

## FINAL Tax Computation Report Stephenson County

Taxing District	AMOS - FRT MOSQ ABATEMENT		Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,486,139	11,284,965	EZ Value Abated	2,683,810
Residential	167,178,664	166,983,920	EZ Tax Abated	\$1,986.03
Commercial	78,168,525	67,570,006	New Property	999,997
Industrial	15,474,600	15,092,929	Annexation EAV	86,302
Mineral	0	0	Disconnection EAV	22,488
State Railroad	1,826,161	1,826,161	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	599,539
<b>County Total</b>	<b>275,134,089</b>	<b>262,757,981</b>	Aggregate Ext. Base	132,453
<b>Total + Overlap</b>	<b>275,134,089</b>	<b>262,757,981</b>	TIF Increment	9,692,298

Fund/Name	Levy Request	Maximum Rate	Calc'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	191,479.00	0.07500	0.072873	0.07288	\$191,498.02	0.07288	0.07288	\$200,517.72	\$191,498.02	\$191,498.02
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	0.000723	0.00073	\$1,918.13	0.00073	0.00073	\$2,008.48	\$1,918.13	\$1,918.13
035 Liability Insurance - Tort	1,000.00	0.00000	0.000381	0.00039	\$1,024.76	0.00039	0.00039	\$1,073.02	\$1,024.76	\$1,024.76
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>194,379.00</b>		<b>0.073977</b>	<b>0.07400</b>	<b>\$194,440.91</b>	<b>0.07400</b>	<b>0.07400</b>	<b>\$203,599.22</b>	<b>\$194,440.91</b>	<b>\$194,440.91</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>194,379.00</b>		<b>0.073977</b>	<b>0.07400</b>	<b>\$194,440.91</b>	<b>0.07400</b>	<b>0.07400</b>	<b>\$203,599.22</b>	<b>\$194,440.91</b>	<b>\$194,440.91</b>

# FINAL Tax Computation Report Stephenson County

Taxing District CT89 - COUNTY TAX			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	203,953,422	200,746,431	EZ Value Abated	6,331,503
Residential	363,423,080	359,344,502	EZ Tax Abated	\$88,546.05
Commercial	100,102,059	84,593,204	New Property	4,005,765
Industrial	22,045,351	17,422,047	Annexation EAV	0
Mineral	8,710,402	8,710,402	Disconnection EAV	0
State Railroad	4,077,938	4,077,938	Recovered TIF EAV	8,374
Local Railroad	5,506	5,506	Recovered EZ EAV	732,859
<b>County Total</b>	<b>702,317,758</b>	<b>674,900,030</b>	Aggregate Ext. Base	9,197,352
<b>Total + Overlap</b>	<b>702,317,758</b>	<b>674,900,030</b>	TIF Increment	21,086,225

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	5,378,478.00	0.00000	0.796930	0.79693	\$5,378,480.81	0.78021	0.78021	\$5,479,553.38	\$5,265,637.52	\$5,265,637.52
005 I.M.R.F.	1,100,000.00	0.00000	0.162987	0.16299	\$1,100,019.56	0.15959	0.15959	\$1,120,828.91	\$1,077,072.96	\$1,077,072.96
006 County Highway	535,557.00	0.20000	0.079354	0.07936	\$535,600.66	0.07771	0.07771	\$545,771.13	\$524,464.81	\$524,464.81
008 JOINT-BRIDGE	155,000.00	0.25000	0.022966	0.02297	\$155,024.54	0.02249	0.02249	\$157,951.26	\$151,785.02	\$151,785.02
018 Mental Health	309,544.00	0.05000	0.045865	0.04587	\$309,576.64	0.04492	0.04492	\$315,481.14	\$303,165.09	\$303,165.09
020 Tuberculosis	58,665.00	0.07500	0.008692	0.00870	\$58,716.30	0.00852	0.00852	\$59,837.47	\$57,501.48	\$57,501.48
021 Federal Aid Matching	310,000.00	0.05000	0.045933	0.04594	\$310,049.07	0.04498	0.04498	\$315,902.53	\$303,570.03	\$303,570.03
022 Health	40,722.00	0.10000	0.006034	0.00604	\$40,763.96	0.00592	0.00592	\$41,577.21	\$39,954.08	\$39,954.08
035 Liability Insurance - Tort	600,000.00	0.00000	0.088902	0.08891	\$600,053.62	0.08706	0.08706	\$611,437.84	\$587,567.97	\$587,567.97
047 Social Security	300,000.00	0.00000	0.044451	0.04446	\$300,060.55	0.04354	0.04354	\$305,789.15	\$293,851.47	\$293,851.47
053 Extension Education	185,930.00	0.05000	0.027549	0.02755	\$185,934.96	0.02698	0.02698	\$189,485.33	\$182,088.03	\$182,088.03
055 Veterans Assistance	165,619.00	0.03000	0.024540	0.02454	\$165,620.47	0.02403	0.02403	\$168,766.96	\$162,178.48	\$162,178.48
113 Nursing Home	500,000.00	0.10000	0.074085	0.07409	\$500,033.43	0.07255	0.07255	\$509,531.53	\$489,639.97	\$489,639.97
<b>Totals (Capped)</b>	<b>9,639,515.00</b>		<b>1.428288</b>	<b>1.42835</b>	<b>\$9,639,934.57</b>	<b>1.39850</b>	<b>1.39850</b>	<b>\$9,821,913.84</b>	<b>\$9,438,476.91</b>	<b>\$9,438,476.91</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,639,515.00</b>		<b>1.428288</b>	<b>1.42835</b>	<b>\$9,639,934.57</b>	<b>1.39850</b>	<b>1.39850</b>	<b>\$9,821,913.84</b>	<b>\$9,438,476.91</b>	<b>\$9,438,476.91</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDCE - CEDARVILLE FIRE Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,220,384	17,220,384	EZ Value Abated	0
Residential	31,220,066	31,220,066	EZ Tax Abated	\$0.00
Commercial	1,787,189	1,787,189	New Property	269,762
Industrial	317	317	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>50,228,454</b>	<b>50,228,454</b>	Aggregate Ext. Base	314,187
<b>Total + Overlap</b>	<b>50,228,454</b>	<b>50,228,454</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	208,058.00	0.40000	0.414223	0.40000	\$200,913.82	0.37763	0.37763	\$189,677.71	\$189,677.71	\$189,677.71
035 Liability Insurance - Tort	10,500.00	0.00000	0.020905	0.02091	\$10,502.77	0.01975	0.01975	\$9,920.12	\$9,920.12	\$9,920.12
062 Workmans Comp	7,500.00	0.00000	0.014932	0.01494	\$7,504.13	0.01411	0.01411	\$7,087.23	\$7,087.23	\$7,087.23
064 Ambulance Service	122,010.00	0.30000	0.242910	0.24291	\$122,009.94	0.22935	0.22935	\$115,198.96	\$115,198.96	\$115,198.96
<b>Totals (Capped)</b>	<b>348,068.00</b>		<b>0.692970</b>	<b>0.67876</b>	<b>\$340,930.66</b>	<b>0.64084</b>	<b>0.64084</b>	<b>\$321,884.02</b>	<b>\$321,884.02</b>	<b>\$321,884.02</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>348,068.00</b>		<b>0.692970</b>	<b>0.67876</b>	<b>\$340,930.66</b>	<b>0.64084</b>	<b>0.64084</b>	<b>\$321,884.02</b>	<b>\$321,884.02</b>	<b>\$321,884.02</b>

## FINAL Tax Computation Report Stephenson County

<b>Taxing District</b>	FDDK - DAKOTA FIRE-AMB		<b>Equalization Factor</b>	1.00000
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>	
Farm	12,355,319	12,355,319	EZ Value Abated	0
Residential	12,613,682	12,613,682	EZ Tax Abated	\$0.00
Commercial	684,547	684,547	New Property	335,801
Industrial	2,266,966	2,266,966	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>27,920,514</b>	<b>27,920,514</b>	Aggregate Ext. Base	168,605
<b>Total + Overlap</b>	<b>27,920,514</b>	<b>27,920,514</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	86,915.00	0.40000	0.311294	0.31130	\$86,916.56	0.30577	0.30577	\$85,372.56	\$85,372.56	\$85,372.56
003 Bonds	49,819.00	0.00000	0.178432	0.17844	\$49,821.37	0.17934	0.17934	\$50,072.65	\$50,072.65	\$50,072.65
035 Liability Insurance - Tort	9,000.00	0.00000	0.032234	0.03224	\$9,001.57	0.03167	0.03167	\$8,842.43	\$8,842.43	\$8,842.43
064 Ambulance Service	81,119.00	0.30000	0.290536	0.29054	\$81,120.26	0.28540	0.28540	\$79,685.15	\$79,685.15	\$79,685.15
<b>Totals (Capped)</b>	<b>177,034.00</b>		<b>0.634064</b>	<b>0.63408</b>	<b>\$177,038.39</b>	<b>0.62284</b>	<b>0.62284</b>	<b>\$173,900.14</b>	<b>\$173,900.14</b>	<b>\$173,900.14</b>
<b>Totals (Not Capped)</b>	<b>49,819.00</b>		<b>0.178432</b>	<b>0.17844</b>	<b>\$49,821.37</b>	<b>0.17934</b>	<b>0.17934</b>	<b>\$50,072.65</b>	<b>\$50,072.65</b>	<b>\$50,072.65</b>
<b>Totals (All)</b>	<b>226,853.00</b>		<b>0.812496</b>	<b>0.81252</b>	<b>\$226,859.76</b>	<b>0.80218</b>	<b>0.80218</b>	<b>\$223,972.79</b>	<b>\$223,972.79</b>	<b>\$223,972.79</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDDV - DAVIS FIRE-AMB Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,334,739	9,334,739	EZ Value Abated	0
Residential	47,935,028	47,935,028	EZ Tax Abated	\$0.00
Commercial	1,349,693	1,349,693	New Property	312,936
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>58,619,460</b>	<b>58,619,460</b>	Aggregate Ext. Base	363,655
<b>Total + Overlap</b>	<b>58,619,460</b>	<b>58,619,460</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	182,250.00	0.40000	0.310904	0.31091	\$182,253.76	0.31091	0.31091	\$182,253.76	\$182,253.76	\$182,253.76
027 Audit	2,800.00	0.00500	0.004777	0.00478	\$2,802.01	0.00478	0.00478	\$2,802.01	\$2,802.01	\$2,802.01
035 Liability Insurance	13,000.00	0.00000	0.022177	0.02218	\$13,001.80	0.02218	0.02218	\$13,001.80	\$13,001.80	\$13,001.80
064 Ambulance Service	172,500.00	0.30000	0.294271	0.29428	\$172,505.35	0.29428	0.29428	\$172,505.35	\$172,505.35	\$172,505.35
<b>Totals (Capped)</b>	<b>370,550.00</b>		<b>0.632129</b>	<b>0.63215</b>	<b>\$370,562.92</b>	<b>0.63215</b>	<b>0.63215</b>	<b>\$370,562.92</b>	<b>\$370,562.92</b>	<b>\$370,562.92</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>370,550.00</b>		<b>0.632129</b>	<b>0.63215</b>	<b>\$370,562.92</b>	<b>0.63215</b>	<b>0.63215</b>	<b>\$370,562.92</b>	<b>\$370,562.92</b>	<b>\$370,562.92</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDFD - FORRESTON FIRE-AMB			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,847,681	1,847,681	EZ Value Abated	0	Ogle County	52,414,054
Residential	993,200	993,200	EZ Tax Abated	\$0.00	<b>Total</b>	<b>52,414,054</b>
Commercial	48,678	48,678	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>2,889,559</b>	<b>2,889,559</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>55,303,613</b>	<b>55,303,613</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	131,793.00	0.40000	0.238308	0.23832	\$6,886.40	0.23832	0.23832	\$6,886.40	\$6,886.40	\$131,799.57
064 Ambulance Service	188,218.00	0.40000	0.340336	0.34035	\$9,834.61	0.34035	0.34035	\$9,834.61	\$9,834.61	\$188,225.85
<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>0.578644</b>	<b>0.57867</b>	<b>\$16,721.01</b>	<b>0.57867</b>	<b>0.57867</b>	<b>\$16,721.01</b>	<b>\$16,721.01</b>	<b>\$320,025.42</b>
<b>Totals (All)</b>		<b>320,011.00</b>	<b>0.578644</b>	<b>0.57867</b>	<b>\$16,721.01</b>	<b>0.57867</b>	<b>0.57867</b>	<b>\$16,721.01</b>	<b>\$16,721.01</b>	<b>\$320,025.42</b>

## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,359,581	21,185,483	EZ Value Abated	217,826
Residential	33,682,813	33,577,173	EZ Tax Abated	\$1,443.80
Commercial	6,163,755	5,433,117	New Property	230,023
Industrial	2,053,732	2,053,301	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,175,105
State Railroad	1,538,534	1,538,534	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>65,798,415</b>	<b>63,787,608</b>	Aggregate Ext. Base	421,063
<b>Total + Overlap</b>	<b>65,798,415</b>	<b>63,787,608</b>	TIF Increment	1,792,981

Fund/Name	Levy Request	Maximum Rate	Calc'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	251,500.00	0.40000	0.394277	0.39428	\$251,501.78	0.38592	0.38592	\$253,929.24	\$246,169.14	\$246,169.14
027 Audit	3,250.00	0.00500	0.005095	0.00500	\$3,189.38	0.00490	0.00490	\$3,224.12	\$3,125.59	\$3,125.59
035 Liability Insurance - Tort	18,000.00	0.00000	0.028219	0.02822	\$18,000.86	0.02763	0.02763	\$18,180.10	\$17,624.52	\$17,624.52
062 Workers Compensation	19,380.00	0.00000	0.030382	0.03039	\$19,385.05	0.02975	0.02975	\$19,575.03	\$18,976.81	\$18,976.81
064 Ambulance Service	139,850.00	0.30000	0.219243	0.21925	\$139,854.33	0.21462	0.21462	\$141,216.56	\$136,900.96	\$136,900.96
<b>Totals (Capped)</b>	<b>431,980.00</b>		<b>0.677216</b>	<b>0.67714</b>	<b>\$431,931.40</b>	<b>0.66282</b>	<b>0.66282</b>	<b>\$436,125.05</b>	<b>\$422,797.02</b>	<b>\$422,797.02</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>431,980.00</b>		<b>0.677216</b>	<b>0.67714</b>	<b>\$431,931.40</b>	<b>0.66282</b>	<b>0.66282</b>	<b>\$436,125.05</b>	<b>\$422,797.02</b>	<b>\$422,797.02</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,692,987	15,559,172	EZ Value Abated	0	Ogle County	7,350,793
Residential	9,493,075	9,434,835	EZ Tax Abated	\$0.00	Winnebago County	1,715,883
Commercial	1,118,246	1,118,246	New Property	43,174	<b>Total</b>	<b>9,066,676</b>
Industrial	380,257	30,580	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	407,835	407,835	Recovered TIF EAV	7,129		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>27,092,400</b>	<b>26,550,668</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>36,159,076</b>	<b>35,617,344</b>	TIF Increment	541,732		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	142,927.00	0.40000	0.401285	0.40000	\$106,202.67	0.40000	0.40000	\$108,369.60	\$106,202.67	\$142,469.38
035 Liability Insurance - Tort	22,318.00	0.00000	0.062661	0.06267	\$16,639.30	0.06267	0.06267	\$16,978.81	\$16,639.30	\$22,321.39
062 Workers Compensation	8,847.00	0.00000	0.024839	0.02484	\$6,595.19	0.02484	0.02484	\$6,729.75	\$6,595.19	\$8,847.35
064 Ambulance Service	107,196.00	0.30000	0.300966	0.30000	\$79,652.00	0.30000	0.30000	\$81,277.20	\$79,652.00	\$106,852.03
<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>281,288.00</b>	<b>0.789751</b>	<b>0.78751</b>	<b>\$209,089.16</b>	<b>0.78751</b>	<b>0.78751</b>	<b>\$213,355.36</b>	<b>\$209,089.16</b>	<b>\$280,490.15</b>
<b>Totals (All)</b>		<b>281,288.00</b>	<b>0.789751</b>	<b>0.78751</b>	<b>\$209,089.16</b>	<b>0.78751</b>	<b>0.78751</b>	<b>\$213,355.36</b>	<b>\$209,089.16</b>	<b>\$280,490.15</b>



## FINAL Tax Computation Report Stephenson County

Taxing District FDLE - LENA FIRE			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	34,585,195	34,549,189	EZ Value Abated	0	Jo Daviess County
Residential	43,491,449	43,217,897	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	11,214,511	7,521,203	New Property	420,357	<b>94,621</b>
Industrial	2,911,404	877,312	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	4,680,216	4,680,216	Disconnection EAV	0	
State Railroad	1,241,129	1,241,129	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	133,320	
<b>County Total</b>	<b>98,123,904</b>	<b>92,086,946</b>	Aggregate Ext. Base	436,518	
<b>Total + Overlap</b>	<b>98,218,525</b>	<b>92,181,567</b>	TIF Increment	6,036,958	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	394,834.00	0.40000	0.428322	0.40000	\$368,347.78	0.39919	0.39919	\$391,700.81	\$367,601.88	\$367,979.60
003 Bonds	91,910.00	0.00000	0.099705	0.09971	\$91,819.89	0.10021	0.10021	\$98,329.96	\$92,280.33	\$92,375.15
064 Ambulance Service	79,669.00	0.30000	0.086426	0.08643	\$79,590.75	0.08626	0.08626	\$84,641.68	\$79,434.20	\$79,515.82
<b>Totals (Capped)</b>	<b>474,503.00</b>		<b>0.514748</b>	<b>0.48643</b>	<b>\$447,938.53</b>	<b>0.48545</b>	<b>0.48545</b>	<b>\$476,342.49</b>	<b>\$447,036.08</b>	<b>\$447,495.42</b>
<b>Totals (Not Capped)</b>	<b>91,910.00</b>		<b>0.099705</b>	<b>0.09971</b>	<b>\$91,819.89</b>	<b>0.10021</b>	<b>0.10021</b>	<b>\$98,329.96</b>	<b>\$92,280.33</b>	<b>\$92,375.15</b>
<b>Totals (All)</b>	<b>566,413.00</b>		<b>0.614453</b>	<b>0.58614</b>	<b>\$539,758.42</b>	<b>0.58566</b>	<b>0.58566</b>	<b>\$574,672.45</b>	<b>\$539,316.41</b>	<b>\$539,870.57</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDOR - ORANGEVILLE FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,887,120	15,882,322	EZ Value Abated	0
Residential	12,387,410	12,386,900	EZ Tax Abated	\$0.00
Commercial	1,341,710	1,024,571	New Property	195,434
Industrial	226,655	226,655	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>29,847,903</b>	<b>29,525,456</b>	Aggregate Ext. Base	179,614
<b>Total + Overlap</b>	<b>29,847,903</b>	<b>29,525,456</b>	TIF Increment	322,447

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	115,793.00	0.40000	0.392180	0.39218	\$115,792.93	0.35801	0.35801	\$106,858.48	\$105,704.09	\$105,704.09
027 Audit	1,500.00	0.00500	0.005080	0.00500	\$1,476.27	0.00457	0.00457	\$1,364.05	\$1,349.31	\$1,349.31
035 Liability Insurance - Tort	16,240.00	0.00000	0.055003	0.05501	\$16,241.95	0.05023	0.05023	\$14,992.60	\$14,830.64	\$14,830.64
062 Workers Compensation	5,000.00	0.00000	0.016935	0.01694	\$5,001.61	0.01547	0.01547	\$4,617.47	\$4,567.59	\$4,567.59
064 Ambulance Service	63,300.00	0.30000	0.214391	0.21440	\$63,302.58	0.19574	0.19574	\$58,424.29	\$57,793.13	\$57,793.13
<b>Totals (Capped)</b>	<b>201,833.00</b>		<b>0.683589</b>	<b>0.68353</b>	<b>\$201,815.34</b>	<b>0.62402</b>	<b>0.62402</b>	<b>\$186,256.89</b>	<b>\$184,244.76</b>	<b>\$184,244.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>201,833.00</b>		<b>0.683589</b>	<b>0.68353</b>	<b>\$201,815.34</b>	<b>0.62402</b>	<b>0.62402</b>	<b>\$186,256.89</b>	<b>\$184,244.76</b>	<b>\$184,244.76</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,109,970	29,076,240	EZ Value Abated	0	Jo Daviess County	1,036,807
Residential	16,661,106	13,259,778	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,036,807</b>
Commercial	1,832,488	1,513,050	New Property	489,401	<i>* denotes use of estimated EAV</i>	
Industrial	428,368	426,926	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	1,245		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>48,031,932</b>	<b>44,275,994</b>	Aggregate Ext. Base	278,836		
<b>Total + Overlap</b>	<b>49,068,739</b>	<b>45,312,801</b>	TIF Increment	3,755,938		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.409377	0.40000	\$177,103.98	0.39112	0.39112	\$187,862.49	\$173,172.27	\$177,227.43
035 Liability Insurance	9,500.00	0.00000	0.020965	0.02097	\$9,284.68	0.02051	0.02051	\$9,851.35	\$9,081.01	\$9,293.66
064 Ambulance Service	103,000.00	0.30000	0.227309	0.22731	\$100,643.76	0.22228	0.22228	\$106,765.38	\$98,416.68	\$100,721.29
<b>Totals (Capped)</b>	<b>298,000.00</b>		<b>0.657651</b>	<b>0.64828</b>	<b>\$287,032.42</b>	<b>0.63391</b>	<b>0.63391</b>	<b>\$304,479.22</b>	<b>\$280,669.96</b>	<b>\$287,242.38</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>0.657651</b>	<b>0.64828</b>	<b>\$287,032.42</b>	<b>0.63391</b>	<b>0.63391</b>	<b>\$304,479.22</b>	<b>\$280,669.96</b>	<b>\$287,242.38</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,052,788	9,052,788	EZ Value Abated	0	Winnebago County	97,644,005
Residential	3,411,166	3,411,166	EZ Tax Abated	\$0.00	<b>Total</b>	<b>97,644,005</b>
Commercial	83,456	83,456	New Property	259,199	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	173,692	173,692	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>12,721,102</b>	<b>12,721,102</b>	Aggregate Ext. Base	440,868		
<b>Total + Overlap</b>	<b>110,365,107</b>	<b>110,365,107</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	0.222806	0.22281	\$28,343.89	0.22290	0.22290	\$28,355.34	\$28,355.34	\$246,003.82
027 Audit	5,100.00	0.00500	0.004621	0.00463	\$588.99	0.00470	0.00470	\$597.89	\$597.89	\$5,187.16
035 Liability Insurance - Tort	14,300.00	0.00000	0.012957	0.01296	\$1,648.65	0.01300	0.01300	\$1,653.74	\$1,653.74	\$14,347.46
064 Ambulance Service	175,400.00	0.30000	0.158927	0.15893	\$20,217.65	0.15900	0.15900	\$20,226.55	\$20,226.55	\$175,480.52
<b>Totals (Capped)</b>	<b>440,700.00</b>		<b>0.399311</b>	<b>0.39933</b>	<b>\$50,799.18</b>	<b>0.39960</b>	<b>0.39960</b>	<b>\$50,833.52</b>	<b>\$50,833.52</b>	<b>\$441,018.96</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>440,700.00</b>		<b>0.399311</b>	<b>0.39933</b>	<b>\$50,799.18</b>	<b>0.39960</b>	<b>0.39960</b>	<b>\$50,833.52</b>	<b>\$50,833.52</b>	<b>\$441,018.96</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDRC - ROCK CITY FIRE-AMB

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,870,883	14,870,883	EZ Value Abated	0
Residential	11,267,750	11,267,750	EZ Tax Abated	\$0.00
Commercial	1,283,656	1,283,656	New Property	406,801
Industrial	4,662	4,662	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>27,426,951</b>	<b>27,426,951</b>	Aggregate Ext. Base	156,350
<b>Total + Overlap</b>	<b>27,426,951</b>	<b>27,426,951</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	78,412.00	0.40000	0.285894	0.28590	\$78,413.65	0.28247	0.28247	\$77,472.91	\$77,472.91	\$77,472.91
003 Bonds	47,109.00	0.00000	0.171762	0.17177	\$47,111.27	0.17263	0.17263	\$47,347.15	\$47,347.15	\$47,347.15
035 Liability Insurance - Tort	7,097.00	0.00000	0.025876	0.02588	\$7,098.09	0.02557	0.02557	\$7,013.07	\$7,013.07	\$7,013.07
064 Ambulance Service	78,169.00	0.30000	0.285008	0.28501	\$78,169.55	0.28160	0.28160	\$77,234.29	\$77,234.29	\$77,234.29
<b>Totals (Capped)</b>	<b>163,678.00</b>		<b>0.596778</b>	<b>0.59679</b>	<b>\$163,681.29</b>	<b>0.58964</b>	<b>0.58964</b>	<b>\$161,720.27</b>	<b>\$161,720.27</b>	<b>\$161,720.27</b>
<b>Totals (Not Capped)</b>	<b>47,109.00</b>		<b>0.171762</b>	<b>0.17177</b>	<b>\$47,111.27</b>	<b>0.17263</b>	<b>0.17263</b>	<b>\$47,347.15</b>	<b>\$47,347.15</b>	<b>\$47,347.15</b>
<b>Totals (All)</b>	<b>210,787.00</b>		<b>0.768540</b>	<b>0.76856</b>	<b>\$210,792.56</b>	<b>0.76227</b>	<b>0.76227</b>	<b>\$209,067.42</b>	<b>\$209,067.42</b>	<b>\$209,067.42</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDSH - SHANNON FIRE-AMB			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,404,977	8,404,977	EZ Value Abated	0	Carroll County	27,072,502
Residential	1,235,997	1,235,997	EZ Tax Abated	\$0.00	Ogle County	4,326,587
Commercial	36,187	36,187	New Property	0	<b>Total</b>	<b>31,399,089</b>
Industrial	3,023	3,023	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>9,680,184</b>	<b>9,680,184</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>41,079,273</b>	<b>41,079,273</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	152,131.00	0.40000	0.370335	0.37034	\$35,849.59	0.37034	0.37034	\$35,849.59	\$35,849.59	\$152,132.98
064 Ambulance Service	78,226.00	0.25000	0.190427	0.19043	\$18,433.97	0.19043	0.19043	\$18,433.97	\$18,433.97	\$78,227.26
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>230,357.00</b>	<b>0.560762</b>	<b>0.56077</b>	<b>\$54,283.56</b>	<b>0.56077</b>	<b>0.56077</b>	<b>\$54,283.56</b>	<b>\$54,283.56</b>	<b>\$230,360.24</b>
<b>Totals (All)</b>		<b>230,357.00</b>	<b>0.560762</b>	<b>0.56077</b>	<b>\$54,283.56</b>	<b>0.56077</b>	<b>0.56077</b>	<b>\$54,283.56</b>	<b>\$54,283.56</b>	<b>\$230,360.24</b>

## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,167,792	12,161,595	EZ Value Abated	0
Residential	4,447,795	4,297,591	EZ Tax Abated	\$0.00
Commercial	1,027,480	447,029	New Property	188,413
Industrial	349,099	349,099	Annexation EAV	0
Mineral	3,380,156	3,380,156	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,372,322</b>	<b>20,635,470</b>	Aggregate Ext. Base	100,132
<b>Total + Overlap</b>	<b>21,372,322</b>	<b>20,635,470</b>	TIF Increment	736,852

Fund/Name	Levy Request	Maximum Rate	Calc'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	86,600.00	0.40000	0.419666	0.40000	\$82,541.88	0.39156	0.39156	\$83,685.46	\$80,800.25	\$80,800.25
035 Liability Insurance - Tort	18,800.00	0.00000	0.091105	0.09111	\$18,800.98	0.08919	0.08919	\$19,061.97	\$18,404.78	\$18,404.78
062 Workers Compensation	3,850.00	0.00000	0.018657	0.01866	\$3,850.58	0.01827	0.01827	\$3,904.72	\$3,770.10	\$3,770.10
<b>Totals (Capped)</b>	<b>109,250.00</b>		<b>0.529428</b>	<b>0.50977</b>	<b>\$105,193.44</b>	<b>0.49902</b>	<b>0.49902</b>	<b>\$106,652.15</b>	<b>\$102,975.13</b>	<b>\$102,975.13</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>109,250.00</b>		<b>0.529428</b>	<b>0.50977</b>	<b>\$105,193.44</b>	<b>0.49902</b>	<b>0.49902</b>	<b>\$106,652.15</b>	<b>\$102,975.13</b>	<b>\$102,975.13</b>

## FINAL Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,433,923	9,433,923	EZ Value Abated	0	Boone County	1,065,974,654
Residential	4,143,603	4,143,603	EZ Tax Abated	\$0.00	DeKalb County	271,720
Commercial	83,456	83,456	New Property	84,617	McHenry County	241,923
Industrial	0	0	Annexation EAV	0	Ogle County	944,702,824
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,063,176,122
State Railroad	43,423	43,423	Recovered TIF EAV	0	<b>Total</b>	<b>6,074,367,243</b>
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>13,704,405</b>	<b>13,704,405</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>6,088,071,648</b>	<b>6,088,071,648</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	13,973,634.00	0.23000	0.229525	0.22960	\$31,465.31	0.22960	0.22960	\$31,465.31	\$31,465.31	\$13,978,212.50
003 Bonds	12,144,136.00	0.00000	0.199474	0.19948	\$27,337.55	0.19948	0.19948	\$27,337.55	\$27,337.55	\$12,144,485.32
004 Building	2,430,197.00	0.04000	0.039917	0.04000	\$5,481.76	0.04000	0.04000	\$5,481.76	\$5,481.76	\$2,435,228.66
027 Audit	50,000.00	0.00500	0.000821	0.00090	\$123.34	0.00090	0.00090	\$123.34	\$123.34	\$54,792.64
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
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>28,597,967.00</b>		<b>0.469737</b>	<b>0.46998</b>	<b>\$64,407.96</b>	<b>0.46998</b>	<b>0.46998</b>	<b>\$64,407.96</b>	<b>\$64,407.96</b>	<b>\$28,612,719.12</b>
<b>Totals (All)</b>	<b>28,597,967.00</b>		<b>0.469737</b>	<b>0.46998</b>	<b>\$64,407.96</b>	<b>0.46998</b>	<b>0.46998</b>	<b>\$64,407.96</b>	<b>\$64,407.96</b>	<b>\$28,612,719.12</b>



## FINAL Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	194,519,499	191,312,508	EZ Value Abated	6,331,503	Carroll County	283,619,951
Residential	359,279,477	355,200,899	EZ Tax Abated	\$36,092.09	Jo Daviess County	739,048,860
Commercial	100,018,603	84,509,748	New Property	3,921,148	Ogle County	139,172,852
Industrial	22,045,351	17,422,047	Annexation EAV	0	<b>Total</b>	<b>1,161,841,663</b>
Mineral	8,710,402	8,710,402	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	4,034,515	4,034,515	Recovered TIF EAV	8,374		
Local Railroad	5,506	5,506	Recovered EZ EAV	732,859		
<b>County Total</b>	<b>688,613,353</b>	<b>661,195,625</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,850,455,016</b>	<b>1,823,037,288</b>	TIF Increment	21,086,225		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	5,255,000.00	0.28000	0.288255	0.28000	\$1,851,347.75	0.28000	0.28000	\$1,928,117.39	\$1,851,347.75	\$5,104,504.41
003 Bonds	1,764,870.00	0.00000	0.096809	0.09681	\$640,103.48	0.09730	0.09730	\$670,020.79	\$643,343.34	\$1,773,815.28
004 Building	1,410,000.00	0.07500	0.077344	0.07500	\$495,896.72	0.07500	0.07500	\$516,460.01	\$495,896.72	\$1,367,277.97
027 Audit	44,000.00	0.00500	0.002414	0.00243	\$16,067.05	0.00243	0.00243	\$16,733.30	\$16,067.05	\$44,299.81
035 Liability Insurance - Tort	1,050,000.00	0.00000	0.057596	0.05787	\$382,633.91	0.05787	0.05787	\$398,500.55	\$382,633.91	\$1,054,991.68
047 Social Security	135,000.00	0.00000	0.007405	0.00744	\$49,192.95	0.00744	0.00744	\$51,232.83	\$49,192.95	\$135,633.97
141 Health/Safety/Handicap	908,000.00	0.05000	0.049807	0.05000	\$330,597.81	0.05000	0.05000	\$344,306.68	\$330,597.81	\$911,518.64
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>10,566,870.00</b>		<b>0.579630</b>	<b>0.56955</b>	<b>\$3,765,839.67</b>	<b>0.57004</b>	<b>0.57004</b>	<b>\$3,925,371.55</b>	<b>\$3,769,079.53</b>	<b>\$10,392,041.76</b>
<b>Totals (All)</b>	<b>10,566,870.00</b>		<b>0.579630</b>	<b>0.56955</b>	<b>\$3,765,839.67</b>	<b>0.57004</b>	<b>0.57004</b>	<b>\$3,925,371.55</b>	<b>\$3,769,079.53</b>	<b>\$10,392,041.76</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	45,514,264	45,472,061	EZ Value Abated	0	Jo Daviess County	1,453,697
Residential	48,376,670	47,952,914	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,453,697</b>
Commercial	12,445,584	8,171,825	New Property	581,563	<i>* denotes use of estimated EAV</i>	
Industrial	3,260,503	1,226,411	Annexation EAV	0		
Mineral	7,410,342	7,410,342	Disconnection EAV	0		
State Railroad	1,241,129	1,241,129	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	133,320		
<b>County Total</b>	<b>118,248,492</b>	<b>111,474,682</b>	Aggregate Ext. Base	213,105		
<b>Total + Overlap</b>	<b>119,702,189</b>	<b>112,928,379</b>	TIF Increment	6,773,810		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	182,119.00	0.60000	0.161270	0.16127	\$179,775.22	0.15800	0.15800	\$186,832.62	\$176,130.00	\$178,426.84
004 Building	20,500.00	0.02000	0.018153	0.01816	\$20,243.80	0.01780	0.01780	\$21,048.23	\$19,842.49	\$20,101.25
027 Audit	5,000.00	0.00500	0.004428	0.00443	\$4,938.33	0.00435	0.00435	\$5,143.81	\$4,849.15	\$4,912.38
035 Liability Insurance - Tort	14,881.00	0.00000	0.013177	0.01318	\$14,692.36	0.01292	0.01292	\$15,277.71	\$14,402.53	\$14,590.35
047 Social Security	500.00	0.00000	0.000443	0.00045	\$501.64	0.00045	0.00045	\$532.12	\$501.64	\$508.18
<b>Totals (Capped)</b>	<b>223,000.00</b>		<b>0.197471</b>	<b>0.19749</b>	<b>\$220,151.35</b>	<b>0.19352</b>	<b>0.19352</b>	<b>\$228,834.49</b>	<b>\$215,725.81</b>	<b>\$218,539.00</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>223,000.00</b>		<b>0.197471</b>	<b>0.19749</b>	<b>\$220,151.35</b>	<b>0.19352</b>	<b>0.19352</b>	<b>\$228,834.49</b>	<b>\$215,725.81</b>	<b>\$218,539.00</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	35,629,267	35,595,537	EZ Value Abated	0	Carroll County	54,162
Residential	20,102,770	16,701,442	EZ Tax Abated	\$0.00	Jo Daviess County	1,175,649
Commercial	1,897,930	1,578,492	New Property	573,846	<b>Total</b>	<b>1,229,811</b>
Industrial	429,422	427,980	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	1,245		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>58,059,389</b>	<b>54,303,451</b>	Aggregate Ext. Base	86,635		
<b>Total + Overlap</b>	<b>59,289,200</b>	<b>55,533,262</b>	TIF Increment	3,755,938		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	74,212.00	0.60000	0.133635	0.13364	\$72,571.13	0.13364	0.13364	\$77,590.57	\$72,571.13	\$74,214.65
027 Audit	5,000.00	0.00500	0.009004	0.00500	\$2,715.17	0.00500	0.00500	\$2,902.97	\$2,715.17	\$2,776.66
035 Liability Insurance - Tort	8,725.00	0.00000	0.015711	0.01572	\$8,536.50	0.01572	0.01572	\$9,126.94	\$8,536.50	\$8,729.83
047 Social Security	2,940.00	0.00000	0.005294	0.00530	\$2,878.08	0.00530	0.00530	\$3,077.15	\$2,878.08	\$2,943.26
<b>Totals (Capped)</b>	<b>90,877.00</b>		<b>0.163644</b>	<b>0.15966</b>	<b>\$86,700.88</b>	<b>0.15966</b>	<b>0.15966</b>	<b>\$92,697.63</b>	<b>\$86,700.88</b>	<b>\$88,664.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>90,877.00</b>		<b>0.163644</b>	<b>0.15966</b>	<b>\$86,700.88</b>	<b>0.15966</b>	<b>0.15966</b>	<b>\$92,697.63</b>	<b>\$86,700.88</b>	<b>\$88,664.40</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,597,494	9,597,494	EZ Value Abated	0	Winnebago County	92,797,751
Residential	3,714,067	3,714,067	EZ Tax Abated	\$0.00	<b>Total</b>	<b>92,797,751</b>
Commercial	307,363	307,363	New Property	136,022	<i>* denotes use of estimated EAV</i>	
Industrial	538	538	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	86,846	86,846	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>13,706,308</b>	<b>13,706,308</b>	Aggregate Ext. Base	199,036		
<b>Total + Overlap</b>	<b>106,504,059</b>	<b>106,504,059</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	171,800.00	0.60000	0.161308	0.16131	\$22,109.65	0.15742	0.15750	\$21,587.44	\$21,576.47	\$167,658.69
004 Building	12,000.00	0.02000	0.011267	0.01127	\$1,544.70	0.01110	0.01110	\$1,521.40	\$1,521.40	\$11,821.95
027 Audit	4,500.00	0.00500	0.004225	0.00423	\$579.78	0.00430	0.00430	\$589.37	\$589.37	\$4,579.67
035 Liability Insurance - Tort	10,800.00	0.00000	0.010141	0.01015	\$1,391.19	0.01000	0.01000	\$1,370.63	\$1,370.63	\$10,650.41
047 Social Security	9,400.00	0.00000	0.008826	0.00883	\$1,210.27	0.00880	0.00880	\$1,206.16	\$1,206.16	\$9,372.36
<b>Totals (Capped)</b>	<b>208,500.00</b>		<b>0.195767</b>	<b>0.19579</b>	<b>\$26,835.59</b>	<b>0.19162</b>	<b>0.19170</b>	<b>\$26,275.00</b>	<b>\$26,264.03</b>	<b>\$204,083.08</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>208,500.00</b>		<b>0.195767</b>	<b>0.19579</b>	<b>\$26,835.59</b>	<b>0.19162</b>	<b>0.19170</b>	<b>\$26,275.00</b>	<b>\$26,264.03</b>	<b>\$204,083.08</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,136,248	15,136,248	EZ Value Abated								0
Residential	40,757,463	40,757,463	EZ Tax Abated								\$0.00
Commercial	1,409,889	1,409,889	New Property								614,050
Industrial	2,493,251	2,493,251	Annexation EAV								0
Mineral	0	0	Disconnection EAV								1,786
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>59,796,851</b>	<b>59,796,851</b>	Aggregate Ext. Base								11,075
<b>Total + Overlap</b>	<b>59,796,851</b>	<b>59,796,851</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	11,646.00	0.00000	0.019476	0.01948	\$11,648.43	0.01907	0.01907	\$11,403.26	\$11,403.26	\$11,403.26
<b>Totals (Capped)</b>	<b>11,646.00</b>		<b>0.019476</b>	<b>0.01948</b>	<b>\$11,648.43</b>	<b>0.01907</b>	<b>0.01907</b>	<b>\$11,403.26</b>	<b>\$11,403.26</b>	<b>\$11,403.26</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>11,646.00</b>		<b>0.019476</b>	<b>0.01948</b>	<b>\$11,648.43</b>	<b>0.01907</b>	<b>0.01907</b>	<b>\$11,403.26</b>	<b>\$11,403.26</b>	<b>\$11,403.26</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,929,645	22,635,875	EZ Value Abated	257,764
Residential	8,344,765	8,344,765	EZ Tax Abated	\$28.59
Commercial	5,752,175	3,408,712	New Property	300,288
Industrial	3,308,849	1,274,757	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	410,489	410,489	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,745,923</b>	<b>36,074,598</b>	Aggregate Ext. Base	4,003
<b>Total + Overlap</b>	<b>40,745,923</b>	<b>36,074,598</b>	TIF Increment	4,413,561

Fund/Name	Levy Request	Maximum Rate	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	0.011088	0.01109	\$4,000.67	0.01109	0.01109	\$4,518.72	\$4,000.67	\$4,000.67
<b>Totals (Capped)</b>	<b>4,000.00</b>		<b>0.011088</b>	<b>0.01109</b>	<b>\$4,000.67</b>	<b>0.01109</b>	<b>0.01109</b>	<b>\$4,518.72</b>	<b>\$4,000.67</b>	<b>\$4,000.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,000.00</b>		<b>0.011088</b>	<b>0.01109</b>	<b>\$4,000.67</b>	<b>0.01109</b>	<b>0.01109</b>	<b>\$4,518.72</b>	<b>\$4,000.67</b>	<b>\$4,000.67</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,351,612	26,026,928	EZ Value Abated	0
Residential	23,152,560	22,988,680	EZ Tax Abated	\$0.00
Commercial	7,464,551	6,765,600	New Property	50,074
Industrial	6,353,502	6,003,394	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	7,129
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>64,322,225</b>	<b>61,784,602</b>	Aggregate Ext. Base	7,803
<b>Total + Overlap</b>	<b>64,322,225</b>	<b>61,784,602</b>	TIF Increment	2,537,623

Fund/Name	Levy Request	Maximum Rate	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	0.012625	0.01263	\$7,803.40	0.01263	0.01263	\$8,123.90	\$7,803.40	\$7,803.40
<b>Totals (Capped)</b>	<b>7,800.00</b>		<b>0.012625</b>	<b>0.01263</b>	<b>\$7,803.40</b>	<b>0.01263</b>	<b>0.01263</b>	<b>\$8,123.90</b>	<b>\$7,803.40</b>	<b>\$7,803.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,800.00</b>		<b>0.012625</b>	<b>0.01263</b>	<b>\$7,803.40</b>	<b>0.01263</b>	<b>0.01263</b>	<b>\$8,123.90</b>	<b>\$7,803.40</b>	<b>\$7,803.40</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,189,300	20,155,570	EZ Value Abated	0
Residential	13,435,121	10,033,793	EZ Tax Abated	\$0.00
Commercial	1,568,403	1,248,965	New Property	445,114
Industrial	16,201	14,759	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	1,245
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>35,209,025</b>	<b>31,453,087</b>	Aggregate Ext. Base	6,670
<b>Total + Overlap</b>	<b>35,209,025</b>	<b>31,453,087</b>	TIF Increment	3,755,938

Fund/Name	Levy Request	Maximum Rate	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	9,537.00	0.00000	0.030321	0.03033	\$9,539.72	0.02192	0.02192	\$7,717.82	\$6,894.52	\$6,894.52
<b>Totals (Capped)</b>	<b>9,537.00</b>		<b>0.030321</b>	<b>0.03033</b>	<b>\$9,539.72</b>	<b>0.02192</b>	<b>0.02192</b>	<b>\$7,717.82</b>	<b>\$6,894.52</b>	<b>\$6,894.52</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,537.00</b>		<b>0.030321</b>	<b>0.03033</b>	<b>\$9,539.72</b>	<b>0.02192</b>	<b>0.02192</b>	<b>\$7,717.82</b>	<b>\$6,894.52</b>	<b>\$6,894.52</b>



## FINAL Tax Computation Report Stephenson County

Taxing District MTWW - WADD/WINSL MLT-TWP			Equalization Factor 1.00000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	23,031,509	23,025,312	EZ Value Abated	0						
Residential	9,397,582	9,247,378	EZ Tax Abated	\$0.00						
Commercial	1,540,345	959,894	New Property	256,107						
Industrial	364,150	364,150	Annexation EAV	0						
Mineral	4,030,186	4,030,186	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
<b>County Total</b>	<b>38,363,772</b>	<b>37,626,920</b>	Aggregate Ext. Base	4,951						
<b>Total + Overlap</b>	<b>38,363,772</b>	<b>37,626,920</b>	TIF Increment	736,852						
Fund/Name	Levy Request	Maximum Rate	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	0.013156	0.01316	\$4,951.70	0.01316	0.01316	\$5,048.67	\$4,951.70	\$4,951.70
<b>Totals (Capped)</b>	<b>4,950.00</b>		<b>0.013156</b>	<b>0.01316</b>	<b>\$4,951.70</b>	<b>0.01316</b>	<b>0.01316</b>	<b>\$5,048.67</b>	<b>\$4,951.70</b>	<b>\$4,951.70</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>4,950.00</b>		<b>0.013156</b>	<b>0.01316</b>	<b>\$4,951.70</b>	<b>0.01316</b>	<b>0.01316</b>	<b>\$5,048.67</b>	<b>\$4,951.70</b>	<b>\$4,951.70</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	361,440	334,364	EZ Value Abated	2,525,574
Residential	135,857,151	135,768,047	EZ Tax Abated	\$27,426.97
Commercial	72,276,189	62,473,728	New Property	854,464
Industrial	13,421,802	13,040,562	Annexation EAV	868,152
Mineral	0	0	Disconnection EAV	0
State Railroad	716,748	716,748	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	599,539
<b>County Total</b>	<b>222,633,330</b>	<b>212,333,449</b>	Aggregate Ext. Base	1,611,028
<b>Total + Overlap</b>	<b>222,633,330</b>	<b>212,333,449</b>	TIF Increment	7,774,307

Fund/Name	Levy Request	Maximum Rate	Calc'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	698,764.00	0.35000	0.329088	0.32909	\$698,768.15	0.32909	0.32909	\$732,664.03	\$698,768.15	\$698,768.15
003 Bonds	569,998.26	0.00000	0.268445	0.26845	\$570,009.14	0.26980	0.26980	\$600,664.72	\$572,875.65	\$572,875.65
005 I.M.R.F.	65,481.00	0.00000	0.030839	0.03084	\$65,483.64	0.03084	0.03084	\$68,660.12	\$65,483.64	\$65,483.64
014 Police Protection	52,903.00	0.02500	0.024915	0.02492	\$52,913.50	0.02492	0.02492	\$55,480.23	\$52,913.50	\$52,913.50
027 Audit	10,606.00	0.00500	0.004995	0.00500	\$10,616.67	0.00500	0.00500	\$11,131.67	\$10,616.67	\$10,616.67
035 Liability Insurance - Tort	116,645.00	0.00000	0.054935	0.05494	\$116,656.00	0.05494	0.05494	\$122,314.75	\$116,656.00	\$116,656.00
047 Social Security	103,345.00	0.00000	0.048671	0.04868	\$103,363.92	0.04868	0.04868	\$108,377.91	\$103,363.92	\$103,363.92
107 Museum	148,250.00	0.07000	0.069819	0.06982	\$148,251.21	0.06982	0.06982	\$155,442.59	\$148,251.21	\$148,251.21
122 Recreation	452,218.00	0.37000	0.212975	0.21298	\$452,227.78	0.21298	0.21298	\$474,164.47	\$452,227.78	\$452,227.78
126 Joint Recreation	84,721.00	0.04000	0.039900	0.03990	\$84,721.05	0.03990	0.03990	\$88,830.70	\$84,721.05	\$84,721.05
<b>Totals (Capped)</b>	<b>1,648,212.00</b>		<b>0.776237</b>	<b>0.77627</b>	<b>\$1,648,280.87</b>	<b>0.77627</b>	<b>0.77627</b>	<b>\$1,728,235.77</b>	<b>\$1,648,280.87</b>	<b>\$1,648,280.87</b>
<b>Totals (Not Capped)</b>	<b>654,719.26</b>		<b>0.308345</b>	<b>0.30835</b>	<b>\$654,730.19</b>	<b>0.30970</b>	<b>0.30970</b>	<b>\$689,495.42</b>	<b>\$657,596.70</b>	<b>\$657,596.70</b>
<b>Totals (All)</b>	<b>2,302,931.26</b>		<b>1.084582</b>	<b>1.08462</b>	<b>\$2,303,011.06</b>	<b>1.08597</b>	<b>1.08597</b>	<b>\$2,417,731.19</b>	<b>\$2,305,877.57</b>	<b>\$2,305,877.57</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,555,071	34,519,065	EZ Value Abated	0
Residential	43,525,562	43,252,010	EZ Tax Abated	\$0.00
Commercial	11,214,511	7,521,203	New Property	420,357
Industrial	2,911,404	877,312	Annexation EAV	0
Mineral	4,680,216	4,680,216	Disconnection EAV	0
State Railroad	1,241,129	1,241,129	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	133,320
<b>County Total</b>	<b>98,127,893</b>	<b>92,090,935</b>	Aggregate Ext. Base	276,444
<b>Total + Overlap</b>	<b>98,127,893</b>	<b>92,090,935</b>	TIF Increment	6,036,958

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	131,030.00	0.35000	0.142283	0.14229	\$131,036.19	0.13899	0.13899	\$136,387.96	\$127,997.19	\$127,997.19
027 Audit	531.00	0.00500	0.000577	0.00058	\$534.13	0.00057	0.00057	\$559.33	\$524.92	\$524.92
035 Liability Insurance - Tort	32,094.00	0.00000	0.034850	0.03485	\$32,093.69	0.03406	0.03406	\$33,422.36	\$31,366.17	\$31,366.17
047 Social Security	14,506.00	0.00000	0.015752	0.01576	\$14,513.53	0.01540	0.01540	\$15,111.70	\$14,182.00	\$14,182.00
060 Unemployment Insurance	1,042.00	0.00000	0.001132	0.00114	\$1,049.84	0.00112	0.00112	\$1,099.03	\$1,031.42	\$1,031.42
062 Workers Compensation	11,396.00	0.00000	0.012375	0.01238	\$11,400.86	0.01210	0.01210	\$11,873.48	\$11,143.00	\$11,143.00
122 Recreation	97,320.00	0.12000	0.105678	0.10568	\$97,321.70	0.10326	0.10326	\$101,326.86	\$95,093.10	\$95,093.10
125 Paving & Lighting	1,042.00	0.00500	0.001132	0.00114	\$1,049.84	0.00112	0.00112	\$1,099.03	\$1,031.42	\$1,031.42
141 Health/Safety/Handicap	1,042.00	0.10000	0.001132	0.00114	\$1,049.84	0.00112	0.00112	\$1,099.03	\$1,031.42	\$1,031.42
<b>Totals (Capped)</b>	<b>290,003.00</b>		<b>0.314911</b>	<b>0.31496</b>	<b>\$290,049.62</b>	<b>0.30774</b>	<b>0.30774</b>	<b>\$301,978.78</b>	<b>\$283,400.64</b>	<b>\$283,400.64</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>290,003.00</b>		<b>0.314911</b>	<b>0.31496</b>	<b>\$290,049.62</b>	<b>0.30774</b>	<b>0.30774</b>	<b>\$301,978.78</b>	<b>\$283,400.64</b>	<b>\$283,400.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,665,979	34,632,249	EZ Value Abated	0	Carroll County	54,162
Residential	20,102,770	16,701,442	EZ Tax Abated	\$0.00	<b>Total</b>	<b>54,162</b>
Commercial	1,897,930	1,578,492	New Property	573,846	<i>* denotes use of estimated EAV</i>	
Industrial	428,672	427,230	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	1,245		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>57,095,351</b>	<b>53,339,413</b>	Aggregate Ext. Base	116,269		
<b>Total + Overlap</b>	<b>57,149,513</b>	<b>53,393,575</b>	TIF Increment	3,755,938		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	70,004.00	0.10000	0.131109	0.10000	\$53,339.41	0.08466	0.08466	\$48,336.92	\$45,157.15	\$45,203.00
035 Liability Insurance - Tort	23,336.00	0.00000	0.043706	0.04371	\$23,314.66	0.03702	0.03702	\$21,136.70	\$19,746.25	\$19,766.30
047 Social Security	6,793.00	0.00000	0.012723	0.01273	\$6,790.11	0.01078	0.01078	\$6,154.88	\$5,749.99	\$5,755.83
122 Recreation	55,233.00	0.12000	0.103445	0.10345	\$55,179.62	0.08761	0.08761	\$50,021.24	\$46,730.66	\$46,778.11
125 Paving & Lighting	3,094.00	0.00500	0.005795	0.00500	\$2,666.97	0.00424	0.00424	\$2,420.84	\$2,261.59	\$2,263.89
<b>Totals (Capped)</b>	<b>158,460.00</b>		<b>0.296778</b>	<b>0.26489</b>	<b>\$141,290.77</b>	<b>0.22431</b>	<b>0.22431</b>	<b>\$128,070.58</b>	<b>\$119,645.64</b>	<b>\$119,767.13</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>158,460.00</b>		<b>0.296778</b>	<b>0.26489</b>	<b>\$141,290.77</b>	<b>0.22431</b>	<b>0.22431</b>	<b>\$128,070.58</b>	<b>\$119,645.64</b>	<b>\$119,767.13</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,345,888	10,339,691	EZ Value Abated	0
Residential	3,583,006	3,432,802	EZ Tax Abated	\$0.00
Commercial	1,027,480	447,029	New Property	140,353
Industrial	349,099	349,099	Annexation EAV	0
Mineral	4,030,186	4,030,186	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,335,659</b>	<b>18,598,807</b>	Aggregate Ext. Base	30,006
<b>Total + Overlap</b>	<b>19,335,659</b>	<b>18,598,807</b>	TIF Increment	736,852

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.066531	0.06654	\$12,375.65	0.06654	0.06654	\$12,865.95	\$12,375.65	\$12,375.65
027 Audit	617.00	0.00500	0.003317	0.00332	\$617.48	0.00332	0.00332	\$641.94	\$617.48	\$617.48
035 Liability Insurance - Tort	4,291.00	0.00000	0.023071	0.02308	\$4,292.60	0.02308	0.02308	\$4,462.67	\$4,292.60	\$4,292.60
122 Recreation	12,101.00	0.12000	0.065063	0.06507	\$12,102.24	0.06507	0.06507	\$12,581.71	\$12,102.24	\$12,102.24
125 Paving & Lighting	617.00	0.00500	0.003317	0.00332	\$617.48	0.00332	0.00332	\$641.94	\$617.48	\$617.48
<b>Totals (Capped)</b>	<b>30,000.00</b>		<b>0.161299</b>	<b>0.16133</b>	<b>\$30,005.45</b>	<b>0.16133</b>	<b>0.16133</b>	<b>\$31,194.21</b>	<b>\$30,005.45</b>	<b>\$30,005.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,000.00</b>		<b>0.161299</b>	<b>0.16133</b>	<b>\$30,005.45</b>	<b>0.16133</b>	<b>0.16133</b>	<b>\$31,194.21</b>	<b>\$30,005.45</b>	<b>\$30,005.45</b>

## FINAL Tax Computation Report Stephenson County

Taxing District SLMC - MCCONNELL STREET LIGHT			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	1,384	1,384	EZ Value Abated								0
Residential	817,966	817,966	EZ Tax Abated								\$0.00
Commercial	142,057	142,057	New Property								3,277
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>961,407</b>	<b>961,407</b>	Aggregate Ext. Base								2,598
<b>Total + Overlap</b>	<b>961,407</b>	<b>961,407</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	3,057.00	2.00000	0.317972	0.31798	\$3,057.08	0.27629	0.27629	\$2,656.27	\$2,656.27	\$2,656.27
<b>Totals (Capped)</b>	<b>3,057.00</b>		<b>0.317972</b>	<b>0.31798</b>	<b>\$3,057.08</b>	<b>0.27629</b>	<b>0.27629</b>	<b>\$2,656.27</b>	<b>\$2,656.27</b>	<b>\$2,656.27</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>3,057.00</b>		<b>0.317972</b>	<b>0.31798</b>	<b>\$3,057.08</b>	<b>0.27629</b>	<b>0.27629</b>	<b>\$2,656.27</b>	<b>\$2,656.27</b>	<b>\$2,656.27</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,685,621	12,685,621	EZ Value Abated	0	
Residential	5,814,576	5,814,576	EZ Tax Abated	\$0.00	
Commercial	512,865	512,865	New Property	115,754	
Industrial	15,051	15,051	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>19,028,113</b>	<b>19,028,113</b>	Aggregate Ext. Base	5,225	
<b>Total + Overlap</b>	<b>19,028,113</b>	<b>19,028,113</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	5,500.00	0.20000	0.028905	0.02891	\$5,501.03	0.02815	0.02815	\$5,356.41	\$5,356.41	\$5,356.41
<b>Totals (Capped)</b>	<b>5,500.00</b>		<b>0.028905</b>	<b>0.02891</b>	<b>\$5,501.03</b>	<b>0.02815</b>	<b>0.02815</b>	<b>\$5,356.41</b>	<b>\$5,356.41</b>	<b>\$5,356.41</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>5,500.00</b>		<b>0.028905</b>	<b>0.02891</b>	<b>\$5,501.03</b>	<b>0.02815</b>	<b>0.02815</b>	<b>\$5,356.41</b>	<b>\$5,356.41</b>	<b>\$5,356.41</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY			Equalization Factor 1.00000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	12,560,204	12,560,204	EZ Value Abated	0						
Residential	13,105,835	13,105,325	EZ Tax Abated	\$0.00						
Commercial	443,893	443,893	New Property	117,910						
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>26,109,932</b>	<b>26,109,422</b>	Aggregate Ext. Base	12,648						
<b>Total + Overlap</b>	<b>26,109,932</b>	<b>26,109,422</b>	TIF Increment	510						
Fund/Name	Levy Request	Maximum Rate	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	13,261.00	0.20000	0.050790	0.05079	\$13,260.98	0.04959	0.04959	\$12,947.92	\$12,947.66	\$12,947.66
<b>Totals (Capped)</b>	<b>13,261.00</b>		<b>0.050790</b>	<b>0.05079</b>	<b>\$13,260.98</b>	<b>0.04959</b>	<b>0.04959</b>	<b>\$12,947.92</b>	<b>\$12,947.66</b>	<b>\$12,947.66</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>13,261.00</b>		<b>0.050790</b>	<b>0.05079</b>	<b>\$13,260.98</b>	<b>0.04959</b>	<b>0.04959</b>	<b>\$12,947.92</b>	<b>\$12,947.66</b>	<b>\$12,947.66</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,887,123	5,887,123	EZ Value Abated	0
Residential	6,517,622	6,517,622	EZ Tax Abated	\$0.00
Commercial	563,556	563,556	New Property	290,746
Industrial	2,262,314	2,262,314	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,786
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,230,615</b>	<b>15,230,615</b>	Aggregate Ext. Base	10,050
<b>Total + Overlap</b>	<b>15,230,615</b>	<b>15,230,615</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	11,800.00	0.20000	0.077476	0.07748	\$11,800.68	0.05924	0.05924	\$9,022.62	\$9,022.62	\$9,022.62
035 Liability Insurance - Tort	1,850.00	0.00000	0.012147	0.01215	\$1,850.52	0.00930	0.00930	\$1,416.45	\$1,416.45	\$1,416.45
<b>Totals (Capped)</b>	<b>13,650.00</b>		<b>0.089623</b>	<b>0.08963</b>	<b>\$13,651.20</b>	<b>0.06854</b>	<b>0.06854</b>	<b>\$10,439.07</b>	<b>\$10,439.07</b>	<b>\$10,439.07</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>13,650.00</b>		<b>0.089623</b>	<b>0.08963</b>	<b>\$13,651.20</b>	<b>0.06854</b>	<b>0.06854</b>	<b>\$10,439.07</b>	<b>\$10,439.07</b>	<b>\$10,439.07</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC-16 - ONECO CEMETERY			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	9,041,458	9,036,660	EZ Value Abated								0
Residential	10,255,743	10,255,743	EZ Tax Abated								\$0.00
Commercial	1,193,621	876,482	New Property								112,307
Industrial	192	192	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>20,496,022</b>	<b>20,174,085</b>	Aggregate Ext. Base								7,173
<b>Total + Overlap</b>	<b>20,496,022</b>	<b>20,174,085</b>	TIF Increment								321,937
<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	7,387.00	0.20000	0.036616	0.03662	\$7,387.75	0.03643	0.03643	\$7,466.70	\$7,349.42	\$7,349.42	
<b>Totals (Capped)</b>	<b>7,387.00</b>		<b>0.036616</b>	<b>0.03662</b>	<b>\$7,387.75</b>	<b>0.03643</b>	<b>0.03643</b>	<b>\$7,466.70</b>	<b>\$7,349.42</b>	<b>\$7,349.42</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>7,387.00</b>		<b>0.036616</b>	<b>0.03662</b>	<b>\$7,387.75</b>	<b>0.03643</b>	<b>0.03643</b>	<b>\$7,466.70</b>	<b>\$7,349.42</b>	<b>\$7,349.42</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,345,888	10,339,691	EZ Value Abated	0
Residential	3,583,006	3,432,802	EZ Tax Abated	\$0.00
Commercial	1,027,480	447,029	New Property	140,353
Industrial	349,099	349,099	Annexation EAV	0
Mineral	4,030,186	4,030,186	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,335,659</b>	<b>18,598,807</b>	Aggregate Ext. Base	8,473
<b>Total + Overlap</b>	<b>19,335,659</b>	<b>18,598,807</b>	TIF Increment	736,852

Fund/Name	Levy Request	Maximum Rate	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	8,820.00	0.20000	0.047422	0.04743	\$8,821.41	0.04677	0.04677	\$9,043.29	\$8,698.66	\$8,698.66
<b>Totals (Capped)</b>	<b>8,820.00</b>		<b>0.047422</b>	<b>0.04743</b>	<b>\$8,821.41</b>	<b>0.04677</b>	<b>0.04677</b>	<b>\$9,043.29</b>	<b>\$8,698.66</b>	<b>\$8,698.66</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>8,820.00</b>		<b>0.047422</b>	<b>0.04743</b>	<b>\$8,821.41</b>	<b>0.04677</b>	<b>0.04677</b>	<b>\$9,043.29</b>	<b>\$8,698.66</b>	<b>\$8,698.66</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR01 - JEFFERSON ROAD Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,703,764	5,703,764	EZ Value Abated	0
Residential	1,336,830	1,336,830	EZ Tax Abated	\$0.00
Commercial	88,457	88,457	New Property	212,124
Industrial	4,390	4,390	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>7,133,441</b>	<b>7,133,441</b>	Aggregate Ext. Base	72,987
<b>Total + Overlap</b>	<b>7,133,441</b>	<b>7,133,441</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	70,855.00	0.94000	0.993279	0.94000	\$67,054.35	0.84880	0.84880	\$60,548.65	\$60,548.65	\$60,548.65
008 Joint Bridge	0.00	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$17,833.60	0.22575	0.22575	\$16,103.74	\$16,103.74	\$16,103.74
227 R&B Audit	0.00	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
235 R&B Liability Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
247 R&B Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>70,855.00</b>		<b>1.243279</b>	<b>1.19000</b>	<b>\$84,887.95</b>	<b>1.07455</b>	<b>1.07455</b>	<b>\$76,652.39</b>	<b>\$76,652.39</b>	<b>\$76,652.39</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>70,855.00</b>		<b>1.243279</b>	<b>1.19000</b>	<b>\$84,887.95</b>	<b>1.07455</b>	<b>1.07455</b>	<b>\$76,652.39</b>	<b>\$76,652.39</b>	<b>\$76,652.39</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD			Equalization Factor 1.00000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>
Farm	14,485,536	14,451,806	EZ Value Abated	0	<b>Municipality</b>
Residential	12,098,291	8,696,963	EZ Tax Abated	\$0.00	
Commercial	1,479,946	1,160,508	New Property	232,990	<b>Amount Extended</b>
Industrial	11,811	10,369	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	1,245	<b>\$6,181.65</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>28,075,584</b>	<b>24,319,646</b>	Aggregate Ext. Base	148,279	
<b>Total + Overlap</b>	<b>28,075,584</b>	<b>24,319,646</b>	TIF Increment	3,755,938	

  

Fund/Name	Levy Request	Maximum Rate	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	57,714.00	0.94000	0.237314	0.23732	\$57,715.38	0.23732	0.23732	\$66,628.98	\$57,715.38	\$57,715.38
008 Joint Bridge	19,030.00	0.25000	0.078250	0.07825	\$19,030.12	0.07825	0.07825	\$21,969.14	\$19,030.12	\$19,030.12
009 Permanent Road	43,000.00	0.25000	0.176812	0.17682	\$43,002.00	0.17682	0.17682	\$49,643.25	\$43,002.00	\$43,002.00
010 Equipment & Building	29,000.00	0.10000	0.119245	0.10000	\$24,319.65	0.10000	0.10000	\$28,075.58	\$24,319.65	\$24,319.65
227 R&B Audit	1,000.00	0.00500	0.004112	0.00412	\$1,001.97	0.00412	0.00412	\$1,156.71	\$1,001.97	\$1,001.97
235 R&B Liability Insurance	3,600.00	0.00000	0.014803	0.01481	\$3,601.74	0.01481	0.01481	\$4,157.99	\$3,601.74	\$3,601.74
247 R&B Social Security	2,200.00	0.00000	0.009046	0.00905	\$2,200.93	0.00905	0.00905	\$2,540.84	\$2,200.93	\$2,200.93
<b>Totals (Capped)</b>	<b>155,544.00</b>		<b>0.639582</b>	<b>0.62037</b>	<b>\$150,871.79</b>	<b>0.62037</b>	<b>0.62037</b>	<b>\$174,172.49</b>	<b>\$150,871.79</b>	<b>\$150,871.79</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>155,544.00</b>		<b>0.639582</b>	<b>0.62037</b>	<b>\$150,871.79</b>	<b>0.62037</b>	<b>0.62037</b>	<b>\$174,172.49</b>	<b>\$150,871.79</b>	<b>\$150,871.79</b>

## FINAL Tax Computation Report Stephenson County

Taxing District	TR03 - FLORENCE ROAD		Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,419,220	14,419,220	EZ Value Abated	308,392
Residential	17,288,492	17,288,492	EZ Tax Abated	\$2,349.45
Commercial	1,364,742	1,056,350	New Property	22,104
Industrial	1,969	1,969	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	389,518
<b>County Total</b>	<b>33,074,423</b>	<b>32,766,031</b>	Aggregate Ext. Base	241,893
<b>Total + Overlap</b>	<b>33,074,423</b>	<b>32,766,031</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	160,495.00	0.94000	0.489821	0.48983	\$160,497.85	0.47268	0.47268	\$156,336.18	\$154,878.48	\$154,878.48
008 Joint Bridge	19,495.00	0.25000	0.059498	0.05950	\$19,495.79	0.05742	0.05742	\$18,991.33	\$18,814.26	\$18,814.26
009 Permanent Road	65,030.00	0.25000	0.198468	0.19847	\$65,030.74	0.19153	0.19153	\$63,347.44	\$62,756.78	\$62,756.78
010 Equipment & Building	13,649.00	0.10000	0.041656	0.04166	\$13,650.33	0.04021	0.04021	\$13,299.23	\$13,175.22	\$13,175.22
<b>Totals (Capped)</b>	<b>258,669.00</b>		<b>0.789443</b>	<b>0.78946</b>	<b>\$258,674.71</b>	<b>0.76184</b>	<b>0.76184</b>	<b>\$251,974.18</b>	<b>\$249,624.74</b>	<b>\$249,624.74</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>258,669.00</b>		<b>0.789443</b>	<b>0.78946</b>	<b>\$258,674.71</b>	<b>0.76184</b>	<b>0.76184</b>	<b>\$251,974.18</b>	<b>\$249,624.74</b>	<b>\$249,624.74</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,932,392	11,607,708	EZ Value Abated	217,826
Residential	5,864,068	5,700,188	EZ Tax Abated	\$995.88
Commercial	6,099,809	5,183,032	New Property	27,970
Industrial	6,351,533	6,001,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	407,835	407,835	Recovered TIF EAV	7,129
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>31,655,637</b>	<b>28,900,188</b>	Aggregate Ext. Base	132,130
<b>Total + Overlap</b>	<b>31,655,637</b>	<b>28,900,188</b>	TIF Increment	2,537,623

Fund/Name	Levy Request	Maximum Rate	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	0.281064	0.28107	\$81,229.76	0.28107	0.28107	\$88,974.50	\$81,229.76	\$81,229.76
008 Joint Bridge	834.00	0.25000	0.002886	0.00289	\$835.22	0.00289	0.00289	\$914.85	\$835.22	\$835.22
009 Permanent Road	39,674.00	0.25000	0.137279	0.13728	\$39,674.18	0.13728	0.13728	\$43,456.86	\$39,674.18	\$39,674.18
010 Equipment & Building	5,887.00	0.10000	0.020370	0.02037	\$5,886.97	0.02037	0.02037	\$6,448.25	\$5,886.97	\$5,886.97
235 R&B Liability Insurance	4,501.00	0.00000	0.015574	0.01558	\$4,502.65	0.01558	0.01558	\$4,931.95	\$4,502.65	\$4,502.65
<b>Totals (Capped)</b>	<b>132,124.00</b>		<b>0.457173</b>	<b>0.45719</b>	<b>\$132,128.78</b>	<b>0.45719</b>	<b>0.45719</b>	<b>\$144,726.41</b>	<b>\$132,128.78</b>	<b>\$132,128.78</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>132,124.00</b>		<b>0.457173</b>	<b>0.45719</b>	<b>\$132,128.78</b>	<b>0.45719</b>	<b>0.45719</b>	<b>\$144,726.41</b>	<b>\$132,128.78</b>	<b>\$132,128.78</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	20,326,798	20,326,798	EZ Value Abated	0	<b>Municipality</b>
Residential	12,526,788	12,526,788	EZ Tax Abated	\$0.00	
Commercial	1,007,486	1,007,486	New Property	218,398	<b>Amount Extended</b>
Industrial	538	538	Annexation EAV	0	VCGV - GERMAN VALLEY CORP
Mineral	0	0	Disconnection EAV	0	999
State Railroad	538,955	538,955	Recovered TIF EAV	0	VCRI - RIDOTT CORP
Local Railroad	0	0	Recovered EZ EAV	0	999
<b>County Total</b>	<b>34,400,565</b>	<b>34,400,565</b>	Aggregate Ext. Base	128,223	<b>Total</b>
<b>Total + Overlap</b>	<b>34,400,565</b>	<b>34,400,565</b>	TIF Increment	0	<b>\$6,199.66</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
007 Road & Bridge	68,060.00	0.94000	0.197846	0.19785	\$68,061.52	0.19785	0.19785	\$68,061.52	\$68,061.52	\$68,061.52
008 Joint Bridge	13,386.00	0.25000	0.038912	0.03892	\$13,388.70	0.03892	0.03892	\$13,388.70	\$13,388.70	\$13,388.70
009 Permanent Road	44,993.00	0.25000	0.130792	0.13080	\$44,995.94	0.13080	0.13080	\$44,995.94	\$44,995.94	\$44,995.94
247 R&B Social Security	3,823.00	0.00000	0.011113	0.01112	\$3,825.34	0.01112	0.01112	\$3,825.34	\$3,825.34	\$3,825.34
<b>Totals (Capped)</b>	<b>130,262.00</b>		<b>0.378663</b>	<b>0.37869</b>	<b>\$130,271.50</b>	<b>0.37869</b>	<b>0.37869</b>	<b>\$130,271.50</b>	<b>\$130,271.50</b>	<b>\$130,271.50</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>130,262.00</b>		<b>0.378663</b>	<b>0.37869</b>	<b>\$130,271.50</b>	<b>0.37869</b>	<b>0.37869</b>	<b>\$130,271.50</b>	<b>\$130,271.50</b>	<b>\$130,271.50</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TR06 - ROCK RUN ROAD

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,501,084	17,501,084	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	25,258,123	25,258,123	EZ Tax Abated	\$0.00			
Commercial	1,798,220	1,798,220	New Property	576,849	VCDV - DAVIS CORP	999	\$12,823.64
Industrial	188	188	Annexation EAV	0	<b>Total</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>44,557,615</b>	<b>44,557,615</b>	Aggregate Ext. Base	206,584			
<b>Total + Overlap</b>	<b>44,557,615</b>	<b>44,557,615</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	149,825.00	0.94000	0.336250	0.33625	\$149,824.98	0.33072	0.33072	\$147,360.94	\$147,360.94	\$147,360.94
008 Joint Bridge	4,043.00	0.25000	0.009074	0.00908	\$4,045.83	0.00894	0.00894	\$3,983.45	\$3,983.45	\$3,983.45
009 Permanent Road	45,331.00	0.25000	0.101736	0.10174	\$45,332.92	0.10008	0.10008	\$44,593.26	\$44,593.26	\$44,593.26
235 R&B Liability Insurance	10,605.00	0.00000	0.023801	0.02381	\$10,609.17	0.02343	0.02343	\$10,439.85	\$10,439.85	\$10,439.85
247 R&B Social Security	7,001.00	0.00000	0.015712	0.01572	\$7,004.46	0.01547	0.01547	\$6,893.06	\$6,893.06	\$6,893.06
<b>Totals (Capped)</b>	<b>216,805.00</b>		<b>0.486573</b>	<b>0.48660</b>	<b>\$216,817.36</b>	<b>0.47864</b>	<b>0.47864</b>	<b>\$213,270.56</b>	<b>\$213,270.56</b>	<b>\$213,270.56</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>216,805.00</b>		<b>0.486573</b>	<b>0.48660</b>	<b>\$216,817.36</b>	<b>0.47864</b>	<b>0.47864</b>	<b>\$213,270.56</b>	<b>\$213,270.56</b>	<b>\$213,270.56</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR07 - LANCASTER ROAD

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,181,959	11,181,959	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	15,002,842	15,002,842	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$1,277.00
Commercial	2,193,287	2,193,287	New Property	62,330	<b>Total</b>		<b>\$1,277.00</b>
Industrial	9,298	9,298	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>28,387,386</b>	<b>28,387,386</b>	Aggregate Ext. Base	179,581			
<b>Total + Overlap</b>	<b>28,387,386</b>	<b>28,387,386</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	110,650.00	0.94000	0.389786	0.38979	\$110,651.19	0.37910	0.37910	\$107,616.58	\$107,616.58	\$107,616.58
008 Joint Bridge	12,334.00	0.25000	0.043449	0.04345	\$12,334.32	0.04226	0.04226	\$11,996.51	\$11,996.51	\$11,996.51
009 Permanent Road	44,968.00	0.25000	0.158408	0.15841	\$44,968.46	0.15408	0.15408	\$43,739.28	\$43,739.28	\$43,739.28
010 Equipment & Building	11,768.00	0.10000	0.041455	0.04146	\$11,769.41	0.04033	0.04033	\$11,448.63	\$11,448.63	\$11,448.63
090 Road Damage	8,837.00	0.03300	0.031130	0.03113	\$8,836.99	0.03028	0.03028	\$8,595.70	\$8,595.70	\$8,595.70
<b>Totals (Capped)</b>	<b>188,557.00</b>		<b>0.664228</b>	<b>0.66424</b>	<b>\$188,560.37</b>	<b>0.64605</b>	<b>0.64605</b>	<b>\$183,396.70</b>	<b>\$183,396.70</b>	<b>\$183,396.70</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>188,557.00</b>		<b>0.664228</b>	<b>0.66424</b>	<b>\$188,560.37</b>	<b>0.64605</b>	<b>0.64605</b>	<b>\$183,396.70</b>	<b>\$183,396.70</b>	<b>\$183,396.70</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.00000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	9,783,547	9,783,547	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>VCCE - CEDARVILLE CORP</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$4,437.84</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$4,437.84</b></td> </tr> </table>	Municipality	Fund	Amount Extended	VCCE - CEDARVILLE CORP	999	\$4,437.84	<b>Total</b>		<b>\$4,437.84</b>
Municipality	Fund	Amount Extended												
VCCE - CEDARVILLE CORP	999	\$4,437.84												
<b>Total</b>		<b>\$4,437.84</b>												
Residential	25,237,137	25,237,137	EZ Tax Abated	\$0.00										
Commercial	2,981,154	2,981,154	New Property	261,597										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,173,271	1,173,271	Recovered TIF EAV	0										
Local Railroad	498	498	Recovered EZ EAV	0										
<b>County Total</b>	<b>39,175,607</b>	<b>39,175,607</b>	Aggregate Ext. Base	256,174										
<b>Total + Overlap</b>	<b>39,175,607</b>	<b>39,175,607</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	154,468.00	0.94000	0.394296	0.39430	\$154,469.42	0.38521	0.38521	\$150,908.36	\$150,908.36	\$150,908.36
008 Joint Bridge	24,704.00	0.25000	0.063060	0.06306	\$24,704.14	0.06161	0.06161	\$24,136.09	\$24,136.09	\$24,136.09
009 Permanent Road	74,736.00	0.25000	0.190772	0.19078	\$74,739.22	0.18639	0.18639	\$73,019.41	\$73,019.41	\$73,019.41
010 Equipment & Building	15,076.00	0.10000	0.038483	0.03849	\$15,078.69	0.03761	0.03761	\$14,733.95	\$14,733.95	\$14,733.95
<b>Totals (Capped)</b>	<b>268,984.00</b>		<b>0.686611</b>	<b>0.68663</b>	<b>\$268,991.47</b>	<b>0.67082</b>	<b>0.67082</b>	<b>\$262,797.81</b>	<b>\$262,797.81</b>	<b>\$262,797.81</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>268,984.00</b>		<b>0.686611</b>	<b>0.68663</b>	<b>\$268,991.47</b>	<b>0.67082</b>	<b>0.67082</b>	<b>\$262,797.81</b>	<b>\$262,797.81</b>	<b>\$262,797.81</b>

## FINAL Tax Computation Report Stephenson County

<b>Taxing District</b>	TR09 - ERIN ROAD		<b>Equalization Factor</b>	1.00000
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>	
Farm	6,117,808	6,116,406	EZ Value Abated	0
Residential	3,902,799	3,902,799	EZ Tax Abated	\$0.00
Commercial	3,220,886	878,934	New Property	27,165
Industrial	2,246,579	212,487	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	374,729	374,729	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,862,801</b>	<b>11,485,355</b>	Aggregate Ext. Base	90,261
<b>Total + Overlap</b>	<b>15,862,801</b>	<b>11,485,355</b>	TIF Increment	4,377,446

Fund/Name	Levy Request	Maximum Rate	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	68,700.00	0.94000	0.598153	0.59816	\$68,700.80	0.58047	0.58047	\$92,078.80	\$66,669.04	\$66,669.04
008 Joint Bridge	4,750.00	0.25000	0.041357	0.04136	\$4,750.34	0.04014	0.04014	\$6,367.33	\$4,610.22	\$4,610.22
009 Permanent Road	18,000.00	0.25000	0.156721	0.15673	\$18,001.00	0.15210	0.15210	\$24,127.32	\$17,469.22	\$17,469.22
010 Equipment & Building	3,550.00	0.10000	0.030909	0.03091	\$3,550.12	0.03000	0.03000	\$4,758.84	\$3,445.61	\$3,445.61
<b>Totals (Capped)</b>	<b>95,000.00</b>		<b>0.827140</b>	<b>0.82716</b>	<b>\$95,002.26</b>	<b>0.80271</b>	<b>0.80271</b>	<b>\$127,332.29</b>	<b>\$92,194.09</b>	<b>\$92,194.09</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>95,000.00</b>		<b>0.827140</b>	<b>0.82716</b>	<b>\$95,002.26</b>	<b>0.80271</b>	<b>0.80271</b>	<b>\$127,332.29</b>	<b>\$92,194.09</b>	<b>\$92,194.09</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD			Equalization Factor 1.00000							
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>					
Farm	16,811,837	14,985,962	EZ Value Abated	1,791,271	<b>Municipality</b>					
Residential	4,441,966	4,441,966	EZ Tax Abated	\$11,529.33		<b>Fund</b>				
Commercial	2,531,289	2,529,778	New Property	273,123	<b>Amount Extended</b>					
Industrial	1,062,270	1,062,270	Annexation EAV	0	VCLE - LENA CORP					
Mineral	0	0	Disconnection EAV	0	<b>Total</b>					
State Railroad	35,760	35,760	Recovered TIF EAV	0	<b>\$4,581.26</b>					
Local Railroad	0	0	Recovered EZ EAV	0						
<b>County Total</b>	<b>24,883,122</b>	<b>23,055,736</b>	Aggregate Ext. Base	143,904						
<b>Total + Overlap</b>	<b>24,883,122</b>	<b>23,055,736</b>	TIF Increment	36,115						
<b>Fund/Name</b>	<b>Levy Request</b>	<b>Maximum Rate</b>	<b>Calc'ed Rate</b>	<b>Actual Rate</b>	<b>Non-PTELL Total Extension</b>	<b>Limited Rate</b>	<b>Certified Rate</b>	<b>Total Extension</b>	<b>Total Extension After TIF &amp; EZ</b>	<b>Total Extension w/Overlaps</b>
007 Road & Bridge	114,295.00	0.94000	0.495734	0.49574	\$114,296.51	0.46469	0.46469	\$115,629.38	\$107,137.70	\$107,137.70
008 Joint Bridge	10,000.00	0.25000	0.043373	0.04338	\$10,001.58	0.04067	0.04067	\$10,119.97	\$9,376.77	\$9,376.77
009 Permanent Road	20,000.00	0.25000	0.086746	0.08675	\$20,000.85	0.08133	0.08133	\$20,237.44	\$18,751.23	\$18,751.23
010 Equipment & Building	10,000.00	0.10000	0.043373	0.04338	\$10,001.58	0.04067	0.04067	\$10,119.97	\$9,376.77	\$9,376.77
235 R&B Liability Insurance	3,000.00	0.00000	0.013012	0.01302	\$3,001.86	0.01221	0.01221	\$3,038.23	\$2,815.11	\$2,815.11
247 R&B Social Security	1,000.00	0.00000	0.004337	0.00434	\$1,000.62	0.00407	0.00407	\$1,012.74	\$938.37	\$938.37
<b>Totals (Capped)</b>	<b>158,295.00</b>		<b>0.686575</b>	<b>0.68661</b>	<b>\$158,303.00</b>	<b>0.64364</b>	<b>0.64364</b>	<b>\$160,157.73</b>	<b>\$148,395.95</b>	<b>\$148,395.95</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>158,295.00</b>		<b>0.686575</b>	<b>0.68661</b>	<b>\$158,303.00</b>	<b>0.64364</b>	<b>0.64364</b>	<b>\$160,157.73</b>	<b>\$148,395.95</b>	<b>\$148,395.95</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR11 - WEST POINT ROAD

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,704,140	14,704,140	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	34,511,957	34,238,405	EZ Tax Abated	\$0.00	VCLE - LENA CORP	999	\$65,295.30
Commercial	5,417,149	4,067,304	New Property	136,277	<b>Total</b>		<b>\$65,295.30</b>
Industrial	1,042	1,042	Annexation EAV	0			
Mineral	4,680,216	4,680,216	Disconnection EAV	0			
State Railroad	830,640	830,640	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>60,145,144</b>	<b>58,521,747</b>	Aggregate Ext. Base	327,100			
<b>Total + Overlap</b>	<b>60,145,144</b>	<b>58,521,747</b>	TIF Increment	1,623,397			

Fund/Name	Levy Request	Maximum Rate	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	223,919.00	0.94000	0.382625	0.38263	\$223,921.76	0.38263	0.38263	\$230,133.36	\$223,921.76	\$223,921.76
008 Joint Bridge	16,000.00	0.25000	0.027340	0.02734	\$15,999.85	0.02734	0.02734	\$16,443.68	\$15,999.85	\$15,999.85
009 Permanent Road	42,100.00	0.25000	0.071939	0.07194	\$42,100.54	0.07194	0.07194	\$43,268.42	\$42,100.54	\$42,100.54
010 Equipment & Building	18,000.00	0.10000	0.030758	0.03076	\$18,001.29	0.03076	0.03076	\$18,500.65	\$18,001.29	\$18,001.29
090 Road Damage	20,000.00	0.03300	0.034175	0.03300	\$19,312.18	0.03300	0.03300	\$19,847.90	\$19,312.18	\$19,312.18
227 R&B Audit	1,500.00	0.00500	0.002563	0.00257	\$1,504.01	0.00257	0.00257	\$1,545.73	\$1,504.01	\$1,504.01
235 R&B Liability Insurance	7,000.00	0.00000	0.011961	0.01197	\$7,005.05	0.01197	0.01197	\$7,199.37	\$7,005.05	\$7,005.05
247 R&B Social Security	1,500.00	0.00000	0.002563	0.00257	\$1,504.01	0.00257	0.00257	\$1,545.73	\$1,504.01	\$1,504.01
<b>Totals (Capped)</b>	<b>330,019.00</b>		<b>0.563924</b>	<b>0.56278</b>	<b>\$329,348.69</b>	<b>0.56278</b>	<b>0.56278</b>	<b>\$338,484.84</b>	<b>\$329,348.69</b>	<b>\$329,348.69</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>330,019.00</b>		<b>0.563924</b>	<b>0.56278</b>	<b>\$329,348.69</b>	<b>0.56278</b>	<b>0.56278</b>	<b>\$338,484.84</b>	<b>\$329,348.69</b>	<b>\$329,348.69</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR12 - WADDAMS ROAD

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,685,621	12,685,621	EZ Value Abated	0
Residential	5,814,576	5,814,576	EZ Tax Abated	\$0.00
Commercial	512,865	512,865	New Property	115,754
Industrial	15,051	15,051	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>19,028,113</b>	<b>19,028,113</b>	Aggregate Ext. Base	146,324
<b>Total + Overlap</b>	<b>19,028,113</b>	<b>19,028,113</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	95,973.00	0.94000	0.504375	0.50438	\$95,974.00	0.46160	0.46160	\$87,833.77	\$87,833.77	\$87,833.77
008 Joint Bridge	9,730.00	0.25000	0.051135	0.05114	\$9,730.98	0.04681	0.04681	\$8,907.06	\$8,907.06	\$8,907.06
009 Permanent Road	32,498.00	0.25000	0.170789	0.17079	\$32,498.11	0.15632	0.15632	\$29,744.75	\$29,744.75	\$29,744.75
010 Equipment & Building	18,833.00	0.10000	0.098975	0.09898	\$18,834.03	0.09059	0.09059	\$17,237.57	\$17,237.57	\$17,237.57
235 R&B Liability Insurance	6,876.00	0.00000	0.036136	0.03614	\$6,876.76	0.03308	0.03308	\$6,294.50	\$6,294.50	\$6,294.50
<b>Totals (Capped)</b>	<b>163,910.00</b>		<b>0.861410</b>	<b>0.86143</b>	<b>\$163,913.88</b>	<b>0.78840</b>	<b>0.78840</b>	<b>\$150,017.65</b>	<b>\$150,017.65</b>	<b>\$150,017.65</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>163,910.00</b>		<b>0.861410</b>	<b>0.86143</b>	<b>\$163,913.88</b>	<b>0.78840</b>	<b>0.78840</b>	<b>\$150,017.65</b>	<b>\$150,017.65</b>	<b>\$150,017.65</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR13 - BUCKEYE ROAD			Equalization Factor 1.00000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>
Farm	12,560,204	12,560,204	EZ Value Abated	0	<b>Municipality</b>
Residential	13,105,835	13,105,325	EZ Tax Abated	\$0.00	
Commercial	443,893	443,893	New Property	117,910	VCCE - CEDARVILLE CORP
Industrial	0	0	Annexation EAV	0	<b>Total</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>26,109,932</b>	<b>26,109,422</b>	Aggregate Ext. Base	144,282	
<b>Total + Overlap</b>	<b>26,109,932</b>	<b>26,109,422</b>	TIF Increment	510	<b>\$7,094.34</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
007 Road & Bridge	84,182.00	0.94000	0.322420	0.32242	\$84,182.00	0.31776	0.31776	\$82,966.92	\$82,965.30	\$82,965.30
008 Joint Bridge	11,966.00	0.25000	0.045830	0.04583	\$11,965.95	0.04517	0.04517	\$11,793.86	\$11,793.63	\$11,793.63
009 Permanent Road	43,026.00	0.25000	0.164791	0.16480	\$43,028.33	0.16242	0.16242	\$42,407.75	\$42,406.92	\$42,406.92
010 Equipment & Building	10,678.00	0.10000	0.040897	0.04090	\$10,678.75	0.04031	0.04031	\$10,524.91	\$10,524.71	\$10,524.71
<b>Totals (Capped)</b>	<b>149,852.00</b>		<b>0.573938</b>	<b>0.57395</b>	<b>\$149,855.03</b>	<b>0.56566</b>	<b>0.56566</b>	<b>\$147,693.44</b>	<b>\$147,690.56</b>	<b>\$147,690.56</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>149,852.00</b>		<b>0.573938</b>	<b>0.57395</b>	<b>\$149,855.03</b>	<b>0.56566</b>	<b>0.56566</b>	<b>\$147,693.44</b>	<b>\$147,690.56</b>	<b>\$147,690.56</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TR14 - DAKOTA ROAD			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,887,123	5,887,123	EZ Value Abated	1,609,315	<b>Municipality</b>
Residential	6,517,622	6,517,622	EZ Tax Abated	\$8,010.68	
Commercial	563,556	563,556	New Property	290,746	VCDK - DAKOTA CORP
Industrial	2,262,314	652,999	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	<b>\$6,315.22</b>
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>15,230,615</b>	<b>13,621,300</b>	Aggregate Ext. Base	65,118	
<b>Total + Overlap</b>	<b>15,230,615</b>	<b>13,621,300</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	41,213.00	0.94000	0.302563	0.30257	\$41,213.97	0.29460	0.29460	\$44,869.39	\$40,128.35	\$40,128.35
008 Joint Bridge	271.00	0.25000	0.001990	0.00199	\$271.06	0.00194	0.00194	\$295.47	\$264.25	\$264.25
009 Permanent Road	22,011.00	0.25000	0.161593	0.16160	\$22,012.02	0.15736	0.15736	\$23,966.90	\$21,434.48	\$21,434.48
010 Equipment & Building	6,136.00	0.10000	0.045047	0.04505	\$6,136.40	0.04387	0.04387	\$6,681.67	\$5,975.66	\$5,975.66
<b>Totals (Capped)</b>	<b>69,631.00</b>		<b>0.511193</b>	<b>0.51121</b>	<b>\$69,633.45</b>	<b>0.49777</b>	<b>0.49777</b>	<b>\$75,813.43</b>	<b>\$67,802.74</b>	<b>\$67,802.74</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>69,631.00</b>		<b>0.511193</b>	<b>0.51121</b>	<b>\$69,633.45</b>	<b>0.49777</b>	<b>0.49777</b>	<b>\$75,813.43</b>	<b>\$67,802.74</b>	<b>\$67,802.74</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR15 - ROCK GROVE ROAD Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,249,125	9,249,125	EZ Value Abated	0
Residential	34,239,841	34,239,841	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	323,304
Industrial	230,937	230,937	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>44,566,236</b>	<b>44,566,236</b>	Aggregate Ext. Base	143,010
<b>Total + Overlap</b>	<b>44,566,236</b>	<b>44,566,236</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	80,580.00	0.94000	0.180810	0.18081	\$80,580.21	0.18081	0.18081	\$80,580.21	\$80,580.21	\$80,580.21
008 Joint Bridge	4,080.00	0.25000	0.009155	0.00916	\$4,082.27	0.00916	0.00916	\$4,082.27	\$4,082.27	\$4,082.27
009 Permanent Road	38,760.00	0.25000	0.086972	0.08698	\$38,763.71	0.08698	0.08698	\$38,763.71	\$38,763.71	\$38,763.71
010 Equipment & Building	21,420.00	0.10000	0.048063	0.04807	\$21,422.99	0.04807	0.04807	\$21,422.99	\$21,422.99	\$21,422.99
<b>Totals (Capped)</b>	<b>144,840.00</b>		<b>0.325000</b>	<b>0.32502</b>	<b>\$144,849.18</b>	<b>0.32502</b>	<b>0.32502</b>	<b>\$144,849.18</b>	<b>\$144,849.18</b>	<b>\$144,849.18</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>144,840.00</b>		<b>0.325000</b>	<b>0.32502</b>	<b>\$144,849.18</b>	<b>0.32502</b>	<b>0.32502</b>	<b>\$144,849.18</b>	<b>\$144,849.18</b>	<b>\$144,849.18</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR16 - ONECO ROAD

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,041,458	9,036,660	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,255,743	10,255,743	EZ Tax Abated	\$0.00	VCOR - ORANGEVILLE CORP	999	\$10,681.06
Commercial	1,193,621	876,482	New Property	112,307	<b>Total</b>		
Industrial	192	192	Annexation EAV	0	<b>\$10,681.06</b>		
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>20,496,022</b>	<b>20,174,085</b>	Aggregate Ext. Base	103,137			
<b>Total + Overlap</b>	<b>20,496,022</b>	<b>20,174,085</b>	TIF Increment	321,937			

Fund/Name	Levy Request	Maximum Rate	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	65,217.00	0.94000	0.323271	0.32328	\$65,218.78	0.26918	0.26918	\$55,171.19	\$54,304.60	\$54,304.60
008 Joint Bridge	9,891.00	0.25000	0.049028	0.04903	\$9,891.35	0.04083	0.04083	\$8,368.53	\$8,237.08	\$8,237.08
009 Permanent Road	33,024.00	0.25000	0.163695	0.16370	\$33,024.98	0.13632	0.13632	\$27,940.18	\$27,501.31	\$27,501.31
010 Equipment & Building	18,786.00	0.10000	0.093120	0.09312	\$18,786.11	0.07754	0.07754	\$15,892.62	\$15,642.99	\$15,642.99
<b>Totals (Capped)</b>	<b>126,918.00</b>		<b>0.629114</b>	<b>0.62913</b>	<b>\$126,921.22</b>	<b>0.52387</b>	<b>0.52387</b>	<b>\$107,372.52</b>	<b>\$105,685.98</b>	<b>\$105,685.98</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>126,918.00</b>		<b>0.629114</b>	<b>0.62913</b>	<b>\$126,921.22</b>	<b>0.52387</b>	<b>0.52387</b>	<b>\$107,372.52</b>	<b>\$105,685.98</b>	<b>\$105,685.98</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR17 - WINSLOW ROAD

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,345,888	10,339,691	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,583,006	3,432,802	EZ Tax Abated	\$0.00	VCWI - WINSLOW CORP	999	\$4,361.56
Commercial	1,027,480	447,029	New Property	140,353	<b>Total</b>		<b>\$4,361.56</b>
Industrial	349,099	349,099	Annexation EAV	0			
Mineral	4,030,186	4,030,186	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>19,335,659</b>	<b>18,598,807</b>	Aggregate Ext. Base	110,792			
<b>Total + Overlap</b>	<b>19,335,659</b>	<b>18,598,807</b>	TIF Increment	736,852			

Fund/Name	Levy Request	Maximum Rate	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	0.359620	0.35962	\$66,885.03	0.35962	0.35962	\$69,534.90	\$66,885.03	\$66,885.03
008 Joint Bridge	7,000.00	0.25000	0.037637	0.03764	\$7,000.59	0.03764	0.03764	\$7,277.94	\$7,000.59	\$7,000.59
009 Permanent Road	19,000.00	0.25000	0.102157	0.10216	\$19,000.54	0.10216	0.10216	\$19,753.31	\$19,000.54	\$19,000.54
010 Equipment & Building	10,000.00	0.10000	0.053767	0.05377	\$10,000.58	0.05377	0.05377	\$10,396.78	\$10,000.58	\$10,000.58
235 R&B Liability Insurance	3,000.00	0.00000	0.016130	0.01613	\$2,999.99	0.01613	0.01613	\$3,118.84	\$2,999.99	\$2,999.99
<b>Totals (Capped)</b>	<b>105,885.00</b>		<b>0.569311</b>	<b>0.56932</b>	<b>\$105,886.73</b>	<b>0.56932</b>	<b>0.56932</b>	<b>\$110,081.77</b>	<b>\$105,886.73</b>	<b>\$105,886.73</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>105,885.00</b>		<b>0.569311</b>	<b>0.56932</b>	<b>\$105,886.73</b>	<b>0.56932</b>	<b>0.56932</b>	<b>\$110,081.77</b>	<b>\$105,886.73</b>	<b>\$105,886.73</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,703,764	5,703,764	EZ Value Abated	0
Residential	1,336,830	1,336,830	EZ Tax Abated	\$0.00
Commercial	88,457	88,457	New Property	212,124
Industrial	4,390	4,390	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>7,133,441</b>	<b>7,133,441</b>	Aggregate Ext. Base	44,466
<b>Total + Overlap</b>	<b>7,133,441</b>	<b>7,133,441</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	54,221.00	0.65000	0.760096	0.65000	\$46,367.37	0.64755	0.64755	\$46,192.60	\$46,192.60	\$46,192.60
027 Audit	3,500.00	0.00500	0.049065	0.00500	\$356.67	0.00499	0.00499	\$355.96	\$355.96	\$355.96
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	0.002103	0.00211	\$150.52	0.00211	0.00211	\$150.52	\$150.52	\$150.52
<b>Totals (Capped)</b>	<b>57,871.00</b>		<b>0.811264</b>	<b>0.65711</b>	<b>\$46,874.56</b>	<b>0.65465</b>	<b>0.65465</b>	<b>\$46,699.08</b>	<b>\$46,699.08</b>	<b>\$46,699.08</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>57,871.00</b>		<b>0.811264</b>	<b>0.65711</b>	<b>\$46,874.56</b>	<b>0.65465</b>	<b>0.65465</b>	<b>\$46,699.08</b>	<b>\$46,699.08</b>	<b>\$46,699.08</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT02 - LORAN TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,485,536	14,451,806	EZ Value Abated	0
Residential	12,098,291	8,696,963	EZ Tax Abated	\$0.00
Commercial	1,479,946	1,160,508	New Property	232,990
Industrial	11,811	10,369	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	1,245
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,075,584</b>	<b>24,319,646</b>	Aggregate Ext. Base	97,033
<b>Total + Overlap</b>	<b>28,075,584</b>	<b>24,319,646</b>	TIF Increment	3,755,938

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.328541	0.32855	\$79,902.20	0.32220	0.32220	\$90,459.53	\$78,357.90	\$78,357.90
005 I.M.R.F.	7,000.00	0.00000	0.028783	0.02879	\$7,001.63	0.02824	0.02824	\$7,928.54	\$6,867.87	\$6,867.87
027 Audit	1,888.00	0.00000	0.007763	0.00777	\$1,889.64	0.00763	0.00763	\$2,142.17	\$1,855.59	\$1,855.59
035 Liability Insurance	6,750.00	0.00000	0.027755	0.02776	\$6,751.13	0.02723	0.02723	\$7,644.98	\$6,622.24	\$6,622.24
047 Social Security	4,250.00	0.00000	0.017476	0.01748	\$4,251.07	0.01715	0.01715	\$4,814.96	\$4,170.82	\$4,170.82
054 General Assistance	2,000.00	0.00000	0.008224	0.00823	\$2,001.51	0.00808	0.00808	\$2,268.51	\$1,965.03	\$1,965.03
<b>Totals (Capped)</b>	<b>101,788.00</b>		<b>0.418542</b>	<b>0.41858</b>	<b>\$101,797.18</b>	<b>0.41053</b>	<b>0.41053</b>	<b>\$115,258.69</b>	<b>\$99,839.45</b>	<b>\$99,839.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>101,788.00</b>		<b>0.418542</b>	<b>0.41858</b>	<b>\$101,797.18</b>	<b>0.41053</b>	<b>0.41053</b>	<b>\$115,258.69</b>	<b>\$99,839.45</b>	<b>\$99,839.45</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT03 - FLORENCE TOWNSHIP Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,419,220	14,419,220	EZ Value Abated	308,392
Residential	17,288,492	17,288,492	EZ Tax Abated	\$672.61
Commercial	1,364,742	1,056,350	New Property	22,104
Industrial	1,969	1,969	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	389,518
<b>County Total</b>	<b>33,074,423</b>	<b>32,766,031</b>	Aggregate Ext. Base	69,248
<b>Total + Overlap</b>	<b>33,074,423</b>	<b>32,766,031</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	72,000.00	0.25000	0.219740	0.21974	\$72,000.08	0.21205	0.21205	\$70,134.31	\$69,480.37	\$69,480.37
054 General Assistance	2,050.00	0.00000	0.006257	0.00626	\$2,051.15	0.00605	0.00605	\$2,001.00	\$1,982.34	\$1,982.34
<b>Totals (Capped)</b>	<b>74,050.00</b>		<b>0.225997</b>	<b>0.22600</b>	<b>\$74,051.23</b>	<b>0.21810</b>	<b>0.21810</b>	<b>\$72,135.31</b>	<b>\$71,462.71</b>	<b>\$71,462.71</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>74,050.00</b>		<b>0.225997</b>	<b>0.22600</b>	<b>\$74,051.23</b>	<b>0.21810</b>	<b>0.21810</b>	<b>\$72,135.31</b>	<b>\$71,462.71</b>	<b>\$71,462.71</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT04 - SILVER CREEK TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,932,392	11,607,708	EZ Value Abated	217,826
Residential	5,864,068	5,700,188	EZ Tax Abated	\$456.94
Commercial	6,099,809	5,183,032	New Property	27,970
Industrial	6,351,533	6,001,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	407,835	407,835	Recovered TIF EAV	7,129
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>31,655,637</b>	<b>28,900,188</b>	Aggregate Ext. Base	60,625
<b>Total + Overlap</b>	<b>31,655,637</b>	<b>28,900,188</b>	TIF Increment	2,537,623

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.195134	0.19514	\$56,395.83	0.19514	0.19514	\$61,772.81	\$56,395.83	\$56,395.83
054 General Assistance	4,227.00	0.00000	0.014626	0.01463	\$4,228.10	0.01463	0.01463	\$4,631.22	\$4,228.10	\$4,228.10
<b>Totals (Capped)</b>		<b>60,621.00</b>	<b>0.209760</b>	<b>0.20977</b>	<b>\$60,623.93</b>	<b>0.20977</b>	<b>0.20977</b>	<b>\$66,404.03</b>	<b>\$60,623.93</b>	<b>\$60,623.93</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>60,621.00</b>	<b>0.209760</b>	<b>0.20977</b>	<b>\$60,623.93</b>	<b>0.20977</b>	<b>0.20977</b>	<b>\$66,404.03</b>	<b>\$60,623.93</b>	<b>\$60,623.93</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TT05 - RIDOTT TOWNSHIP Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,326,798	20,326,798	EZ Value Abated	0
Residential	12,526,788	12,526,788	EZ Tax Abated	\$0.00
Commercial	1,007,486	1,007,486	New Property	218,398
Industrial	538	538	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	538,955	538,955	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>34,400,565</b>	<b>34,400,565</b>	Aggregate Ext. Base	111,834
<b>Total + Overlap</b>	<b>34,400,565</b>	<b>34,400,565</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	0.310405	0.28410	\$97,732.01	0.27865	0.27865	\$95,857.17	\$95,857.17	\$95,857.17
027 Audit	1,341.00	0.00500	0.003898	0.00390	\$1,341.62	0.00383	0.00383	\$1,317.54	\$1,317.54	\$1,317.54
035 Liability Insurance	13,908.00	0.00000	0.040430	0.04043	\$13,908.15	0.03966	0.03966	\$13,643.26	\$13,643.26	\$13,643.26
047 Social Security	2,017.00	0.00000	0.005863	0.00587	\$2,019.31	0.00576	0.00576	\$1,981.47	\$1,981.47	\$1,981.47
054 General Assistance	1,923.00	0.00000	0.005590	0.00559	\$1,922.99	0.00549	0.00549	\$1,888.59	\$1,888.59	\$1,888.59
<b>Totals (Capped)</b>	<b>125,970.00</b>		<b>0.366186</b>	<b>0.33989</b>	<b>\$116,924.08</b>	<b>0.33339</b>	<b>0.33339</b>	<b>\$114,688.03</b>	<b>\$114,688.03</b>	<b>\$114,688.03</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>125,970.00</b>		<b>0.366186</b>	<b>0.33989</b>	<b>\$116,924.08</b>	<b>0.33339</b>	<b>0.33339</b>	<b>\$114,688.03</b>	<b>\$114,688.03</b>	<b>\$114,688.03</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT06 - ROCK RUN TOWNSHIP Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,501,084	17,501,084	EZ Value Abated	0
Residential	25,258,123	25,258,123	EZ Tax Abated	\$0.00
Commercial	1,798,220	1,798,220	New Property	576,849
Industrial	188	188	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>44,557,615</b>	<b>44,557,615</b>	Aggregate Ext. Base	100,665
<b>Total + Overlap</b>	<b>44,557,615</b>	<b>44,557,615</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	91,000.00	0.25000	0.204230	0.20423	\$91,000.02	0.20097	0.20097	\$89,547.44	\$89,547.44	\$89,547.44
017 Cemetery	3,600.00	0.20000	0.008079	0.00808	\$3,600.26	0.00796	0.00796	\$3,546.79	\$3,546.79	\$3,546.79
035 Liability Insurance	6,500.00	0.00000	0.014588	0.01459	\$6,500.96	0.01436	0.01436	\$6,398.47	\$6,398.47	\$6,398.47
047 Social Security	4,500.00	0.00000	0.010099	0.01010	\$4,500.32	0.00994	0.00994	\$4,429.03	\$4,429.03	\$4,429.03
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>105,600.00</b>		<b>0.236996</b>	<b>0.23700</b>	<b>\$105,601.56</b>	<b>0.23323</b>	<b>0.23323</b>	<b>\$103,921.73</b>	<b>\$103,921.73</b>	<b>\$103,921.73</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>105,600.00</b>		<b>0.236996</b>	<b>0.23700</b>	<b>\$105,601.56</b>	<b>0.23323</b>	<b>0.23323</b>	<b>\$103,921.73</b>	<b>\$103,921.73</b>	<b>\$103,921.73</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT07 - LANCASTER TOWNSHIP Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,181,959	11,181,959	EZ Value Abated	0
Residential	15,002,842	15,002,842	EZ Tax Abated	\$0.00
Commercial	2,193,287	2,193,287	New Property	62,330
Industrial	9,298	9,298	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,387,386</b>	<b>28,387,386</b>	Aggregate Ext. Base	114,862
<b>Total + Overlap</b>	<b>28,387,386</b>	<b>28,387,386</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	80,400.00	0.33000	0.283224	0.28323	\$80,401.59	0.28323	0.28323	\$80,401.59	\$80,401.59	\$80,401.59
027 Audit	1,500.00	0.00500	0.005284	0.00500	\$1,419.37	0.00500	0.00500	\$1,419.37	\$1,419.37	\$1,419.37
035 Liability Insurance	14,000.00	0.00000	0.049318	0.04932	\$14,000.66	0.04932	0.04932	\$14,000.66	\$14,000.66	\$14,000.66
047 Social Security	4,200.00	0.00000	0.014795	0.01480	\$4,201.33	0.01480	0.01480	\$4,201.33	\$4,201.33	\$4,201.33
054 General Assistance	11,200.00	0.00000	0.039454	0.03946	\$11,201.66	0.03946	0.03946	\$11,201.66	\$11,201.66	\$11,201.66
<b>Totals (Capped)</b>	<b>111,300.00</b>		<b>0.392075</b>	<b>0.39181</b>	<b>\$111,224.61</b>	<b>0.39181</b>	<b>0.39181</b>	<b>\$111,224.61</b>	<b>\$111,224.61</b>	<b>\$111,224.61</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>111,300.00</b>		<b>0.392075</b>	<b>0.39181</b>	<b>\$111,224.61</b>	<b>0.39181</b>	<b>0.39181</b>	<b>\$111,224.61</b>	<b>\$111,224.61</b>	<b>\$111,224.61</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT08 - HARLEM TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,783,547	9,783,547	EZ Value Abated	0
Residential	25,237,137	25,237,137	EZ Tax Abated	\$0.00
Commercial	2,981,154	2,981,154	New Property	261,597
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,173,271	1,173,271	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	0
<b>County Total</b>	<b>39,175,607</b>	<b>39,175,607</b>	Aggregate Ext. Base	91,073
<b>Total + Overlap</b>	<b>39,175,607</b>	<b>39,175,607</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	95,171.00	0.25000	0.242934	0.24294	\$95,173.22	0.23848	0.23848	\$93,425.99	\$93,425.99	\$93,425.99
<b>Totals (Capped)</b>	<b>95,171.00</b>		<b>0.242934</b>	<b>0.24294</b>	<b>\$95,173.22</b>	<b>0.23848</b>	<b>0.23848</b>	<b>\$93,425.99</b>	<b>\$93,425.99</b>	<b>\$93,425.99</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>95,171.00</b>		<b>0.242934</b>	<b>0.24294</b>	<b>\$95,173.22</b>	<b>0.23848</b>	<b>0.23848</b>	<b>\$93,425.99</b>	<b>\$93,425.99</b>	<b>\$93,425.99</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT09 - ERIN TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,117,808	6,116,406	EZ Value Abated	0
Residential	3,902,799	3,902,799	EZ Tax Abated	\$0.00
Commercial	3,220,886	878,934	New Property	27,165
Industrial	2,246,579	212,487	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	374,729	374,729	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,862,801</b>	<b>11,485,355</b>	Aggregate Ext. Base	69,364
<b>Total + Overlap</b>	<b>15,862,801</b>	<b>11,485,355</b>	TIF Increment	4,377,446

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	49,700.00	0.45000	0.432725	0.43273	\$49,700.58	0.41933	0.41933	\$66,517.48	\$48,161.54	\$48,161.54
017 Cemetery	1,900.00	0.20000	0.016543	0.01655	\$1,900.83	0.01604	0.01604	\$2,544.39	\$1,842.25	\$1,842.25
027 Audit	536.00	0.00500	0.004667	0.00467	\$536.37	0.00453	0.00453	\$718.58	\$520.29	\$520.29
035 Liability Insurance	6,220.00	0.00000	0.054156	0.05416	\$6,220.47	0.05249	0.05249	\$8,326.38	\$6,028.66	\$6,028.66
047 Social Security	9,830.00	0.00000	0.085587	0.08559	\$9,830.32	0.08295	0.08295	\$13,158.19	\$9,527.10	\$9,527.10
054 General Assistance	4,920.00	0.00000	0.042837	0.04284	\$4,920.33	0.04152	0.04152	\$6,586.23	\$4,768.72	\$4,768.72
<b>Totals (Capped)</b>		<b>73,106.00</b>	<b>0.636515</b>	<b>0.63654</b>	<b>\$73,108.90</b>	<b>0.61686</b>	<b>0.61686</b>	<b>\$97,851.25</b>	<b>\$70,848.56</b>	<b>\$70,848.56</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>73,106.00</b>	<b>0.636515</b>	<b>0.63654</b>	<b>\$73,108.90</b>	<b>0.61686</b>	<b>0.61686</b>	<b>\$97,851.25</b>	<b>\$70,848.56</b>	<b>\$70,848.56</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT10 - KENT TOWNSHIP			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,811,837	14,985,962	EZ Value Abated	2,038,378
Residential	4,441,966	4,441,966	EZ Tax Abated	\$8,123.56
Commercial	2,531,289	2,529,778	New Property	273,123
Industrial	1,062,270	815,163	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	35,760	35,760	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,883,122</b>	<b>22,808,629</b>	Aggregate Ext. Base	88,136
<b>Total + Overlap</b>	<b>24,883,122</b>	<b>22,808,629</b>	TIF Increment	36,115

Fund/Name	Levy Request	Maximum Rate	Calc'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	89,850.00	0.37000	0.393930	0.37000	\$84,391.93	0.36758	0.36758	\$91,465.38	\$83,839.96	\$83,839.96
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	0.017537	0.01754	\$4,000.63	0.01743	0.01743	\$4,337.13	\$3,975.54	\$3,975.54
047 Social Security	3,000.00	0.00000	0.013153	0.01316	\$3,001.62	0.01308	0.01308	\$3,254.71	\$2,983.37	\$2,983.37
054 General Assistance	100.00	0.00000	0.000438	0.00044	\$100.36	0.00044	0.00044	\$109.49	\$100.36	\$100.36
<b>Totals (Capped)</b>	<b>96,950.00</b>		<b>0.425058</b>	<b>0.40114</b>	<b>\$91,494.54</b>	<b>0.39853</b>	<b>0.39853</b>	<b>\$99,166.71</b>	<b>\$90,899.23</b>	<b>\$90,899.23</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>96,950.00</b>		<b>0.425058</b>	<b>0.40114</b>	<b>\$91,494.54</b>	<b>0.39853</b>	<b>0.39853</b>	<b>\$99,166.71</b>	<b>\$90,899.23</b>	<b>\$90,899.23</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT11 - WEST POINT TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,704,140	14,704,140	EZ Value Abated	0
Residential	34,511,957	34,238,405	EZ Tax Abated	\$0.00
Commercial	5,417,149	4,067,304	New Property	136,277
Industrial	1,042	1,042	Annexation EAV	0
Mineral	4,680,216	4,680,216	Disconnection EAV	0
State Railroad	830,640	830,640	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>60,145,144</b>	<b>58,521,747</b>	Aggregate Ext. Base	162,688
<b>Total + Overlap</b>	<b>60,145,144</b>	<b>58,521,747</b>	TIF Increment	1,623,397

Fund/Name	Levy Request	Maximum Rate	Calc'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	173,250.00	0.25000	0.296044	0.25000	\$146,304.37	0.24861	0.24861	\$149,526.84	\$145,490.92	\$145,490.92
027 Audit	1,600.00	0.00500	0.002734	0.00274	\$1,603.50	0.00273	0.00273	\$1,641.96	\$1,597.64	\$1,597.64
035 Liability Insurance	5,000.00	0.00000	0.008544	0.00855	\$5,003.61	0.00851	0.00851	\$5,118.35	\$4,980.20	\$4,980.20
047 Social Security	9,000.00	0.00000	0.015379	0.01538	\$9,000.64	0.01530	0.01530	\$9,202.21	\$8,953.83	\$8,953.83
054 General Assistance	5,163.00	0.00000	0.008822	0.00883	\$5,167.47	0.00879	0.00879	\$5,286.76	\$5,144.06	\$5,144.06
<b>Totals (Capped)</b>	<b>194,013.00</b>		<b>0.331523</b>	<b>0.28550</b>	<b>\$167,079.59</b>	<b>0.28394</b>	<b>0.28394</b>	<b>\$170,776.12</b>	<b>\$166,166.65</b>	<b>\$166,166.65</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>194,013.00</b>		<b>0.331523</b>	<b>0.28550</b>	<b>\$167,079.59</b>	<b>0.28394</b>	<b>0.28394</b>	<b>\$170,776.12</b>	<b>\$166,166.65</b>	<b>\$166,166.65</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT12 - WADDAMS TOWNSHIP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,685,621	12,685,621	EZ Value Abated	0	
Residential	5,814,576	5,814,576	EZ Tax Abated	\$0.00	
Commercial	512,865	512,865	New Property	115,754	
Industrial	15,051	15,051	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>19,028,113</b>	<b>19,028,113</b>	Aggregate Ext. Base	90,896	
<b>Total + Overlap</b>	<b>19,028,113</b>	<b>19,028,113</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	83,186.00	0.43000	0.437174	0.43000	\$81,820.89	0.39670	0.39670	\$75,484.52	\$75,484.52	\$75,484.52
027 Audit	215.00	0.00500	0.001130	0.00113	\$215.02	0.00105	0.00105	\$199.80	\$199.80	\$199.80
035 Liability Insurance	6,081.00	0.00000	0.031958	0.03196	\$6,081.38	0.02949	0.02949	\$5,611.39	\$5,611.39	\$5,611.39
047 Social Security	4,678.00	0.00000	0.024585	0.02459	\$4,679.01	0.02269	0.02269	\$4,317.48	\$4,317.48	\$4,317.48
054 General Assistance	8,211.00	0.00000	0.043152	0.04316	\$8,212.53	0.03982	0.03982	\$7,576.99	\$7,576.99	\$7,576.99
<b>Totals (Capped)</b>	<b>102,371.00</b>		<b>0.537999</b>	<b>0.53084</b>	<b>\$101,008.83</b>	<b>0.48975</b>	<b>0.48975</b>	<b>\$93,190.18</b>	<b>\$93,190.18</b>	<b>\$93,190.18</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>102,371.00</b>		<b>0.537999</b>	<b>0.53084</b>	<b>\$101,008.83</b>	<b>0.48975</b>	<b>0.48975</b>	<b>\$93,190.18</b>	<b>\$93,190.18</b>	<b>\$93,190.18</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TT13 - BUCKEYE TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,560,204	12,560,204	EZ Value Abated	0
Residential	13,105,835	13,105,325	EZ Tax Abated	\$0.00
Commercial	443,893	443,893	New Property	117,910
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>26,109,932</b>	<b>26,109,422</b>	Aggregate Ext. Base	87,540
<b>Total + Overlap</b>	<b>26,109,932</b>	<b>26,109,422</b>	TIF Increment	510

Fund/Name	Levy Request	Maximum Rate	Calc'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	88,236.00	0.35000	0.337947	0.33795	\$88,236.79	0.33795	0.33795	\$88,238.52	\$88,236.79	\$88,236.79
054 General Assistance	1,261.00	0.00000	0.004830	0.00483	\$1,261.09	0.00483	0.00483	\$1,261.11	\$1,261.09	\$1,261.09
<b>Totals (Capped)</b>	<b>89,497.00</b>		<b>0.342777</b>	<b>0.34278</b>	<b>\$89,497.88</b>	<b>0.34278</b>	<b>0.34278</b>	<b>\$89,499.63</b>	<b>\$89,497.88</b>	<b>\$89,497.88</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>89,497.00</b>		<b>0.342777</b>	<b>0.34278</b>	<b>\$89,497.88</b>	<b>0.34278</b>	<b>0.34278</b>	<b>\$89,499.63</b>	<b>\$89,497.88</b>	<b>\$89,497.88</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT14 - DAKOTA TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,887,123	5,887,123	EZ Value Abated	1,609,315
Residential	6,517,622	6,517,622	EZ Tax Abated	\$7,113.01
Commercial	563,556	563,556	New Property	290,746
Industrial	2,262,314	652,999	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,230,615</b>	<b>13,621,300</b>	Aggregate Ext. Base	57,821
<b>Total + Overlap</b>	<b>15,230,615</b>	<b>13,621,300</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	55,260.00	0.45000	0.405688	0.40569	\$55,260.25	0.33538	0.33538	\$51,080.44	\$45,683.12	\$45,683.12
035 Liability Insurance	5,359.00	0.00000	0.039343	0.03935	\$5,359.98	0.03254	0.03254	\$4,956.04	\$4,432.37	\$4,432.37
047 Social Security	9,516.00	0.00000	0.069861	0.06987	\$9,517.20	0.05777	0.05777	\$8,798.73	\$7,869.03	\$7,869.03
054 General Assistance	2,684.00	0.00000	0.019704	0.01971	\$2,684.76	0.01630	0.01630	\$2,482.59	\$2,220.27	\$2,220.27
<b>Totals (Capped)</b>	<b>72,819.00</b>		<b>0.534596</b>	<b>0.53462</b>	<b>\$72,822.19</b>	<b>0.44199</b>	<b>0.44199</b>	<b>\$67,317.80</b>	<b>\$60,204.79</b>	<b>\$60,204.79</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>72,819.00</b>		<b>0.534596</b>	<b>0.53462</b>	<b>\$72,822.19</b>	<b>0.44199</b>	<b>0.44199</b>	<b>\$67,317.80</b>	<b>\$60,204.79</b>	<b>\$60,204.79</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT15 - ROCK GROVE TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,249,125	9,249,125	EZ Value Abated	0
Residential	34,239,841	34,239,841	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	323,304
Industrial	230,937	230,937	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>44,566,236</b>	<b>44,566,236</b>	Aggregate Ext. Base	105,000
<b>Total + Overlap</b>	<b>44,566,236</b>	<b>44,566,236</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	107,500.00	0.25000	0.241214	0.24122	\$107,502.67	0.24122	0.24122	\$107,502.67	\$107,502.67	\$107,502.67
<b>Totals (Capped)</b>	<b>107,500.00</b>		<b>0.241214</b>	<b>0.24122</b>	<b>\$107,502.67</b>	<b>0.24122</b>	<b>0.24122</b>	<b>\$107,502.67</b>	<b>\$107,502.67</b>	<b>\$107,502.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>107,500.00</b>		<b>0.241214</b>	<b>0.24122</b>	<b>\$107,502.67</b>	<b>0.24122</b>	<b>0.24122</b>	<b>\$107,502.67</b>	<b>\$107,502.67</b>	<b>\$107,502.67</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT16 - ONECO TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,041,458	9,036,660	EZ Value Abated	0
Residential	10,255,743	10,255,743	EZ Tax Abated	\$0.00
Commercial	1,193,621	876,482	New Property	112,307
Industrial	192	192	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>20,496,022</b>	<b>20,174,085</b>	Aggregate Ext. Base	91,120
<b>Total + Overlap</b>	<b>20,496,022</b>	<b>20,174,085</b>	TIF Increment	321,937

Fund/Name	Levy Request	Maximum Rate	Calc'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	69,000.00	0.41000	0.342023	0.34203	\$69,001.42	0.33971	0.33971	\$69,627.04	\$68,533.38	\$68,533.38
027 Audit	400.00	0.00500	0.001983	0.00199	\$401.46	0.00198	0.00198	\$405.82	\$399.45	\$399.45
035 Liability Insurance	10,700.00	0.00000	0.053038	0.05304	\$10,700.33	0.05269	0.05269	\$10,799.35	\$10,629.73	\$10,629.73
047 Social Security	6,400.00	0.00000	0.031724	0.03173	\$6,401.24	0.03152	0.03152	\$6,460.35	\$6,358.87	\$6,358.87
054 General Assistance	7,500.00	0.00000	0.037176	0.03718	\$7,500.72	0.03693	0.03693	\$7,569.18	\$7,450.29	\$7,450.29
<b>Totals (Capped)</b>	<b>94,000.00</b>		<b>0.465944</b>	<b>0.46597</b>	<b>\$94,005.17</b>	<b>0.46283</b>	<b>0.46283</b>	<b>\$94,861.74</b>	<b>\$93,371.72</b>	<b>\$93,371.72</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>94,000.00</b>		<b>0.465944</b>	<b>0.46597</b>	<b>\$94,005.17</b>	<b>0.46283</b>	<b>0.46283</b>	<b>\$94,861.74</b>	<b>\$93,371.72</b>	<b>\$93,371.72</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT17 - WINSLOW TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,345,888	10,339,691	EZ Value Abated	0
Residential	3,583,006	3,432,802	EZ Tax Abated	\$0.00
Commercial	1,027,480	447,029	New Property	140,353
Industrial	349,099	349,099	Annexation EAV	0
Mineral	4,030,186	4,030,186	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,335,659</b>	<b>18,598,807</b>	Aggregate Ext. Base	83,303
<b>Total + Overlap</b>	<b>19,335,659</b>	<b>18,598,807</b>	TIF Increment	736,852

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.395187	0.39519	\$73,500.63	0.39519	0.39519	\$76,412.59	\$73,500.63	\$73,500.63
027 Audit	1,200.00	0.00500	0.006452	0.00500	\$929.94	0.00500	0.00500	\$966.78	\$929.94	\$929.94
035 Liability Insurance	2,500.00	0.00000	0.013442	0.01345	\$2,501.54	0.01345	0.01345	\$2,600.65	\$2,501.54	\$2,501.54
047 Social Security	3,200.00	0.00000	0.017205	0.01721	\$3,200.85	0.01721	0.01721	\$3,327.67	\$3,200.85	\$3,200.85
054 General Assistance	1,250.00	0.00000	0.006721	0.00673	\$1,251.70	0.00673	0.00673	\$1,301.29	\$1,251.70	\$1,251.70
<b>Totals (Capped)</b>	<b>81,650.00</b>		<b>0.439007</b>	<b>0.43758</b>	<b>\$81,384.66</b>	<b>0.43758</b>	<b>0.43758</b>	<b>\$84,608.98</b>	<b>\$81,384.66</b>	<b>\$81,384.66</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>0.439007</b>	<b>0.43758</b>	<b>\$81,384.66</b>	<b>0.43758</b>	<b>0.43758</b>	<b>\$84,608.98</b>	<b>\$81,384.66</b>	<b>\$81,384.66</b>

## FINAL Tax Computation Report Stephenson County

Taxing District	TT18 - FREEPORT TOWNSHIP		Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	215,918	205,613	EZ Value Abated	2,157,592
Residential	132,437,164	132,348,060	EZ Tax Abated	\$10,696.91
Commercial	67,331,886	57,958,536	New Property	854,464
Industrial	9,498,140	9,116,900	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	716,748	716,748	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	210,021
<b>County Total</b>	<b>210,199,856</b>	<b>200,345,857</b>	Aggregate Ext. Base	989,872
<b>Total + Overlap</b>	<b>210,199,856</b>	<b>200,345,857</b>	TIF Increment	7,696,407

Fund/Name	Levy Request	Maximum Rate	Calc'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	503,217.00	0.25000	0.251174	0.25000	\$500,864.64	0.25000	0.25000	\$525,499.64	\$500,864.64	\$500,864.64
005 I.M.R.F.	59,416.00	0.00000	0.029657	0.02966	\$59,422.58	0.02966	0.02966	\$62,345.28	\$59,422.58	\$59,422.58
027 Audit	9,916.00	0.00500	0.004949	0.00495	\$9,917.12	0.00495	0.00495	\$10,404.89	\$9,917.12	\$9,917.12
035 Liability Insurance	39,636.00	0.00000	0.019784	0.01979	\$39,648.45	0.01979	0.01979	\$41,598.55	\$39,648.45	\$39,648.45
047 Social Security	43,332.00	0.00000	0.021629	0.02163	\$43,334.81	0.02163	0.02163	\$45,466.23	\$43,334.81	\$43,334.81
054 General Assistance	340,074.00	0.00000	0.169744	0.16975	\$340,087.09	0.16975	0.16975	\$356,814.26	\$340,087.09	\$340,087.09
<b>Totals (Capped)</b>	<b>995,591.00</b>		<b>0.496937</b>	<b>0.49578</b>	<b>\$993,274.69</b>	<b>0.49578</b>	<b>0.49578</b>	<b>\$1,042,128.85</b>	<b>\$993,274.69</b>	<b>\$993,274.69</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>995,591.00</b>		<b>0.496937</b>	<b>0.49578</b>	<b>\$993,274.69</b>	<b>0.49578</b>	<b>0.49578</b>	<b>\$1,042,128.85</b>	<b>\$993,274.69</b>	<b>\$993,274.69</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,957,055	25,721,777	EZ Value Abated	2,683,810
Residential	190,659,276	190,464,532	EZ Tax Abated	\$212,311.65
Commercial	79,887,958	69,289,439	New Property	1,190,092
Industrial	15,493,559	15,097,478	Annexation EAV	86,302
Mineral	0	0	Disconnection EAV	22,488
State Railroad	2,263,796	2,263,796	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	599,539
<b>County Total</b>	<b>315,262,142</b>	<b>302,837,520</b>	Aggregate Ext. Base	20,754,303
<b>Total + Overlap</b>	<b>315,262,142</b>	<b>302,837,520</b>	TIF Increment	9,740,812

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	12,070,000.00	0.00000	3.985636	3.98564	\$12,070,013.33	3.98564	3.98564	\$12,565,214.04	\$12,070,013.33	\$12,070,013.33
003 Bonds	2,747,611.00	0.00000	0.907289	0.90729	\$2,747,614.54	0.91183	0.91183	\$2,874,654.79	\$2,761,363.36	\$2,761,363.36
004 Building	2,269,000.00	0.75000	0.749247	0.74925	\$2,269,010.12	0.74925	0.74925	\$2,362,101.60	\$2,269,010.12	\$2,269,010.12
005 I.M.R.F.	740,000.00	0.00000	0.244356	0.24436	\$740,013.76	0.24436	0.24436	\$770,374.57	\$740,013.76	\$740,013.76
030 Transportation	1,700,000.00	0.00000	0.561357	0.56136	\$1,700,008.70	0.56136	0.56136	\$1,769,755.56	\$1,700,008.70	\$1,700,008.70
031 Working Cash	100,016.00	0.05000	0.033026	0.03303	\$100,027.23	0.03303	0.03303	\$104,131.09	\$100,027.23	\$100,027.23
032 Fire & Safety	150,024.00	0.10000	0.049539	0.04954	\$150,025.71	0.04954	0.04954	\$156,180.87	\$150,025.71	\$150,025.71
033 Special Education	2,316,385.00	0.80000	0.764894	0.76490	\$2,316,404.19	0.76490	0.76490	\$2,411,440.12	\$2,316,404.19	\$2,316,404.19
035 Liability Insurance	710,006.00	0.00000	0.234451	0.23446	\$710,032.85	0.23446	0.23446	\$739,163.62	\$710,032.85	\$710,032.85
047 Social Security	990,011.00	0.00000	0.326912	0.32692	\$990,036.42	0.32692	0.32692	\$1,030,654.99	\$990,036.42	\$990,036.42
057 Lease / Purchase / Rent	150,024.00	0.10000	0.049539	0.04954	\$150,025.71	0.04954	0.04954	\$156,180.87	\$150,025.71	\$150,025.71
<b>Totals (Capped)</b>	<b>21,195,466.00</b>		<b>6.998957</b>	<b>6.99900</b>	<b>\$21,195,598.02</b>	<b>6.99900</b>	<b>6.99900</b>	<b>\$22,065,197.33</b>	<b>\$21,195,598.02</b>	<b>\$21,195,598.02</b>
<b>Totals (Not Capped)</b>	<b>2,747,611.00</b>		<b>0.907289</b>	<b>0.90729</b>	<b>\$2,747,614.54</b>	<b>0.91183</b>	<b>0.91183</b>	<b>\$2,874,654.79</b>	<b>\$2,761,363.36</b>	<b>\$2,761,363.36</b>
<b>Totals (All)</b>	<b>23,943,077.00</b>		<b>7.906246</b>	<b>7.90629</b>	<b>\$23,943,212.56</b>	<b>7.91083</b>	<b>7.91083</b>	<b>\$24,939,852.12</b>	<b>\$23,956,961.38</b>	<b>\$23,956,961.38</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,825,174	33,000,173	EZ Value Abated	2,038,378	Carroll County	128,139
Residential	20,136,217	16,734,889	EZ Tax Abated	\$99,804.30	Jo Daviess County	1,093,302
Commercial	1,897,930	1,578,492	New Property	573,846	<b>Total</b>	<b>1,221,441</b>
Industrial	428,672	180,123	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	1,245		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>57,287,993</b>	<b>51,493,677</b>	Aggregate Ext. Base	2,398,919		
<b>Total + Overlap</b>	<b>58,509,434</b>	<b>52,715,118</b>	TIF Increment	3,755,938		

Fund/Name	Levy Request	Maximum Rate	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	1,953,638.00	0.00000	3.706030	3.70603	\$1,908,371.12	3.27703	3.27703	\$1,877,344.72	\$1,687,463.24	\$1,727,490.23
003 Bonds	107,473.33	0.00000	0.203876	0.20388	\$104,985.31	0.20490	0.20490	\$117,383.10	\$105,510.54	\$108,013.28
004 Building	222,691.00	0.75000	0.422442	0.42245	\$217,535.04	0.37356	0.37356	\$214,005.03	\$192,359.78	\$196,922.59
005 I.M.R.F.	110,073.00	0.00000	0.208807	0.20881	\$107,523.95	0.18465	0.18465	\$105,782.28	\$95,083.07	\$97,338.47
030 Transportation	137,621.00	0.00000	0.261066	0.26107	\$134,434.54	0.23086	0.23086	\$132,255.06	\$118,878.30	\$121,698.12
031 Working Cash	21,948.00	0.05000	0.041635	0.04164	\$21,441.97	0.03683	0.03683	\$21,099.17	\$18,965.12	\$19,414.98
032 Fire & Safety	32,479.00	0.10000	0.061612	0.06162	\$31,730.40	0.05449	0.05449	\$31,216.23	\$28,058.90	\$28,724.47
033 Special Education	27,162.00	0.80000	0.051526	0.05153	\$26,534.69	0.04557	0.04557	\$26,106.14	\$23,465.67	\$24,022.28
035 Liability Insurance	140,238.00	0.00000	0.266030	0.26603	\$136,988.63	0.23524	0.23524	\$134,764.27	\$121,133.73	\$124,007.04
047 Social Security	116,923.00	0.00000	0.221802	0.22181	\$114,218.12	0.19614	0.19614	\$112,364.67	\$100,999.70	\$103,395.43
057 Lease / Purchase / Rent	33,966.00	0.10000	0.064433	0.06444	\$33,182.53	0.05699	0.05699	\$32,648.43	\$29,346.25	\$30,042.35
<b>Totals (Capped)</b>	<b>2,796,739.00</b>		<b>5.305383</b>	<b>5.30543</b>	<b>\$2,731,960.99</b>	<b>4.69136</b>	<b>4.69136</b>	<b>\$2,687,586.00</b>	<b>\$2,415,753.76</b>	<b>\$2,473,055.96</b>
<b>Totals (Not Capped)</b>	<b>107,473.33</b>		<b>0.203876</b>	<b>0.20388</b>	<b>\$104,985.31</b>	<b>0.20490</b>	<b>0.20490</b>	<b>\$117,383.10</b>	<b>\$105,510.54</b>	<b>\$108,013.28</b>
<b>Totals (All)</b>	<b>2,904,212.33</b>		<b>5.509259</b>	<b>5.50931</b>	<b>\$2,836,946.30</b>	<b>4.89626</b>	<b>4.89626</b>	<b>\$2,804,969.10</b>	<b>\$2,521,264.30</b>	<b>\$2,581,069.24</b>



## FINAL Tax Computation Report Stephenson County

Taxing District U201 - DAKOTA SCHOOL 201

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,573,411	36,573,411	EZ Value Abated	0
Residential	70,032,187	70,032,187	EZ Tax Abated	\$0.00
Commercial	3,287,577	3,287,577	New Property	991,323
Industrial	9,133	9,133	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>109,902,308</b>	<b>109,902,308</b>	Aggregate Ext. Base	5,865,503
<b>Total + Overlap</b>	<b>109,902,308</b>	<b>109,902,308</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	4,984,705.00	0.00000	4.535578	4.53558	\$4,984,707.10	4.39047	4.39047	\$4,825,227.86	\$4,825,227.86	\$4,825,227.86
003 Bonds	323,006.67	0.00000	0.293903	0.29391	\$323,013.87	0.29538	0.29538	\$324,629.44	\$324,629.44	\$324,629.44
004 Building	588,527.00	0.75000	0.535500	0.53550	\$588,526.86	0.51838	0.51838	\$569,711.58	\$569,711.58	\$569,711.58
005 I.M.R.F.	99,979.00	0.00000	0.090971	0.09098	\$99,989.12	0.08808	0.08808	\$96,801.95	\$96,801.95	\$96,801.95
030 Transportation	211,862.00	0.00000	0.192773	0.19278	\$211,869.67	0.18662	0.18662	\$205,099.69	\$205,099.69	\$205,099.69
031 Working Cash	53,833.00	0.05000	0.048983	0.04899	\$53,841.14	0.04743	0.04743	\$52,126.66	\$52,126.66	\$52,126.66
032 Fire & Safety	55,562.00	0.10000	0.050556	0.05056	\$55,566.61	0.04895	0.04895	\$53,797.18	\$53,797.18	\$53,797.18
033 Special Education	55,432.00	0.80000	0.050438	0.05044	\$55,434.72	0.04883	0.04883	\$53,665.30	\$53,665.30	\$53,665.30
035 Liability Insurance	92,456.00	0.00000	0.084126	0.08413	\$92,460.81	0.08144	0.08144	\$89,504.44	\$89,504.44	\$89,504.44
047 Social Security	137,334.00	0.00000	0.124960	0.12496	\$137,333.92	0.12097	0.12097	\$132,948.82	\$132,948.82	\$132,948.82
057 Lease / Purchase / Rent	55,432.00	0.10000	0.050438	0.05044	\$55,434.72	0.04883	0.04883	\$53,665.30	\$53,665.30	\$53,665.30
<b>Totals (Capped)</b>	<b>6,335,122.00</b>		<b>5.764323</b>	<b>5.76436</b>	<b>\$6,335,164.67</b>	<b>5.58000</b>	<b>5.58000</b>	<b>\$6,132,548.78</b>	<b>\$6,132,548.78</b>	<b>\$6,132,548.78</b>
<b>Totals (Not Capped)</b>	<b>323,006.67</b>		<b>0.293903</b>	<b>0.29391</b>	<b>\$323,013.87</b>	<b>0.29538</b>	<b>0.29538</b>	<b>\$324,629.44</b>	<b>\$324,629.44</b>	<b>\$324,629.44</b>
<b>Totals (All)</b>	<b>6,658,128.67</b>		<b>6.058226</b>	<b>6.05827</b>	<b>\$6,658,178.54</b>	<b>5.87538</b>	<b>5.87538</b>	<b>\$6,457,178.22</b>	<b>\$6,457,178.22</b>	<b>\$6,457,178.22</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	43,229,701	43,187,498	EZ Value Abated	0	Jo Daviess County	1,453,697
Residential	47,866,990	47,443,234	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,453,697</b>
Commercial	12,238,605	7,964,846	New Property	581,563	<i>* denotes use of estimated EAV</i>	
Industrial	3,260,503	1,226,411	Annexation EAV	0		
Mineral	6,240,288	6,240,288	Disconnection EAV	0		
State Railroad	1,102,346	1,102,346	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	133,320		
<b>County Total</b>	<b>113,938,433</b>	<b>107,164,623</b>	Aggregate Ext. Base	4,871,285		
<b>Total + Overlap</b>	<b>115,392,130</b>	<b>108,618,320</b>	TIF Increment	6,773,810		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,435,000.00	0.00000	3.162450	3.16245	\$3,389,027.62	3.08977	3.08977	\$3,520,435.52	\$3,311,140.37	\$3,356,056.27
003 Bonds	342,475.00	0.00000	0.315301	0.31531	\$337,900.77	0.31689	0.31689	\$361,059.50	\$339,593.97	\$344,200.59
004 Building	792,000.00	0.75000	0.729159	0.72916	\$781,401.57	0.71242	0.71242	\$811,720.18	\$763,462.21	\$773,818.64
005 I.M.R.F.	149,508.00	0.00000	0.137645	0.13765	\$147,512.10	0.13449	0.13449	\$153,235.80	\$144,125.70	\$146,080.78
030 Transportation	268,343.00	0.00000	0.247051	0.24706	\$264,760.92	0.24139	0.24139	\$275,035.98	\$258,684.68	\$262,193.76
031 Working Cash	11,911.00	0.05000	0.010966	0.01097	\$11,755.96	0.01072	0.01072	\$12,214.20	\$11,488.05	\$11,643.88
032 Fire & Safety	106,000.00	0.10000	0.097589	0.09759	\$104,581.96	0.09535	0.09535	\$108,640.30	\$102,181.47	\$103,567.57
033 Special Education	44,769.00	0.80000	0.041217	0.04122	\$44,173.26	0.04028	0.04028	\$45,894.40	\$43,165.91	\$43,751.46
035 Liability Insurance	108,620.00	0.00000	0.100002	0.10001	\$107,175.34	0.09772	0.09772	\$111,340.64	\$104,721.27	\$106,141.82
047 Social Security	149,456.00	0.00000	0.137597	0.13760	\$147,458.52	0.13445	0.13445	\$153,190.22	\$144,082.84	\$146,037.33
057 Lease / Purchase / Rent	48,556.00	0.10000	0.044703	0.04471	\$47,913.30	0.04369	0.04369	\$49,779.70	\$46,820.22	\$47,455.34
<b>Totals (Capped)</b>	<b>5,114,163.00</b>		<b>4.708379</b>	<b>4.70842</b>	<b>\$5,045,760.55</b>	<b>4.60028</b>	<b>4.60028</b>	<b>\$5,241,486.94</b>	<b>\$4,929,872.72</b>	<b>\$4,996,746.85</b>
<b>Totals (Not Capped)</b>	<b>342,475.00</b>		<b>0.315301</b>	<b>0.31531</b>	<b>\$337,900.77</b>	<b>0.31689</b>	<b>0.31689</b>	<b>\$361,059.50</b>	<b>\$339,593.97</b>	<b>\$344,200.59</b>
<b>Totals (All)</b>	<b>5,456,638.00</b>		<b>5.023680</b>	<b>5.02373</b>	<b>\$5,383,661.32</b>	<b>4.91717</b>	<b>4.91717</b>	<b>\$5,602,546.44</b>	<b>\$5,269,466.69</b>	<b>\$5,340,947.44</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U203 - ORANGEVILLE SCHOOL 203

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,523,806	27,519,008	EZ Value Abated	1,609,315
Residential	19,892,010	19,891,500	EZ Tax Abated	\$88,206.55
Commercial	1,631,360	1,314,221	New Property	429,405
Industrial	2,489,286	879,971	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>51,541,470</b>	<b>49,609,708</b>	Aggregate Ext. Base	2,460,001
<b>Total + Overlap</b>	<b>51,541,470</b>	<b>49,609,708</b>	TIF Increment	322,447

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	1,898,245.00	0.00000	3.826358	3.82636	\$1,898,246.02	3.75535	3.75535	\$1,935,562.59	\$1,863,018.17	\$1,863,018.17
003 Bonds	189,530.17	0.00000	0.382043	0.38205	\$189,533.89	0.38396	0.38396	\$197,898.63	\$190,481.43	\$190,481.43
004 Building	308,893.00	0.75000	0.622646	0.62265	\$308,894.85	0.61111	0.61111	\$314,975.08	\$303,169.89	\$303,169.89
005 I.M.R.F.	33,000.00	0.00000	0.066519	0.06652	\$33,000.38	0.06529	0.06529	\$33,651.43	\$32,390.18	\$32,390.18
030 Transportation	151,174.00	0.00000	0.304727	0.30473	\$151,175.66	0.29908	0.29908	\$154,150.23	\$148,372.71	\$148,372.71
031 Working Cash	24,422.00	0.05000	0.049228	0.04923	\$24,422.86	0.04832	0.04832	\$24,904.84	\$23,971.41	\$23,971.41
032 Fire & Safety	55,927.00	0.10000	0.112734	0.10000	\$49,609.71	0.09815	0.09815	\$50,587.95	\$48,691.93	\$48,691.93
033 Special Education	13,970.00	0.80000	0.028160	0.02816	\$13,970.09	0.02764	0.02764	\$14,246.06	\$13,712.12	\$13,712.12
035 Liability Insurance	32,751.00	0.00000	0.066017	0.06602	\$32,752.33	0.06480	0.06480	\$33,398.87	\$32,147.09	\$32,147.09
047 Social Security	64,344.00	0.00000	0.129700	0.12970	\$64,343.79	0.12730	0.12730	\$65,612.29	\$63,153.16	\$63,153.16
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>2,582,726.00</b>		<b>5.206089</b>	<b>5.19337</b>	<b>\$2,576,415.69</b>	<b>5.09704</b>	<b>5.09704</b>	<b>\$2,627,089.34</b>	<b>\$2,528,626.66</b>	<b>\$2,528,626.66</b>
<b>Totals (Not Capped)</b>	<b>189,530.17</b>		<b>0.382043</b>	<b>0.38205</b>	<b>\$189,533.89</b>	<b>0.38396</b>	<b>0.38396</b>	<b>\$197,898.63</b>	<b>\$190,481.43</b>	<b>\$190,481.43</b>
<b>Totals (All)</b>	<b>2,772,256.17</b>		<b>5.588132</b>	<b>5.57542</b>	<b>\$2,765,949.58</b>	<b>5.48100</b>	<b>5.48100</b>	<b>\$2,824,987.97</b>	<b>\$2,719,108.09</b>	<b>\$2,719,108.09</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,897,573	2,897,573	EZ Value Abated	0	Jo Daviess County	60,829,811
Residential	171,700	171,700	EZ Tax Abated	\$0.00	<b>Total</b>	<b>60,829,811</b>
Commercial	206,979	206,979	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	2,470,114	2,470,114	Disconnection EAV	0		
State Railroad	138,783	138,783	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,885,149</b>	<b>5,885,149</b>	Aggregate Ext. Base	3,622,467		
<b>Total + Overlap</b>	<b>66,714,960</b>	<b>66,714,960</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	2,400,000.00	0.00000	3.597394	3.59740	\$211,712.35	3.51445	3.51445	\$206,830.62	\$206,830.62	\$2,344,663.91
003 Bonds	674,375.00	0.00000	1.010830	1.01083	\$59,488.85	1.01083	1.01083	\$59,488.85	\$59,488.85	\$674,374.83
004 Building	405,000.00	0.75000	0.607060	0.60706	\$35,726.39	0.58455	0.58455	\$34,401.64	\$34,401.64	\$389,982.30
005 I.M.R.F.	77,000.00	0.00000	0.115416	0.11542	\$6,792.64	0.11390	0.11390	\$6,703.18	\$6,703.18	\$75,988.34
030 Transportation	246,000.00	0.00000	0.368733	0.36874	\$21,700.90	0.36720	0.36720	\$21,610.27	\$21,610.27	\$244,977.33
031 Working Cash	27,180.00	0.05000	0.040741	0.04075	\$2,398.20	0.03980	0.03980	\$2,342.29	\$2,342.29	\$26,552.55
032 Fire & Safety	20,500.00	0.10000	0.030728	0.03073	\$1,808.51	0.03000	0.03000	\$1,765.54	\$1,765.54	\$20,014.49
033 Special Education	173,000.00	0.80000	0.259312	0.25932	\$15,261.37	0.25480	0.25480	\$14,995.36	\$14,995.36	\$169,989.72
035 Liability Insurance	150,900.00	0.00000	0.226186	0.22619	\$13,311.62	0.22115	0.22115	\$13,015.01	\$13,015.01	\$147,540.13
047 Social Security	91,500.00	0.00000	0.137151	0.13716	\$8,072.07	0.13640	0.13640	\$8,027.34	\$8,027.34	\$90,999.21
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>3,591,080.00</b>		<b>5.382721</b>	<b>5.38277</b>	<b>\$316,784.05</b>	<b>5.26225</b>	<b>5.26225</b>	<b>\$309,691.25</b>	<b>\$309,691.25</b>	<b>\$3,510,707.98</b>
<b>Totals (Not Capped)</b>	<b>674,375.00</b>		<b>1.010830</b>	<b>1.01083</b>	<b>\$59,488.85</b>	<b>1.01083</b>	<b>1.01083</b>	<b>\$59,488.85</b>	<b>\$59,488.85</b>	<b>\$674,374.83</b>
<b>Totals (All)</b>	<b>4,265,455.00</b>		<b>6.393551</b>	<b>6.39360</b>	<b>\$376,272.90</b>	<b>6.27308</b>	<b>6.27308</b>	<b>\$369,180.10</b>	<b>\$369,180.10</b>	<b>\$4,185,082.81</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,618,957	16,519,246	EZ Value Abated	0	Ogle County	85,963,873
Residential	9,685,251	9,627,011	EZ Tax Abated	\$0.00	<b>Total</b>	<b>85,963,873</b>
Commercial	868,194	868,194	New Property	98,106	<i>* denotes use of estimated EAV</i>	
Industrial	361,479	26,212	Annexation EAV	22,488		
Mineral	0	0	Disconnection EAV	86,302		
State Railroad	529,590	529,590	Recovered TIF EAV	7,129		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>28,063,471</b>	<b>27,570,253</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>114,027,344</b>	<b>113,534,126</b>	TIF Increment	493,218		

Fund/Name	Levy Request	Maximum Rate	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	2,770,087.00	2.43000	2.439872	2.43000	\$669,957.15	2.43000	2.43000	\$681,942.35	\$669,957.15	\$2,758,879.26
003 Bonds	1,091,050.00	0.00000	0.960989	0.96099	\$264,947.37	0.96580	0.96580	\$271,037.00	\$266,273.50	\$1,096,512.59
004 Building	569,977.00	0.50000	0.502031	0.50000	\$137,851.27	0.50000	0.50000	\$140,317.36	\$137,851.27	\$567,670.63
005 I.M.R.F.	41,144.00	0.00000	0.036239	0.03624	\$9,991.46	0.03624	0.03624	\$10,170.20	\$9,991.46	\$41,144.77
030 Transportation	227,991.00	0.20000	0.200813	0.20000	\$55,140.51	0.20000	0.20000	\$56,126.94	\$55,140.51	\$227,068.25
031 Working Cash	56,998.00	0.05000	0.050203	0.05000	\$13,785.13	0.05000	0.05000	\$14,031.74	\$13,785.13	\$56,767.06
032 Fire & Safety	56,998.00	0.05000	0.050203	0.05000	\$13,785.13	0.05000	0.05000	\$14,031.74	\$13,785.13	\$56,767.06
033 Special Education	45,598.00	0.04000	0.040162	0.04000	\$11,028.10	0.04000	0.04000	\$11,225.39	\$11,028.10	\$45,413.65
035 Liability Insurance	835,908.00	0.00000	0.736261	0.73627	\$202,991.50	0.73627	0.73627	\$206,622.92	\$202,991.50	\$835,917.71
047 Social Security	131,222.00	0.00000	0.115579	0.11558	\$31,865.70	0.11558	0.11558	\$32,435.76	\$31,865.70	\$131,222.74
057 Lease / Purchase / Rent	56,998.00	0.05000	0.050203	0.05000	\$13,785.13	0.05000	0.05000	\$14,031.74	\$13,785.13	\$56,767.06
<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>5,883,971.00</b>		<b>5.182555</b>	<b>5.16908</b>	<b>\$1,425,128.45</b>	<b>5.17389</b>	<b>5.17389</b>	<b>\$1,451,973.14</b>	<b>\$1,426,454.58</b>	<b>\$5,874,130.78</b>
<b>Totals (All)</b>	<b>5,883,971.00</b>		<b>5.182555</b>	<b>5.16908</b>	<b>\$1,425,128.45</b>	<b>5.17389</b>	<b>5.17389</b>	<b>\$1,451,973.14</b>	<b>\$1,426,454.58</b>	<b>\$5,874,130.78</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,002,503	6,002,503	EZ Value Abated	0	Carroll County	188,470,084
Residential	734,374	734,374	EZ Tax Abated	\$0.00	Ogle County	3,293,330
Commercial	0	0	New Property	0	<b>Total</b>	<b>191,763,414</b>
Industrial	2,719	2,719	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>6,739,596</b>	<b>6,739,596</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>198,503,010</b>	<b>198,503,010</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	4,930,604.00	2.50000	2.483894	2.48390	\$167,404.83	2.48390	2.48390	\$167,404.83	\$167,404.83	\$4,930,616.27
003 Bonds	1,193,633.00	0.00000	0.601317	0.60132	\$40,526.54	0.60433	0.60433	\$40,729.40	\$40,729.40	\$1,199,613.24
004 Building	1,183,345.00	0.60000	0.596135	0.59614	\$40,177.43	0.59614	0.59614	\$40,177.43	\$40,177.43	\$1,183,355.84
005 I.M.R.F.	110,000.00	0.00000	0.055415	0.05542	\$3,735.08	0.05542	0.05542	\$3,735.08	\$3,735.08	\$110,010.37
030 Transportation	355,020.00	0.20000	0.178849	0.17885	\$12,053.77	0.17885	0.17885	\$12,053.77	\$12,053.77	\$355,022.63
031 Working Cash	19,723.00	0.05000	0.009936	0.00994	\$669.92	0.00994	0.00994	\$669.92	\$669.92	\$19,731.20
032 Fire & Safety	92,500.00	0.05000	0.046599	0.04660	\$3,140.65	0.04660	0.04660	\$3,140.65	\$3,140.65	\$92,502.40
033 Special Education	78,890.00	0.04000	0.039743	0.03975	\$2,678.99	0.03975	0.03975	\$2,678.99	\$2,678.99	\$78,904.95
035 Liability Insurance	249,000.00	0.00000	0.125439	0.12544	\$8,454.15	0.12544	0.12544	\$8,454.15	\$8,454.15	\$249,002.18
047 Social Security	150,000.00	0.00000	0.075566	0.07557	\$5,093.11	0.07557	0.07557	\$5,093.11	\$5,093.11	\$150,008.72
057 Lease / Purchase / Rent	92,500.00	0.05000	0.046599	0.04660	\$3,140.65	0.04660	0.04660	\$3,140.65	\$3,140.65	\$92,502.40
<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>8,455,215.00</b>		<b>4.259492</b>	<b>4.25953</b>	<b>\$287,075.12</b>	<b>4.26254</b>	<b>4.26254</b>	<b>\$287,277.98</b>	<b>\$287,277.98</b>	<b>\$8,461,270.20</b>
<b>Totals (All)</b>	<b>8,455,215.00</b>		<b>4.259492</b>	<b>4.25953</b>	<b>\$287,075.12</b>	<b>4.26254</b>	<b>4.26254</b>	<b>\$287,277.98</b>	<b>\$287,277.98</b>	<b>\$8,461,270.20</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,428	10,428	EZ Value Abated	0	Carroll County	132,048,056
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	1,131,621
Commercial	0	0	New Property	0	<b>Total</b>	<b>133,179,677</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>10,428</b>	<b>10,428</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>133,190,105</b>	<b>133,190,105</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	4,408,600.00	3.29000	3.310006	3.29000	\$343.08	3.29000	3.29000	\$343.08	\$343.08	\$4,381,954.45
003 Bonds	1,392,308.00	0.00000	1.045354	1.04536	\$109.01	1.05059	1.05059	\$109.56	\$109.56	\$1,399,281.92
004 Building	670,000.00	0.50000	0.503040	0.50000	\$52.14	0.50000	0.50000	\$52.14	\$52.14	\$665,950.53
005 I.M.R.F.	310,000.00	0.00000	0.232750	0.23275	\$24.27	0.23275	0.23275	\$24.27	\$24.27	\$309,999.97
030 Transportation	268,000.00	0.20000	0.201216	0.20000	\$20.86	0.20000	0.20000	\$20.86	\$20.86	\$266,380.21
031 Working Cash	67,000.00	0.05000	0.050304	0.05000	\$5.21	0.05000	0.05000	\$5.21	\$5.21	\$66,595.05
032 Fire & Safety	67,000.00	0.05000	0.050304	0.05000	\$5.21	0.05000	0.05000	\$5.21	\$5.21	\$66,595.05
033 Special Education	53,600.00	0.04000	0.040243	0.04000	\$4.17	0.04000	0.04000	\$4.17	\$4.17	\$53,276.04
035 Liability Insurance	436,500.00	0.00000	0.327727	0.32773	\$34.18	0.32773	0.32773	\$34.18	\$34.18	\$436,503.93
047 Social Security	240,500.00	0.00000	0.180569	0.18057	\$18.83	0.18057	0.18057	\$18.83	\$18.83	\$240,501.37
057 Lease / Purchase / Rent	67,000.00	0.05000	0.050304	0.05000	\$5.21	0.05000	0.05000	\$5.21	\$5.21	\$66,595.05
<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>7,980,508.00</b>		<b>5.991817</b>	<b>5.96641</b>	<b>\$622.17</b>	<b>5.97164</b>	<b>5.97164</b>	<b>\$622.72</b>	<b>\$622.72</b>	<b>\$7,953,633.57</b>
<b>Totals (All)</b>	<b>7,980,508.00</b>		<b>5.991817</b>	<b>5.96641</b>	<b>\$622.17</b>	<b>5.97164</b>	<b>5.97164</b>	<b>\$622.72</b>	<b>\$622.72</b>	<b>\$7,953,633.57</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,272,572	7,272,572	EZ Value Abated	0	Winnebago County	88,551,293
Residential	2,989,869	2,989,869	EZ Tax Abated	\$0.00	<b>Total</b>	<b>88,551,293</b>
Commercial	83,456	83,456	New Property	122,789	<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>10,345,897</b>	<b>10,345,897</b>	Aggregate Ext. Base	5,600,910		
<b>Total + Overlap</b>	<b>98,897,190</b>	<b>98,897,190</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	4,219,242.00	0.00000	4.266291	4.26630	\$441,387.00	4.19948	4.20000	\$434,527.67	\$434,473.88	\$4,153,167.71
003 Bonds	1,725,000.00	0.00000	1.744236	1.74424	\$180,457.27	1.74424	1.74424	\$180,457.27	\$180,457.27	\$1,725,004.35
004 Building	750,915.00	0.75000	0.759289	0.75000	\$77,594.23	0.73390	0.73390	\$75,928.54	\$75,928.54	\$725,806.48
005 I.M.R.F.	188,329.00	0.00000	0.190429	0.19043	\$19,701.69	0.18650	0.18650	\$19,295.10	\$19,295.10	\$184,443.26
030 Transportation	368,549.00	0.00000	0.372659	0.37266	\$38,555.02	0.36470	0.36470	\$37,731.49	\$37,731.49	\$360,678.05
031 Working Cash	39,748.00	0.05000	0.040191	0.04020	\$4,159.05	0.03940	0.03940	\$4,076.28	\$4,076.28	\$38,965.49
032 Fire & Safety	89,509.00	0.10000	0.090507	0.09051	\$9,364.07	0.08870	0.08870	\$9,176.81	\$9,176.81	\$87,721.81
033 Special Education	37,546.00	0.80000	0.037965	0.03797	\$3,928.34	0.03720	0.03720	\$3,848.67	\$3,848.67	\$36,789.75
035 Liability Insurance	11,414.00	0.00000	0.011541	0.01155	\$1,194.95	0.01140	0.01140	\$1,179.43	\$1,179.43	\$11,274.28
047 Social Security	172,911.00	0.00000	0.174839	0.17484	\$18,088.77	0.14570	0.14570	\$15,073.97	\$15,073.97	\$144,093.21
<b>Totals (Capped)</b>	<b>5,878,163.00</b>		<b>5.943711</b>	<b>5.93446</b>	<b>\$613,973.12</b>	<b>5.80698</b>	<b>5.80750</b>	<b>\$600,837.96</b>	<b>\$600,784.17</b>	<b>\$5,742,940.04</b>
<b>Totals (Not Capped)</b>	<b>1,725,000.00</b>		<b>1.744236</b>	<b>1.74424</b>	<b>\$180,457.27</b>	<b>1.74424</b>	<b>1.74424</b>	<b>\$180,457.27</b>	<b>\$180,457.27</b>	<b>\$1,725,004.35</b>
<b>Totals (All)</b>	<b>7,603,163.00</b>		<b>7.687947</b>	<b>7.67870</b>	<b>\$794,430.39</b>	<b>7.55122</b>	<b>7.55174</b>	<b>\$781,295.23</b>	<b>\$781,241.44</b>	<b>\$7,467,944.39</b>



# FINAL Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	618,835	618,835	EZ Value Abated	0	Winnebago County	83,028,728
Residential	855,498	855,498	EZ Tax Abated	\$0.00	<b>Total</b>	<b>83,028,728</b>
Commercial	0	0	New Property	18,641	<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>1,474,333</b>	<b>1,474,333</b>	Aggregate Ext. Base	5,934,829		
<b>Total + Overlap</b>	<b>84,503,061</b>	<b>84,503,061</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	4,119,720.00	0.00000	4.875232	4.87524	\$71,877.27	4.73280	4.73280	\$69,777.23	\$69,777.23	\$3,999,360.87
003 Bonds	185,000.00	0.00000	0.218927	0.21893	\$3,227.76	0.21910	0.21910	\$3,230.26	\$3,230.26	\$185,146.21
004 Building	554,145.00	0.75000	0.655769	0.65577	\$9,668.23	0.65600	0.65600	\$9,671.62	\$9,671.62	\$554,340.08
005 I.M.R.F.	85,000.00	0.00000	0.100588	0.10059	\$1,483.03	0.05330	0.05330	\$785.82	\$785.82	\$45,040.13
030 Transportation	250,000.00	0.00000	0.295847	0.29585	\$4,361.81	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	42,600.00	0.10000	0.050412	0.05042	\$743.36	0.05000	0.05000	\$737.17	\$737.17	\$42,251.53
033 Special Education	681,540.00	0.80000	0.806527	0.80000	\$11,794.66	0.80000	0.80000	\$11,794.66	\$11,794.66	\$676,024.49
035 Liability Insurance	340,000.00	0.00000	0.402352	0.40236	\$5,932.13	0.34330	0.34330	\$5,061.39	\$5,061.39	\$290,099.01
047 Social Security	130,000.00	0.00000	0.153841	0.15385	\$2,268.26	0.14210	0.14210	\$2,095.03	\$2,095.03	\$120,078.85
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>6,203,005.00</b>		<b>7.340568</b>	<b>7.33408</b>	<b>\$108,128.75</b>	<b>6.77750</b>	<b>6.77750</b>	<b>\$99,922.92</b>	<b>\$99,922.92</b>	<b>\$5,727,194.96</b>
<b>Totals (Not Capped)</b>	<b>185,000.00</b>		<b>0.218927</b>	<b>0.21893</b>	<b>\$3,227.76</b>	<b>0.21910</b>	<b>0.21910</b>	<b>\$3,230.26</b>	<b>\$3,230.26</b>	<b>\$185,146.21</b>
<b>Totals (All)</b>	<b>6,388,005.00</b>		<b>7.559495</b>	<b>7.55301</b>	<b>\$111,356.51</b>	<b>6.99660</b>	<b>6.99660</b>	<b>\$103,153.18</b>	<b>\$103,153.18</b>	<b>\$5,912,341.17</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,423,407	1,423,407	EZ Value Abated	0	Winnebago County	166,472,177
Residential	399,708	399,708	EZ Tax Abated	\$0.00	<b>Total</b>	<b>166,472,177</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	43,423	43,423	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,866,538</b>	<b>1,866,538</b>	Aggregate Ext. Base	10,314,917		
<b>Total + Overlap</b>	<b>168,338,715</b>	<b>168,338,715</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	6,941,000.00	0.00000	4.123235	4.12324	\$76,961.84	4.01240	4.01240	\$74,892.97	\$74,892.97	\$6,754,422.60
003 Bonds	909,098.00	0.00000	0.540041	0.54005	\$10,080.24	0.54005	0.54005	\$10,080.24	\$10,080.24	\$909,113.23
004 Building	1,258,000.00	0.75000	0.747303	0.74731	\$13,948.83	0.72740	0.72740	\$13,577.20	\$13,577.20	\$1,224,495.81
005 I.M.R.F.	305,000.00	0.00000	0.181182	0.18119	\$3,381.98	0.17640	0.17640	\$3,292.57	\$3,292.57	\$296,949.49
030 Transportation	500,000.00	0.00000	0.297020	0.29702	\$5,543.99	0.28920	0.28920	\$5,398.03	\$5,398.03	\$486,835.56
031 Working Cash	75,000.00	0.05000	0.044553	0.04456	\$831.73	0.04350	0.04350	\$811.94	\$811.94	\$73,227.34
032 Fire & Safety	167,000.00	0.10000	0.099205	0.09921	\$1,851.79	0.09670	0.09670	\$1,804.94	\$1,804.94	\$162,783.54
033 Special Education	1,000,000.00	0.80000	0.594040	0.59404	\$11,087.98	0.57830	0.57830	\$10,794.19	\$10,794.19	\$973,502.79
035 Liability Insurance	100,000.00	0.00000	0.059404	0.05941	\$1,108.91	0.05800	0.05800	\$1,082.59	\$1,082.59	\$97,636.45
047 Social Security	360,000.00	0.20820	0.213855	0.20820	\$3,886.13	0.20820	0.20820	\$3,886.13	\$3,886.13	\$350,481.20
057 Lease / Purchase / Rent	125,000.00	0.10000	0.074255	0.07426	\$1,386.09	0.07240	0.07240	\$1,351.37	\$1,351.37	\$121,877.23
<b>Totals (Capped)</b>	<b>10,831,000.00</b>		<b>6.434052</b>	<b>6.42844</b>	<b>\$119,989.27</b>	<b>6.26250</b>	<b>6.26250</b>	<b>\$116,891.93</b>	<b>\$116,891.93</b>	<b>\$10,542,212.01</b>
<b>Totals (Not Capped)</b>	<b>909,098.00</b>		<b>0.540041</b>	<b>0.54005</b>	<b>\$10,080.24</b>	<b>0.54005</b>	<b>0.54005</b>	<b>\$10,080.24</b>	<b>\$10,080.24</b>	<b>\$909,113.23</b>
<b>Totals (All)</b>	<b>11,740,098.00</b>		<b>6.974093</b>	<b>6.96849</b>	<b>\$130,069.51</b>	<b>6.80255</b>	<b>6.80255</b>	<b>\$126,972.17</b>	<b>\$126,972.17</b>	<b>\$11,451,325.24</b>

# FINAL Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,159	4,159	EZ Value Abated	0	<b>Road District</b>
Residential	6,905,074	6,905,074	EZ Tax Abated	\$0.00	
Commercial	533,742	533,742	New Property	33,106	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR07 - LANCASTER ROAD
Mineral	0	0	Disconnection EAV	0	TR08 - HARLEM ROAD
State Railroad	0	0	Recovered TIF EAV	0	TR13 - BUCKEYE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>7,442,975</b>	<b>7,442,975</b>	Aggregate Ext. Base	68,531	<b>\$12,809.18</b>
<b>Total + Overlap</b>	<b>7,442,975</b>	<b>7,442,975</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	0.129357	0.12936	\$9,628.23	0.12936	0.12936	\$9,628.23	\$9,628.23	\$9,628.23
014 Police Protection	14,200.00	0.60000	0.190784	0.19079	\$14,200.45	0.19079	0.19079	\$14,200.45	\$14,200.45	\$14,200.45
027 Audit	7,800.00	0.00000	0.104797	0.10480	\$7,800.24	0.10480	0.10480	\$7,800.24	\$7,800.24	\$7,800.24
035 Liability Insurance	15,820.00	0.00000	0.212549	0.21255	\$15,820.04	0.21255	0.21255	\$15,820.04	\$15,820.04	\$15,820.04
040 Street & Bridge	1,050.00	0.10000	0.014107	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.050383	0.05000	\$3,721.49	0.05000	0.05000	\$3,721.49	\$3,721.49	\$3,721.49
042 Park/Park Maintenance	500.00	0.07500	0.006718	0.00672	\$500.17	0.00672	0.00672	\$500.17	\$500.17	\$500.17
047 Social Security	6,250.00	0.00000	0.083972	0.08398	\$6,250.61	0.08398	0.08398	\$6,250.61	\$6,250.61	\$6,250.61
060 Unemployment Insurance	3,000.00	0.00000	0.040307	0.04031	\$3,000.26	0.04031	0.04031	\$3,000.26	\$3,000.26	\$3,000.26
062 Workers Compensation	7,700.00	0.00000	0.103453	0.10346	\$7,700.50	0.10346	0.10346	\$7,700.50	\$7,700.50	\$7,700.50
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>69,698.00</b>		<b>0.936427</b>	<b>0.92197</b>	<b>\$68,621.99</b>	<b>0.92197</b>	<b>0.92197</b>	<b>\$68,621.99</b>	<b>\$68,621.99</b>	<b>\$68,621.99</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>69,698.00</b>		<b>0.936427</b>	<b>0.92197</b>	<b>\$68,621.99</b>	<b>0.92197</b>	<b>0.92197</b>	<b>\$68,621.99</b>	<b>\$68,621.99</b>	<b>\$68,621.99</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	1,182	1,182	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>	<b>Amount Extended</b>	
Residential	3,745,951	3,745,951	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$6,315.22	
Commercial	540,183	540,183	New Property		33,051		<b>Total</b>		<b>\$6,315.22</b>		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
<b>County Total</b>	<b>4,287,316</b>	<b>4,287,316</b>	Aggregate Ext. Base		6,015						
<b>Total + Overlap</b>	<b>4,287,316</b>	<b>4,287,316</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	6,766.00	0.43750	0.157814	0.15782	\$6,766.24	0.14406	0.14406	\$6,176.31	\$6,176.31	\$6,176.31
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>6,766.00</b>		<b>0.157814</b>	<b>0.15782</b>	<b>\$6,766.24</b>	<b>0.14406</b>	<b>0.14406</b>	<b>\$6,176.31</b>	<b>\$6,176.31</b>	<b>\$6,176.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,766.00</b>		<b>0.157814</b>	<b>0.15782</b>	<b>\$6,766.24</b>	<b>0.14406</b>	<b>0.14406</b>	<b>\$6,176.31</b>	<b>\$6,176.31</b>	<b>\$6,176.31</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	126,688	126,688	EZ Value Abated		0			<b>Road District</b>		<b>Fund</b>	<b>Amount Extended</b>
Residential	6,545,088	6,545,088	EZ Tax Abated		\$0.00			TR06 - ROCK RUN ROAD		999	\$12,823.64
Commercial	1,083,207	1,083,207	New Property		14,575			<b>Total</b>		<b>\$12,823.64</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>7,754,983</b>	<b>7,754,983</b>	Aggregate Ext. Base		9,370						
<b>Total + Overlap</b>	<b>7,754,983</b>	<b>7,754,983</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	1,481.00	0.43750	0.019097	0.01910	\$1,481.20	0.01805	0.01805	\$1,399.77	\$1,399.77	\$1,399.77
014 Police Protection	3,370.00	0.60000	0.043456	0.04346	\$3,370.32	0.04111	0.04111	\$3,188.07	\$3,188.07	\$3,188.07
035 Liability Insurance	3,606.00	0.00000	0.046499	0.04650	\$3,606.07	0.04398	0.04398	\$3,410.64	\$3,410.64	\$3,410.64
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	1,658.00	0.05000	0.021380	0.02138	\$1,658.02	0.02022	0.02022	\$1,568.06	\$1,568.06	\$1,568.06
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>10,115.00</b>		<b>0.130432</b>	<b>0.13044</b>	<b>\$10,115.61</b>	<b>0.12336</b>	<b>0.12336</b>	<b>\$9,566.54</b>	<b>\$9,566.54</b>	<b>\$9,566.54</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>10,115.00</b>		<b>0.130432</b>	<b>0.13044</b>	<b>\$10,115.61</b>	<b>0.12336</b>	<b>0.12336</b>	<b>\$9,566.54</b>	<b>\$9,566.54</b>	<b>\$9,566.54</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	280,955	253,879	EZ Value Abated	2,465,984
Residential	134,446,740	134,357,636	EZ Tax Abated	\$29,127.69
Commercial	72,130,463	62,262,582	New Property	854,464
Industrial	13,420,868	13,039,628	Annexation EAV	1,175,105
Mineral	0	0	Disconnection EAV	0
State Railroad	716,748	716,748	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	599,539
<b>County Total</b>	<b>220,995,774</b>	<b>210,630,473</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>220,995,774</b>	<b>210,630,473</b>	TIF Increment	7,899,317

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.131985	0.13199	\$278,011.16	0.13199	0.13199	\$291,692.32	\$278,011.16	\$278,011.16
013 Fire Pension	909,900.00	0.00000	0.431989	0.43199	\$909,902.58	0.43199	0.43199	\$954,679.64	\$909,902.58	\$909,902.58
015 Police Pension	1,300,000.00	0.00000	0.617195	0.61720	\$1,300,011.28	0.61720	0.61720	\$1,363,985.92	\$1,300,011.28	\$1,300,011.28
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,487,900.00</b>		<b>1.181169</b>	<b>1.18118</b>	<b>\$2,487,925.02</b>	<b>1.18118</b>	<b>1.18118</b>	<b>\$2,610,357.88</b>	<b>\$2,487,925.02</b>	<b>\$2,487,925.02</b>
<b>Totals (All)</b>	<b>2,487,900.00</b>		<b>1.181169</b>	<b>1.18118</b>	<b>\$2,487,925.02</b>	<b>1.18118</b>	<b>1.18118</b>	<b>\$2,610,357.88</b>	<b>\$2,487,925.02</b>	<b>\$2,487,925.02</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	134,052	134,052	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,595,066	4,595,066	EZ Tax Abated	\$0.00	TR05 - RIDOTT ROAD	999	\$5,246.87
Commercial	574,499	574,499	New Property	9,502	<b>Total</b>		
Industrial	0	0	Annexation EAV	0	<b>\$5,246.87</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>5,303,617</b>	<b>5,303,617</b>	Aggregate Ext. Base	33,598			
<b>Total + Overlap</b>	<b>5,303,617</b>	<b>5,303,617</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	14,729.00	0.43750	0.277716	0.27772	\$14,729.21	0.19360	0.19360	\$10,267.80	\$10,267.80	\$10,267.80
014 Police Protection	4,739.00	0.60000	0.089354	0.08936	\$4,739.31	0.06231	0.06231	\$3,304.68	\$3,304.68	\$3,304.68
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	6,506.00	0.00000	0.122671	0.12268	\$6,506.48	0.08554	0.08554	\$4,536.71	\$4,536.71	\$4,536.71
035 Liability Insurance	12,325.00	0.00000	0.232389	0.23239	\$12,325.08	0.16203	0.16203	\$8,593.45	\$8,593.45	\$8,593.45
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	3,492.00	0.05000	0.065842	0.05000	\$2,651.81	0.03487	0.03487	\$1,849.37	\$1,849.37	\$1,849.37
042 Park/Park Maintenance	3,745.00	0.07500	0.070612	0.07062	\$3,745.41	0.04924	0.04924	\$2,611.50	\$2,611.50	\$2,611.50
062 Workers Compensation	4,494.00	0.00000	0.084735	0.08474	\$4,494.29	0.05909	0.05909	\$3,133.91	\$3,133.91	\$3,133.91
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>50,030.00</b>		<b>0.943319</b>	<b>0.92751</b>	<b>\$49,191.59</b>	<b>0.64668</b>	<b>0.64668</b>	<b>\$34,297.42</b>	<b>\$34,297.42</b>	<b>\$34,297.42</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,030.00</b>		<b>0.943319</b>	<b>0.92751</b>	<b>\$49,191.59</b>	<b>0.64668</b>	<b>0.64668</b>	<b>\$34,297.42</b>	<b>\$34,297.42</b>	<b>\$34,297.42</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	213,161	177,155	EZ Value Abated	0	<b>Road District</b>
Residential	30,721,471	30,447,919	EZ Tax Abated	\$0.00	
Commercial	9,392,728	5,699,420	New Property	103,856	<b>Amount Extended</b>
Industrial	2,039,079	4,987	Annexation EAV	0	TR10 - KENT ROAD
Mineral	0	0	Disconnection EAV	0	TR11 - WEST POINT ROAD
State Railroad	261,263	261,263	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$69,876.56</b>
<b>County Total</b>	<b>42,627,702</b>	<b>36,590,744</b>	Aggregate Ext. Base	350,517	
<b>Total + Overlap</b>	<b>42,627,702</b>	<b>36,590,744</b>	TIF Increment	6,036,958	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	127,800.00	0.43750	0.349269	0.34927	\$127,800.49	0.33694	0.33695	\$143,634.04	\$123,288.85	\$123,288.85
005 I.M.R.F.	60,000.00	0.00000	0.163976	0.16398	\$60,001.50	0.16397	0.16397	\$69,896.64	\$59,997.84	\$59,997.84
014 Police Protection	42,000.00	0.60000	0.114783	0.11479	\$42,002.52	0.10900	0.10900	\$46,464.20	\$39,883.91	\$39,883.91
017 Cemetery	10,000.00	0.02500	0.027329	0.02500	\$9,147.69	0.02500	0.02500	\$10,656.93	\$9,147.69	\$9,147.69
027 Audit	12,000.00	0.00000	0.032795	0.03280	\$12,001.76	0.03280	0.03280	\$13,981.89	\$12,001.76	\$12,001.76
035 Liability Insurance	58,000.00	0.00000	0.158510	0.15851	\$57,999.99	0.15851	0.15851	\$67,569.17	\$57,999.99	\$57,999.99
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	18,200.00	0.05000	0.049739	0.04974	\$18,200.24	0.04339	0.04339	\$18,496.16	\$15,876.72	\$15,876.72
047 Social Security	40,000.00	0.00000	0.109317	0.10932	\$40,001.00	0.10931	0.10931	\$46,596.34	\$39,997.34	\$39,997.34
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>368,000.00</b>		<b>1.005718</b>	<b>1.00341</b>	<b>\$367,155.19</b>	<b>0.97892</b>	<b>0.97893</b>	<b>\$417,295.37</b>	<b>\$358,194.10</b>	<b>\$358,194.10</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>368,000.00</b>		<b>1.005718</b>	<b>1.00341</b>	<b>\$367,155.19</b>	<b>0.97892</b>	<b>0.97893</b>	<b>\$417,295.37</b>	<b>\$358,194.10</b>	<b>\$358,194.10</b>



## FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	67,180	62,382	EZ Value Abated	0	<b>Road District</b>
Residential	7,092,935	7,092,425	EZ Tax Abated	\$0.00	
Commercial	1,241,009	923,870	New Property	7,929	<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>\$10,681.06</b>
Local Railroad	3,056	3,056	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,404,180</b>	<b>8,081,733</b>	Aggregate Ext. Base	83,923	
<b>Total + Overlap</b>	<b>8,404,180</b>	<b>8,081,733</b>	TIF Increment	322,447	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	31,650.00	0.43750	0.391624	0.39163	\$31,650.49	0.38687	0.38687	\$32,513.25	\$31,265.80	\$31,265.80
014 Police Protection	15,600.00	0.60000	0.193028	0.19303	\$15,600.17	0.19069	0.19069	\$16,025.93	\$15,411.06	\$15,411.06
027 Audit	9,000.00	0.00000	0.111362	0.11137	\$9,000.63	0.11002	0.11002	\$9,246.28	\$8,891.52	\$8,891.52
035 Liability Insurance	14,000.00	0.00000	0.173230	0.17323	\$13,999.99	0.17113	0.17113	\$14,382.07	\$13,830.27	\$13,830.27
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	0.116312	0.11632	\$9,400.67	0.11491	0.11491	\$9,657.24	\$9,286.72	\$9,286.72
062 Workers Compensation	7,000.00	0.00000	0.086615	0.08662	\$7,000.40	0.08557	0.08557	\$7,191.46	\$6,915.54	\$6,915.54
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>86,650.00</b>		<b>1.072171</b>	<b>1.07220</b>	<b>\$86,652.35</b>	<b>1.05919</b>	<b>1.05919</b>	<b>\$89,016.23</b>	<b>\$85,600.91</b>	<b>\$85,600.91</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>86,650.00</b>		<b>1.072171</b>	<b>1.07220</b>	<b>\$86,652.35</b>	<b>1.05919</b>	<b>1.05919</b>	<b>\$89,016.23</b>	<b>\$85,600.91</b>	<b>\$85,600.91</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	167,685	133,955	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	7,512,797	4,111,469	EZ Tax Abated	\$0.00	TR02 - LORAN ROAD	999	\$6,181.65
Commercial	1,276,047	956,609	New Property	0	<b>Total</b>		<b>\$6,181.65</b>
Industrial	8,961	7,519	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	1,245			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>8,965,490</b>	<b>5,209,552</b>	Aggregate Ext. Base	60,211			
<b>Total + Overlap</b>	<b>8,965,490</b>	<b>5,209,552</b>	TIF Increment	3,755,938			

Fund/Name	Levy Request	Maximum Rate	Calc'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	18,071.00	0.43750	0.346882	0.34689	\$18,071.41	0.29467	0.29467	\$26,418.61	\$15,350.99	\$15,350.99
005 I.M.R.F.	5,000.00	0.00000	0.095978	0.09598	\$5,000.13	0.08155	0.08155	\$7,311.36	\$4,248.39	\$4,248.39
014 Police Protection	5,000.00	0.60000	0.095978	0.09598	\$5,000.13	0.08155	0.08155	\$7,311.36	\$4,248.39	\$4,248.39
017 Cemetery	3,500.00	0.02500	0.067184	0.02500	\$1,302.39	0.02125	0.02125	\$1,905.17	\$1,107.03	\$1,107.03
027 Audit	7,250.00	0.00000	0.139167	0.13917	\$7,250.13	0.11825	0.11825	\$10,601.69	\$6,160.30	\$6,160.30
035 Liability Insurance	20,000.00	0.00000	0.383910	0.38391	\$19,999.99	0.32619	0.32619	\$29,244.53	\$16,993.04	\$16,993.04
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	3,000.00	0.05000	0.057587	0.05000	\$2,604.78	0.04249	0.04249	\$3,809.44	\$2,213.54	\$2,213.54
047 Social Security	1.00	0.00000	0.000019	0.00002	\$1.04	0.00002	0.00002	\$1.79	\$1.04	\$1.04
060 Unemployment Insurance	1.00	0.00000	0.000019	0.00002	\$1.04	0.00002	0.00002	\$1.79	\$1.04	\$1.04
062 Workers Compensation	13,000.00	0.00000	0.249542	0.24955	\$13,000.44	0.21203	0.21203	\$19,009.53	\$11,045.81	\$11,045.81
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>74,823.00</b>		<b>1.436266</b>	<b>1.38652</b>	<b>\$72,231.48</b>	<b>1.17802</b>	<b>1.17802</b>	<b>\$105,615.27</b>	<b>\$61,369.57</b>	<b>\$61,369.57</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>74,823.00</b>		<b>1.436266</b>	<b>1.38652</b>	<b>\$72,231.48</b>	<b>1.17802</b>	<b>1.17802</b>	<b>\$105,615.27</b>	<b>\$61,369.57</b>	<b>\$61,369.57</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,056,931	3,056,931	EZ Tax Abated	\$0.00
Commercial	479,368	479,368	New Property	10,341
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>3,536,299</b>	<b>3,536,299</b>	Aggregate Ext. Base	4,192
<b>Total + Overlap</b>	<b>3,536,299</b>	<b>3,536,299</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	3,017.00	0.43750	0.085315	0.08532	\$3,017.17	0.07412	0.07412	\$2,621.10	\$2,621.10	\$2,621.10
035 Liability Insurance	1,914.00	0.00000	0.054124	0.05413	\$1,914.20	0.04704	0.04704	\$1,663.48	\$1,663.48	\$1,663.48
<b>Totals (Capped)</b>	<b>4,931.00</b>		<b>0.139439</b>	<b>0.13945</b>	<b>\$4,931.37</b>	<b>0.12116</b>	<b>0.12116</b>	<b>\$4,284.58</b>	<b>\$4,284.58</b>	<b>\$4,284.58</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>4,931.00</b>		<b>0.139439</b>	<b>0.13945</b>	<b>\$4,931.37</b>	<b>0.12116</b>	<b>0.12116</b>	<b>\$4,284.58</b>	<b>\$4,284.58</b>	<b>\$4,284.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,052	5,052	EZ Value Abated	0	<b>Road District</b>
Residential	916,253	916,253	EZ Tax Abated	\$0.00	
Commercial	41,787	41,787	New Property	4,098	<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>\$952.79</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>963,092</b>	<b>963,092</b>	Aggregate Ext. Base	4,400	
<b>Total + Overlap</b>	<b>963,092</b>	<b>963,092</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	0.119407	0.11941	\$1,150.03	0.11941	0.11941	\$1,150.03	\$1,150.03	\$1,150.03
014 Police Protection	350.00	0.60000	0.036341	0.03635	\$350.08	0.03635	0.03635	\$350.08	\$350.08	\$350.08
025 Garbage	750.00	0.20000	0.077874	0.07788	\$750.06	0.07788	0.07788	\$750.06	\$750.06	\$750.06
035 Liability Insurance	1,600.00	0.00000	0.166132	0.16614	\$1,600.08	0.16614	0.16614	\$1,600.08	\$1,600.08	\$1,600.08
040 Street & Bridge	430.00	0.10000	0.044648	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.022843	0.02285	\$220.07	0.02285	0.02285	\$220.07	\$220.07	\$220.07
042 Park/Park Maintenance	330.00	0.07500	0.034265	0.03427	\$330.05	0.03427	0.03427	\$330.05	\$330.05	\$330.05
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>0.501510</b>	<b>0.45690</b>	<b>\$4,400.37</b>	<b>0.45690</b>	<b>0.45690</b>	<b>\$4,400.37</b>	<b>\$4,400.37</b>	<b>\$4,400.37</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,830.00</b>		<b>0.501510</b>	<b>0.45690</b>	<b>\$4,400.37</b>	<b>0.45690</b>	<b>0.45690</b>	<b>\$4,400.37</b>	<b>\$4,400.37</b>	<b>\$4,400.37</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.00000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	94,323	88,126	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;">\$4,361.56</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$4,361.56</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - WINSLOW ROAD	999	\$4,361.56	<b>Total</b>		<b>\$4,361.56</b>
Road District	Fund	Amount Extended												
TR17 - WINSLOW ROAD	999	\$4,361.56												
<b>Total</b>		<b>\$4,361.56</b>												
Residential	1,789,151	1,638,947	EZ Tax Abated	\$0.00										
Commercial	930,606	350,155	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>3,162,504</b>	<b>2,425,652</b>	Aggregate Ext. Base	38,246										
<b>Total + Overlap</b>	<b>3,162,504</b>	<b>2,425,652</b>	TIF Increment	736,852										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	10,150.00	0.43750	0.418444	0.41845	\$10,150.14	0.35313	0.35313	\$11,167.75	\$8,565.70	\$8,565.70
014 Police Protection	2,950.00	0.60000	0.121617	0.12162	\$2,950.08	0.10266	0.10266	\$3,246.63	\$2,490.17	\$2,490.17
026 Sewage Treatment	395.00	0.07500	0.016284	0.01629	\$395.14	0.01375	0.01375	\$434.84	\$333.53	\$333.53
027 Audit	6,050.00	0.00000	0.249418	0.24942	\$6,050.06	0.21053	0.21053	\$6,658.02	\$5,106.73	\$5,106.73
031 Working Cash	1,195.00	0.05000	0.049265	0.04927	\$1,195.12	0.04159	0.04159	\$1,315.29	\$1,008.83	\$1,008.83
035 Liability Insurance	12,100.00	0.00000	0.498835	0.49884	\$12,100.12	0.42106	0.42106	\$13,316.04	\$10,213.45	\$10,213.45
040 Street & Bridge	6,700.00	0.10000	0.276214	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,300.00	0.05000	0.053594	0.05000	\$1,212.83	0.04221	0.04221	\$1,334.89	\$1,023.87	\$1,023.87
042 Park/Park Maintenance	1,900.00	0.07500	0.078330	0.07500	\$1,819.24	0.06331	0.06331	\$2,002.18	\$1,535.68	\$1,535.68
044 Band	300.00	0.04000	0.012368	0.01237	\$300.05	0.01045	0.01045	\$330.48	\$253.48	\$253.48
047 Social Security	4,000.00	0.00000	0.164904	0.16491	\$4,000.14	0.13920	0.13920	\$4,402.21	\$3,376.51	\$3,376.51
062 Workers Compensation	6,000.00	0.00000	0.247356	0.24736	\$6,000.09	0.20879	0.20879	\$6,602.99	\$5,064.52	\$5,064.52
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>53,040.00</b>		<b>2.186629</b>	<b>1.90353</b>	<b>\$46,173.01</b>	<b>1.60668</b>	<b>1.60668</b>	<b>\$50,811.32</b>	<b>\$38,972.47</b>	<b>\$38,972.47</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>53,040.00</b>		<b>2.186629</b>	<b>1.90353</b>	<b>\$46,173.01</b>	<b>1.60668</b>	<b>1.60668</b>	<b>\$50,811.32</b>	<b>\$38,972.47</b>	<b>\$38,972.47</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VLFR - FREEPORT LIBRARY Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	280,955	253,879	EZ Value Abated	2,465,984
Residential	134,446,740	134,357,636	EZ Tax Abated	\$11,538.58
Commercial	72,130,463	62,262,582	New Property	854,464
Industrial	13,420,868	13,039,628	Annexation EAV	1,175,105
Mineral	0	0	Disconnection EAV	0
State Railroad	716,748	716,748	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	599,539
<b>County Total</b>	<b>220,995,774</b>	<b>210,630,473</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>220,995,774</b>	<b>210,630,473</b>	TIF Increment	7,899,317

Fund/Name	Levy Request	Maximum Rate	Calc'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	870,000.00	0.40000	0.413046	0.40000	\$842,521.89	0.40000	0.40000	\$883,983.10	\$842,521.89	\$842,521.89
005 I.M.R.F.	57,000.00	0.00000	0.027062	0.02707	\$57,017.67	0.02707	0.02707	\$59,823.56	\$57,017.67	\$57,017.67
035 Liability Insurance	42,000.00	0.00000	0.019940	0.01994	\$41,999.72	0.01994	0.01994	\$44,066.56	\$41,999.72	\$41,999.72
060 Unemployment Insurance	3,000.00	0.00000	0.001424	0.00143	\$3,012.02	0.00143	0.00143	\$3,160.24	\$3,012.02	\$3,012.02
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	0.019465	0.01947	\$41,009.75	0.01947	0.01947	\$43,027.88	\$41,009.75	\$41,009.75
<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>1,013,000.00</b>		<b>0.480937</b>	<b>0.46791</b>	<b>\$985,561.05</b>	<b>0.46791</b>	<b>0.46791</b>	<b>\$1,034,061.34</b>	<b>\$985,561.05</b>	<b>\$985,561.05</b>
<b>Totals (All)</b>	<b>1,013,000.00</b>		<b>0.480937</b>	<b>0.46791</b>	<b>\$985,561.05</b>	<b>0.46791</b>	<b>0.46791</b>	<b>\$1,034,061.34</b>	<b>\$985,561.05</b>	<b>\$985,561.05</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	8,313	3,515	EZ Value Abated	0
Residential	6,407	5,897	EZ Tax Abated	\$0.00
Commercial	351,483	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>366,203</b>	<b>43,756</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>366,203</b>	<b>43,756</b>	TIF Increment	322,447

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$32,747.04	\$32,747.04
<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>\$32,747.04</b>	<b>\$32,747.04</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>\$32,747.04</b>	<b>\$32,747.04</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1

Equalization Factor 1.00000

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 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,577,081	1,269,168	EZ Value Abated	0
Residential	451,966	288,086	EZ Tax Abated	\$0.00
Commercial	645,571	132,759	New Property	0
Industrial	2,428,805	2,078,697	Annexation EAV	0
Mineral	0	0	Disconnection EAV	79,443
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,103,423</b>	<b>3,768,710</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,103,423</b>	<b>3,768,710</b>	TIF Increment	2,334,713

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$250,500.22	\$250,500.22
<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>\$250,500.22</b>	<b>\$250,500.22</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>\$250,500.22</b>	<b>\$250,500.22</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.00000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	35,296	18,525	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	8,151,675	7,558,138	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>8,186,971</b>	<b>7,576,663</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,186,971</b>	<b>7,576,663</b>	TIF Increment	610,308	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$80,607.58	\$80,607.58
<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>\$80,607.58</b>	<b>\$80,607.58</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>\$80,607.58</b>	<b>\$80,607.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT

Equalization Factor 1.00000

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	145,835	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>145,835</b>	<b>34,753</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>145,835</b>	<b>34,753</b>	TIF Increment	111,082

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$14,645.34	\$14,645.34
<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>\$14,645.34</b>	<b>\$14,645.34</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>\$14,645.34</b>	<b>\$14,645.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.00000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	20,897	15,072	EZ Value Abated	0	
Residential	881,643	872,088	EZ Tax Abated	\$0.00	
Commercial	7,336,564	7,020,717	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>8,239,104</b>	<b>7,907,877</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,239,104</b>	<b>7,907,877</b>	TIF Increment	331,227	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$43,669.78	\$43,669.78
<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>\$43,669.78</b>	<b>\$43,669.78</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>\$43,669.78</b>	<b>\$43,669.78</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF2 - DAVIS TIF DISTRICT

Equalization Factor 1.00000

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 VTF3 - Davis TIF 2			Equalization Factor 1.00000							
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 1.00000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	60,819	27,089	EZ Value Abated	0	
Residential	4,516,712	1,115,384	EZ Tax Abated	\$0.00	
Commercial	878,425	558,987	New Property	0	
Industrial	8,961	7,519	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	1,323	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>5,464,917</b>	<b>1,708,979</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>5,464,917</b>	<b>1,708,979</b>	TIF Increment	3,755,938	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$379,858.50	\$379,858.50
<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>\$379,858.50</b>	<b>\$379,858.50</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>\$379,858.50</b>	<b>\$379,858.50</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF5 - DAVIS TIF 3

Equalization Factor 1.00000

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 1.00000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	88,278	52,272	EZ Value Abated								0
Residential	1,289,052	1,015,500	EZ Tax Abated								\$0.00
Commercial	4,950,411	1,257,103	New Property								0
Industrial	2,038,892	4,800	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>8,366,633</b>	<b>2,329,675</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>8,366,633</b>	<b>2,329,675</b>	TIF Increment								6,036,958

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$617,154.32	\$617,154.32
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$617,154.32</b>	<b>\$617,154.32</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$617,154.32</b>	<b>\$617,154.32</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF7 - WINSLOW TIF DISTRICT			Equalization Factor 1.00000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	12,613	6,416	EZ Value Abated								0
Residential	439,042	288,838	EZ Tax Abated								\$0.00
Commercial	792,395	211,944	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>1,592,474</b>	<b>855,622</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>1,592,474</b>	<b>855,622</b>	TIF Increment								736,852
Fund/Name	Levy Request	Maximum Rate	Calc'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	\$76,729.34	\$76,729.34	
<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>\$76,729.34</b>	<b>\$76,729.34</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>\$76,729.34</b>	<b>\$76,729.34</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District VTF8 - LAMM ROAD TIF DISTRICT			Equalization Factor 1.00000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	10,114	5,634	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	5,411,210	335,727	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>8,950,365</b>	<b>3,747,339</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>8,950,365</b>	<b>3,747,339</b>	TIF Increment	5,203,026	

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$684,850.16	\$684,850.16
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$684,850.16</b>	<b>\$684,850.16</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$684,850.16</b>	<b>\$684,850.16</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.00000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	473,494	438,769	EZ Tax Abated								\$0.00
Commercial	6,593,875	5,031,611	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>7,946,080</b>	<b>6,302,406</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>7,946,080</b>	<b>6,302,406</b>	TIF Increment								1,643,674
Fund/Name	Levy Request	Maximum Rate	Calc'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	\$216,706.46	\$216,706.46	
<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>\$216,706.46</b>	<b>\$216,706.46</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>\$216,706.46</b>	<b>\$216,706.46</b>	