	0.01942	\$11,098.01	0.01938	0.01938	\$11,075.15	\$11,075.15	\$11,075.15	
<b>Totals (Capped)</b>	<b>11,093.00</b>		<b>0.019411</b>	<b>0.01942</b>	<b>\$11,098.01</b>	<b>0.01938</b>	<b>0.01938</b>	<b>\$11,075.15</b>	<b>\$11,075.15</b>	<b>\$11,075.15</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>11,093.00</b>		<b>0.019411</b>	<b>0.01942</b>	<b>\$11,098.01</b>	<b>0.01938</b>	<b>0.01938</b>	<b>\$11,075.15</b>	<b>\$11,075.15</b>	<b>\$11,075.15</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	21,863,091	21,576,417	EZ Value Abated								257,764
Residential	7,983,994	7,983,994	EZ Tax Abated								\$29.90
Commercial	5,582,588	3,244,591	New Property								432,147
Industrial	3,308,290	1,274,198	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	430,647	430,647	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								167,982
<b>County Total</b>	<b>39,168,610</b>	<b>34,509,847</b>	Aggregate Ext. Base								4,003
<b>Total + Overlap</b>	<b>39,168,610</b>	<b>34,509,847</b>	TIF Increment								4,400,999

  

Fund/Name	Levy Request	Maximum Rate	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	0.011591	0.01160	\$4,003.14	0.01160	0.01160	\$4,543.56	\$4,003.14	\$4,003.14
<b>Totals (Capped)</b>	<b>4,000.00</b>		<b>0.011591</b>	<b>0.01160</b>	<b>\$4,003.14</b>	<b>0.01160</b>	<b>0.01160</b>	<b>\$4,543.56</b>	<b>\$4,003.14</b>	<b>\$4,003.14</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,000.00</b>		<b>0.011591</b>	<b>0.01160</b>	<b>\$4,003.14</b>	<b>0.01160</b>	<b>0.01160</b>	<b>\$4,543.56</b>	<b>\$4,003.14</b>	<b>\$4,003.14</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	26,039,385	24,835,619	EZ Value Abated								0
Residential	22,388,924	22,236,927	EZ Tax Abated								\$0.00
Commercial	7,799,045	7,123,555	New Property								229,109
Industrial	6,353,543	6,003,435	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>62,580,897</b>	<b>60,199,536</b>	Aggregate Ext. Base								7,803
<b>Total + Overlap</b>	<b>62,580,897</b>	<b>60,199,536</b>	TIF Increment								2,381,361
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	7,800.00	0.00000	0.012957	0.01296	\$7,801.86	0.01296	0.01296	\$8,110.48	\$7,801.86	\$7,801.86	
<b>Totals (Capped)</b>	<b>7,800.00</b>		<b>0.012957</b>	<b>0.01296</b>	<b>\$7,801.86</b>	<b>0.01296</b>	<b>0.01296</b>	<b>\$8,110.48</b>	<b>\$7,801.86</b>	<b>\$7,801.86</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>7,800.00</b>		<b>0.012957</b>	<b>0.01296</b>	<b>\$7,801.86</b>	<b>0.01296</b>	<b>0.01296</b>	<b>\$8,110.48</b>	<b>\$7,801.86</b>	<b>\$7,801.86</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	18,808,766	18,777,220	EZ Value Abated								0
Residential	12,991,924	9,682,153	EZ Tax Abated								\$0.00
Commercial	1,507,757	1,224,526	New Property								254,646
Industrial	12,772	11,330	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>33,321,219</b>	<b>29,695,229</b>	Aggregate Ext. Base								6,477
<b>Total + Overlap</b>	<b>33,321,219</b>	<b>29,695,229</b>	TIF Increment								3,625,990
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	9,092.00	0.00000	0.030618	0.03062	\$9,092.68	0.02246	0.02246	\$7,483.95	\$6,669.55	\$6,669.55	
<b>Totals (Capped)</b>	<b>9,092.00</b>		<b>0.030618</b>	<b>0.03062</b>	<b>\$9,092.68</b>	<b>0.02246</b>	<b>0.02246</b>	<b>\$7,483.95</b>	<b>\$6,669.55</b>	<b>\$6,669.55</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>9,092.00</b>		<b>0.030618</b>	<b>0.03062</b>	<b>\$9,092.68</b>	<b>0.02246</b>	<b>0.02246</b>	<b>\$7,483.95</b>	<b>\$6,669.55</b>	<b>\$6,669.55</b>	



## FINAL Tax Computation Report Stephenson County

Taxing District MTWW - WADD/WINSL MLT-TWP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	21,988,185	21,982,929	EZ Value Abated								0
Residential	8,802,400	8,634,699	EZ Tax Abated								\$0.00
Commercial	1,511,937	952,362	New Property								621,028
Industrial	364,263	364,263	Annexation EAV								0
Mineral	4,227,811	4,227,811	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>36,894,596</b>	<b>36,162,064</b>	Aggregate Ext. Base								4,803
<b>Total + Overlap</b>	<b>36,894,596</b>	<b>36,162,064</b>	TIF Increment								732,532
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	4,950.00	0.00000	0.013688	0.01369	\$4,950.59	0.01369	0.01369	\$5,050.87	\$4,950.59	\$4,950.59	
<b>Totals (Capped)</b>	<b>4,950.00</b>		<b>0.013688</b>	<b>0.01369</b>	<b>\$4,950.59</b>	<b>0.01369</b>	<b>0.01369</b>	<b>\$5,050.87</b>	<b>\$4,950.59</b>	<b>\$4,950.59</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>4,950.00</b>		<b>0.013688</b>	<b>0.01369</b>	<b>\$4,950.59</b>	<b>0.01369</b>	<b>0.01369</b>	<b>\$5,050.87</b>	<b>\$4,950.59</b>	<b>\$4,950.59</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	312,039	288,211	EZ Value Abated	2,714,951
Residential	132,082,240	132,046,138	EZ Tax Abated	\$29,261.20
Commercial	70,971,850	61,353,314	New Property	518,004
Industrial	13,389,587	12,895,681	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	750,832	750,832	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,426,541
<b>County Total</b>	<b>217,506,548</b>	<b>207,334,176</b>	Aggregate Ext. Base	1,598,155
<b>Total + Overlap</b>	<b>217,506,548</b>	<b>207,334,176</b>	TIF Increment	7,457,421

Fund/Name	Levy Request	Maximum Rate	Calc'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	683,000.00	0.35000	0.329420	0.32942	\$683,000.24	0.32942	0.32942	\$716,510.07	\$683,000.24	\$683,000.24
003 Bonds	538,060.20	0.00000	0.259514	0.25952	\$538,073.65	0.26082	0.26082	\$567,300.58	\$540,769.00	\$540,769.00
005 I.M.R.F.	64,000.00	0.00000	0.030868	0.03087	\$64,004.06	0.03087	0.03087	\$67,144.27	\$64,004.06	\$64,004.06
014 Police Protection	51,700.00	0.02500	0.024936	0.02494	\$51,709.14	0.02494	0.02494	\$54,246.13	\$51,709.14	\$51,709.14
027 Audit	10,350.00	0.00500	0.004992	0.00500	\$10,366.71	0.00500	0.00500	\$10,875.33	\$10,366.71	\$10,366.71
035 Liability Insurance - Tort	114,000.00	0.00000	0.054984	0.05499	\$114,013.06	0.05499	0.05499	\$119,606.85	\$114,013.06	\$114,013.06
047 Social Security	101,000.00	0.00000	0.048714	0.04872	\$101,013.21	0.04872	0.04872	\$105,969.19	\$101,013.21	\$101,013.21
107 Museum	144,900.00	0.07000	0.069887	0.06989	\$144,905.86	0.06989	0.06989	\$152,015.33	\$144,905.86	\$144,905.86
122 Recreation	442,000.00	0.37000	0.213182	0.21319	\$442,015.73	0.21319	0.21319	\$463,702.21	\$442,015.73	\$442,015.73
126 Joint Recreation	82,800.00	0.04000	0.039936	0.03994	\$82,809.27	0.03994	0.03994	\$86,872.12	\$82,809.27	\$82,809.27
<b>Totals (Capped)</b>	<b>1,610,950.00</b>		<b>0.776983</b>	<b>0.77702</b>	<b>\$1,611,028.01</b>	<b>0.77702</b>	<b>0.77702</b>	<b>\$1,690,069.38</b>	<b>\$1,611,028.01</b>	<b>\$1,611,028.01</b>
<b>Totals (Not Capped)</b>	<b>620,860.20</b>		<b>0.299450</b>	<b>0.29946</b>	<b>\$620,882.92</b>	<b>0.30076</b>	<b>0.30076</b>	<b>\$654,172.70</b>	<b>\$623,578.27</b>	<b>\$623,578.27</b>
<b>Totals (All)</b>	<b>2,231,810.20</b>		<b>1.076433</b>	<b>1.07648</b>	<b>\$2,231,910.93</b>	<b>1.07778</b>	<b>1.07778</b>	<b>\$2,344,242.08</b>	<b>\$2,234,606.28</b>	<b>\$2,234,606.28</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,802,406	32,773,496	EZ Value Abated	133,320
Residential	41,964,500	41,707,046	EZ Tax Abated	\$415.24
Commercial	10,919,182	7,188,655	New Property	1,164,044
Industrial	2,910,815	876,723	Annexation EAV	0
Mineral	4,909,716	4,909,716	Disconnection EAV	0
State Railroad	1,301,936	1,301,936	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	45,824
<b>County Total</b>	<b>94,808,555</b>	<b>88,757,572</b>	Aggregate Ext. Base	267,070
<b>Total + Overlap</b>	<b>94,808,555</b>	<b>88,757,572</b>	TIF Increment	5,917,663

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	126,612.00	0.35000	0.142649	0.14265	\$126,612.68	0.14072	0.14072	\$133,414.60	\$124,899.66	\$124,899.66
027 Audit	500.00	0.00500	0.000563	0.00057	\$505.92	0.00057	0.00057	\$540.41	\$505.92	\$505.92
035 Liability Insurance - Tort	31,000.00	0.00000	0.034927	0.03493	\$31,003.02	0.03447	0.03447	\$32,680.51	\$30,594.74	\$30,594.74
047 Social Security	14,000.00	0.00000	0.015773	0.01578	\$14,005.94	0.01558	0.01558	\$14,771.17	\$13,828.43	\$13,828.43
060 Unemployment Insurance	1,000.00	0.00000	0.001127	0.00113	\$1,002.96	0.00112	0.00112	\$1,061.86	\$994.08	\$994.08
062 Workers Compensation	11,000.00	0.00000	0.012393	0.01240	\$11,005.94	0.01224	0.01224	\$11,604.57	\$10,863.93	\$10,863.93
122 Recreation	94,000.00	0.12000	0.105907	0.10591	\$94,003.14	0.10452	0.10452	\$99,093.90	\$92,769.41	\$92,769.41
125 Paving & Lighting	1,000.00	0.00500	0.001127	0.00113	\$1,002.96	0.00112	0.00112	\$1,061.86	\$994.08	\$994.08
141 Health/Safety/Handicap	1,000.00	0.10000	0.001127	0.00113	\$1,002.96	0.00112	0.00112	\$1,061.86	\$994.08	\$994.08
<b>Totals (Capped)</b>	<b>280,112.00</b>		<b>0.315593</b>	<b>0.31563</b>	<b>\$280,145.52</b>	<b>0.31146</b>	<b>0.31146</b>	<b>\$295,290.74</b>	<b>\$276,444.33</b>	<b>\$276,444.33</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>280,112.00</b>		<b>0.315593</b>	<b>0.31563</b>	<b>\$280,145.52</b>	<b>0.31146</b>	<b>0.31146</b>	<b>\$295,290.74</b>	<b>\$276,444.33</b>	<b>\$276,444.33</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	32,741,625	32,710,079	EZ Value Abated	0	Carroll County
Residential	19,286,533	15,976,762	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	1,750,943	1,467,712	New Property	287,325	<b>51,081</b>
Industrial	425,398	423,956	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>54,204,499</b>	<b>50,578,509</b>	Aggregate Ext. Base	113,212	
<b>Total + Overlap</b>	<b>54,255,580</b>	<b>50,629,590</b>	TIF Increment	3,625,990	

Fund/Name	Levy Request	Maximum Rate	Calc'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	66,677.00	0.10000	0.131696	0.10000	\$50,578.51	0.08643	0.08643	\$46,848.95	\$43,715.01	\$43,759.15
035 Liability Insurance - Tort	22,226.00	0.00000	0.043899	0.04390	\$22,203.97	0.03796	0.03796	\$20,576.03	\$19,199.60	\$19,218.99
047 Social Security	6,470.00	0.00000	0.012779	0.01278	\$6,463.93	0.01105	0.01105	\$5,989.60	\$5,588.93	\$5,594.57
122 Recreation	52,608.00	0.12000	0.103908	0.10391	\$52,556.13	0.08984	0.08984	\$48,697.32	\$45,439.73	\$45,485.62
125 Paving & Lighting	2,946.00	0.00500	0.005819	0.00500	\$2,528.93	0.00433	0.00433	\$2,347.05	\$2,190.05	\$2,192.26
<b>Totals (Capped)</b>	<b>150,927.00</b>		<b>0.298101</b>	<b>0.26559</b>	<b>\$134,331.47</b>	<b>0.22961</b>	<b>0.22961</b>	<b>\$124,458.95</b>	<b>\$116,133.32</b>	<b>\$116,250.59</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>150,927.00</b>		<b>0.298101</b>	<b>0.26559</b>	<b>\$134,331.47</b>	<b>0.22961</b>	<b>0.22961</b>	<b>\$124,458.95</b>	<b>\$116,133.32</b>	<b>\$116,250.59</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,740,837	9,735,581	EZ Value Abated	0
Residential	3,444,515	3,276,814	EZ Tax Abated	\$0.00
Commercial	1,001,335	441,760	New Property	211,002
Industrial	349,129	349,129	Annexation EAV	0
Mineral	4,227,811	4,227,811	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,763,627</b>	<b>18,031,095</b>	Aggregate Ext. Base	30,004
<b>Total + Overlap</b>	<b>18,763,627</b>	<b>18,031,095</b>	TIF Increment	732,532

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.068626	0.06863	\$12,374.74	0.06863	0.06863	\$12,877.48	\$12,374.74	\$12,374.74
027 Audit	617.00	0.00500	0.003422	0.00343	\$618.47	0.00343	0.00343	\$643.59	\$618.47	\$618.47
035 Liability Insurance - Tort	4,291.00	0.00000	0.023798	0.02380	\$4,291.40	0.02380	0.02380	\$4,465.74	\$4,291.40	\$4,291.40
122 Recreation	12,101.00	0.12000	0.067112	0.06712	\$12,102.47	0.06712	0.06712	\$12,594.15	\$12,102.47	\$12,102.47
125 Paving & Lighting	617.00	0.00500	0.003422	0.00343	\$618.47	0.00343	0.00343	\$643.59	\$618.47	\$618.47
<b>Totals (Capped)</b>	<b>30,000.00</b>		<b>0.166380</b>	<b>0.16641</b>	<b>\$30,005.55</b>	<b>0.16641</b>	<b>0.16641</b>	<b>\$31,224.55</b>	<b>\$30,005.55</b>	<b>\$30,005.55</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,000.00</b>		<b>0.166380</b>	<b>0.16641</b>	<b>\$30,005.55</b>	<b>0.16641</b>	<b>0.16641</b>	<b>\$31,224.55</b>	<b>\$30,005.55</b>	<b>\$30,005.55</b>

## FINAL Tax Computation Report Stephenson County

Taxing District SLMC - MCCONNELL STREET LIGHT			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	1,255	1,255	EZ Value Abated								0
Residential	776,807	776,807	EZ Tax Abated								\$0.00
Commercial	142,096	142,096	New Property								9,579
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>920,158</b>	<b>920,158</b>	Aggregate Ext. Base								2,518
<b>Total + Overlap</b>	<b>920,158</b>	<b>920,158</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,894.00	2.00000	0.314511	0.31452	\$2,894.08	0.28233	0.28233	\$2,597.88	\$2,597.88	\$2,597.88
<b>Totals (Capped)</b>	<b>2,894.00</b>		<b>0.314511</b>	<b>0.31452</b>	<b>\$2,894.08</b>	<b>0.28233</b>	<b>0.28233</b>	<b>\$2,597.88</b>	<b>\$2,597.88</b>	<b>\$2,597.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,894.00</b>		<b>0.314511</b>	<b>0.31452</b>	<b>\$2,894.08</b>	<b>0.28233</b>	<b>0.28233</b>	<b>\$2,597.88</b>	<b>\$2,597.88</b>	<b>\$2,597.88</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	12,247,348	12,247,348	EZ Value Abated								0
Residential	5,357,885	5,357,885	EZ Tax Abated								\$0.00
Commercial	510,602	510,602	New Property								410,026
Industrial	15,134	15,134	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>18,130,969</b>	<b>18,130,969</b>	Aggregate Ext. Base								5,001
<b>Total + Overlap</b>	<b>18,130,969</b>	<b>18,130,969</b>	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
017 Cemetery	5,250.00	0.20000	0.028956	0.02896	\$5,250.73	0.02882	0.02882	\$5,225.35	\$5,225.35	\$5,225.35	
<b>Totals (Capped)</b>	<b>5,250.00</b>		<b>0.028956</b>	<b>0.02896</b>	<b>\$5,250.73</b>	<b>0.02882</b>	<b>0.02882</b>	<b>\$5,225.35</b>	<b>\$5,225.35</b>	<b>\$5,225.35</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>5,250.00</b>		<b>0.028956</b>	<b>0.02896</b>	<b>\$5,250.73</b>	<b>0.02882</b>	<b>0.02882</b>	<b>\$5,225.35</b>	<b>\$5,225.35</b>	<b>\$5,225.35</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,937,865	11,937,865	EZ Value Abated	0
Residential	12,639,565	12,639,226	EZ Tax Abated	\$0.00
Commercial	453,640	453,640	New Property	68,366
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,031,070</b>	<b>25,030,731</b>	Aggregate Ext. Base	12,355
<b>Total + Overlap</b>	<b>25,031,070</b>	<b>25,030,731</b>	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	13,028.00	0.20000	0.052048	0.05205	\$13,028.50	0.05053	0.05053	\$12,648.20	\$12,648.03	\$12,648.03
<b>Totals (Capped)</b>	<b>13,028.00</b>		<b>0.052048</b>	<b>0.05205</b>	<b>\$13,028.50</b>	<b>0.05053</b>	<b>0.05053</b>	<b>\$12,648.20</b>	<b>\$12,648.03</b>	<b>\$12,648.03</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>13,028.00</b>		<b>0.052048</b>	<b>0.05205</b>	<b>\$13,028.50</b>	<b>0.05053</b>	<b>0.05053</b>	<b>\$12,648.20</b>	<b>\$12,648.03</b>	<b>\$12,648.03</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	5,637,558	5,637,558	EZ Value Abated	0	
Residential	6,425,302	6,425,302	EZ Tax Abated	\$0.00	
Commercial	532,394	532,394	New Property	125,529	
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	
<b>County Total</b>	<b>14,777,888</b>	<b>14,777,888</b>	Aggregate Ext. Base	9,760	
<b>Total + Overlap</b>	<b>14,777,888</b>	<b>14,777,888</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	12,016.00	0.20000	0.081311	0.08132	\$12,017.38	0.05973	0.05973	\$8,826.83	\$8,826.83	\$8,826.83
035 Liability Insurance - Tort	1,665.00	0.00000	0.011267	0.01127	\$1,665.47	0.00828	0.00828	\$1,223.61	\$1,223.61	\$1,223.61
<b>Totals (Capped)</b>	<b>13,681.00</b>		<b>0.092578</b>	<b>0.09259</b>	<b>\$13,682.85</b>	<b>0.06801</b>	<b>0.06801</b>	<b>\$10,050.44</b>	<b>\$10,050.44</b>	<b>\$10,050.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>13,681.00</b>		<b>0.092578</b>	<b>0.09259</b>	<b>\$13,682.85</b>	<b>0.06801</b>	<b>0.06801</b>	<b>\$10,050.44</b>	<b>\$10,050.44</b>	<b>\$10,050.44</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC16 - ONECO CEMETERY			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	8,447,318	8,443,100	EZ Value Abated					0		
Residential	9,933,354	9,933,354	EZ Tax Abated					\$0.00		
Commercial	1,084,349	885,553	New Property					100,687		
Industrial	209	209	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		
<b>County Total</b>	<b>19,470,238</b>	<b>19,267,224</b>	Aggregate Ext. Base					6,988		
<b>Total + Overlap</b>	<b>19,470,238</b>	<b>19,267,224</b>	TIF Increment					203,014		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	7,337.00	0.20000	0.038080	0.03808	\$7,336.96	0.03723	0.03723	\$7,248.77	\$7,173.19	\$7,173.19
<b>Totals (Capped)</b>	<b>7,337.00</b>		<b>0.038080</b>	<b>0.03808</b>	<b>\$7,336.96</b>	<b>0.03723</b>	<b>0.03723</b>	<b>\$7,248.77</b>	<b>\$7,173.19</b>	<b>\$7,173.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,337.00</b>		<b>0.038080</b>	<b>0.03808</b>	<b>\$7,336.96</b>	<b>0.03723</b>	<b>0.03723</b>	<b>\$7,248.77</b>	<b>\$7,173.19</b>	<b>\$7,173.19</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	9,740,837	9,735,581	EZ Value Abated					0		
Residential	3,444,515	3,276,814	EZ Tax Abated		\$0.00					
Commercial	1,001,335	441,760	New Property		211,002					
Industrial	349,129	349,129	Annexation EAV					0		
Mineral	4,227,811	4,227,811	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>18,763,627</b>	<b>18,031,095</b>	Aggregate Ext. Base		8,201					
<b>Total + Overlap</b>	<b>18,763,627</b>	<b>18,031,095</b>	TIF Increment		732,532					
Fund/Name	Levy Request	Maximum Rate	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	8,600.00	0.20000	0.047695	0.04770	\$8,600.83	0.04699	0.04699	\$8,817.03	\$8,472.81	\$8,472.81
<b>Totals (Capped)</b>	<b>8,600.00</b>		<b>0.047695</b>	<b>0.04770</b>	<b>\$8,600.83</b>	<b>0.04699</b>	<b>0.04699</b>	<b>\$8,817.03</b>	<b>\$8,472.81</b>	<b>\$8,472.81</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,600.00</b>		<b>0.047695</b>	<b>0.04770</b>	<b>\$8,600.83</b>	<b>0.04699</b>	<b>0.04699</b>	<b>\$8,817.03</b>	<b>\$8,472.81</b>	<b>\$8,472.81</b>

## FINAL Tax Computation Report Stephenson County

Taxing District	TR01 - JEFFERSON ROAD		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,256,686	5,256,686	EZ Value Abated	0
Residential	1,137,464	1,137,464	EZ Tax Abated	\$0.00
Commercial	85,181	85,181	New Property	76,363
Industrial	1,621	1,621	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,480,952</b>	<b>6,480,952</b>	Aggregate Ext. Base	70,643
<b>Total + Overlap</b>	<b>6,480,952</b>	<b>6,480,952</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	57,520.00	0.94000	0.887524	0.88753	\$57,520.39	0.79410	0.79410	\$51,465.24	\$51,465.24	\$51,465.24
008 Joint Bridge	4,700.00	0.25000	0.072520	0.07252	\$4,699.99	0.06489	0.06489	\$4,205.49	\$4,205.49	\$4,205.49
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$16,202.38	0.22369	0.22369	\$14,497.24	\$14,497.24	\$14,497.24
227 R&B Audit	700.00	0.00500	0.010801	0.00500	\$324.05	0.00448	0.00448	\$290.35	\$290.35	\$290.35
235 R&B Liability Insurance	1,000.00	0.00000	0.015430	0.01543	\$1,000.01	0.01381	0.01381	\$895.02	\$895.02	\$895.02
247 R&B Social Security	1,825.00	0.00000	0.028159	0.02816	\$1,825.04	0.02520	0.02520	\$1,633.20	\$1,633.20	\$1,633.20
<b>Totals (Capped)</b>	<b>65,745.00</b>		<b>1.264434</b>	<b>1.25864</b>	<b>\$81,571.86</b>	<b>1.12617</b>	<b>1.12617</b>	<b>\$72,986.54</b>	<b>\$72,986.54</b>	<b>\$72,986.54</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,745.00</b>		<b>1.264434</b>	<b>1.25864</b>	<b>\$81,571.86</b>	<b>1.12617</b>	<b>1.12617</b>	<b>\$72,986.54</b>	<b>\$72,986.54</b>	<b>\$72,986.54</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,552,080	13,520,534	EZ Value Abated	0	<b>Municipality</b>
Residential	11,854,460	8,544,689	EZ Tax Abated	\$0.00	
Commercial	1,422,576	1,139,345	New Property	178,283	<b>Amount Extended</b>
Industrial	11,151	9,709	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$6,643.46</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>26,840,267</b>	<b>23,214,277</b>	Aggregate Ext. Base	144,113	
<b>Total + Overlap</b>	<b>26,840,267</b>	<b>23,214,277</b>	TIF Increment	3,625,990	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	61,770.00	0.94000	0.266086	0.26609	\$61,770.87	0.26002	0.26002	\$69,790.06	\$60,361.76	\$60,361.76
008 Joint Bridge	15,930.00	0.25000	0.068622	0.06863	\$15,931.96	0.06708	0.06708	\$18,004.45	\$15,572.14	\$15,572.14
009 Permanent Road	44,000.00	0.25000	0.189539	0.18954	\$44,000.34	0.18525	0.18525	\$49,721.59	\$43,004.45	\$43,004.45
010 Equipment & Building	30,000.00	0.10000	0.129231	0.10000	\$23,214.28	0.09774	0.09774	\$26,233.68	\$22,689.63	\$22,689.63
227 R&B Audit	1,000.00	0.00500	0.004308	0.00431	\$1,000.54	0.00422	0.00422	\$1,132.66	\$979.64	\$979.64
235 R&B Liability Insurance	3,600.00	0.00000	0.015508	0.01551	\$3,600.53	0.01516	0.01516	\$4,068.98	\$3,519.28	\$3,519.28
247 R&B Social Security	2,200.00	0.00000	0.009477	0.00948	\$2,200.71	0.00927	0.00927	\$2,488.09	\$2,151.96	\$2,151.96
<b>Totals (Capped)</b>	<b>158,500.00</b>		<b>0.682771</b>	<b>0.65356</b>	<b>\$151,719.23</b>	<b>0.63874</b>	<b>0.63874</b>	<b>\$171,439.51</b>	<b>\$148,278.86</b>	<b>\$148,278.86</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>158,500.00</b>		<b>0.682771</b>	<b>0.65356</b>	<b>\$151,719.23</b>	<b>0.63874</b>	<b>0.63874</b>	<b>\$171,439.51</b>	<b>\$148,278.86</b>	<b>\$148,278.86</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR03 - FLORENCE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,803,328	13,803,328	EZ Value Abated	584,276
Residential	16,646,534	16,646,534	EZ Tax Abated	\$4,459.90
Commercial	1,822,007	1,237,731	New Property	135,713
Industrial	2,010	2,010	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	740,668
<b>County Total</b>	<b>32,273,879</b>	<b>31,689,603</b>	Aggregate Ext. Base	230,365
<b>Total + Overlap</b>	<b>32,273,879</b>	<b>31,689,603</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	163,953.00	0.94000	0.517372	0.51738	\$163,955.67	0.47361	0.47361	\$152,852.32	\$150,085.13	\$150,085.13
008 Joint Bridge	19,912.00	0.25000	0.062835	0.06284	\$19,913.75	0.05753	0.05753	\$18,567.16	\$18,231.03	\$18,231.03
009 Permanent Road	66,431.00	0.25000	0.209630	0.20963	\$66,430.91	0.19190	0.19190	\$61,933.57	\$60,812.35	\$60,812.35
010 Equipment & Building	13,941.00	0.10000	0.043992	0.04400	\$13,943.43	0.04028	0.04028	\$12,999.92	\$12,764.57	\$12,764.57
<b>Totals (Capped)</b>	<b>264,237.00</b>		<b>0.833829</b>	<b>0.83385</b>	<b>\$264,243.76</b>	<b>0.76332</b>	<b>0.76332</b>	<b>\$246,352.97</b>	<b>\$241,893.08</b>	<b>\$241,893.08</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>264,237.00</b>		<b>0.833829</b>	<b>0.83385</b>	<b>\$264,243.76</b>	<b>0.76332</b>	<b>0.76332</b>	<b>\$246,352.97</b>	<b>\$241,893.08</b>	<b>\$241,893.08</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,236,057	11,032,291	EZ Value Abated	178,391
Residential	5,742,390	5,590,393	EZ Tax Abated	\$836.59
Commercial	5,977,038	5,123,157	New Property	93,396
Industrial	6,351,533	6,001,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	427,867	427,867	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,734,885</b>	<b>28,175,133</b>	Aggregate Ext. Base	129,426
<b>Total + Overlap</b>	<b>30,734,885</b>	<b>28,175,133</b>	TIF Increment	2,381,361

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	81,228.00	0.94000	0.288297	0.28830	\$81,228.91	0.28830	0.28830	\$88,608.67	\$81,228.91	\$81,228.91
008 Joint Bridge	834.00	0.25000	0.002960	0.00296	\$833.98	0.00296	0.00296	\$909.75	\$833.98	\$833.98
009 Permanent Road	39,674.00	0.25000	0.140812	0.14082	\$39,676.22	0.14082	0.14082	\$43,280.87	\$39,676.22	\$39,676.22
010 Equipment & Building	5,887.00	0.10000	0.020894	0.02090	\$5,888.60	0.02090	0.02090	\$6,423.59	\$5,888.60	\$5,888.60
235 R&B Liability Insurance	4,501.00	0.00000	0.015975	0.01598	\$4,502.39	0.01598	0.01598	\$4,911.43	\$4,502.39	\$4,502.39
<b>Totals (Capped)</b>	<b>132,124.00</b>		<b>0.468938</b>	<b>0.46896</b>	<b>\$132,130.10</b>	<b>0.46896</b>	<b>0.46896</b>	<b>\$144,134.31</b>	<b>\$132,130.10</b>	<b>\$132,130.10</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>132,124.00</b>		<b>0.468938</b>	<b>0.46896</b>	<b>\$132,130.10</b>	<b>0.46896</b>	<b>0.46896</b>	<b>\$144,134.31</b>	<b>\$132,130.10</b>	<b>\$132,130.10</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	19,310,694	19,310,694	EZ Value Abated		0		<b>Municipality</b>		<b>Fund</b>	<b>Amount Extended</b>
Residential	12,030,175	12,030,175	EZ Tax Abated		\$0.00		VCGV - GERMAN VALLEY CORP		999	\$5,269.42
Commercial	981,627	981,627	New Property		93,972		VCRI - RIDOTT CORP		999	\$921.17
Industrial	583	583	Annexation EAV		0		<b>Total</b>			<b>\$6,190.59</b>
Mineral	0	0	Disconnection EAV		0					
State Railroad	566,427	566,427	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>32,889,506</b>	<b>32,889,506</b>	Aggregate Ext. Base		125,226					
<b>Total + Overlap</b>	<b>32,889,506</b>	<b>32,889,506</b>	TIF Increment		0					

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	68,060.00	0.94000	0.206935	0.20694	\$68,061.54	0.20367	0.20367	\$66,986.06	\$66,986.06	\$66,986.06
008 Joint Bridge	13,386.00	0.25000	0.040700	0.04070	\$13,386.03	0.04007	0.04007	\$13,178.83	\$13,178.83	\$13,178.83
009 Permanent Road	44,993.00	0.25000	0.136801	0.13681	\$44,996.13	0.13467	0.13467	\$44,292.30	\$44,292.30	\$44,292.30
247 R&B Social Security	3,823.00	0.00000	0.011624	0.01163	\$3,825.05	0.01145	0.01145	\$3,765.85	\$3,765.85	\$3,765.85
<b>Totals (Capped)</b>	<b>130,262.00</b>		<b>0.396060</b>	<b>0.39608</b>	<b>\$130,268.75</b>	<b>0.38986</b>	<b>0.38986</b>	<b>\$128,223.04</b>	<b>\$128,223.04</b>	<b>\$128,223.04</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>130,262.00</b>		<b>0.396060</b>	<b>0.39608</b>	<b>\$130,268.75</b>	<b>0.38986</b>	<b>0.38986</b>	<b>\$128,223.04</b>	<b>\$128,223.04</b>	<b>\$128,223.04</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TR06 - ROCK RUN ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,381,753	16,381,753	EZ Value Abated	0	<b>Municipality</b>
Residential	24,293,357	24,293,357	EZ Tax Abated	\$0.00	
Commercial	1,767,042	1,767,042	New Property	163,967	<b>Amount Extended</b>
Industrial	199	199	Annexation EAV	0	VCDV - DAVIS CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$12,574.06</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>42,442,351</b>	<b>42,442,351</b>	Aggregate Ext. Base	201,555	
<b>Total + Overlap</b>	<b>42,442,351</b>	<b>42,442,351</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	146,122.00	0.94000	0.344284	0.34429	\$146,124.77	0.33636	0.33636	\$142,759.09	\$142,759.09	\$142,759.09
008 Joint Bridge	3,941.00	0.25000	0.009286	0.00929	\$3,942.89	0.00908	0.00908	\$3,853.77	\$3,853.77	\$3,853.77
009 Permanent Road	44,205.00	0.25000	0.104153	0.10416	\$44,207.95	0.10177	0.10177	\$43,193.58	\$43,193.58	\$43,193.58
235 R&B Liability Insurance	10,337.00	0.00000	0.024355	0.02436	\$10,338.96	0.02381	0.02381	\$10,105.52	\$10,105.52	\$10,105.52
247 R&B Social Security	6,824.00	0.00000	0.016078	0.01608	\$6,824.73	0.01572	0.01572	\$6,671.94	\$6,671.94	\$6,671.94
<b>Totals (Capped)</b>	<b>211,429.00</b>		<b>0.498156</b>	<b>0.49818</b>	<b>\$211,439.30</b>	<b>0.48674</b>	<b>0.48674</b>	<b>\$206,583.90</b>	<b>\$206,583.90</b>	<b>\$206,583.90</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>211,429.00</b>		<b>0.498156</b>	<b>0.49818</b>	<b>\$211,439.30</b>	<b>0.48674</b>	<b>0.48674</b>	<b>\$206,583.90</b>	<b>\$206,583.90</b>	<b>\$206,583.90</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR07 - LANCASTER ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,685,193	10,685,193	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	14,766,853	14,766,853	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$1,271.81
Commercial	2,177,646	2,177,646	New Property	778,404	<b>Total</b>		<b>\$1,271.81</b>
Industrial	11,329	11,329	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>27,641,021</b>	<b>27,641,021</b>	Aggregate Ext. Base	171,026			
<b>Total + Overlap</b>	<b>27,641,021</b>	<b>27,641,021</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	105,380.00	0.94000	0.381245	0.38125	\$105,381.39	0.38125	0.38125	\$105,381.39	\$105,381.39	\$105,381.39
008 Joint Bridge	11,745.00	0.25000	0.042491	0.04250	\$11,747.43	0.04250	0.04250	\$11,747.43	\$11,747.43	\$11,747.43
009 Permanent Road	42,825.00	0.25000	0.154933	0.15494	\$42,827.00	0.15494	0.15494	\$42,827.00	\$42,827.00	\$42,827.00
010 Equipment & Building	11,206.00	0.10000	0.040541	0.04055	\$11,208.43	0.04055	0.04055	\$11,208.43	\$11,208.43	\$11,208.43
090 Road Damage	8,416.00	0.03300	0.030448	0.03045	\$8,416.69	0.03045	0.03045	\$8,416.69	\$8,416.69	\$8,416.69
<b>Totals (Capped)</b>	<b>179,572.00</b>		<b>0.649658</b>	<b>0.64969</b>	<b>\$179,580.94</b>	<b>0.64969</b>	<b>0.64969</b>	<b>\$179,580.94</b>	<b>\$179,580.94</b>	<b>\$179,580.94</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>179,572.00</b>		<b>0.649658</b>	<b>0.64969</b>	<b>\$179,580.94</b>	<b>0.64969</b>	<b>0.64969</b>	<b>\$179,580.94</b>	<b>\$179,580.94</b>	<b>\$179,580.94</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	9,359,056	9,359,056	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	24,872,395	24,872,395	EZ Tax Abated		\$0.00		VCCE - CEDARVILLE CORP		999	\$4,383.52	
Commercial	2,917,633	2,917,633	New Property		82,732		<b>Total</b>			<b>\$4,383.52</b>	
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	1,230,899	1,230,899	Recovered TIF EAV		0						
Local Railroad	498	498	Recovered EZ EAV		0						
<b>County Total</b>	<b>38,380,481</b>	<b>38,380,481</b>	Aggregate Ext. Base		250,364						
<b>Total + Overlap</b>	<b>38,380,481</b>	<b>38,380,481</b>	TIF Increment		0						

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	150,971.00	0.94000	0.393354	0.39336	\$150,973.46	0.38330	0.38330	\$147,112.38	\$147,112.38	\$147,112.38
008 Joint Bridge	24,140.00	0.25000	0.062897	0.06290	\$24,141.32	0.06130	0.06130	\$23,527.23	\$23,527.23	\$23,527.23
009 Permanent Road	73,040.00	0.25000	0.190305	0.19031	\$73,041.89	0.18545	0.18545	\$71,176.60	\$71,176.60	\$71,176.60
010 Equipment & Building	14,731.00	0.10000	0.038382	0.03839	\$14,734.27	0.03741	0.03741	\$14,358.14	\$14,358.14	\$14,358.14
<b>Totals (Capped)</b>	<b>262,882.00</b>		<b>0.684938</b>	<b>0.68496</b>	<b>\$262,890.94</b>	<b>0.66746</b>	<b>0.66746</b>	<b>\$256,174.35</b>	<b>\$256,174.35</b>	<b>\$256,174.35</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>262,882.00</b>		<b>0.684938</b>	<b>0.68496</b>	<b>\$262,890.94</b>	<b>0.66746</b>	<b>0.66746</b>	<b>\$256,174.35</b>	<b>\$256,174.35</b>	<b>\$256,174.35</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR09 - ERIN ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,741,551	5,740,704	EZ Value Abated	0
Residential	3,748,083	3,748,083	EZ Tax Abated	\$0.00
Commercial	3,196,395	859,160	New Property	199,854
Industrial	2,246,437	212,345	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	393,130	393,130	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	45,824
<b>County Total</b>	<b>15,325,596</b>	<b>10,953,422</b>	Aggregate Ext. Base	86,421
<b>Total + Overlap</b>	<b>15,325,596</b>	<b>10,953,422</b>	TIF Increment	4,372,174

Fund/Name	Levy Request	Maximum Rate	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	65,450.00	0.94000	0.597530	0.59753	\$65,449.98	0.59527	0.59527	\$91,228.68	\$65,202.44	\$65,202.44
008 Joint Bridge	4,550.00	0.25000	0.041540	0.04154	\$4,550.05	0.04139	0.04139	\$6,343.26	\$4,533.62	\$4,533.62
009 Permanent Road	17,200.00	0.25000	0.157029	0.15703	\$17,200.16	0.15644	0.15644	\$23,975.36	\$17,135.53	\$17,135.53
010 Equipment & Building	3,400.00	0.10000	0.031041	0.03105	\$3,401.04	0.03094	0.03094	\$4,741.74	\$3,388.99	\$3,388.99
<b>Totals (Capped)</b>	<b>90,600.00</b>		<b>0.827140</b>	<b>0.82715</b>	<b>\$90,601.23</b>	<b>0.82404</b>	<b>0.82404</b>	<b>\$126,289.04</b>	<b>\$90,260.58</b>	<b>\$90,260.58</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>90,600.00</b>		<b>0.827140</b>	<b>0.82715</b>	<b>\$90,601.23</b>	<b>0.82404</b>	<b>0.82404</b>	<b>\$126,289.04</b>	<b>\$90,260.58</b>	<b>\$90,260.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,121,540	14,302,206	EZ Value Abated	1,791,271	<b>Municipality</b>
Residential	4,235,911	4,235,911	EZ Tax Abated	\$11,704.70	
Commercial	2,386,193	2,385,431	New Property	232,293	<b>Amount Extended</b>
Industrial	1,061,853	1,061,853	Annexation EAV	0	VCLE - LENA CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	37,517	37,517	Recovered TIF EAV	0	<b>\$4,459.78</b>
Local Railroad	0	0	Recovered EZ EAV	122,158	
<b>County Total</b>	<b>23,843,014</b>	<b>22,022,918</b>	Aggregate Ext. Base	138,675	
<b>Total + Overlap</b>	<b>23,843,014</b>	<b>22,022,918</b>	TIF Increment	28,825	

Fund/Name	Levy Request	Maximum Rate	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	108,500.00	0.94000	0.492669	0.49267	\$108,500.31	0.46486	0.46486	\$110,836.63	\$102,375.74	\$102,375.74
008 Joint Bridge	10,000.00	0.25000	0.045407	0.04541	\$10,000.61	0.04285	0.04285	\$10,216.73	\$9,436.82	\$9,436.82
009 Permanent Road	20,000.00	0.25000	0.090815	0.09082	\$20,001.21	0.08570	0.08570	\$20,433.46	\$18,873.64	\$18,873.64
010 Equipment & Building	10,000.00	0.10000	0.045407	0.04541	\$10,000.61	0.04285	0.04285	\$10,216.73	\$9,436.82	\$9,436.82
235 R&B Liability Insurance	3,000.00	0.00000	0.013622	0.01363	\$3,001.72	0.01287	0.01287	\$3,068.60	\$2,834.35	\$2,834.35
247 R&B Social Security	1,000.00	0.00000	0.004541	0.00455	\$1,002.04	0.00430	0.00430	\$1,025.25	\$946.99	\$946.99
<b>Totals (Capped)</b>	<b>152,500.00</b>		<b>0.692461</b>	<b>0.69249</b>	<b>\$152,506.50</b>	<b>0.65343</b>	<b>0.65343</b>	<b>\$155,797.40</b>	<b>\$143,904.36</b>	<b>\$143,904.36</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>152,500.00</b>		<b>0.692461</b>	<b>0.69249</b>	<b>\$152,506.50</b>	<b>0.65343</b>	<b>0.65343</b>	<b>\$155,797.40</b>	<b>\$143,904.36</b>	<b>\$143,904.36</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR11 - WEST POINT ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,009,941	14,009,941	EZ Value Abated	0	<b>Municipality</b>
Residential	33,261,615	33,004,161	EZ Tax Abated	\$0.00	
Commercial	5,207,854	3,948,644	New Property	459,341	<b>Amount Extended</b>
Industrial	1,109	1,109	Annexation EAV	0	VCLE - LENA CORP
Mineral	4,909,716	4,909,716	Disconnection EAV	0	<b>Total</b>
State Railroad	871,289	871,289	Recovered TIF EAV	0	<b>\$64,825.86</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>58,261,524</b>	<b>56,744,860</b>	Aggregate Ext. Base	326,939	
<b>Total + Overlap</b>	<b>58,261,524</b>	<b>56,744,860</b>	TIF Increment	1,516,664	

Fund/Name	Levy Request	Maximum Rate	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	223,350.00	0.94000	0.393604	0.39361	\$223,353.44	0.39361	0.39361	\$229,323.18	\$223,353.44	\$223,353.44
008 Joint Bridge	15,000.00	0.25000	0.026434	0.02644	\$15,003.34	0.02644	0.02644	\$15,404.35	\$15,003.34	\$15,003.34
009 Permanent Road	42,000.00	0.25000	0.074016	0.07402	\$42,002.55	0.07402	0.07402	\$43,125.18	\$42,002.55	\$42,002.55
010 Equipment & Building	18,000.00	0.10000	0.031721	0.03173	\$18,005.14	0.03173	0.03173	\$18,486.38	\$18,005.14	\$18,005.14
090 Road Damage	19,000.00	0.03300	0.033483	0.03300	\$18,725.80	0.03300	0.03300	\$19,226.30	\$18,725.80	\$18,725.80
227 R&B Audit	1,500.00	0.00500	0.002643	0.00265	\$1,503.74	0.00265	0.00265	\$1,543.93	\$1,503.74	\$1,503.74
235 R&B Liability Insurance	7,000.00	0.00000	0.012336	0.01234	\$7,002.32	0.01234	0.01234	\$7,189.47	\$7,002.32	\$7,002.32
247 R&B Social Security	1,500.00	0.00000	0.002643	0.00265	\$1,503.74	0.00265	0.00265	\$1,543.93	\$1,503.74	\$1,503.74
<b>Totals (Capped)</b>	<b>327,350.00</b>		<b>0.576880</b>	<b>0.57644</b>	<b>\$327,100.07</b>	<b>0.57644</b>	<b>0.57644</b>	<b>\$335,842.72</b>	<b>\$327,100.07</b>	<b>\$327,100.07</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>327,350.00</b>		<b>0.576880</b>	<b>0.57644</b>	<b>\$327,100.07</b>	<b>0.57644</b>	<b>0.57644</b>	<b>\$335,842.72</b>	<b>\$327,100.07</b>	<b>\$327,100.07</b>

## FINAL Tax Computation Report Stephenson County

Taxing District	TR12 - WADDAMS ROAD		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,247,348	12,247,348	EZ Value Abated	0
Residential	5,357,885	5,357,885	EZ Tax Abated	\$0.00
Commercial	510,602	510,602	New Property	410,026
Industrial	15,134	15,134	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,130,969</b>	<b>18,130,969</b>	Aggregate Ext. Base	140,073
<b>Total + Overlap</b>	<b>18,130,969</b>	<b>18,130,969</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	91,403.00	0.94000	0.504126	0.50413	\$91,403.65	0.47252	0.47252	\$85,672.45	\$85,672.45	\$85,672.45
008 Joint Bridge	9,266.00	0.25000	0.051106	0.05111	\$9,266.74	0.04791	0.04791	\$8,686.55	\$8,686.55	\$8,686.55
009 Permanent Road	30,950.00	0.25000	0.170702	0.17071	\$30,951.38	0.16001	0.16001	\$29,011.36	\$29,011.36	\$29,011.36
010 Equipment & Building	17,936.00	0.10000	0.098925	0.09893	\$17,936.97	0.09273	0.09273	\$16,812.85	\$16,812.85	\$16,812.85
235 R&B Liability Insurance	6,549.00	0.00000	0.036121	0.03613	\$6,550.72	0.03387	0.03387	\$6,140.96	\$6,140.96	\$6,140.96
<b>Totals (Capped)</b>	<b>156,104.00</b>		<b>0.860980</b>	<b>0.86101</b>	<b>\$156,109.46</b>	<b>0.80704</b>	<b>0.80704</b>	<b>\$146,324.17</b>	<b>\$146,324.17</b>	<b>\$146,324.17</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>156,104.00</b>		<b>0.860980</b>	<b>0.86101</b>	<b>\$156,109.46</b>	<b>0.80704</b>	<b>0.80704</b>	<b>\$146,324.17</b>	<b>\$146,324.17</b>	<b>\$146,324.17</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR13 - BUCKEYE ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,937,865	11,937,865	EZ Value Abated	0	<b>Municipality</b>
Residential	12,639,565	12,639,226	EZ Tax Abated	\$0.00	
Commercial	453,640	453,640	New Property	68,366	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	999
State Railroad	0	0	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>25,031,070</b>	<b>25,030,731</b>	Aggregate Ext. Base	140,928	
<b>Total + Overlap</b>	<b>25,031,070</b>	<b>25,030,731</b>	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	82,841.00	0.94000	0.330957	0.33096	\$82,841.71	0.32432	0.32432	\$81,180.77	\$81,179.67	\$81,179.67
008 Joint Bridge	11,731.00	0.25000	0.046866	0.04687	\$11,731.90	0.04594	0.04594	\$11,499.27	\$11,499.12	\$11,499.12
009 Permanent Road	42,182.00	0.25000	0.168521	0.16853	\$42,184.29	0.16516	0.16516	\$41,341.32	\$41,340.76	\$41,340.76
010 Equipment & Building	10,469.00	0.10000	0.041825	0.04183	\$10,470.35	0.04100	0.04100	\$10,262.74	\$10,262.60	\$10,262.60
<b>Totals (Capped)</b>	<b>147,223.00</b>		<b>0.588169</b>	<b>0.58819</b>	<b>\$147,228.25</b>	<b>0.57642</b>	<b>0.57642</b>	<b>\$144,284.10</b>	<b>\$144,282.15</b>	<b>\$144,282.15</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>147,223.00</b>		<b>0.588169</b>	<b>0.58819</b>	<b>\$147,228.25</b>	<b>0.57642</b>	<b>0.57642</b>	<b>\$144,284.10</b>	<b>\$144,282.15</b>	<b>\$144,282.15</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TR14 - DAKOTA ROAD			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	5,637,558	5,637,558	EZ Value Abated		1,517,690	Municipality		Fund	Amount Extended	
Residential	6,425,302	6,425,302	EZ Tax Abated		\$7,453.07	VCDK - DAKOTA CORP		999	\$6,168.62	
Commercial	532,394	532,394	New Property		125,529	<b>Total</b>		<b>\$6,168.62</b>		
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					
<b>County Total</b>	<b>14,777,888</b>	<b>13,260,198</b>	Aggregate Ext. Base		63,175					
<b>Total + Overlap</b>	<b>14,777,888</b>	<b>13,260,198</b>	TIF Increment		0					

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	39,255.00	0.94000	0.296036	0.29604	\$39,255.49	0.29063	0.29063	\$42,948.98	\$38,538.11	\$38,538.11
008 Joint Bridge	259.00	0.25000	0.001953	0.00196	\$259.90	0.00193	0.00193	\$285.21	\$255.92	\$255.92
009 Permanent Road	20,965.00	0.25000	0.158105	0.15811	\$20,965.70	0.15524	0.15524	\$22,941.19	\$20,585.13	\$20,585.13
010 Equipment & Building	5,845.00	0.10000	0.044079	0.04408	\$5,845.10	0.04328	0.04328	\$6,395.87	\$5,739.01	\$5,739.01
<b>Totals (Capped)</b>	<b>66,324.00</b>		<b>0.500173</b>	<b>0.50019</b>	<b>\$66,326.19</b>	<b>0.49108</b>	<b>0.49108</b>	<b>\$72,571.25</b>	<b>\$65,118.17</b>	<b>\$65,118.17</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,324.00</b>		<b>0.500173</b>	<b>0.50019</b>	<b>\$66,326.19</b>	<b>0.49108</b>	<b>0.49108</b>	<b>\$72,571.25</b>	<b>\$65,118.17</b>	<b>\$65,118.17</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR15 - ROCK GROVE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,786,143	8,786,143	EZ Value Abated	0
Residential	32,582,675	32,582,675	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	200,434
Industrial	154,270	154,270	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>42,369,421</b>	<b>42,369,421</b>	Aggregate Ext. Base	143,007
<b>Total + Overlap</b>	<b>42,369,421</b>	<b>42,369,421</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	80,000.00	0.94000	0.188815	0.18882	\$80,001.94	0.18882	0.18882	\$80,001.94	\$80,001.94	\$80,001.94
008 Joint Bridge	4,000.00	0.25000	0.009441	0.00945	\$4,003.91	0.00945	0.00945	\$4,003.91	\$4,003.91	\$4,003.91
009 Permanent Road	38,000.00	0.25000	0.089687	0.08969	\$38,001.13	0.08969	0.08969	\$38,001.13	\$38,001.13	\$38,001.13
010 Equipment & Building	21,000.00	0.10000	0.049564	0.04957	\$21,002.52	0.04957	0.04957	\$21,002.52	\$21,002.52	\$21,002.52
<b>Totals (Capped)</b>	<b>143,000.00</b>		<b>0.337507</b>	<b>0.33753</b>	<b>\$143,009.50</b>	<b>0.33753</b>	<b>0.33753</b>	<b>\$143,009.50</b>	<b>\$143,009.50</b>	<b>\$143,009.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>143,000.00</b>		<b>0.337507</b>	<b>0.33753</b>	<b>\$143,009.50</b>	<b>0.33753</b>	<b>0.33753</b>	<b>\$143,009.50</b>	<b>\$143,009.50</b>	<b>\$143,009.50</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR16 - ONECO ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,447,318	8,443,100	EZ Value Abated	0	<b>Municipality</b>
Residential	9,933,354	9,933,354	EZ Tax Abated	\$0.00	
Commercial	1,084,349	885,553	New Property	100,687	<b>Amount Extended</b>
Industrial	209	209	Annexation EAV	0	VCOR - ORANGEVILLE CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$10,586.67</b>
Local Railroad	5,008	5,008	Recovered EZ EAV	0	
<b>County Total</b>	<b>19,470,238</b>	<b>19,267,224</b>	Aggregate Ext. Base	100,488	
<b>Total + Overlap</b>	<b>19,470,238</b>	<b>19,267,224</b>	TIF Increment	203,014	

  

Fund/Name	Levy Request	Maximum Rate	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	62,111.00	0.94000	0.322366	0.32237	\$62,111.75	0.27505	0.27505	\$53,552.89	\$52,994.50	\$52,994.50
008 Joint Bridge	9,419.00	0.25000	0.048886	0.04889	\$9,419.75	0.04172	0.04172	\$8,122.98	\$8,038.29	\$8,038.29
009 Permanent Road	31,451.00	0.25000	0.163236	0.16324	\$31,451.82	0.13929	0.13929	\$27,120.09	\$26,837.32	\$26,837.32
010 Equipment & Building	17,891.00	0.10000	0.092857	0.09286	\$17,891.54	0.07924	0.07924	\$15,428.22	\$15,267.35	\$15,267.35
<b>Totals (Capped)</b>	<b>120,872.00</b>		<b>0.627345</b>	<b>0.62736</b>	<b>\$120,874.86</b>	<b>0.53530</b>	<b>0.53530</b>	<b>\$104,224.18</b>	<b>\$103,137.46</b>	<b>\$103,137.46</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>120,872.00</b>		<b>0.627345</b>	<b>0.62736</b>	<b>\$120,874.86</b>	<b>0.53530</b>	<b>0.53530</b>	<b>\$104,224.18</b>	<b>\$103,137.46</b>	<b>\$103,137.46</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR17 - WINSLOW ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,740,837	9,735,581	EZ Value Abated	0	<b>Municipality</b>
Residential	3,444,515	3,276,814	EZ Tax Abated	\$0.00	
Commercial	1,001,335	441,760	New Property	211,002	<b>Amount Extended</b>
Industrial	349,129	349,129	Annexation EAV	0	VCWI - WINSLOW CORP
Mineral	4,227,811	4,227,811	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$4,420.73</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>18,763,627</b>	<b>18,031,095</b>	Aggregate Ext. Base	110,793	
<b>Total + Overlap</b>	<b>18,763,627</b>	<b>18,031,095</b>	TIF Increment	732,532	

Fund/Name	Levy Request	Maximum Rate	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	0.370943	0.37095	\$66,886.35	0.37095	0.37095	\$69,603.67	\$66,886.35	\$66,886.35
008 Joint Bridge	7,000.00	0.25000	0.038822	0.03883	\$7,001.47	0.03883	0.03883	\$7,285.92	\$7,001.47	\$7,001.47
009 Permanent Road	19,000.00	0.25000	0.105374	0.10538	\$19,001.17	0.10538	0.10538	\$19,773.11	\$19,001.17	\$19,001.17
010 Equipment & Building	10,000.00	0.10000	0.055460	0.05546	\$10,000.05	0.05546	0.05546	\$10,406.31	\$10,000.05	\$10,000.05
235 R&B Liability Insurance	3,000.00	0.00000	0.016638	0.01664	\$3,000.37	0.01664	0.01664	\$3,122.27	\$3,000.37	\$3,000.37
<b>Totals (Capped)</b>	<b>105,885.00</b>		<b>0.587237</b>	<b>0.58726</b>	<b>\$105,889.41</b>	<b>0.58726</b>	<b>0.58726</b>	<b>\$110,191.28</b>	<b>\$105,889.41</b>	<b>\$105,889.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>105,885.00</b>		<b>0.587237</b>	<b>0.58726</b>	<b>\$105,889.41</b>	<b>0.58726</b>	<b>0.58726</b>	<b>\$110,191.28</b>	<b>\$105,889.41</b>	<b>\$105,889.41</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,256,686	5,256,686	EZ Value Abated	0
Residential	1,137,464	1,137,464	EZ Tax Abated	\$0.00
Commercial	85,181	85,181	New Property	76,363
Industrial	1,621	1,621	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,480,952</b>	<b>6,480,952</b>	Aggregate Ext. Base	44,466
<b>Total + Overlap</b>	<b>6,480,952</b>	<b>6,480,952</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	51,517.00	0.65000	0.794899	0.65000	\$42,126.19	0.65000	0.65000	\$42,126.19	\$42,126.19	\$42,126.19
027 Audit	3,500.00	0.00500	0.054004	0.00500	\$324.05	0.00500	0.00500	\$324.05	\$324.05	\$324.05
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	0.002315	0.00232	\$150.36	0.00232	0.00232	\$150.36	\$150.36	\$150.36
<b>Totals (Capped)</b>	<b>55,167.00</b>		<b>0.851218</b>	<b>0.65732</b>	<b>\$42,600.60</b>	<b>0.65732</b>	<b>0.65732</b>	<b>\$42,600.60</b>	<b>\$42,600.60</b>	<b>\$42,600.60</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>55,167.00</b>		<b>0.851218</b>	<b>0.65732</b>	<b>\$42,600.60</b>	<b>0.65732</b>	<b>0.65732</b>	<b>\$42,600.60</b>	<b>\$42,600.60</b>	<b>\$42,600.60</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT02 - LORAN TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,552,080	13,520,534	EZ Value Abated	0
Residential	11,854,460	8,544,689	EZ Tax Abated	\$0.00
Commercial	1,422,576	1,139,345	New Property	178,283
Industrial	11,151	9,709	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,840,267</b>	<b>23,214,277</b>	Aggregate Ext. Base	96,172
<b>Total + Overlap</b>	<b>26,840,267</b>	<b>23,214,277</b>	TIF Increment	3,625,990

Fund/Name	Levy Request	Maximum Rate	Calc'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	79,900.00	0.34000	0.344185	0.34000	\$78,928.54	0.34000	0.34000	\$91,256.91	\$78,928.54	\$78,928.54
005 I.M.R.F.	4,000.00	0.00000	0.017231	0.01724	\$4,002.14	0.01724	0.01724	\$4,627.26	\$4,002.14	\$4,002.14
027 Audit	1,800.00	0.00000	0.007754	0.00776	\$1,801.43	0.00776	0.00776	\$2,082.80	\$1,801.43	\$1,801.43
035 Liability Insurance	6,750.00	0.00000	0.029077	0.02908	\$6,750.71	0.02908	0.02908	\$7,805.15	\$6,750.71	\$6,750.71
047 Social Security	4,250.00	0.00000	0.018308	0.01831	\$4,250.53	0.01831	0.01831	\$4,914.45	\$4,250.53	\$4,250.53
054 General Assistance	1,300.00	0.00000	0.005600	0.00560	\$1,300.00	0.00560	0.00560	\$1,503.05	\$1,300.00	\$1,300.00
<b>Totals (Capped)</b>		<b>98,000.00</b>	<b>0.422155</b>	<b>0.41799</b>	<b>\$97,033.35</b>	<b>0.41799</b>	<b>0.41799</b>	<b>\$112,189.62</b>	<b>\$97,033.35</b>	<b>\$97,033.35</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>98,000.00</b>	<b>0.422155</b>	<b>0.41799</b>	<b>\$97,033.35</b>	<b>0.41799</b>	<b>0.41799</b>	<b>\$112,189.62</b>	<b>\$97,033.35</b>	<b>\$97,033.35</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT03 - FLORENCE TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,803,328	13,803,328	EZ Value Abated	584,276
Residential	16,646,534	16,646,534	EZ Tax Abated	\$1,276.76
Commercial	1,822,007	1,237,731	New Property	135,713
Industrial	2,010	2,010	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	740,668
<b>County Total</b>	<b>32,273,879</b>	<b>31,689,603</b>	Aggregate Ext. Base	65,948
<b>Total + Overlap</b>	<b>32,273,879</b>	<b>31,689,603</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	69,858.00	0.25000	0.220445	0.22045	\$69,859.73	0.21247	0.21247	\$68,572.31	\$67,330.90	\$67,330.90
054 General Assistance	1,987.00	0.00000	0.006270	0.00627	\$1,986.94	0.00605	0.00605	\$1,952.57	\$1,917.22	\$1,917.22
<b>Totals (Capped)</b>	<b>71,845.00</b>		<b>0.226715</b>	<b>0.22672</b>	<b>\$71,846.67</b>	<b>0.21852</b>	<b>0.21852</b>	<b>\$70,524.88</b>	<b>\$69,248.12</b>	<b>\$69,248.12</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>71,845.00</b>		<b>0.226715</b>	<b>0.22672</b>	<b>\$71,846.67</b>	<b>0.21852</b>	<b>0.21852</b>	<b>\$70,524.88</b>	<b>\$69,248.12</b>	<b>\$69,248.12</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT04 - SILVER CREEK TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,236,057	11,032,291	EZ Value Abated	178,391
Residential	5,742,390	5,590,393	EZ Tax Abated	\$383.84
Commercial	5,977,038	5,123,157	New Property	93,396
Industrial	6,351,533	6,001,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	427,867	427,867	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,734,885</b>	<b>28,175,133</b>	Aggregate Ext. Base	60,625
<b>Total + Overlap</b>	<b>30,734,885</b>	<b>28,175,133</b>	TIF Increment	2,381,361

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	56,394.00	0.25000	0.200155	0.20016	\$56,395.35	0.20016	0.20016	\$61,518.95	\$56,395.35	\$56,395.35
054 General Assistance	4,227.00	0.00000	0.015003	0.01501	\$4,229.09	0.01501	0.01501	\$4,613.31	\$4,229.09	\$4,229.09
<b>Totals (Capped)</b>		<b>60,621.00</b>	<b>0.215158</b>	<b>0.21517</b>	<b>\$60,624.44</b>	<b>0.21517</b>	<b>0.21517</b>	<b>\$66,132.26</b>	<b>\$60,624.44</b>	<b>\$60,624.44</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>60,621.00</b>	<b>0.215158</b>	<b>0.21517</b>	<b>\$60,624.44</b>	<b>0.21517</b>	<b>0.21517</b>	<b>\$66,132.26</b>	<b>\$60,624.44</b>	<b>\$60,624.44</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TT05 - RIDOTT TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,310,694	19,310,694	EZ Value Abated	0
Residential	12,030,175	12,030,175	EZ Tax Abated	\$0.00
Commercial	981,627	981,627	New Property	93,972
Industrial	583	583	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	566,427	566,427	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>32,889,506</b>	<b>32,889,506</b>	Aggregate Ext. Base	109,221
<b>Total + Overlap</b>	<b>32,889,506</b>	<b>32,889,506</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	106,781.00	0.28410	0.324666	0.28410	\$93,439.09	0.28207	0.28207	\$92,771.43	\$92,771.43	\$92,771.43
027 Audit	1,341.00	0.00500	0.004077	0.00408	\$1,341.89	0.00406	0.00406	\$1,335.31	\$1,335.31	\$1,335.31
035 Liability Insurance	13,908.00	0.00000	0.042287	0.04229	\$13,908.97	0.04199	0.04199	\$13,810.30	\$13,810.30	\$13,810.30
047 Social Security	2,017.00	0.00000	0.006133	0.00614	\$2,019.42	0.00610	0.00610	\$2,006.26	\$2,006.26	\$2,006.26
054 General Assistance	1,923.00	0.00000	0.005847	0.00585	\$1,924.04	0.00581	0.00581	\$1,910.88	\$1,910.88	\$1,910.88
<b>Totals (Capped)</b>	<b>125,970.00</b>		<b>0.383010</b>	<b>0.34246</b>	<b>\$112,633.41</b>	<b>0.34003</b>	<b>0.34003</b>	<b>\$111,834.18</b>	<b>\$111,834.18</b>	<b>\$111,834.18</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>125,970.00</b>		<b>0.383010</b>	<b>0.34246</b>	<b>\$112,633.41</b>	<b>0.34003</b>	<b>0.34003</b>	<b>\$111,834.18</b>	<b>\$111,834.18</b>	<b>\$111,834.18</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT06 - ROCK RUN TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,381,753	16,381,753	EZ Value Abated	0
Residential	24,293,357	24,293,357	EZ Tax Abated	\$0.00
Commercial	1,767,042	1,767,042	New Property	163,967
Industrial	199	199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>42,442,351</b>	<b>42,442,351</b>	Aggregate Ext. Base	98,212
<b>Total + Overlap</b>	<b>42,442,351</b>	<b>42,442,351</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	88,522.00	0.25000	0.208570	0.20857	\$88,522.01	0.20358	0.20358	\$86,404.14	\$86,404.14	\$86,404.14
017 Cemetery	3,540.00	0.20000	0.008341	0.00835	\$3,543.94	0.00816	0.00816	\$3,463.30	\$3,463.30	\$3,463.30
035 Liability Insurance	6,500.00	0.00000	0.015315	0.01532	\$6,502.17	0.01496	0.01496	\$6,349.38	\$6,349.38	\$6,349.38
047 Social Security	4,554.00	0.00000	0.010730	0.01073	\$4,554.06	0.01048	0.01048	\$4,447.96	\$4,447.96	\$4,447.96
054 General Assistance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>103,116.00</b>		<b>0.242956</b>	<b>0.24297</b>	<b>\$103,122.18</b>	<b>0.23718</b>	<b>0.23718</b>	<b>\$100,664.78</b>	<b>\$100,664.78</b>	<b>\$100,664.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>103,116.00</b>		<b>0.242956</b>	<b>0.24297</b>	<b>\$103,122.18</b>	<b>0.23718</b>	<b>0.23718</b>	<b>\$100,664.78</b>	<b>\$100,664.78</b>	<b>\$100,664.78</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT07 - LANCASTER TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,685,193	10,685,193	EZ Value Abated	0
Residential	14,766,853	14,766,853	EZ Tax Abated	\$0.00
Commercial	2,177,646	2,177,646	New Property	778,404
Industrial	11,329	11,329	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,641,021</b>	<b>27,641,021</b>	Aggregate Ext. Base	109,509
<b>Total + Overlap</b>	<b>27,641,021</b>	<b>27,641,021</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	83,400.00	0.33000	0.301726	0.30173	\$83,401.25	0.30173	0.30173	\$83,401.25	\$83,401.25	\$83,401.25
027 Audit	1,575.00	0.00500	0.005698	0.00500	\$1,382.05	0.00500	0.00500	\$1,382.05	\$1,382.05	\$1,382.05
035 Liability Insurance	14,175.00	0.00000	0.051283	0.05129	\$14,177.08	0.05129	0.05129	\$14,177.08	\$14,177.08	\$14,177.08
047 Social Security	4,200.00	0.00000	0.015195	0.01520	\$4,201.44	0.01520	0.01520	\$4,201.44	\$4,201.44	\$4,201.44
054 General Assistance	11,700.00	0.00000	0.042328	0.04233	\$11,700.44	0.04233	0.04233	\$11,700.44	\$11,700.44	\$11,700.44
<b>Totals (Capped)</b>	<b>115,050.00</b>		<b>0.416230</b>	<b>0.41555</b>	<b>\$114,862.26</b>	<b>0.41555</b>	<b>0.41555</b>	<b>\$114,862.26</b>	<b>\$114,862.26</b>	<b>\$114,862.26</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>115,050.00</b>		<b>0.416230</b>	<b>0.41555</b>	<b>\$114,862.26</b>	<b>0.41555</b>	<b>0.41555</b>	<b>\$114,862.26</b>	<b>\$114,862.26</b>	<b>\$114,862.26</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT08 - HARLEM TOWNSHIP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	9,359,056	9,359,056	EZ Value Abated								0
Residential	24,872,395	24,872,395	EZ Tax Abated								\$0.00
Commercial	2,917,633	2,917,633	New Property								82,732
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,230,899	1,230,899	Recovered TIF EAV								0
Local Railroad	498	498	Recovered EZ EAV								0
<b>County Total</b>	<b>38,380,481</b>	<b>38,380,481</b>	Aggregate Ext. Base								89,009
<b>Total + Overlap</b>	<b>38,380,481</b>	<b>38,380,481</b>	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 General Corporate	93,458.00	0.25000	0.243504	0.24351	\$93,460.31	0.23729	0.23729	\$91,073.04	\$91,073.04	\$91,073.04	
<b>Totals (Capped)</b>	<b>93,458.00</b>		<b>0.243504</b>	<b>0.24351</b>	<b>\$93,460.31</b>	<b>0.23729</b>	<b>0.23729</b>	<b>\$91,073.04</b>	<b>\$91,073.04</b>	<b>\$91,073.04</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>93,458.00</b>		<b>0.243504</b>	<b>0.24351</b>	<b>\$93,460.31</b>	<b>0.23729</b>	<b>0.23729</b>	<b>\$91,073.04</b>	<b>\$91,073.04</b>	<b>\$91,073.04</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District TT09 - ERIN TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,741,551	5,740,704	EZ Value Abated	0
Residential	3,748,083	3,748,083	EZ Tax Abated	\$0.00
Commercial	3,196,395	859,160	New Property	199,854
Industrial	2,246,437	212,345	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	393,130	393,130	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	45,824
<b>County Total</b>	<b>15,325,596</b>	<b>10,953,422</b>	Aggregate Ext. Base	66,413
<b>Total + Overlap</b>	<b>15,325,596</b>	<b>10,953,422</b>	TIF Increment	4,372,174

Fund/Name	Levy Request	Maximum Rate	Calc'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	47,350.00	0.45000	0.432285	0.43229	\$47,350.55	0.43021	0.43021	\$65,932.25	\$47,122.72	\$47,122.72
017 Cemetery	1,825.00	0.20000	0.016662	0.01667	\$1,825.94	0.01659	0.01659	\$2,542.52	\$1,817.17	\$1,817.17
027 Audit	510.00	0.00500	0.004656	0.00466	\$510.43	0.00464	0.00464	\$711.11	\$508.24	\$508.24
035 Liability Insurance	5,940.00	0.00000	0.054230	0.05423	\$5,940.04	0.05397	0.05397	\$8,271.22	\$5,911.56	\$5,911.56
047 Social Security	9,380.00	0.00000	0.085635	0.08564	\$9,380.51	0.08523	0.08523	\$13,062.01	\$9,335.60	\$9,335.60
054 General Assistance	4,690.00	0.00000	0.042818	0.04282	\$4,690.26	0.04262	0.04262	\$6,531.77	\$4,668.35	\$4,668.35
<b>Totals (Capped)</b>	<b>69,695.00</b>		<b>0.636286</b>	<b>0.63631</b>	<b>\$69,697.73</b>	<b>0.63326</b>	<b>0.63326</b>	<b>\$97,050.88</b>	<b>\$69,363.64</b>	<b>\$69,363.64</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>69,695.00</b>		<b>0.636286</b>	<b>0.63631</b>	<b>\$69,697.73</b>	<b>0.63326</b>	<b>0.63326</b>	<b>\$97,050.88</b>	<b>\$69,363.64</b>	<b>\$69,363.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT10 - KENT TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,121,540	14,302,206	EZ Value Abated	1,913,118
Residential	4,235,911	4,235,911	EZ Tax Abated	\$7,698.96
Commercial	2,386,193	2,385,431	New Property	232,293
Industrial	1,061,853	940,006	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	37,517	37,517	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	275,244
<b>County Total</b>	<b>23,843,014</b>	<b>21,901,071</b>	Aggregate Ext. Base	86,555
<b>Total + Overlap</b>	<b>23,843,014</b>	<b>21,901,071</b>	TIF Increment	28,825

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	84,650.00	0.37000	0.386511	0.37000	\$81,033.96	0.37000	0.37000	\$88,219.15	\$81,033.96	\$81,033.96
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	0.018264	0.01827	\$4,001.33	0.01827	0.01827	\$4,356.12	\$4,001.33	\$4,001.33
047 Social Security	3,000.00	0.00000	0.013698	0.01370	\$3,000.45	0.01370	0.01370	\$3,266.49	\$3,000.45	\$3,000.45
054 General Assistance	100.00	0.00000	0.000457	0.00046	\$100.74	0.00046	0.00046	\$109.68	\$100.74	\$100.74
<b>Totals (Capped)</b>		<b>91,750.00</b>	<b>0.418930</b>	<b>0.40243</b>	<b>\$88,136.48</b>	<b>0.40243</b>	<b>0.40243</b>	<b>\$95,951.44</b>	<b>\$88,136.48</b>	<b>\$88,136.48</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>91,750.00</b>	<b>0.418930</b>	<b>0.40243</b>	<b>\$88,136.48</b>	<b>0.40243</b>	<b>0.40243</b>	<b>\$95,951.44</b>	<b>\$88,136.48</b>	<b>\$88,136.48</b>

## FINAL Tax Computation Report Stephenson County

Taxing District	TT11 - WEST POINT TWP		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,009,941	14,009,941	EZ Value Abated	0
Residential	33,261,615	33,004,161	EZ Tax Abated	\$0.00
Commercial	5,207,854	3,948,644	New Property	459,341
Industrial	1,109	1,109	Annexation EAV	0
Mineral	4,909,716	4,909,716	Disconnection EAV	0
State Railroad	871,289	871,289	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>58,261,524</b>	<b>56,744,860</b>	Aggregate Ext. Base	158,054
<b>Total + Overlap</b>	<b>58,261,524</b>	<b>56,744,860</b>	TIF Increment	1,516,664

Fund/Name	Levy Request	Maximum Rate	Calc'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	163,018.00	0.25000	0.287282	0.25000	\$141,862.15	0.24816	0.24816	\$144,581.80	\$140,818.04	\$140,818.04
027 Audit	1,500.00	0.00500	0.002643	0.00265	\$1,503.74	0.00264	0.00264	\$1,538.10	\$1,498.06	\$1,498.06
035 Liability Insurance	5,000.00	0.00000	0.008811	0.00882	\$5,004.90	0.00876	0.00876	\$5,103.71	\$4,970.85	\$4,970.85
047 Social Security	9,000.00	0.00000	0.015861	0.01587	\$9,005.41	0.01576	0.01576	\$9,182.02	\$8,942.99	\$8,942.99
054 General Assistance	6,503.00	0.00000	0.011460	0.01146	\$6,502.96	0.01138	0.01138	\$6,630.16	\$6,457.57	\$6,457.57
<b>Totals (Capped)</b>	<b>185,021.00</b>		<b>0.326057</b>	<b>0.28880</b>	<b>\$163,879.16</b>	<b>0.28670</b>	<b>0.28670</b>	<b>\$167,035.79</b>	<b>\$162,687.51</b>	<b>\$162,687.51</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>185,021.00</b>		<b>0.326057</b>	<b>0.28880</b>	<b>\$163,879.16</b>	<b>0.28670</b>	<b>0.28670</b>	<b>\$167,035.79</b>	<b>\$162,687.51</b>	<b>\$162,687.51</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT12 - WADDAMS TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,247,348	12,247,348	EZ Value Abated	0
Residential	5,357,885	5,357,885	EZ Tax Abated	\$0.00
Commercial	510,602	510,602	New Property	410,026
Industrial	15,134	15,134	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,130,969</b>	<b>18,130,969</b>	Aggregate Ext. Base	87,014
<b>Total + Overlap</b>	<b>18,130,969</b>	<b>18,130,969</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	79,225.00	0.43000	0.436960	0.43000	\$77,963.17	0.40610	0.40610	\$73,629.87	\$73,629.87	\$73,629.87
027 Audit	205.00	0.00500	0.001131	0.00114	\$206.69	0.00108	0.00108	\$195.81	\$195.81	\$195.81
035 Liability Insurance	5,792.00	0.00000	0.031945	0.03195	\$5,792.84	0.03018	0.03018	\$5,471.93	\$5,471.93	\$5,471.93
047 Social Security	4,455.00	0.00000	0.024571	0.02458	\$4,456.59	0.02322	0.02322	\$4,210.01	\$4,210.01	\$4,210.01
054 General Assistance	7,820.00	0.00000	0.043131	0.04314	\$7,821.70	0.04075	0.04075	\$7,388.37	\$7,388.37	\$7,388.37
<b>Totals (Capped)</b>	<b>97,497.00</b>		<b>0.537738</b>	<b>0.53081</b>	<b>\$96,240.99</b>	<b>0.50133</b>	<b>0.50133</b>	<b>\$90,895.99</b>	<b>\$90,895.99</b>	<b>\$90,895.99</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>97,497.00</b>		<b>0.537738</b>	<b>0.53081</b>	<b>\$96,240.99</b>	<b>0.50133</b>	<b>0.50133</b>	<b>\$90,895.99</b>	<b>\$90,895.99</b>	<b>\$90,895.99</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TT13 - BUCKEYE TOWNSHIP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	11,937,865	11,937,865	EZ Value Abated								0
Residential	12,639,565	12,639,226	EZ Tax Abated								\$0.00
Commercial	453,640	453,640	New Property								68,366
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>25,031,070</b>	<b>25,030,731</b>	Aggregate Ext. Base								85,505
<b>Total + Overlap</b>	<b>25,031,070</b>	<b>25,030,731</b>	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	87,363.00	0.35000	0.349023	0.34903	\$87,364.76	0.34475	0.34475	\$86,294.61	\$86,293.45	\$86,293.45
054 General Assistance	1,261.00	0.00000	0.005038	0.00504	\$1,261.55	0.00498	0.00498	\$1,246.55	\$1,246.53	\$1,246.53
<b>Totals (Capped)</b>	<b>88,624.00</b>		<b>0.354061</b>	<b>0.35407</b>	<b>\$88,626.31</b>	<b>0.34973</b>	<b>0.34973</b>	<b>\$87,541.16</b>	<b>\$87,539.98</b>	<b>\$87,539.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>88,624.00</b>		<b>0.354061</b>	<b>0.35407</b>	<b>\$88,626.31</b>	<b>0.34973</b>	<b>0.34973</b>	<b>\$87,541.16</b>	<b>\$87,539.98</b>	<b>\$87,539.98</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT14 - DAKOTA TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,637,558	5,637,558	EZ Value Abated	1,517,690
Residential	6,425,302	6,425,302	EZ Tax Abated	\$6,617.89
Commercial	532,394	532,394	New Property	125,529
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
<b>County Total</b>	<b>14,777,888</b>	<b>13,260,198</b>	Aggregate Ext. Base	56,095
<b>Total + Overlap</b>	<b>14,777,888</b>	<b>13,260,198</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	52,162.00	0.45000	0.393373	0.39338	\$52,162.97	0.33016	0.33016	\$48,790.68	\$43,779.87	\$43,779.87
035 Liability Insurance	5,104.00	0.00000	0.038491	0.03850	\$5,105.18	0.03232	0.03232	\$4,776.21	\$4,285.70	\$4,285.70
047 Social Security	9,064.00	0.00000	0.068355	0.06836	\$9,064.67	0.05738	0.05738	\$8,479.55	\$7,608.70	\$7,608.70
054 General Assistance	2,556.00	0.00000	0.019276	0.01928	\$2,556.57	0.01619	0.01619	\$2,392.54	\$2,146.83	\$2,146.83
<b>Totals (Capped)</b>	<b>68,886.00</b>		<b>0.519495</b>	<b>0.51952</b>	<b>\$68,889.39</b>	<b>0.43605</b>	<b>0.43605</b>	<b>\$64,438.98</b>	<b>\$57,821.10</b>	<b>\$57,821.10</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>68,886.00</b>		<b>0.519495</b>	<b>0.51952</b>	<b>\$68,889.39</b>	<b>0.43605</b>	<b>0.43605</b>	<b>\$64,438.98</b>	<b>\$57,821.10</b>	<b>\$57,821.10</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT15 - ROCK GROVE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,786,143	8,786,143	EZ Value Abated	0
Residential	32,582,675	32,582,675	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	200,434
Industrial	154,270	154,270	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>42,369,421</b>	<b>42,369,421</b>	Aggregate Ext. Base	102,785
<b>Total + Overlap</b>	<b>42,369,421</b>	<b>42,369,421</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	105,000.00	0.25000	0.247820	0.24782	\$104,999.90	0.24782	0.24782	\$104,999.90	\$104,999.90	\$104,999.90
<b>Totals (Capped)</b>	<b>105,000.00</b>		<b>0.247820</b>	<b>0.24782</b>	<b>\$104,999.90</b>	<b>0.24782</b>	<b>0.24782</b>	<b>\$104,999.90</b>	<b>\$104,999.90</b>	<b>\$104,999.90</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>105,000.00</b>		<b>0.247820</b>	<b>0.24782</b>	<b>\$104,999.90</b>	<b>0.24782</b>	<b>0.24782</b>	<b>\$104,999.90</b>	<b>\$104,999.90</b>	<b>\$104,999.90</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT16 - ONECO TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,447,318	8,443,100	EZ Value Abated	0
Residential	9,933,354	9,933,354	EZ Tax Abated	\$0.00
Commercial	1,084,349	885,553	New Property	100,687
Industrial	209	209	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
<b>County Total</b>	<b>19,470,238</b>	<b>19,267,224</b>	Aggregate Ext. Base	88,780
<b>Total + Overlap</b>	<b>19,470,238</b>	<b>19,267,224</b>	TIF Increment	203,014

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	67,000.00	0.41000	0.347741	0.34775	\$67,001.77	0.34664	0.34664	\$67,491.63	\$66,787.91	\$66,787.91
027 Audit	400.00	0.00500	0.002076	0.00208	\$400.76	0.00208	0.00208	\$404.98	\$400.76	\$400.76
035 Liability Insurance	10,700.00	0.00000	0.055535	0.05554	\$10,701.02	0.05537	0.05537	\$10,780.67	\$10,668.26	\$10,668.26
047 Social Security	6,050.00	0.00000	0.031401	0.03141	\$6,051.84	0.03132	0.03132	\$6,098.08	\$6,034.49	\$6,034.49
054 General Assistance	7,250.00	0.00000	0.037629	0.03763	\$7,250.26	0.03752	0.03752	\$7,305.23	\$7,229.06	\$7,229.06
<b>Totals (Capped)</b>	<b>91,400.00</b>		<b>0.474382</b>	<b>0.47441</b>	<b>\$91,405.65</b>	<b>0.47293</b>	<b>0.47293</b>	<b>\$92,080.59</b>	<b>\$91,120.48</b>	<b>\$91,120.48</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>91,400.00</b>		<b>0.474382</b>	<b>0.47441</b>	<b>\$91,405.65</b>	<b>0.47293</b>	<b>0.47293</b>	<b>\$92,080.59</b>	<b>\$91,120.48</b>	<b>\$91,120.48</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT17 - WINSLOW TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,740,837	9,735,581	EZ Value Abated	0
Residential	3,444,515	3,276,814	EZ Tax Abated	\$0.00
Commercial	1,001,335	441,760	New Property	211,002
Industrial	349,129	349,129	Annexation EAV	0
Mineral	4,227,811	4,227,811	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,763,627</b>	<b>18,031,095</b>	Aggregate Ext. Base	83,303
<b>Total + Overlap</b>	<b>18,763,627</b>	<b>18,031,095</b>	TIF Increment	732,532

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.407629	0.40763	\$73,500.15	0.40763	0.40763	\$76,486.17	\$73,500.15	\$73,500.15
027 Audit	1,200.00	0.00500	0.006655	0.00500	\$901.55	0.00500	0.00500	\$938.18	\$901.55	\$901.55
035 Liability Insurance	2,500.00	0.00000	0.013865	0.01387	\$2,500.91	0.01387	0.01387	\$2,602.52	\$2,500.91	\$2,500.91
047 Social Security	3,200.00	0.00000	0.017747	0.01775	\$3,200.52	0.01775	0.01775	\$3,330.54	\$3,200.52	\$3,200.52
054 General Assistance	1,250.00	0.00000	0.006933	0.00694	\$1,251.36	0.00694	0.00694	\$1,302.20	\$1,251.36	\$1,251.36
<b>Totals (Capped)</b>	<b>81,650.00</b>		<b>0.452829</b>	<b>0.45119</b>	<b>\$81,354.49</b>	<b>0.45119</b>	<b>0.45119</b>	<b>\$84,659.61</b>	<b>\$81,354.49</b>	<b>\$81,354.49</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>81,650.00</b>		<b>0.452829</b>	<b>0.45119</b>	<b>\$81,354.49</b>	<b>0.45119</b>	<b>0.45119</b>	<b>\$84,659.61</b>	<b>\$81,354.49</b>	<b>\$81,354.49</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT18 - FREEPORT TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	202,909	194,210	EZ Value Abated	2,101,284
Residential	128,926,413	128,890,311	EZ Tax Abated	\$10,609.18
Commercial	66,198,480	57,250,528	New Property	511,081
Industrial	9,465,925	8,972,019	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	749,831	749,831	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	685,873
<b>County Total</b>	<b>205,543,558</b>	<b>196,056,899</b>	Aggregate Ext. Base	972,449
<b>Total + Overlap</b>	<b>205,543,558</b>	<b>196,056,899</b>	TIF Increment	7,385,375

Fund/Name	Levy Request	Maximum Rate	Calc'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	495,793.00	0.25000	0.252882	0.25000	\$490,142.25	0.25000	0.25000	\$513,858.90	\$490,142.25	\$490,142.25
005 I.M.R.F.	59,416.00	0.00000	0.030306	0.03031	\$59,424.85	0.03031	0.03031	\$62,300.25	\$59,424.85	\$59,424.85
027 Audit	9,916.00	0.00500	0.005058	0.00500	\$9,802.84	0.00500	0.00500	\$10,277.18	\$9,802.84	\$9,802.84
035 Liability Insurance	47,061.00	0.00000	0.024004	0.02401	\$47,073.26	0.02401	0.02401	\$49,351.01	\$47,073.26	\$47,073.26
047 Social Security	43,332.00	0.00000	0.022102	0.02211	\$43,348.18	0.02211	0.02211	\$45,445.68	\$43,348.18	\$43,348.18
054 General Assistance	340,074.00	0.00000	0.173457	0.17346	\$340,080.30	0.17346	0.17346	\$356,535.86	\$340,080.30	\$340,080.30
<b>Totals (Capped)</b>	<b>995,592.00</b>		<b>0.507809</b>	<b>0.50489</b>	<b>\$989,871.68</b>	<b>0.50489</b>	<b>0.50489</b>	<b>\$1,037,768.88</b>	<b>\$989,871.68</b>	<b>\$989,871.68</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>995,592.00</b>		<b>0.507809</b>	<b>0.50489</b>	<b>\$989,871.68</b>	<b>0.50489</b>	<b>0.50489</b>	<b>\$1,037,768.88</b>	<b>\$989,871.68</b>	<b>\$989,871.68</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,561,390	24,443,977	EZ Value Abated	2,863,951
Residential	185,997,708	185,861,047	EZ Tax Abated	\$227,321.84
Commercial	79,010,262	68,624,153	New Property	754,482
Industrial	15,461,208	14,952,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,373,866	2,373,866	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	1,426,541
<b>County Total</b>	<b>308,404,932</b>	<b>296,256,002</b>	Aggregate Ext. Base	20,534,791
<b>Total + Overlap</b>	<b>308,404,932</b>	<b>296,256,002</b>	TIF Increment	9,284,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	11,992,191.00	0.00000	4.047915	4.04792	\$11,992,205.96	4.04792	4.04792	\$12,483,984.92	\$11,992,205.96	\$11,992,205.96
003 Bonds	2,746,810.81	0.00000	0.927175	0.92718	\$2,746,826.40	0.93182	0.93182	\$2,873,778.84	\$2,760,572.68	\$2,760,572.68
004 Building	2,266,024.00	0.75000	0.764887	0.75000	\$2,221,920.02	0.75000	0.75000	\$2,313,036.99	\$2,221,920.02	\$2,221,920.02
005 I.M.R.F.	739,999.00	0.00000	0.249784	0.24979	\$740,017.87	0.24979	0.24979	\$770,364.68	\$740,017.87	\$740,017.87
030 Transportation	1,700,017.00	0.00000	0.573834	0.57384	\$1,700,035.44	0.57384	0.57384	\$1,769,750.86	\$1,700,035.44	\$1,700,035.44
031 Working Cash	100,016.00	0.05000	0.033760	0.03376	\$100,016.03	0.03376	0.03376	\$104,117.51	\$100,016.03	\$100,016.03
032 Fire & Safety	150,025.00	0.10000	0.050640	0.05064	\$150,024.04	0.05064	0.05064	\$156,176.26	\$150,024.04	\$150,024.04
033 Special Education	2,000,007.00	0.80000	0.675094	0.67510	\$2,000,024.27	0.67510	0.67510	\$2,082,041.70	\$2,000,024.27	\$2,000,024.27
035 Liability Insurance	710,006.00	0.00000	0.239660	0.23966	\$710,007.13	0.23966	0.23966	\$739,123.26	\$710,007.13	\$710,007.13
047 Social Security	990,011.00	0.00000	0.334174	0.33418	\$990,028.31	0.33418	0.33418	\$1,030,627.60	\$990,028.31	\$990,028.31
057 Lease / Purchase / Rent	150,025.00	0.10000	0.050640	0.05064	\$150,024.04	0.05064	0.05064	\$156,176.26	\$150,024.04	\$150,024.04
<b>Totals (Capped)</b>	<b>20,798,321.00</b>		<b>7.020388</b>	<b>7.00553</b>	<b>\$20,754,303.11</b>	<b>7.00553</b>	<b>7.00553</b>	<b>\$21,605,400.04</b>	<b>\$20,754,303.11</b>	<b>\$20,754,303.11</b>
<b>Totals (Not Capped)</b>	<b>2,746,810.81</b>		<b>0.927175</b>	<b>0.92718</b>	<b>\$2,746,826.40</b>	<b>0.93182</b>	<b>0.93182</b>	<b>\$2,873,778.84</b>	<b>\$2,760,572.68</b>	<b>\$2,760,572.68</b>
<b>Totals (All)</b>	<b>23,545,131.81</b>		<b>7.947563</b>	<b>7.93271</b>	<b>\$23,501,129.51</b>	<b>7.93735</b>	<b>7.93735</b>	<b>\$24,479,178.88</b>	<b>\$23,514,875.79</b>	<b>\$23,514,875.79</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,891,875	31,069,058	EZ Value Abated	1,913,118	Carroll County	*123,381
Residential	19,318,925	16,009,154	EZ Tax Abated	\$117,075.94	Jo Daviess County	990,062
Commercial	1,750,943	1,467,712	New Property	287,325	<b>Total</b>	<b>1,113,443</b>
Industrial	425,398	302,109	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	275,244		
<b>County Total</b>	<b>54,387,141</b>	<b>48,848,033</b>	Aggregate Ext. Base	2,322,995		
<b>Total + Overlap</b>	<b>55,500,584</b>	<b>49,961,476</b>	TIF Increment	3,625,990		

Fund/Name	Levy Request	Maximum Rate	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	1,669,081.00	0.00000	3.340736	3.34074	\$1,631,885.78	3.33377	3.33377	\$1,813,142.19	\$1,628,481.07	\$1,665,600.70
003 Bonds	655,000.00	0.00000	1.311010	1.31101	\$640,402.60	1.31757	1.31757	\$716,588.65	\$643,607.03	\$658,277.42
004 Building	193,554.00	0.75000	0.387407	0.38741	\$189,242.16	0.38661	0.38661	\$210,266.13	\$188,851.38	\$193,156.06
005 I.M.R.F.	96,384.00	0.00000	0.192917	0.19292	\$94,237.63	0.19253	0.19253	\$104,711.56	\$94,047.12	\$96,190.83
030 Transportation	118,773.00	0.00000	0.237729	0.23773	\$116,126.43	0.23724	0.23724	\$129,028.05	\$115,887.07	\$118,528.61
031 Working Cash	19,216.00	0.05000	0.038462	0.03847	\$18,791.84	0.03839	0.03839	\$20,879.22	\$18,752.76	\$19,180.21
032 Fire & Safety	28,435.00	0.10000	0.056914	0.05692	\$27,804.30	0.05681	0.05681	\$30,897.33	\$27,750.57	\$28,383.11
033 Special Education	23,779.00	0.80000	0.047595	0.04760	\$23,251.66	0.04751	0.04751	\$25,839.33	\$23,207.70	\$23,736.70
035 Liability Insurance	122,798.00	0.00000	0.245785	0.24579	\$120,063.58	0.24529	0.24529	\$133,406.22	\$119,819.34	\$122,550.50
047 Social Security	102,384.00	0.00000	0.204926	0.20493	\$100,104.27	0.20451	0.20451	\$111,227.14	\$99,899.11	\$102,176.21
057 Lease / Purchase / Rent	29,741.00	0.10000	0.059528	0.05953	\$29,079.23	0.05941	0.05941	\$32,311.40	\$29,020.62	\$29,682.11
<b>Totals (Capped)</b>	<b>2,404,145.00</b>		<b>4.811999</b>	<b>4.81204</b>	<b>\$2,350,586.88</b>	<b>4.80207</b>	<b>4.80207</b>	<b>\$2,611,708.57</b>	<b>\$2,345,716.74</b>	<b>\$2,399,185.04</b>
<b>Totals (Not Capped)</b>	<b>655,000.00</b>		<b>1.311010</b>	<b>1.31101</b>	<b>\$640,402.60</b>	<b>1.31757</b>	<b>1.31757</b>	<b>\$716,588.65</b>	<b>\$643,607.03</b>	<b>\$658,277.42</b>
<b>Totals (All)</b>	<b>3,059,145.00</b>		<b>6.123009</b>	<b>6.12305</b>	<b>\$2,990,989.48</b>	<b>6.11964</b>	<b>6.11964</b>	<b>\$3,328,297.22</b>	<b>\$2,989,323.77</b>	<b>\$3,057,462.46</b>



## FINAL Tax Computation Report Stephenson County

Taxing District U201 - DAKOTA SCHOOL 201

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,624,644	34,624,644	EZ Value Abated	0
Residential	67,259,109	67,259,109	EZ Tax Abated	\$0.00
Commercial	3,224,032	3,224,032	New Property	1,154,326
Industrial	8,759	8,759	Annexation EAV	0
Mineral	0	0	Disconnection EAV	34,701
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>105,116,544</b>	<b>105,116,544</b>	Aggregate Ext. Base	5,631,120
<b>Total + Overlap</b>	<b>105,116,544</b>	<b>105,116,544</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,727,364.00	0.00000	4.497260	4.49726	\$4,727,364.29	4.35829	4.35829	\$4,581,283.83	\$4,581,283.83	\$4,581,283.83
003 Bonds	307,267.70	0.00000	0.292312	0.29232	\$307,276.68	0.29379	0.29379	\$308,821.89	\$308,821.89	\$308,821.89
004 Building	574,527.00	0.75000	0.546562	0.54657	\$574,535.49	0.52970	0.52970	\$556,802.33	\$556,802.33	\$556,802.33
005 I.M.R.F.	100,068.00	0.00000	0.095197	0.09520	\$100,070.95	0.09226	0.09226	\$96,980.52	\$96,980.52	\$96,980.52
030 Transportation	208,768.00	0.00000	0.198606	0.19861	\$208,771.97	0.19248	0.19248	\$202,328.32	\$202,328.32	\$202,328.32
031 Working Cash	52,203.00	0.05000	0.049662	0.04967	\$52,211.39	0.04814	0.04814	\$50,603.10	\$50,603.10	\$50,603.10
032 Fire & Safety	50,000.00	0.10000	0.047566	0.04757	\$50,003.94	0.04611	0.04611	\$48,469.24	\$48,469.24	\$48,469.24
033 Special Education	53,754.00	0.80000	0.051138	0.05114	\$53,756.60	0.04957	0.04957	\$52,106.27	\$52,106.27	\$52,106.27
035 Liability Insurance	94,512.00	0.00000	0.089912	0.08992	\$94,520.80	0.08715	0.08715	\$91,609.07	\$91,609.07	\$91,609.07
047 Social Security	137,442.00	0.00000	0.130752	0.13076	\$137,450.39	0.12673	0.12673	\$133,214.20	\$133,214.20	\$133,214.20
057 Lease / Purchase / Rent	53,754.00	0.10000	0.051138	0.05114	\$53,756.60	0.04957	0.04957	\$52,106.27	\$52,106.27	\$52,106.27
<b>Totals (Capped)</b>	<b>6,052,392.00</b>		<b>5.757793</b>	<b>5.75784</b>	<b>\$6,052,442.42</b>	<b>5.58000</b>	<b>5.58000</b>	<b>\$5,865,503.15</b>	<b>\$5,865,503.15</b>	<b>\$5,865,503.15</b>
<b>Totals (Not Capped)</b>	<b>307,267.70</b>		<b>0.292312</b>	<b>0.29232</b>	<b>\$307,276.68</b>	<b>0.29379</b>	<b>0.29379</b>	<b>\$308,821.89</b>	<b>\$308,821.89</b>	<b>\$308,821.89</b>
<b>Totals (All)</b>	<b>6,359,659.70</b>		<b>6.050105</b>	<b>6.05016</b>	<b>\$6,359,719.10</b>	<b>5.87379</b>	<b>5.87379</b>	<b>\$6,174,325.04</b>	<b>\$6,174,325.04</b>	<b>\$6,174,325.04</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	40,955,396	40,921,230	EZ Value Abated	133,320	Jo Daviess County	1,453,358
Residential	46,060,393	45,635,238	EZ Tax Abated	\$6,650.23	<b>Total</b>	<b>1,453,358</b>
Commercial	11,924,008	7,633,906	New Property	1,383,877	<i>* denotes use of estimated EAV</i>	
Industrial	3,259,944	1,225,852	Annexation EAV	0		
Mineral	6,546,288	6,546,288	Disconnection EAV	0		
State Railroad	1,156,336	1,156,336	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	45,824		
<b>County Total</b>	<b>109,902,365</b>	<b>103,118,850</b>	Aggregate Ext. Base	4,705,708		
<b>Total + Overlap</b>	<b>111,355,723</b>	<b>104,572,208</b>	TIF Increment	6,650,195		

Fund/Name	Levy Request	Maximum Rate	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	3,300,000.00	0.00000	3.155714	3.15572	\$3,254,142.17	3.11143	3.11143	\$3,419,535.16	\$3,208,470.83	\$3,253,691.05
003 Bonds	343,225.00	0.00000	0.328218	0.32822	\$338,456.69	0.32987	0.32987	\$362,534.93	\$340,158.15	\$344,952.34
004 Building	750,000.00	0.75000	0.717208	0.71721	\$739,578.70	0.70716	0.70716	\$777,185.56	\$729,215.26	\$739,492.83
005 I.M.R.F.	153,218.00	0.00000	0.146519	0.14652	\$151,089.74	0.14447	0.14447	\$158,775.95	\$148,975.80	\$151,075.47
030 Transportation	275,000.00	0.00000	0.262976	0.26298	\$271,181.95	0.25930	0.25930	\$284,976.83	\$267,387.18	\$271,155.74
031 Working Cash	12,198.00	0.05000	0.011665	0.01167	\$12,033.97	0.01151	0.01151	\$12,649.76	\$11,868.98	\$12,036.26
032 Fire & Safety	90,000.00	0.10000	0.086065	0.08607	\$88,754.39	0.08487	0.08487	\$93,274.14	\$87,516.97	\$88,750.43
033 Special Education	45,866.00	0.80000	0.043861	0.04387	\$45,238.24	0.04326	0.04326	\$47,543.76	\$44,609.21	\$45,237.94
035 Liability Insurance	111,314.00	0.00000	0.106447	0.10645	\$109,770.02	0.10496	0.10496	\$115,353.52	\$108,233.54	\$109,758.99
047 Social Security	153,166.00	0.00000	0.146469	0.14647	\$151,038.18	0.14442	0.14442	\$158,721.00	\$148,924.24	\$151,023.18
057 Lease / Purchase / Rent	49,755.00	0.10000	0.047580	0.04758	\$49,063.95	0.04692	0.04692	\$51,566.19	\$48,383.36	\$49,065.28
<b>Totals (Capped)</b>	<b>4,940,517.00</b>		<b>4.724504</b>	<b>4.72454</b>	<b>\$4,871,891.31</b>	<b>4.65830</b>	<b>4.65830</b>	<b>\$5,119,581.87</b>	<b>\$4,803,585.37</b>	<b>\$4,871,287.17</b>
<b>Totals (Not Capped)</b>	<b>343,225.00</b>		<b>0.328218</b>	<b>0.32822</b>	<b>\$338,456.69</b>	<b>0.32987</b>	<b>0.32987</b>	<b>\$362,534.93</b>	<b>\$340,158.15</b>	<b>\$344,952.34</b>
<b>Totals (All)</b>	<b>5,283,742.00</b>		<b>5.052722</b>	<b>5.05276</b>	<b>\$5,210,348.00</b>	<b>4.98817</b>	<b>4.98817</b>	<b>\$5,482,116.80</b>	<b>\$5,143,743.52</b>	<b>\$5,216,239.51</b>

## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,121,726	26,117,508	EZ Value Abated	1,517,690
Residential	19,118,539	19,118,200	EZ Tax Abated	\$84,653.26
Commercial	1,531,835	1,333,039	New Property	306,212
Industrial	2,335,578	817,888	Annexation EAV	34,701
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
<b>County Total</b>	<b>49,112,686</b>	<b>47,391,643</b>	Aggregate Ext. Base	2,398,590
<b>Total + Overlap</b>	<b>49,112,686</b>	<b>47,391,643</b>	TIF Increment	203,353

Fund/Name	Levy Request	Maximum Rate	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	1,841,784.00	0.00000	3.886305	3.88631	\$1,841,786.16	3.88631	3.88631	\$1,908,671.23	\$1,841,786.16	\$1,841,786.16
003 Bonds	182,478.00	0.00000	0.385043	0.38505	\$182,481.52	0.38698	0.38698	\$190,056.27	\$183,396.18	\$183,396.18
004 Building	299,723.00	0.75000	0.632439	0.63244	\$299,723.71	0.63244	0.63244	\$310,608.27	\$299,723.71	\$299,723.71
005 I.M.R.F.	33,000.00	0.00000	0.069633	0.06964	\$33,003.54	0.06964	0.06964	\$34,202.07	\$33,003.54	\$33,003.54
030 Transportation	146,707.00	0.00000	0.309563	0.30957	\$146,710.31	0.30957	0.30957	\$152,038.14	\$146,710.31	\$146,710.31
031 Working Cash	23,716.00	0.05000	0.050043	0.05000	\$23,695.82	0.05000	0.05000	\$24,556.34	\$23,695.82	\$23,695.82
032 Fire & Safety	4,411.00	0.10000	0.009308	0.00931	\$4,412.16	0.00931	0.00931	\$4,572.39	\$4,412.16	\$4,412.16
033 Special Education	13,566.00	0.80000	0.028625	0.02863	\$13,568.23	0.02863	0.02863	\$14,060.96	\$13,568.23	\$13,568.23
035 Liability Insurance	32,751.00	0.00000	0.069107	0.06911	\$32,752.36	0.06911	0.06911	\$33,941.78	\$32,752.36	\$32,752.36
047 Social Security	64,344.00	0.00000	0.135771	0.13578	\$64,348.37	0.13578	0.13578	\$66,685.21	\$64,348.37	\$64,348.37
143 Medicare	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,460,002.00</b>		<b>5.190794</b>	<b>5.19079</b>	<b>\$2,460,000.66</b>	<b>5.19079</b>	<b>5.19079</b>	<b>\$2,549,336.39</b>	<b>\$2,460,000.66</b>	<b>\$2,460,000.66</b>
<b>Totals (Not Capped)</b>	<b>182,478.00</b>		<b>0.385043</b>	<b>0.38505</b>	<b>\$182,481.52</b>	<b>0.38698</b>	<b>0.38698</b>	<b>\$190,056.27</b>	<b>\$183,396.18</b>	<b>\$183,396.18</b>
<b>Totals (All)</b>	<b>2,642,480.00</b>		<b>5.575837</b>	<b>5.57584</b>	<b>\$2,642,482.18</b>	<b>5.57777</b>	<b>5.57777</b>	<b>\$2,739,392.66</b>	<b>\$2,643,396.84</b>	<b>\$2,643,396.84</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,766,438	2,766,438	EZ Value Abated	0	Jo Daviess County	58,790,276
Residential	165,371	165,371	EZ Tax Abated	\$0.00	<b>Total</b>	<b>58,790,276</b>
Commercial	199,980	199,980	New Property	15,552	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	2,591,239	2,591,239	Disconnection EAV	0		
State Railroad	145,600	145,600	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,868,628</b>	<b>5,868,628</b>	Aggregate Ext. Base	3,531,876		
<b>Total + Overlap</b>	<b>64,658,904</b>	<b>64,658,904</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,256,500.00	0.00000	3.489852	3.48986	\$204,806.90	3.44361	3.44361	\$202,092.66	\$202,092.66	\$2,226,600.48
003 Bonds	646,875.00	0.00000	1.000442	1.00045	\$58,712.69	1.00546	1.00546	\$59,006.71	\$59,006.71	\$650,119.42
004 Building	415,000.00	0.75000	0.641830	0.64183	\$37,666.62	0.61863	0.61863	\$36,305.09	\$36,305.09	\$399,999.38
005 I.M.R.F.	75,100.00	0.00000	0.116148	0.11615	\$6,816.41	0.11599	0.11599	\$6,807.02	\$6,807.02	\$74,997.86
030 Transportation	285,000.00	0.00000	0.440775	0.44078	\$25,867.74	0.40984	0.40984	\$24,051.98	\$24,051.98	\$264,998.05
031 Working Cash	27,250.00	0.05000	0.042144	0.04215	\$2,473.63	0.04095	0.04095	\$2,403.20	\$2,403.20	\$26,477.82
032 Fire & Safety	22,550.00	0.10000	0.034875	0.03488	\$2,046.98	0.03093	0.03093	\$1,815.17	\$1,815.17	\$19,999.00
033 Special Education	175,000.00	0.80000	0.270651	0.27066	\$15,884.03	0.26485	0.26485	\$15,543.06	\$15,543.06	\$171,249.11
035 Liability Insurance	150,000.00	0.00000	0.231987	0.23199	\$13,614.63	0.22735	0.22735	\$13,342.33	\$13,342.33	\$147,002.02
047 Social Security	89,200.00	0.00000	0.137955	0.13796	\$8,096.36	0.13765	0.13765	\$8,078.17	\$8,078.17	\$89,002.98
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>3,495,600.00</b>		<b>5.406217</b>	<b>5.40626</b>	<b>\$317,273.30</b>	<b>5.28980</b>	<b>5.28980</b>	<b>\$310,438.68</b>	<b>\$310,438.68</b>	<b>\$3,420,326.70</b>
<b>Totals (Not Capped)</b>	<b>646,875.00</b>		<b>1.000442</b>	<b>1.00045</b>	<b>\$58,712.69</b>	<b>1.00546</b>	<b>1.00546</b>	<b>\$59,006.71</b>	<b>\$59,006.71</b>	<b>\$650,119.42</b>
<b>Totals (All)</b>	<b>4,142,475.00</b>		<b>6.406659</b>	<b>6.40671</b>	<b>\$375,985.99</b>	<b>6.29526</b>	<b>6.29526</b>	<b>\$369,445.39</b>	<b>\$369,445.39</b>	<b>\$4,070,446.12</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,870,178	15,775,126	EZ Value Abated	0	Ogle County	81,984,657
Residential	9,339,234	9,287,796	EZ Tax Abated	\$0.00	<b>Total</b>	<b>81,984,657</b>
Commercial	844,963	844,963	New Property	38,112	<i>* denotes use of estimated EAV</i>	
Industrial	361,479	26,212	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	555,602	555,602	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>26,971,456</b>	<b>26,489,699</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>108,956,113</b>	<b>108,474,356</b>	TIF Increment	481,757		

Fund/Name	Levy Request	Maximum Rate	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	2,652,506.00	2.43000	2.445284	2.43000	\$643,699.69	2.43000	2.43000	\$655,406.38	\$643,699.69	\$2,635,926.85
003 Bonds	1,091,050.00	0.00000	1.005814	1.00582	\$266,438.69	1.01085	1.01085	\$272,640.96	\$267,771.12	\$1,096,513.03
004 Building	545,783.00	0.50000	0.503145	0.50000	\$132,448.50	0.50000	0.50000	\$134,857.28	\$132,448.50	\$542,371.78
005 I.M.R.F.	54,319.00	0.00000	0.050075	0.05049	\$13,374.65	0.05049	0.05049	\$13,617.89	\$13,374.65	\$54,768.70
030 Transportation	218,313.00	0.20000	0.201258	0.20000	\$52,979.40	0.20000	0.20000	\$53,942.91	\$52,979.40	\$216,948.71
031 Working Cash	54,578.00	0.05000	0.050314	0.05000	\$13,244.85	0.05000	0.05000	\$13,485.73	\$13,244.85	\$54,237.18
032 Fire & Safety	54,578.00	0.05000	0.050314	0.05000	\$13,244.85	0.05000	0.05000	\$13,485.73	\$13,244.85	\$54,237.18
033 Special Education	43,663.00	0.04000	0.040252	0.04000	\$10,595.88	0.04000	0.04000	\$10,788.58	\$10,595.88	\$43,389.74
035 Liability Insurance	812,299.00	0.00000	0.748840	0.75501	\$199,999.88	0.75501	0.75501	\$203,637.19	\$199,999.88	\$818,992.24
047 Social Security	135,928.00	0.00000	0.125309	0.12634	\$33,467.09	0.12634	0.12634	\$34,075.74	\$33,467.09	\$137,046.50
057 Lease / Purchase / Rent	54,578.00	0.05000	0.050314	0.05000	\$13,244.85	0.05000	0.05000	\$13,485.73	\$13,244.85	\$54,237.18
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>5,717,595.00</b>	<b>5.270919</b>	<b>5.25766</b>	<b>\$1,392,738.33</b>	<b>5.26269</b>	<b>5.26269</b>	<b>\$1,419,424.12</b>	<b>\$1,394,070.76</b>	<b>\$5,708,669.09</b>
<b>Totals (All)</b>		<b>5,717,595.00</b>	<b>5.270919</b>	<b>5.25766</b>	<b>\$1,392,738.33</b>	<b>5.26269</b>	<b>5.26269</b>	<b>\$1,419,424.12</b>	<b>\$1,394,070.76</b>	<b>\$5,708,669.09</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308			Equalization Factor 1.0			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	5,758,304	5,758,304	EZ Value Abated	0	Carroll County	*176,249,468
Residential	684,978	684,978	EZ Tax Abated	\$0.00	Ogle County	3,106,699
Commercial	0	0	New Property	119,094	<b>Total</b>	<b>179,356,167</b>
Industrial	2,760	2,760	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,446,042</b>	<b>6,446,042</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>185,802,209</b>	<b>185,802,209</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,634,904.00	2.50000	2.494537	2.49454	\$160,799.10	2.49454	2.49454	\$160,799.10	\$160,799.10	\$4,634,910.42
003 Bonds	1,182,099.00	0.00000	0.636214	0.63622	\$41,011.01	0.63941	0.63941	\$41,216.64	\$41,216.64	\$1,188,037.90
004 Building	1,112,377.00	0.60000	0.598689	0.59869	\$38,591.81	0.59869	0.59869	\$38,591.81	\$38,591.81	\$1,112,379.25
005 I.M.R.F.	122,000.00	0.00000	0.065661	0.06567	\$4,233.12	0.06567	0.06567	\$4,233.12	\$4,233.12	\$122,016.31
030 Transportation	325,000.00	0.20000	0.174917	0.17492	\$11,275.42	0.17492	0.17492	\$11,275.42	\$11,275.42	\$325,005.22
031 Working Cash	92,698.00	0.05000	0.049891	0.04990	\$3,216.57	0.04990	0.04990	\$3,216.57	\$3,216.57	\$92,715.30
032 Fire & Safety	92,698.00	0.05000	0.049891	0.04990	\$3,216.57	0.04990	0.04990	\$3,216.57	\$3,216.57	\$92,715.30
033 Special Education	74,158.00	0.04000	0.039912	0.03992	\$2,573.26	0.03992	0.03992	\$2,573.26	\$2,573.26	\$74,172.24
035 Liability Insurance	229,800.00	0.00000	0.123680	0.12368	\$7,972.46	0.12368	0.12368	\$7,972.46	\$7,972.46	\$229,800.17
047 Social Security	140,000.00	0.00000	0.075349	0.07535	\$4,857.09	0.07535	0.07535	\$4,857.09	\$4,857.09	\$140,001.96
057 Lease / Purchase / Rent	92,698.00	0.05000	0.049891	0.04990	\$3,216.57	0.04990	0.04990	\$3,216.57	\$3,216.57	\$92,715.30
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>8,098,432.00</b>		<b>4.358632</b>	<b>4.35869</b>	<b>\$280,962.98</b>	<b>4.36188</b>	<b>4.36188</b>	<b>\$281,168.61</b>	<b>\$281,168.61</b>	<b>\$8,104,469.37</b>
<b>Totals (All)</b>	<b>8,098,432.00</b>		<b>4.358632</b>	<b>4.35869</b>	<b>\$280,962.98</b>	<b>4.36188</b>	<b>4.36188</b>	<b>\$281,168.61</b>	<b>\$281,168.61</b>	<b>\$8,104,469.37</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,490	9,490	EZ Value Abated	0	Carroll County	*127,336,219
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	1,165,250
Commercial	0	0	New Property	0	<b>Total</b>	<b>128,501,469</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,490</b>	<b>9,490</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>128,510,959</b>	<b>128,510,959</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,277,000.00	3.29000	3.328121	3.29000	\$312.22	3.29000	3.29000	\$312.22	\$312.22	\$4,228,010.55
003 Bonds	1,281,247.00	0.00000	0.996994	0.99700	\$94.62	1.00199	1.00199	\$95.09	\$95.09	\$1,287,666.96
004 Building	650,000.00	0.50000	0.505793	0.50000	\$47.45	0.50000	0.50000	\$47.45	\$47.45	\$642,554.80
005 I.M.R.F.	290,500.00	0.00000	0.226051	0.22606	\$21.45	0.22606	0.22606	\$21.45	\$21.45	\$290,511.87
030 Transportation	260,000.00	0.20000	0.202317	0.20000	\$18.98	0.20000	0.20000	\$18.98	\$18.98	\$257,021.92
031 Working Cash	65,000.00	0.05000	0.050579	0.05000	\$4.75	0.05000	0.05000	\$4.75	\$4.75	\$64,255.48
032 Fire & Safety	65,000.00	0.05000	0.050579	0.05000	\$4.75	0.05000	0.05000	\$4.75	\$4.75	\$64,255.48
033 Special Education	52,000.00	0.04000	0.040464	0.04000	\$3.80	0.04000	0.04000	\$3.80	\$3.80	\$51,404.38
035 Liability Insurance	436,500.00	0.00000	0.339660	0.33966	\$32.23	0.33966	0.33966	\$32.23	\$32.23	\$436,500.32
047 Social Security	240,500.00	0.00000	0.187144	0.18715	\$17.76	0.18715	0.18715	\$17.76	\$17.76	\$240,508.26
057 Lease / Purchase / Rent	65,000.00	0.05000	0.050579	0.05000	\$4.75	0.05000	0.05000	\$4.75	\$4.75	\$64,255.48
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>7,682,747.00</b>		<b>5.978281</b>	<b>5.92987</b>	<b>\$562.76</b>	<b>5.93486</b>	<b>5.93486</b>	<b>\$563.23</b>	<b>\$563.23</b>	<b>\$7,626,945.50</b>
<b>Totals (All)</b>	<b>7,682,747.00</b>		<b>5.978281</b>	<b>5.92987</b>	<b>\$562.76</b>	<b>5.93486</b>	<b>5.93486</b>	<b>\$563.23</b>	<b>\$563.23</b>	<b>\$7,626,945.50</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,942,308	6,942,308	EZ Value Abated	0	Winnebago County	85,573,885
Residential	2,801,240	2,801,240	EZ Tax Abated	\$0.00	<b>Total</b>	<b>85,573,885</b>
Commercial	82,302	82,302	New Property	59,060	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,825,850</b>	<b>9,825,850</b>	Aggregate Ext. Base	5,400,803		
<b>Total + Overlap</b>	<b>95,399,735</b>	<b>95,399,735</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,057,937.00	0.00000	4.253615	4.25362	\$417,954.32	4.21401	4.21410	\$414,071.14	\$414,062.30	\$4,020,154.37
003 Bonds	1,620,000.00	0.00000	1.698118	1.69812	\$166,854.72	1.70662	1.70662	\$167,689.92	\$167,689.92	\$1,628,110.96
004 Building	724,632.00	0.75000	0.759574	0.75000	\$73,693.88	0.74310	0.74310	\$73,015.89	\$73,015.89	\$708,915.43
005 I.M.R.F.	187,728.00	0.00000	0.196780	0.19678	\$19,335.31	0.19500	0.19500	\$19,160.41	\$19,160.41	\$186,029.48
030 Transportation	354,393.00	0.00000	0.371482	0.37149	\$36,502.05	0.36810	0.36810	\$36,168.95	\$36,168.95	\$351,166.42
031 Working Cash	38,067.00	0.05000	0.039903	0.03991	\$3,921.50	0.03970	0.03970	\$3,900.86	\$3,900.86	\$37,873.69
032 Fire & Safety	85,990.00	0.10000	0.090137	0.09014	\$8,857.02	0.08940	0.08940	\$8,784.31	\$8,784.31	\$85,287.36
033 Special Education	36,038.00	0.80000	0.037776	0.03778	\$3,712.21	0.03750	0.03750	\$3,684.69	\$3,684.69	\$35,774.90
035 Liability Insurance	10,918.00	0.00000	0.011445	0.01145	\$1,125.06	0.01140	0.01140	\$1,120.15	\$1,120.15	\$10,875.57
047 Social Security	166,211.00	0.00000	0.174226	0.17423	\$17,119.58	0.17270	0.17270	\$16,969.24	\$16,969.24	\$164,755.34
<b>Totals (Capped)</b>	<b>5,661,914.00</b>		<b>5.934938</b>	<b>5.92540</b>	<b>\$582,220.93</b>	<b>5.87091</b>	<b>5.87100</b>	<b>\$576,875.64</b>	<b>\$576,866.80</b>	<b>\$5,600,832.56</b>
<b>Totals (Not Capped)</b>	<b>1,620,000.00</b>		<b>1.698118</b>	<b>1.69812</b>	<b>\$166,854.72</b>	<b>1.70662</b>	<b>1.70662</b>	<b>\$167,689.92</b>	<b>\$167,689.92</b>	<b>\$1,628,110.96</b>
<b>Totals (All)</b>	<b>7,281,914.00</b>		<b>7.633056</b>	<b>7.62352</b>	<b>\$749,075.65</b>	<b>7.57753</b>	<b>7.57762</b>	<b>\$744,565.56</b>	<b>\$744,556.72</b>	<b>\$7,228,943.52</b>



## FINAL Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	603,726	603,726	EZ Value Abated	0	Winnebago County	79,190,145
Residential	758,792	758,792	EZ Tax Abated	\$0.00	<b>Total</b>	<b>79,190,145</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,362,518</b>	<b>1,362,518</b>	Aggregate Ext. Base	5,804,070		
<b>Total + Overlap</b>	<b>80,552,663</b>	<b>80,552,663</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,906,700.00	0.00000	4.849871	4.84988	\$66,080.49	4.74860	4.74860	\$64,700.53	\$64,700.53	\$3,825,123.76
003 Bonds	185,000.00	0.00000	0.229663	0.22967	\$3,129.30	0.23082	0.23082	\$3,144.96	\$3,144.96	\$185,931.66
004 Building	616,070.00	0.75000	0.764804	0.75000	\$10,218.89	0.73450	0.73450	\$10,007.69	\$10,007.69	\$591,659.31
005 I.M.R.F.	85,000.00	0.00000	0.105521	0.10553	\$1,437.87	0.10350	0.10350	\$1,410.21	\$1,410.21	\$83,372.01
030 Transportation	250,000.00	0.00000	0.310356	0.31036	\$4,228.71	0.30400	0.30400	\$4,142.05	\$4,142.05	\$244,880.10
031 Working Cash	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 Fire & Safety	82,140.00	0.10000	0.101971	0.10000	\$1,362.52	0.09800	0.09800	\$1,335.27	\$1,335.27	\$78,941.61
033 Special Education	657,140.00	0.80000	0.815789	0.80000	\$10,900.14	0.78350	0.78350	\$10,675.33	\$10,675.33	\$631,130.11
035 Liability Insurance	340,000.00	0.00000	0.422084	0.42209	\$5,751.05	0.41340	0.41340	\$5,632.65	\$5,632.65	\$333,004.71
047 Social Security	130,000.00	0.00000	0.161385	0.16139	\$2,198.97	0.15810	0.15810	\$2,154.14	\$2,154.14	\$127,353.76
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>6,067,050.00</b>		<b>7.531781</b>	<b>7.49925</b>	<b>\$102,178.64</b>	<b>7.34360</b>	<b>7.34360</b>	<b>\$100,057.87</b>	<b>\$100,057.87</b>	<b>\$5,915,465.37</b>
<b>Totals (Not Capped)</b>	<b>185,000.00</b>		<b>0.229663</b>	<b>0.22967</b>	<b>\$3,129.30</b>	<b>0.23082</b>	<b>0.23082</b>	<b>\$3,144.96</b>	<b>\$3,144.96</b>	<b>\$185,931.66</b>
<b>Totals (All)</b>	<b>6,252,050.00</b>		<b>7.761444</b>	<b>7.72892</b>	<b>\$105,307.94</b>	<b>7.57442</b>	<b>7.57442</b>	<b>\$103,202.83</b>	<b>\$103,202.83</b>	<b>\$6,101,397.03</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,352,382	1,352,382	EZ Value Abated	0	Winnebago County	159,615,058
Residential	394,657	394,657	EZ Tax Abated	\$0.00	<b>Total</b>	<b>159,615,058</b>
Commercial	0	0	New Property	3,403	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	45,556	45,556	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,792,595</b>	<b>1,792,595</b>	Aggregate Ext. Base	10,084,790		
<b>Total + Overlap</b>	<b>161,407,653</b>	<b>161,407,653</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	7,035,000.00	0.00000	4.358529	4.35853	\$78,130.79	4.24819	4.24820	\$76,153.02	\$76,152.84	\$6,856,903.77
003 Bonds	907,223.10	0.00000	0.562069	0.56207	\$10,075.64	0.56488	0.56488	\$10,126.01	\$10,126.01	\$911,759.55
004 Building	1,210,000.00	0.75000	0.749655	0.74966	\$13,438.37	0.73090	0.73090	\$13,102.08	\$13,102.08	\$1,179,728.54
005 I.M.R.F.	230,000.00	0.00000	0.142496	0.14250	\$2,554.45	0.13900	0.13900	\$2,491.71	\$2,491.71	\$224,356.64
030 Transportation	200,000.00	0.00000	0.123910	0.12391	\$2,221.20	0.12090	0.12090	\$2,167.25	\$2,167.25	\$195,141.85
031 Working Cash	80,700.00	0.05000	0.049998	0.05000	\$896.30	0.04880	0.04880	\$874.79	\$874.79	\$78,766.93
032 Fire & Safety	95,000.00	0.10000	0.058857	0.05886	\$1,055.12	0.05750	0.05750	\$1,030.74	\$1,030.74	\$92,809.40
033 Special Education	1,025,000.00	0.80000	0.635038	0.63504	\$11,383.70	0.61920	0.61920	\$11,099.75	\$11,099.75	\$999,436.19
035 Liability Insurance	155,000.00	0.00000	0.096030	0.09603	\$1,721.43	0.09370	0.09370	\$1,679.66	\$1,679.66	\$151,238.97
047 Social Security	400,000.00	0.00000	0.247820	0.24782	\$4,442.41	0.24170	0.24170	\$4,332.70	\$4,332.70	\$390,122.30
057 Lease / Purchase / Rent	150,000.00	0.10000	0.092932	0.09294	\$1,666.04	0.09070	0.09070	\$1,625.88	\$1,625.88	\$146,396.74
<b>Totals (Capped)</b>	<b>10,580,700.00</b>		<b>6.555265</b>	<b>6.55529</b>	<b>\$117,509.81</b>	<b>6.39059</b>	<b>6.39060</b>	<b>\$114,557.58</b>	<b>\$114,557.40</b>	<b>\$10,314,901.33</b>
<b>Totals (Not Capped)</b>	<b>907,223.10</b>		<b>0.562069</b>	<b>0.56207</b>	<b>\$10,075.64</b>	<b>0.56488</b>	<b>0.56488</b>	<b>\$10,126.01</b>	<b>\$10,126.01</b>	<b>\$911,759.55</b>
<b>Totals (All)</b>	<b>11,487,923.10</b>		<b>7.117334</b>	<b>7.11736</b>	<b>\$127,585.45</b>	<b>6.95547</b>	<b>6.95548</b>	<b>\$124,683.59</b>	<b>\$124,683.41</b>	<b>\$11,226,660.88</b>

# FINAL Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,018	5,018	EZ Value Abated	0	<b>Road District</b>
Residential	6,723,135	6,723,135	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	530,972	530,972	New Property	20,021	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	1,287	TR07 - LANCASTER ROAD
Mineral	0	0	Disconnection EAV	0	TR08 - HARLEM ROAD
State Railroad	0	0	Recovered TIF EAV	0	TR13 - BUCKEYE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>7,259,125</b>	<b>7,259,125</b>	Aggregate Ext. Base	67,065	<b>\$12,635.85</b>
<b>Total + Overlap</b>	<b>7,259,125</b>	<b>7,259,125</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	9,628.00	0.43750	0.132633	0.13264	\$9,628.50	0.13264	0.13264	\$9,628.50	\$9,628.50	\$9,628.50
014 Police Protection	14,200.00	0.60000	0.195616	0.19562	\$14,200.30	0.19562	0.19562	\$14,200.30	\$14,200.30	\$14,200.30
027 Audit	7,800.00	0.00000	0.107451	0.10746	\$7,800.66	0.10746	0.10746	\$7,800.66	\$7,800.66	\$7,800.66
035 Liability Insurance	15,820.00	0.00000	0.217933	0.21794	\$15,820.54	0.21794	0.21794	\$15,820.54	\$15,820.54	\$15,820.54
040 Street & Bridge	1,050.00	0.10000	0.014465	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.051659	0.05000	\$3,629.56	0.05000	0.05000	\$3,629.56	\$3,629.56	\$3,629.56
042 Park/Park Maintenance	500.00	0.07500	0.006888	0.00689	\$500.15	0.00689	0.00689	\$500.15	\$500.15	\$500.15
047 Social Security	6,250.00	0.00000	0.086099	0.08610	\$6,250.11	0.08610	0.08610	\$6,250.11	\$6,250.11	\$6,250.11
060 Unemployment Insurance	3,000.00	0.00000	0.041327	0.04133	\$3,000.20	0.04133	0.04133	\$3,000.20	\$3,000.20	\$3,000.20
062 Workers Compensation	7,700.00	0.00000	0.106073	0.10608	\$7,700.48	0.10608	0.10608	\$7,700.48	\$7,700.48	\$7,700.48
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>69,698.00</b>		<b>0.960144</b>	<b>0.94406</b>	<b>\$68,530.50</b>	<b>0.94406</b>	<b>0.94406</b>	<b>\$68,530.50</b>	<b>\$68,530.50</b>	<b>\$68,530.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>69,698.00</b>		<b>0.960144</b>	<b>0.94406</b>	<b>\$68,530.50</b>	<b>0.94406</b>	<b>0.94406</b>	<b>\$68,530.50</b>	<b>\$68,530.50</b>	<b>\$68,530.50</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	1,108	1,108	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>	<b>Amount Extended</b>
Residential	3,734,722	3,734,722	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$6,168.62
Commercial	509,021	509,021	New Property		0		<b>Total</b>			
Industrial	0	0	Annexation EAV		0		<b>\$6,168.62</b>			
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>4,244,851</b>	<b>4,244,851</b>	Aggregate Ext. Base		5,891					
<b>Total + Overlap</b>	<b>4,244,851</b>	<b>4,244,851</b>	TIF Increment		0					
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	6,445.00	0.43750	0.151831	0.15184	\$6,445.38	0.14169	0.14169	\$6,014.53	\$6,014.53	\$6,014.53
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>6,445.00</b>		<b>0.151831</b>	<b>0.15184</b>	<b>\$6,445.38</b>	<b>0.14169</b>	<b>0.14169</b>	<b>\$6,014.53</b>	<b>\$6,014.53</b>	<b>\$6,014.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,445.00</b>		<b>0.151831</b>	<b>0.15184</b>	<b>\$6,445.38</b>	<b>0.14169</b>	<b>0.14169</b>	<b>\$6,014.53</b>	<b>\$6,014.53</b>	<b>\$6,014.53</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	124,012	124,012	EZ Value Abated				0	<u>Road District</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	6,297,554	6,297,554	EZ Tax Abated				\$0.00	TR06 - ROCK RUN ROAD		999	\$12,574.06
Commercial	1,054,981	1,054,981	New Property				0	<b>Total</b>		<b>\$12,574.06</b>	
Industrial	0	0	Annexation EAV				0				
Mineral	0	0	Disconnection EAV				0				
State Railroad	0	0	Recovered TIF EAV				0				
Local Railroad	0	0	Recovered EZ EAV				0				
<b>County Total</b>	<b>7,476,547</b>	<b>7,476,547</b>	Aggregate Ext. Base				9,177				
<b>Total + Overlap</b>	<b>7,476,547</b>	<b>7,476,547</b>	TIF Increment				0				

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	1,400.00	0.43750	0.018725	0.01873	\$1,400.36	0.01820	0.01820	\$1,360.73	\$1,360.73	\$1,360.73
014 Police Protection	3,220.00	0.60000	0.043068	0.04307	\$3,220.15	0.04189	0.04189	\$3,131.93	\$3,131.93	\$3,131.93
035 Liability Insurance	3,456.00	0.00000	0.046225	0.04623	\$3,456.41	0.04497	0.04497	\$3,362.20	\$3,362.20	\$3,362.20
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,558.00	0.05000	0.020839	0.02084	\$1,558.11	0.02027	0.02027	\$1,515.50	\$1,515.50	\$1,515.50
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>9,634.00</b>		<b>0.128857</b>	<b>0.12887</b>	<b>\$9,635.03</b>	<b>0.12533</b>	<b>0.12533</b>	<b>\$9,370.36</b>	<b>\$9,370.36</b>	<b>\$9,370.36</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,634.00</b>		<b>0.128857</b>	<b>0.12887</b>	<b>\$9,635.03</b>	<b>0.12533</b>	<b>0.12533</b>	<b>\$9,370.36</b>	<b>\$9,370.36</b>	<b>\$9,370.36</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	235,805	211,977	EZ Value Abated	2,685,560
Residential	130,448,130	130,412,028	EZ Tax Abated	\$32,356.16
Commercial	70,728,595	61,017,786	New Property	513,449
Industrial	13,388,653	12,894,747	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	750,832	750,832	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,426,541
<b>County Total</b>	<b>215,552,015</b>	<b>205,287,370</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>215,552,015</b>	<b>205,287,370</b>	TIF Increment	7,579,085

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0.135420	0.13542	\$278,000.16	0.13542	0.13542	\$291,900.54	\$278,000.16	\$278,000.16
013 Fire Pension	825,828.00	0.00000	0.402279	0.40228	\$825,830.03	0.40228	0.40228	\$867,122.65	\$825,830.03	\$825,830.03
015 Police Pension	1,369,503.00	0.00000	0.667115	0.66712	\$1,369,513.10	0.66712	0.66712	\$1,437,990.60	\$1,369,513.10	\$1,369,513.10
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,473,331.00</b>		<b>1.204814</b>	<b>1.20482</b>	<b>\$2,473,343.29</b>	<b>1.20482</b>	<b>1.20482</b>	<b>\$2,597,013.79</b>	<b>\$2,473,343.29</b>	<b>\$2,473,343.29</b>
<b>Totals (All)</b>	<b>2,473,331.00</b>		<b>1.204814</b>	<b>1.20482</b>	<b>\$2,473,343.29</b>	<b>1.20482</b>	<b>1.20482</b>	<b>\$2,597,013.79</b>	<b>\$2,473,343.29</b>	<b>\$2,473,343.29</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	127,679	127,679	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>TR05 - RIDOTT ROAD</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$5,269.42</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$5,269.42</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR05 - RIDOTT ROAD	999	\$5,269.42	<b>Total</b>		<b>\$5,269.42</b>
Road District	Fund	Amount Extended												
TR05 - RIDOTT ROAD	999	\$5,269.42												
<b>Total</b>		<b>\$5,269.42</b>												
Residential	4,487,410	4,487,410	EZ Tax Abated	\$0.00										
Commercial	559,128	559,128	New Property	8,585										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>5,174,217</b>	<b>5,174,217</b>	Aggregate Ext. Base	32,852										
<b>Total + Overlap</b>	<b>5,174,217</b>	<b>5,174,217</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	14,041.00	0.43750	0.271365	0.27137	\$14,041.27	0.19414	0.19414	\$10,045.22	\$10,045.22	\$10,045.22
014 Police Protection	4,518.00	0.60000	0.087318	0.08732	\$4,518.13	0.06248	0.06248	\$3,232.85	\$3,232.85	\$3,232.85
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	6,203.00	0.00000	0.119883	0.11989	\$6,203.37	0.08579	0.08579	\$4,438.96	\$4,438.96	\$4,438.96
035 Liability Insurance	11,750.00	0.00000	0.227088	0.22709	\$11,750.13	0.16249	0.16249	\$8,407.59	\$8,407.59	\$8,407.59
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	3,329.00	0.05000	0.064338	0.05000	\$2,587.11	0.03578	0.03578	\$1,851.33	\$1,851.33	\$1,851.33
042 Park/Park Maintenance	3,571.00	0.07500	0.069015	0.06902	\$3,571.24	0.04939	0.04939	\$2,555.55	\$2,555.55	\$2,555.55
062 Workers Compensation	4,285.00	0.00000	0.082815	0.08282	\$4,285.29	0.05926	0.05926	\$3,066.24	\$3,066.24	\$3,066.24
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>47,697.00</b>		<b>0.921822</b>	<b>0.90751</b>	<b>\$46,956.54</b>	<b>0.64933</b>	<b>0.64933</b>	<b>\$33,597.74</b>	<b>\$33,597.74</b>	<b>\$33,597.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>47,697.00</b>		<b>0.921822</b>	<b>0.90751</b>	<b>\$46,956.54</b>	<b>0.64933</b>	<b>0.64933</b>	<b>\$33,597.74</b>	<b>\$33,597.74</b>	<b>\$33,597.74</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	199,135	170,225	EZ Value Abated	0	<b>Road District</b>
Residential	29,601,633	29,344,179	EZ Tax Abated	\$0.00	
Commercial	9,141,358	5,544,151	New Property	332,080	<b>Amount Extended</b>
Industrial	2,039,095	5,003	Annexation EAV	42,872	TR10 - KENT ROAD
Mineral	0	0	Disconnection EAV	0	TR11 - WEST POINT ROAD
State Railroad	274,060	274,060	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	45,824	<b>\$69,285.64</b>
<b>County Total</b>	<b>41,255,281</b>	<b>35,337,618</b>	Aggregate Ext. Base	339,219	
<b>Total + Overlap</b>	<b>41,255,281</b>	<b>35,337,618</b>	TIF Increment	5,917,663	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	129,500.00	0.43750	0.366465	0.36647	\$129,501.77	0.36423	0.36423	\$150,264.11	\$128,710.21	\$128,710.21
005 I.M.R.F.	44,000.00	0.00000	0.124513	0.12452	\$44,002.40	0.12452	0.12452	\$51,371.08	\$44,002.40	\$44,002.40
014 Police Protection	42,000.00	0.60000	0.118854	0.11886	\$42,002.29	0.11772	0.11772	\$48,565.72	\$41,599.44	\$41,599.44
017 Cemetery	10,000.00	0.02500	0.028299	0.02500	\$8,834.40	0.02500	0.02500	\$10,313.82	\$8,834.40	\$8,834.40
027 Audit	8,000.00	0.00000	0.022639	0.02264	\$8,000.44	0.02264	0.02264	\$9,340.20	\$8,000.44	\$8,000.44
035 Liability Insurance	62,000.00	0.00000	0.175450	0.17545	\$61,999.85	0.17545	0.17545	\$72,382.39	\$61,999.85	\$61,999.85
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	18,500.00	0.05000	0.052352	0.05000	\$17,668.81	0.04915	0.04915	\$20,276.97	\$17,368.44	\$17,368.44
047 Social Security	40,000.00	0.00000	0.113194	0.11320	\$40,002.18	0.11320	0.11320	\$46,700.98	\$40,002.18	\$40,002.18
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
<b>Totals (Capped)</b>	<b>354,000.00</b>		<b>1.001766</b>	<b>0.99614</b>	<b>\$352,012.14</b>	<b>0.99191</b>	<b>0.99191</b>	<b>\$409,215.27</b>	<b>\$350,517.36</b>	<b>\$350,517.36</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>354,000.00</b>		<b>1.001766</b>	<b>0.99614</b>	<b>\$352,012.14</b>	<b>0.99191</b>	<b>0.99191</b>	<b>\$409,215.27</b>	<b>\$350,517.36</b>	<b>\$350,517.36</b>



## FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	38,413	34,195	EZ Value Abated	0	<b>Road District</b>
Residential	6,870,960	6,870,621	EZ Tax Abated	\$0.00	
Commercial	1,143,408	944,612	New Property	71,695	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$10,586.67</b>
Local Railroad	3,056	3,056	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,055,837</b>	<b>7,852,484</b>	Aggregate Ext. Base	81,446	
<b>Total + Overlap</b>	<b>8,055,837</b>	<b>7,852,484</b>	TIF Increment	203,353	

Fund/Name	Levy Request	Maximum Rate	Calc'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	29,900.00	0.43750	0.380771	0.38078	\$29,900.69	0.37371	0.37371	\$30,105.47	\$29,345.52	\$29,345.52
014 Police Protection	15,200.00	0.60000	0.193569	0.19357	\$15,200.05	0.19000	0.19000	\$15,306.09	\$14,919.72	\$14,919.72
027 Audit	9,000.00	0.00000	0.114613	0.11462	\$9,000.52	0.11251	0.11251	\$9,063.62	\$8,834.83	\$8,834.83
035 Liability Insurance	15,000.00	0.00000	0.191022	0.19103	\$15,000.60	0.18751	0.18751	\$15,105.50	\$14,724.19	\$14,724.19
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	9,400.00	0.00000	0.119707	0.11971	\$9,400.21	0.11750	0.11750	\$9,465.61	\$9,226.67	\$9,226.67
062 Workers Compensation	7,000.00	0.00000	0.089144	0.08915	\$7,000.49	0.08751	0.08751	\$7,049.66	\$6,871.71	\$6,871.71
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>85,500.00</b>		<b>1.088826</b>	<b>1.08886</b>	<b>\$85,502.56</b>	<b>1.06874</b>	<b>1.06874</b>	<b>\$86,095.95</b>	<b>\$83,922.64</b>	<b>\$83,922.64</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>85,500.00</b>		<b>1.088826</b>	<b>1.08886</b>	<b>\$85,502.56</b>	<b>1.06874</b>	<b>1.06874</b>	<b>\$86,095.95</b>	<b>\$83,922.64</b>	<b>\$83,922.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	160,918	129,372	EZ Value Abated	0	<b>Road District</b>
Residential	7,341,934	4,032,163	EZ Tax Abated	\$0.00	
Commercial	1,224,136	940,905	New Property	7,962	<b>Amount Extended</b>
Industrial	8,961	7,519	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$6,643.46</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,735,949</b>	<b>5,109,959</b>	Aggregate Ext. Base	58,881	
<b>Total + Overlap</b>	<b>8,735,949</b>	<b>5,109,959</b>	TIF Increment	3,625,990	

Fund/Name	Levy Request	Maximum Rate	Calc'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	18,165.00	0.43750	0.355482	0.35549	\$18,165.39	0.30549	0.30549	\$26,687.45	\$15,610.41	\$15,610.41
005 I.M.R.F.	5,060.00	0.00000	0.099022	0.09903	\$5,060.39	0.08512	0.08512	\$7,436.04	\$4,349.60	\$4,349.60
014 Police Protection	5,235.00	0.60000	0.102447	0.10245	\$5,235.15	0.08806	0.08806	\$7,692.88	\$4,499.83	\$4,499.83
017 Cemetery	3,320.00	0.02500	0.064971	0.02500	\$1,277.49	0.02149	0.02149	\$1,877.36	\$1,098.13	\$1,098.13
027 Audit	7,010.00	0.00000	0.137183	0.13719	\$7,010.35	0.11792	0.11792	\$10,301.43	\$6,025.66	\$6,025.66
035 Liability Insurance	19,298.00	0.00000	0.377655	0.37766	\$19,298.27	0.32460	0.32460	\$28,356.89	\$16,586.93	\$16,586.93
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	3,745.00	0.05000	0.073288	0.05000	\$2,554.98	0.04298	0.04298	\$3,754.71	\$2,196.26	\$2,196.26
047 Social Security	1.00	0.00000	0.000020	0.00002	\$1.02	0.00002	0.00002	\$1.75	\$1.02	\$1.02
060 Unemployment Insurance	1.00	0.00000	0.000020	0.00002	\$1.02	0.00002	0.00002	\$1.75	\$1.02	\$1.02
062 Workers Compensation	11,450.00	0.00000	0.224072	0.22408	\$11,450.40	0.19260	0.19260	\$16,825.44	\$9,841.78	\$9,841.78
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
<b>Totals (Capped)</b>	<b>73,285.00</b>		<b>1.434160</b>	<b>1.37094</b>	<b>\$70,054.46</b>	<b>1.17830</b>	<b>1.17830</b>	<b>\$102,935.70</b>	<b>\$60,210.64</b>	<b>\$60,210.64</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>73,285.00</b>		<b>1.434160</b>	<b>1.37094</b>	<b>\$70,054.46</b>	<b>1.17830</b>	<b>1.17830</b>	<b>\$102,935.70</b>	<b>\$60,210.64</b>	<b>\$60,210.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,959,325	2,959,325	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
<b>County Total</b>	<b>3,442,048</b>	<b>3,442,048</b>	Aggregate Ext. Base	4,106
<b>Total + Overlap</b>	<b>3,442,048</b>	<b>3,442,048</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	2,873.00	0.43750	0.083468	0.08347	\$2,873.08	0.07451	0.07451	\$2,564.67	\$2,564.67	\$2,564.67
035 Liability Insurance	1,823.00	0.00000	0.052963	0.05297	\$1,823.25	0.04729	0.04729	\$1,627.74	\$1,627.74	\$1,627.74
<b>Totals (Capped)</b>	<b>4,696.00</b>		<b>0.136431</b>	<b>0.13644</b>	<b>\$4,696.33</b>	<b>0.12180</b>	<b>0.12180</b>	<b>\$4,192.41</b>	<b>\$4,192.41</b>	<b>\$4,192.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,696.00</b>		<b>0.136431</b>	<b>0.13644</b>	<b>\$4,696.33</b>	<b>0.12180</b>	<b>0.12180</b>	<b>\$4,192.41</b>	<b>\$4,192.41</b>	<b>\$4,192.41</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,712	4,712	EZ Value Abated	0	<b>Road District</b>
Residential	858,962	858,962	EZ Tax Abated	\$0.00	
Commercial	40,850	40,850	New Property	6,366	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$921.17</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>904,524</b>	<b>904,524</b>	Aggregate Ext. Base	4,400	
<b>Total + Overlap</b>	<b>904,524</b>	<b>904,524</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	1,150.00	0.43750	0.127139	0.12714	\$1,150.01	0.12714	0.12714	\$1,150.01	\$1,150.01	\$1,150.01
014 Police Protection	350.00	0.60000	0.038694	0.03870	\$350.05	0.03870	0.03870	\$350.05	\$350.05	\$350.05
025 Garbage	750.00	0.20000	0.082917	0.08292	\$750.03	0.08292	0.08292	\$750.03	\$750.03	\$750.03
035 Liability Insurance	1,600.00	0.00000	0.176889	0.17689	\$1,600.01	0.17689	0.17689	\$1,600.01	\$1,600.01	\$1,600.01
040 Street & Bridge	430.00	0.10000	0.047539	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.024322	0.02433	\$220.07	0.02433	0.02433	\$220.07	\$220.07	\$220.07
042 Park/Park Maintenance	330.00	0.07500	0.036483	0.03649	\$330.06	0.03649	0.03649	\$330.06	\$330.06	\$330.06
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,830.00</b>		<b>0.533983</b>	<b>0.48647</b>	<b>\$4,400.23</b>	<b>0.48647</b>	<b>0.48647</b>	<b>\$4,400.23</b>	<b>\$4,400.23</b>	<b>\$4,400.23</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,830.00</b>		<b>0.533983</b>	<b>0.48647</b>	<b>\$4,400.23</b>	<b>0.48647</b>	<b>0.48647</b>	<b>\$4,400.23</b>	<b>\$4,400.23</b>	<b>\$4,400.23</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	100,650	95,394	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;">\$4,420.73</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$4,420.73</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - WINSLOW ROAD	999	\$4,420.73	<b>Total</b>		<b>\$4,420.73</b>
Road District	Fund	Amount Extended												
TR17 - WINSLOW ROAD	999	\$4,420.73												
<b>Total</b>		<b>\$4,420.73</b>												
Residential	1,761,675	1,593,974	EZ Tax Abated	\$0.00										
Commercial	905,185	345,610	New Property	12,006										
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										
<b>County Total</b>	<b>3,115,934</b>	<b>2,383,402</b>	Aggregate Ext. Base	37,270										
<b>Total + Overlap</b>	<b>3,115,934</b>	<b>2,383,402</b>	TIF Increment	732,532										

Fund/Name	Levy Request	Maximum Rate	Calc'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	9,850.00	0.43750	0.413275	0.41328	\$9,850.12	0.35105	0.35105	\$10,938.49	\$8,366.93	\$8,366.93
014 Police Protection	2,880.00	0.60000	0.120836	0.12084	\$2,880.10	0.10266	0.10266	\$3,198.82	\$2,446.80	\$2,446.80
026 Sewage Treatment	385.00	0.07500	0.016153	0.01616	\$385.16	0.01373	0.01373	\$427.82	\$327.24	\$327.24
027 Audit	5,850.00	0.00000	0.245448	0.24545	\$5,850.06	0.20852	0.20852	\$6,497.35	\$4,969.87	\$4,969.87
031 Working Cash	1,175.00	0.05000	0.049299	0.04930	\$1,175.02	0.04189	0.04189	\$1,305.26	\$998.41	\$998.41
035 Liability Insurance	11,750.00	0.00000	0.492993	0.49300	\$11,750.17	0.41882	0.41882	\$13,050.15	\$9,982.16	\$9,982.16
040 Street & Bridge	6,500.00	0.10000	0.272719	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,300.00	0.05000	0.054544	0.05000	\$1,191.70	0.04248	0.04248	\$1,323.65	\$1,012.47	\$1,012.47
042 Park/Park Maintenance	1,900.00	0.07500	0.079718	0.07500	\$1,787.55	0.06372	0.06372	\$1,985.47	\$1,518.70	\$1,518.70
044 Band	300.00	0.04000	0.012587	0.01259	\$300.07	0.01070	0.01070	\$333.40	\$255.02	\$255.02
047 Social Security	4,000.00	0.00000	0.167827	0.16783	\$4,000.06	0.14258	0.14258	\$4,442.70	\$3,398.25	\$3,398.25
062 Workers Compensation	5,850.00	0.00000	0.245448	0.24545	\$5,850.06	0.20852	0.20852	\$6,497.35	\$4,969.87	\$4,969.87
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>51,740.00</b>		<b>2.170847</b>	<b>1.88890</b>	<b>\$45,020.07</b>	<b>1.60467</b>	<b>1.60467</b>	<b>\$50,000.46</b>	<b>\$38,245.72</b>	<b>\$38,245.72</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>51,740.00</b>		<b>2.170847</b>	<b>1.88890</b>	<b>\$45,020.07</b>	<b>1.60467</b>	<b>1.60467</b>	<b>\$50,000.46</b>	<b>\$38,245.72</b>	<b>\$38,245.72</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VLFR - FREEPORT LIBRARY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	235,805	211,977	EZ Value Abated	2,685,560
Residential	130,448,130	130,412,028	EZ Tax Abated	\$12,613.54
Commercial	70,728,595	61,017,786	New Property	513,449
Industrial	13,388,653	12,894,747	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	750,832	750,832	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,426,541
<b>County Total</b>	<b>215,552,015</b>	<b>205,287,370</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>215,552,015</b>	<b>205,287,370</b>	TIF Increment	7,579,085

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	858,655.00	0.40000	0.418270	0.40000	\$821,149.48	0.40000	0.40000	\$862,208.06	\$821,149.48	\$821,149.48
005 I.M.R.F.	57,000.00	0.00000	0.027766	0.02777	\$57,008.30	0.02777	0.02777	\$59,858.79	\$57,008.30	\$57,008.30
035 Liability Insurance	42,000.00	0.00000	0.020459	0.02046	\$42,001.80	0.02046	0.02046	\$44,101.94	\$42,001.80	\$42,001.80
060 Unemployment Insurance	3,000.00	0.00000	0.001461	0.00147	\$3,017.72	0.00147	0.00147	\$3,168.61	\$3,017.72	\$3,017.72
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	0.019972	0.01998	\$41,016.42	0.01998	0.01998	\$43,067.29	\$41,016.42	\$41,016.42
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,001,655.00</b>		<b>0.487928</b>	<b>0.46968</b>	<b>\$964,193.72</b>	<b>0.46968</b>	<b>0.46968</b>	<b>\$1,012,404.69</b>	<b>\$964,193.72</b>	<b>\$964,193.72</b>
<b>Totals (All)</b>	<b>1,001,655.00</b>		<b>0.487928</b>	<b>0.46968</b>	<b>\$964,193.72</b>	<b>0.46968</b>	<b>0.46968</b>	<b>\$1,012,404.69</b>	<b>\$964,193.72</b>	<b>\$964,193.72</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	7,733	3,515	EZ Value Abated	0
Residential	6,236	5,897	EZ Tax Abated	\$0.00
Commercial	233,140	34,344	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>247,109</b>	<b>43,756</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>247,109</b>	<b>43,756</b>	TIF Increment	203,353

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$20,936.50	\$20,936.50
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$20,936.50</b>	<b>\$20,936.50</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$20,936.50</b>	<b>\$20,936.50</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1

Equalization Factor 1.0

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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



## FINAL Tax Computation Report Stephenson County

Taxing District VTF11 - Mill Race EDA			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	2,458,822	1,270,185	EZ Value Abated								0
Residential	430,228	278,231	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
<b>County Total</b>	<b>5,946,148</b>	<b>3,758,497</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>5,946,148</b>	<b>3,758,497</b>	TIF Increment								2,187,651
Fund/Name	Levy Request	Maximum Rate	Calc'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	\$235,066.92	\$235,066.92	
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$235,066.92</b>	<b>\$235,066.92</b>	
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$235,066.92</b>	<b>\$235,066.92</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	33,205	18,076	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	7,995,360	7,468,857	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>8,028,565</b>	<b>7,486,933</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>8,028,565</b>	<b>7,486,933</b>	TIF Increment								541,632

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$71,693.58	\$71,693.58
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$71,693.58</b>	<b>\$71,693.58</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$71,693.58</b>	<b>\$71,693.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT

Equalization Factor 1.0

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	123,330	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
<b>County Total</b>	<b>123,330</b>	<b>34,753</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>123,330</b>	<b>34,753</b>	TIF Increment	88,577

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$11,701.98	\$11,701.98
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$11,701.98</b>	<b>\$11,701.98</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$11,701.98</b>	<b>\$11,701.98</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.0		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	19,822	15,072	EZ Value Abated	0	
Residential	877,467	873,541	EZ Tax Abated	\$0.00	
Commercial	7,534,734	7,206,208	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,432,023</b>	<b>8,094,821</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,432,023</b>	<b>8,094,821</b>	TIF Increment	337,202	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$44,547.80	\$44,547.80
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$44,547.80</b>	<b>\$44,547.80</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$44,547.80</b>	<b>\$44,547.80</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF2 - DAVIS TIF DISTRICT			Equalization Factor 1.0							
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		
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base					<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment					<b>0</b>		

  

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

## FINAL Tax Computation Report Stephenson County

Taxing District VTF3 - Davis TIF 2

Equalization Factor 1.0

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Stephenson County

Taxing District VTF4 - PEARL CITY TIF DISTRICT			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	58,635	27,089	EZ Value Abated								0
Residential	4,427,889	1,118,118	EZ Tax Abated								\$0.00
Commercial	837,155	553,924	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
<b>County Total</b>	<b>5,332,640</b>	<b>1,706,650</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>5,332,640</b>	<b>1,706,650</b>	TIF Increment								3,625,990

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$412,866.02	\$412,866.02
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$412,866.02</b>	<b>\$412,866.02</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$412,866.02</b>	<b>\$412,866.02</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF5 - DAVIS TIF 3

Equalization Factor 1.0

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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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



## FINAL Tax Computation Report Stephenson County

Taxing District VTF6 - LENA TIF DISTRICT			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	81,182	52,272	EZ Value Abated								0
Residential	1,252,810	995,356	EZ Tax Abated								\$0.00
Commercial	4,847,501	1,250,294	New Property								0
Industrial	2,038,892	4,800	Annexation EAV								42,872
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>8,220,385</b>	<b>2,302,722</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>8,220,385</b>	<b>2,302,722</b>	TIF Increment								5,917,663

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$612,688.34	\$612,688.34
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$612,688.34</b>	<b>\$612,688.34</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$612,688.34</b>	<b>\$612,688.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF7 - WINSLOW TIF DISTRICT			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	11,454	6,198	EZ Value Abated								0
Residential	462,302	294,601	EZ Tax Abated								\$0.00
Commercial	770,674	211,099	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
<b>County Total</b>	<b>1,592,854</b>	<b>860,322</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>1,592,854</b>	<b>860,322</b>	TIF Increment								732,532
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$77,087.00	\$77,087.00	
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$77,087.00</b>	<b>\$77,087.00</b>	
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$77,087.00</b>	<b>\$77,087.00</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District VTF8 - LAMM ROAD TIF DISTRICT			Equalization Factor 1.0								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	9,583	5,634	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	5,279,256	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
<b>County Total</b>	<b>8,817,880</b>	<b>3,746,459</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>8,817,880</b>	<b>3,746,459</b>	TIF Increment								5,071,421

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$668,908.04	\$668,908.04
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$668,908.04</b>	<b>\$668,908.04</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$668,908.04</b>	<b>\$668,908.04</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.0		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	448,209	416,033	EZ Tax Abated	\$0.00	
Commercial	6,747,620	5,286,228	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	
<b>County Total</b>	<b>8,074,540</b>	<b>6,534,287</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,074,540</b>	<b>6,534,287</b>	TIF Increment	1,540,253	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$203,483.80	\$203,483.80
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$203,483.80</b>	<b>\$203,483.80</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$203,483.80</b>	<b>\$203,483.80</b>