

Tax Computation Report Stephenson County

Taxing District AMOS - FRT MOSQ ABATEMENT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,399,530	12,864,770	EZ Value Abated	1,318,562
Residential	202,008,288	201,508,819	EZ Tax Abated	\$849.02
Commercial	80,073,095	69,890,506	New Property	919,685
Industrial	16,100,265	15,587,752	Annexation EAV	0
Mineral	302,975	302,975	Disconnection EAV	0
State Railroad	2,324,125	2,324,125	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	60,731
County Total	315,208,278	302,478,947	Aggregate Ext. Base	194,441
Total + Overlap	315,208,278	302,478,947	TIF Increment	11,410,769

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.063303	0.06331	\$191,499.42	0.06331	0.06331	\$199,558.36	\$191,499.42	\$191,499.42
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	0.000628	0.00063	\$1,905.62	0.00063	0.00063	\$1,985.81	\$1,905.62	\$1,905.62
035 Liability Insurance - Tort	1,000.00	0.00000	0.000331	0.00034	\$1,028.43	0.00034	0.00034	\$1,071.71	\$1,028.43	\$1,028.43
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
200 Revenue Recapture	311.00	0.00000	0.000103	0.00011	\$332.73	0.00011	0.00011	\$346.73	\$332.73	\$332.73
Totals (Capped)	194,379.00		0.064262	0.06428	\$194,433.47	0.06428	0.06428	\$202,615.88	\$194,433.47	\$194,433.47
Totals (Not Capped)	311.00		0.000103	0.00011	\$332.73	0.00011	0.00011	\$346.73	\$332.73	\$332.73
Totals (All)	194,690.00		0.064365	0.06439	\$194,766.20	0.06439	0.06439	\$202,962.61	\$194,766.20	\$194,766.20

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Taxing District CT89 - COUNTY TAX			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	231,640,384	229,825,605	EZ Value Abated	3,366,644
Residential	433,286,723	428,396,585	EZ Tax Abated	\$45,501.19
Commercial	104,011,823	89,794,338	New Property	4,648,453
Industrial	23,572,870	18,524,301	Annexation EAV	0
Mineral	10,125,310	9,967,668	Disconnection EAV	0
State Railroad	5,196,828	5,196,828	Recovered TIF EAV	2,037,634
Local Railroad	5,506	5,506	Recovered EZ EAV	74,351
County Total	807,839,444	781,710,831	Aggregate Ext. Base	9,966,230
Total + Overlap	807,839,444	781,710,831	TIF Increment	22,761,969

Fund/Name	Levy Request	Maximum Rate	Calc'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	5,384,533.00	0.00000	0.688814	0.68882	\$5,384,580.55	0.68523	0.68523	\$5,535,558.22	\$5,356,517.13	\$5,356,517.13
005 I.M.R.F.	1,296,751.00	0.00000	0.165886	0.16589	\$1,296,780.10	0.16505	0.16505	\$1,333,339.00	\$1,290,213.73	\$1,290,213.73
006 County Highway	630,000.00	0.20000	0.080593	0.08060	\$630,058.93	0.08019	0.08019	\$647,806.45	\$626,853.92	\$626,853.92
008 JOINT-BRIDGE	310,000.00	0.25000	0.039657	0.03966	\$310,026.52	0.03946	0.03946	\$318,773.44	\$308,463.09	\$308,463.09
018 Mental Health	340,000.00	0.05000	0.043494	0.04350	\$340,044.21	0.04328	0.04328	\$349,632.91	\$338,324.45	\$338,324.45
020 Tuberculosis	58,665.00	0.07500	0.007505	0.00751	\$58,706.48	0.00748	0.00748	\$60,426.39	\$58,471.97	\$58,471.97
021 Federal Aid Matching	310,000.00	0.05000	0.039657	0.03966	\$310,026.52	0.03946	0.03946	\$318,773.44	\$308,463.09	\$308,463.09
022 Health	40,722.00	0.10000	0.005209	0.00521	\$40,727.13	0.00519	0.00519	\$41,926.87	\$40,570.79	\$40,570.79
035 Liability Insurance - Tort	840,000.00	0.00000	0.107457	0.10746	\$840,026.46	0.10691	0.10691	\$863,661.15	\$835,727.05	\$835,727.05
047 Social Security	509,059.00	0.00000	0.065121	0.06513	\$509,128.26	0.06480	0.06480	\$523,479.96	\$506,548.62	\$506,548.62
053 Extension Education	190,000.00	0.05000	0.024306	0.02431	\$190,033.90	0.02419	0.02419	\$195,416.36	\$189,095.85	\$189,095.85
055 Veterans Assistance	200,000.00	0.03000	0.025585	0.02559	\$200,039.80	0.02546	0.02546	\$205,675.92	\$199,023.58	\$199,023.58
113 Nursing Home	500,000.00	0.10000	0.063962	0.06397	\$500,060.42	0.06365	0.06365	\$514,189.81	\$497,558.94	\$497,558.94
200 Revenue Recapture	9,185.00	0.00000	0.001175	0.00118	\$9,224.19	0.00118	0.00118	\$9,532.51	\$9,224.19	\$9,224.19
Totals (Capped)	10,609,730.00		1.357246	1.35731	\$10,610,239.28	1.35035	1.35035	\$10,908,659.92	\$10,555,832.21	\$10,555,832.21
Totals (Not Capped)	9,185.00		0.001175	0.00118	\$9,224.19	0.00118	0.00118	\$9,532.51	\$9,224.19	\$9,224.19
Totals (All)	10,618,915.00		1.358421	1.35849	\$10,619,463.47	1.35153	1.35153	\$10,918,192.43	\$10,565,056.40	\$10,565,056.40

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Taxing District FDCE - CEDARVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,547,000	19,547,000	EZ Value Abated	0
Residential	37,670,561	37,670,561	EZ Tax Abated	\$0.00
Commercial	1,873,305	1,873,305	New Property	150,112
Industrial	614	614	Annexation EAV	0
Mineral	145,333	145,333	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	0
County Total	59,237,311	59,237,311	Aggregate Ext. Base	337,481
Total + Overlap	59,237,311	59,237,311	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	240,802.00	0.40000	0.406504	0.40000	\$236,949.24	0.35595	0.35595	\$210,855.21	\$210,855.21	\$210,855.21
035 Liability Insurance - Tort	13,500.00	0.00000	0.022790	0.02279	\$13,500.18	0.02029	0.02029	\$12,019.25	\$12,019.25	\$12,019.25
062 Workmans Comp	7,500.00	0.00000	0.012661	0.01267	\$7,505.37	0.01128	0.01128	\$6,681.97	\$6,681.97	\$6,681.97
064 Ambulance Service	141,241.00	0.30000	0.238433	0.23844	\$141,245.44	0.21220	0.21220	\$125,701.57	\$125,701.57	\$125,701.57
200 Revenue Recapture	647.00	0.00000	0.001092	0.00110	\$651.61	0.00110	0.00110	\$651.61	\$651.61	\$651.61
Totals (Capped)	403,043.00		0.680388	0.67390	\$399,200.23	0.59972	0.59972	\$355,258.00	\$355,258.00	\$355,258.00
Totals (Not Capped)	647.00		0.001092	0.00110	\$651.61	0.00110	0.00110	\$651.61	\$651.61	\$651.61
Totals (All)	403,690.00		0.681480	0.67500	\$399,851.84	0.60082	0.60082	\$355,909.61	\$355,909.61	\$355,909.61

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Taxing District FDDK - DAKOTA FIRE-AMB			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,341,741	14,341,741	EZ Value Abated	0
Residential	14,975,817	14,975,817	EZ Tax Abated	\$0.00
Commercial	691,344	691,344	New Property	245,735
Industrial	2,286,310	2,286,310	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,295,212	32,295,212	Aggregate Ext. Base	184,142
Total + Overlap	32,295,212	32,295,212	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	92,079.00	0.40000	0.285117	0.28512	\$92,080.11	0.28512	0.28512	\$92,080.11	\$92,080.11	\$92,080.11
003 Bonds	52,007.00	0.00000	0.161036	0.16104	\$52,008.21	0.16185	0.16185	\$52,269.80	\$52,269.80	\$52,269.80
035 Liability Insurance - Tort	9,537.00	0.00000	0.029531	0.02954	\$9,540.01	0.02954	0.02954	\$9,540.01	\$9,540.01	\$9,540.01
064 Ambulance Service	120,937.00	0.40000	0.374474	0.37448	\$120,939.11	0.37448	0.37448	\$120,939.11	\$120,939.11	\$120,939.11
200 Revenue Recapture	94.00	0.00000	0.000291	0.00030	\$96.89	0.00030	0.00030	\$96.89	\$96.89	\$96.89
Totals (Capped)	222,553.00		0.689122	0.68914	\$222,559.23	0.68914	0.68914	\$222,559.23	\$222,559.23	\$222,559.23
Totals (Not Capped)	52,101.00		0.161327	0.16134	\$52,105.10	0.16215	0.16215	\$52,366.69	\$52,366.69	\$52,366.69
Totals (All)	274,654.00		0.850449	0.85048	\$274,664.33	0.85129	0.85129	\$274,925.92	\$274,925.92	\$274,925.92

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Taxing District FDDV - DAVIS FIRE-AMB

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,817,888	10,817,888	EZ Value Abated	0
Residential	54,602,806	54,602,806	EZ Tax Abated	\$0.00
Commercial	1,448,856	1,448,856	New Property	176,728
Industrial	253	253	Annexation EAV	0
Mineral	0	0	Disconnection EAV	33,393
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,869,803	66,869,803	Aggregate Ext. Base	387,002
Total + Overlap	66,869,803	66,869,803	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	197,000.00	0.40000	0.294602	0.29461	\$197,005.13	0.29461	0.29461	\$197,005.13	\$197,005.13	\$197,005.13
027 Audit	3,050.00	0.00500	0.004561	0.00457	\$3,055.95	0.00457	0.00457	\$3,055.95	\$3,055.95	\$3,055.95
035 Liability Insurance	15,500.00	0.00000	0.023179	0.02318	\$15,500.42	0.02318	0.02318	\$15,500.42	\$15,500.42	\$15,500.42
064 Ambulance Service	247,083.00	0.40000	0.369499	0.36950	\$247,083.92	0.36950	0.36950	\$247,083.92	\$247,083.92	\$247,083.92
200 Revenue Recapture	137.00	0.00000	0.000205	0.00021	\$140.43	0.00021	0.00021	\$140.43	\$140.43	\$140.43
Totals (Capped)	462,633.00		0.691841	0.69186	\$462,645.42	0.69186	0.69186	\$462,645.42	\$462,645.42	\$462,645.42
Totals (Not Capped)	137.00		0.000205	0.00021	\$140.43	0.00021	0.00021	\$140.43	\$140.43	\$140.43
Totals (All)	462,770.00		0.692046	0.69207	\$462,785.85	0.69207	0.69207	\$462,785.85	\$462,785.85	\$462,785.85

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Taxing District FDFO - FORRESTON FIRE-AMB			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,989,795	1,989,795	EZ Value Abated	0	Ogle County
Residential	1,333,573	1,333,573	EZ Tax Abated	\$0.00	Total
Commercial	52,662	52,662	New Property	54,541	60,982,338
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,376,030	3,376,030	Aggregate Ext. Base	0	
Total + Overlap	64,358,368	64,358,368	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	152,040.00	0.40000	0.236240	0.23624	\$7,975.53	0.23624	0.23624	\$7,975.53	\$7,975.53	\$152,040.21
035 Liability Insurance	29,336.00	0.00000	0.045582	0.04559	\$1,539.13	0.04559	0.04559	\$1,539.13	\$1,539.13	\$29,340.98
064 Ambulance Service	228,059.00	0.40000	0.354358	0.35436	\$11,963.30	0.35436	0.35436	\$11,963.30	\$11,963.30	\$228,060.31
Totals (Capped)	0.00	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	409,435.00	0.636180	0.636180	0.63619	\$21,477.96	0.63619	0.63619	\$21,477.96	\$21,477.96	\$409,441.50
Totals (All)	409,435.00	0.636180	0.636180	0.63619	\$21,477.96	0.63619	0.63619	\$21,477.96	\$21,477.96	\$409,441.50

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Taxing District FDFR - FRPT RURAL FIRE-AMB			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,335,635	23,835,442	EZ Value Abated	125,824
Residential	40,137,669	39,950,112	EZ Tax Abated	\$796.17
Commercial	6,370,167	5,719,647	New Property	578,683
Industrial	2,166,673	2,094,408	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	1,955
State Railroad	1,963,378	1,963,378	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,353
County Total	76,131,164	73,720,629	Aggregate Ext. Base	445,355
Total + Overlap	76,131,164	73,720,629	TIF Increment	2,284,711

Fund/Name	Levy Request	Maximum Rate	Calc'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	272,000.00	0.40000	0.368961	0.36897	\$272,007.00	0.36897	0.36897	\$280,901.16	\$272,007.00	\$272,007.00
027 Audit	3,440.00	0.00500	0.004666	0.00467	\$3,442.75	0.00467	0.00467	\$3,555.33	\$3,442.75	\$3,442.75
035 Liability Insurance - Tort	18,200.00	0.00000	0.024688	0.02469	\$18,201.62	0.02469	0.02469	\$18,796.78	\$18,201.62	\$18,201.62
062 Workers Compensation	20,950.00	0.00000	0.028418	0.02842	\$20,951.40	0.02842	0.02842	\$21,636.48	\$20,951.40	\$20,951.40
064 Ambulance Service	151,200.00	0.30000	0.205099	0.20510	\$151,201.01	0.20510	0.20510	\$156,145.02	\$151,201.01	\$151,201.01
200 Revenue Recapture	667.00	0.00000	0.000905	0.00091	\$670.86	0.00091	0.00091	\$692.79	\$670.86	\$670.86
Totals (Capped)		465,790.00	0.631832	0.63185	\$465,803.78	0.63185	0.63185	\$481,034.77	\$465,803.78	\$465,803.78
Totals (Not Capped)		667.00	0.000905	0.00091	\$670.86	0.00091	0.00091	\$692.79	\$670.86	\$670.86
Totals (All)		466,457.00	0.632737	0.63276	\$466,474.64	0.63276	0.63276	\$481,727.56	\$466,474.64	\$466,474.64

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Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,617,789	17,445,594	EZ Value Abated	0	Ogle County	9,133,996
Residential	11,396,199	11,326,272	EZ Tax Abated	\$0.00	Winnebago County	2,111,886
Commercial	1,150,716	1,150,716	New Property	35,384	Total	11,245,882
Industrial	735,944	31,079	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	520,453	520,453	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,421,101	30,474,114	Aggregate Ext. Base	0		
Total + Overlap	42,666,983	41,719,996	TIF Increment	946,987		

Fund/Name	Levy Request	Maximum Rate	Calc'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	165,156.00	0.40000	0.395868	0.39587	\$120,637.88	0.39587	0.39587	\$124,386.71	\$120,637.88	\$165,156.95
035 Liability Insurance - Tort	11,000.00	0.00000	0.026366	0.02637	\$8,036.02	0.02637	0.02637	\$8,285.74	\$8,036.02	\$11,001.56
062 Workers Compensation	4,000.00	0.00000	0.009588	0.00959	\$2,922.47	0.00959	0.00959	\$3,013.28	\$2,922.47	\$4,000.95
064 Ambulance Service	123,817.00	0.25000	0.296781	0.25000	\$76,185.29	0.25000	0.25000	\$78,552.75	\$76,185.29	\$104,299.99
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	303,973.00		0.728603	0.68183	\$207,781.66	0.68183	0.68183	\$214,238.48	\$207,781.66	\$284,459.45
Totals (All)	303,973.00		0.728603	0.68183	\$207,781.66	0.68183	0.68183	\$214,238.48	\$207,781.66	\$284,459.45

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Taxing District FDLE - LENA FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,619,624	38,567,991	EZ Value Abated	0	Jo Daviess County	112,041
Residential	50,128,680	50,128,680	EZ Tax Abated	\$0.00	Total	112,041
Commercial	12,276,661	9,922,147	New Property	978,027	<i>* denotes use of estimated EAV</i>	
Industrial	3,127,075	987,943	Annexation EAV	0		
Mineral	5,401,147	5,401,147	Disconnection EAV	0		
State Railroad	1,582,980	1,582,980	Recovered TIF EAV	2,037,634		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	111,136,167	106,590,888	Aggregate Ext. Base	522,037		
Total + Overlap	111,248,208	106,702,929	TIF Increment	4,545,279		

Fund/Name	Levy Request	Maximum Rate	Calc'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	590,775.00	0.40000	0.553663	0.40000	\$426,363.55	0.40000	0.40000	\$444,544.67	\$426,363.55	\$426,811.72
003 Bonds	73,833.00	0.00000	0.069195	0.06920	\$73,760.89	0.06955	0.06955	\$77,295.20	\$74,133.96	\$74,211.89
064 Ambulance Service	125,000.00	0.30000	0.117148	0.11715	\$124,871.23	0.11715	0.11715	\$130,196.02	\$124,871.23	\$125,002.48
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	379.00	0.00000	0.000356	0.00036	\$383.73	0.00036	0.00036	\$400.09	\$383.73	\$384.13
Totals (Capped)	715,775.00		0.670811	0.51715	\$551,234.78	0.51715	0.51715	\$574,740.69	\$551,234.78	\$551,814.20
Totals (Not Capped)	74,212.00		0.069551	0.06956	\$74,144.62	0.06991	0.06991	\$77,695.29	\$74,517.69	\$74,596.02
Totals (All)	789,987.00		0.740362	0.58671	\$625,379.40	0.58706	0.58706	\$652,435.98	\$625,752.47	\$626,410.22

Tax Computation Report Stephenson County

Taxing District FDOR - ORANGEVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,692,662	18,686,840	EZ Value Abated	0
Residential	14,708,881	14,702,243	EZ Tax Abated	\$0.00
Commercial	1,585,582	1,216,800	New Property	89,191
Industrial	228,542	228,542	Annexation EAV	33,393
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
County Total	35,378,317	34,997,075	Aggregate Ext. Base	192,074
Total + Overlap	35,378,317	34,997,075	TIF Increment	381,242

Fund/Name	Levy Request	Maximum Rate	Calc'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	128,713.00	0.40000	0.367782	0.36779	\$128,715.74	0.33907	0.33907	\$119,957.26	\$118,664.58	\$118,664.58
027 Audit	1,500.00	0.00500	0.004286	0.00429	\$1,501.37	0.00396	0.00396	\$1,400.98	\$1,385.88	\$1,385.88
035 Liability Insurance - Tort	17,000.00	0.00000	0.048576	0.04858	\$17,001.58	0.04479	0.04479	\$15,845.95	\$15,675.19	\$15,675.19
062 Workers Compensation	5,000.00	0.00000	0.014287	0.01429	\$5,001.08	0.01318	0.01318	\$4,662.86	\$4,612.61	\$4,612.61
064 Ambulance Service	67,300.00	0.30000	0.192302	0.19231	\$67,302.87	0.17730	0.17730	\$62,725.76	\$62,049.81	\$62,049.81
200 Revenue Recapture	40.00	0.00000	0.000114	0.00012	\$42.00	0.00012	0.00012	\$42.45	\$42.00	\$42.00
Totals (Capped)	219,513.00		0.627233	0.62726	\$219,522.64	0.57830	0.57830	\$204,592.81	\$202,388.07	\$202,388.07
Totals (Not Capped)	40.00		0.000114	0.00012	\$42.00	0.00012	0.00012	\$42.45	\$42.00	\$42.00
Totals (All)	219,553.00		0.627347	0.62738	\$219,564.64	0.57842	0.57842	\$204,635.26	\$202,430.07	\$202,430.07

Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	33,056,480	33,018,903	EZ Value Abated	0	Jo Daviess County	1,575,916
Residential	19,475,801	15,550,012	EZ Tax Abated	\$0.00	Total	1,575,916
Commercial	2,148,069	1,571,457	New Property	1,025,170	<i>* denotes use of estimated EAV</i>	
Industrial	709,183	709,052	Annexation EAV	0		
Mineral	145,333	145,333	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	55,534,866	50,994,757	Aggregate Ext. Base	297,953		
Total + Overlap	57,110,782	52,570,673	TIF Increment	4,540,109		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.352858	0.35286	\$179,940.10	0.35286	0.35286	\$195,960.33	\$179,940.10	\$185,500.88
035 Liability Insurance	9,500.00	0.00000	0.018071	0.01808	\$9,219.85	0.01808	0.01808	\$10,040.70	\$9,219.85	\$9,504.78
064 Ambulance Service	30,000.00	0.30000	0.057066	0.05707	\$29,102.71	0.05707	0.05707	\$31,693.75	\$29,102.71	\$30,002.08
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	108.00	0.00000	0.000212	0.00022	\$112.19	0.00022	0.00022	\$122.18	\$112.19	\$115.66
Totals (Capped)	225,000.00		0.427995	0.42801	\$218,262.66	0.42801	0.42801	\$237,694.78	\$218,262.66	\$225,007.74
Totals (Not Capped)	108.00		0.000212	0.00022	\$112.19	0.00022	0.00022	\$122.18	\$112.19	\$115.66
Totals (All)	225,108.00		0.428207	0.42823	\$218,374.85	0.42823	0.42823	\$237,816.96	\$218,374.85	\$225,123.40

Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,187,062	10,187,062	EZ Value Abated	0	Winnebago County	116,790,529
Residential	4,695,130	4,695,130	EZ Tax Abated	\$0.00	Total	116,790,529
Commercial	84,403	84,403	New Property	50,645	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	221,654	221,654	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,188,249	15,188,249	Aggregate Ext. Base	441,019		
Total + Overlap	131,978,778	131,978,778	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	255,739.00	0.40000	0.193773	0.19378	\$29,431.79	0.19378	0.19378	\$29,431.79	\$29,431.79	\$255,748.48
027 Audit	5,100.00	0.00500	0.003864	0.00387	\$587.79	0.00387	0.00387	\$587.79	\$587.79	\$5,107.58
035 Liability Insurance - Tort	15,240.00	0.00000	0.011547	0.01155	\$1,754.24	0.01155	0.01155	\$1,754.24	\$1,754.24	\$15,243.55
064 Ambulance Service	182,479.00	0.30000	0.138264	0.13827	\$21,000.79	0.13827	0.13827	\$21,000.79	\$21,000.79	\$182,487.06
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.000200	-0.00020	(\$30.38)	-0.00020	-0.00020	(\$30.38)	(\$30.38)	(\$30.38)
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	458,558.00		0.347448	0.34747	\$52,774.61	0.34747	0.34747	\$52,774.61	\$52,774.61	\$458,586.67
Totals (Not Capped)	0.00		-0.000200	-0.00020	(\$30.38)	-0.00020	-0.00020	(\$30.38)	(\$30.38)	(\$30.38)
Totals (All)	458,558.00		0.347248	0.34727	\$52,744.23	0.34727	0.34727	\$52,744.23	\$52,744.23	\$458,556.29

Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,074,585	17,074,585	EZ Value Abated	0
Residential	13,562,047	13,562,047	EZ Tax Abated	\$0.00
Commercial	1,342,314	1,342,314	New Property	75,607
Industrial	8,874	8,874	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,987,820	31,987,820	Aggregate Ext. Base	170,457
Total + Overlap	31,987,820	31,987,820	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	85,680.00	0.40000	0.267852	0.26786	\$85,682.57	0.22425	0.22425	\$71,732.69	\$71,732.69	\$71,732.69
003 Bonds	48,789.00	0.00000	0.152524	0.15253	\$48,791.02	0.15330	0.15330	\$49,037.33	\$49,037.33	\$49,037.33
035 Liability Insurance - Tort	7,766.00	0.00000	0.024278	0.02428	\$7,766.64	0.02033	0.02033	\$6,503.12	\$6,503.12	\$6,503.12
064 Ambulance Service	120,831.00	0.40000	0.377741	0.37775	\$120,833.99	0.31627	0.31627	\$101,167.88	\$101,167.88	\$101,167.88
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	214,277.00		0.669871	0.66989	\$214,283.20	0.56085	0.56085	\$179,403.69	\$179,403.69	\$179,403.69
Totals (Not Capped)	48,789.00		0.152524	0.15253	\$48,791.02	0.15330	0.15330	\$49,037.33	\$49,037.33	\$49,037.33
Totals (All)	263,066.00		0.822395	0.82242	\$263,074.22	0.71415	0.71415	\$228,441.02	\$228,441.02	\$228,441.02

Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Taxing District FDSH - SHANNON FIRE-AMB Equalization Factor 1.0000						
Farm	9,415,989	9,415,989	EZ Value Abated	0	Carroll County	32,014,273
Residential	1,584,597	1,584,597	EZ Tax Abated	\$0.00	Ogle County	5,078,095
Commercial	24,746	24,746	New Property	275,108	Total	37,092,368
Industrial	8,116	8,116	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,033,448	11,033,448	Aggregate Ext. Base	0		
Total + Overlap	48,125,816	48,125,816	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	0.316111	0.31612	\$34,878.94	0.31612	0.31612	\$34,878.94	\$34,878.94	\$152,135.33
064 Ambulance Service	99,586.00	0.25000	0.206928	0.20693	\$22,831.51	0.20693	0.20693	\$22,831.51	\$22,831.51	\$99,586.75
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		251,717.00	0.523039	0.52305	\$57,710.45	0.52305	0.52305	\$57,710.45	\$57,710.45	\$251,722.08
Totals (All)		251,717.00	0.523039	0.52305	\$57,710.45	0.52305	0.52305	\$57,710.45	\$57,710.45	\$251,722.08

Tax Computation Report Stephenson County

Taxing District FDWI - WINSLOW FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,868,947	13,856,160	EZ Value Abated	0
Residential	5,536,385	5,267,495	EZ Tax Abated	\$0.00
Commercial	1,115,858	459,957	New Property	190,669
Industrial	367,694	367,694	Annexation EAV	0
Mineral	3,454,258	3,454,258	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,343,142	23,405,564	Aggregate Ext. Base	107,499
Total + Overlap	24,343,142	23,405,564	TIF Increment	937,578

Fund/Name	Levy Request	Maximum Rate	Calc'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	94,500.00	0.40000	0.403750	0.40000	\$93,622.26	0.38762	0.38762	\$94,358.89	\$90,724.65	\$90,724.65
035 Liability Insurance - Tort	19,600.00	0.00000	0.083741	0.08375	\$19,602.16	0.08117	0.08117	\$19,759.33	\$18,998.30	\$18,998.30
062 Workers Compensation	4,205.00	0.00000	0.017966	0.01797	\$4,205.98	0.01742	0.01742	\$4,240.58	\$4,077.25	\$4,077.25
200 Revenue Recapture	53.00	0.00000	0.000226	0.00023	\$53.83	0.00023	0.00023	\$55.99	\$53.83	\$53.83
Totals (Capped)	118,305.00		0.505457	0.50172	\$117,430.40	0.48621	0.48621	\$118,358.80	\$113,800.20	\$113,800.20
Totals (Not Capped)	53.00		0.000226	0.00023	\$53.83	0.00023	0.00023	\$55.99	\$53.83	\$53.83
Totals (All)	118,358.00		0.505683	0.50195	\$117,484.23	0.48644	0.48644	\$118,414.79	\$113,854.03	\$113,854.03

Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,702,130	10,702,130	EZ Value Abated	0	Boone County	*1,184,696,369
Residential	5,525,368	5,525,368	EZ Tax Abated	\$0.00	DeKalb County	325,214
Commercial	84,403	84,403	New Property	50,645	McHenry County	301,643
Industrial	253	253	Annexation EAV	0	Ogle County	1,012,414,652
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,875,271,137
State Railroad	55,414	55,414	Recovered TIF EAV	0	Total	7,073,009,015
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	16,367,568	16,367,568	Aggregate Ext. Base	0		
Total + Overlap	7,089,376,583	7,089,376,583	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	16,294,608.00	0.23000	0.229845	0.22985	\$37,620.86	0.22985	0.22985	\$37,620.86	\$37,620.86	\$16,294,932.08
003 Bonds	11,495,032.89	0.00000	0.162145	0.16215	\$26,540.01	0.16297	0.16297	\$26,674.23	\$26,674.23	\$11,553,557.02
004 Building	2,833,845.00	0.04000	0.039973	0.03998	\$6,543.75	0.03998	0.03998	\$6,543.75	\$6,543.75	\$2,834,332.76
027 Audit	64,000.00	0.00500	0.000903	0.00091	\$148.94	0.00091	0.00091	\$148.94	\$148.94	\$64,513.33
035 Liability Insurance - Tort	1,570,000.00	0.00000	0.022146	0.02215	\$3,625.42	0.02215	0.02215	\$3,625.42	\$3,625.42	\$1,570,296.91
047 Social Security	430,000.00	0.00000	0.006065	0.00607	\$993.51	0.00607	0.00607	\$993.51	\$993.51	\$430,325.16
141 Health/Safety/Handicap	1,500,000.00	0.05000	0.021158	0.02116	\$3,463.38	0.02116	0.02116	\$3,463.38	\$3,463.38	\$1,500,112.08
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		34,187,485.89	0.482235	0.48227	\$78,935.87	0.48309	0.48309	\$79,070.09	\$79,070.09	\$34,248,069.34
Totals (All)		34,187,485.89	0.482235	0.48227	\$78,935.87	0.48309	0.48309	\$79,070.09	\$79,070.09	\$34,248,069.34

Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	220,938,254	219,123,475	EZ Value Abated	2,946,392	Carroll County	342,073,797
Residential	427,761,355	422,990,642	EZ Tax Abated	\$16,402.28	Jo Daviess County	865,390,839
Commercial	103,927,420	89,789,022	New Property	4,597,808	Ogle County	168,103,346
Industrial	23,572,617	18,588,146	Annexation EAV	0	Total	1,375,567,982
Mineral	10,125,310	10,125,310	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	5,141,414	5,141,414	Recovered TIF EAV	2,037,634		
Local Railroad	5,506	5,506	Recovered EZ EAV	74,351		
County Total	791,471,876	765,763,515	Aggregate Ext. Base	0		
Total + Overlap	2,167,039,858	2,141,331,497	TIF Increment	22,761,969		

Fund/Name	Levy Request	Maximum Rate	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	6,080,000.00	0.28000	0.283936	0.28000	\$2,144,137.84	0.28000	0.28000	\$2,216,121.25	\$2,144,137.84	\$5,995,728.19
003 Bonds	1,846,050.00	0.00000	0.086210	0.08621	\$660,164.73	0.08665	0.08665	\$685,810.38	\$663,534.09	\$1,855,463.74
004 Building	1,630,000.00	0.07500	0.076121	0.07500	\$574,322.64	0.07500	0.07500	\$593,603.91	\$574,322.64	\$1,605,998.62
027 Audit	68,000.00	0.00500	0.003176	0.00318	\$24,351.28	0.00318	0.00318	\$25,168.81	\$24,351.28	\$68,094.34
035 Liability Insurance - Tort	1,235,000.00	0.00000	0.057674	0.05768	\$441,692.40	0.05768	0.05768	\$456,520.98	\$441,692.40	\$1,235,120.01
047 Social Security	160,000.00	0.00000	0.007472	0.00748	\$57,279.11	0.00748	0.00748	\$59,202.10	\$57,279.11	\$160,171.60
141 Health/Safety/Handicap	1,000,000.00	0.05000	0.046700	0.04670	\$357,611.56	0.04670	0.04670	\$369,617.37	\$357,611.56	\$1,000,001.81
149 Average Additional Tax	0.00	0.21000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,019,050.00		0.561289	0.55625	\$4,259,559.56	0.55669	0.55669	\$4,406,044.80	\$4,262,928.92	\$11,920,578.31
Totals (All)	12,019,050.00		0.561289	0.55625	\$4,259,559.56	0.55669	0.55669	\$4,406,044.80	\$4,262,928.92	\$11,920,578.31

Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	51,091,580	51,027,160	EZ Value Abated	0	Jo Daviess County	1,729,129
Residential	56,170,330	55,901,440	EZ Tax Abated	\$0.00	Total	1,729,129
Commercial	13,598,815	10,588,400	New Property	1,149,649	<i>* denotes use of estimated EAV</i>	
Industrial	3,494,769	1,355,637	Annexation EAV	0		
Mineral	8,191,090	8,191,090	Disconnection EAV	0		
State Railroad	1,582,980	1,582,980	Recovered TIF EAV	2,037,634		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	134,129,564	128,646,707	Aggregate Ext. Base	230,291		
Total + Overlap	135,858,693	130,375,836	TIF Increment	5,482,857		

Fund/Name	Levy Request	Maximum Rate	Calc'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	168,500.00	0.60000	0.129242	0.12925	\$166,275.87	0.12925	0.12925	\$173,362.46	\$166,275.87	\$168,510.77
004 Building	20,500.00	0.02000	0.015724	0.01573	\$20,236.13	0.01573	0.01573	\$21,098.58	\$20,236.13	\$20,508.12
027 Audit	10,000.00	0.00500	0.007670	0.00500	\$6,432.34	0.00500	0.00500	\$6,706.48	\$6,432.34	\$6,518.79
035 Liability Insurance - Tort	27,000.00	0.00000	0.020709	0.02071	\$26,642.73	0.02071	0.02071	\$27,778.23	\$26,642.73	\$27,000.84
047 Social Security	12,000.00	0.00000	0.009204	0.00921	\$11,848.36	0.00921	0.00921	\$12,353.33	\$11,848.36	\$12,007.61
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	156.00	0.00000	0.000121	0.00013	\$167.24	0.00013	0.00013	\$174.37	\$167.24	\$169.49
Totals (Capped)	238,000.00		0.182549	0.17990	\$231,435.43	0.17990	0.17990	\$241,299.08	\$231,435.43	\$234,546.13
Totals (Not Capped)	156.00		0.000121	0.00013	\$167.24	0.00013	0.00013	\$174.37	\$167.24	\$169.49
Totals (All)	238,156.00		0.182670	0.18003	\$231,602.67	0.18003	0.18003	\$241,473.45	\$231,602.67	\$234,715.62

Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	40,276,074	40,238,497	EZ Value Abated	0	Carroll County	67,464
Residential	23,771,325	19,845,536	EZ Tax Abated	\$0.00	Jo Daviess County	1,698,603
Commercial	2,214,820	1,638,208	New Property	1,172,937	Total	1,766,067
Industrial	711,388	711,257	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	145,333	145,333	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	67,118,940	62,578,831	Aggregate Ext. Base	93,107		
Total + Overlap	68,885,007	64,344,898	TIF Increment	4,540,109		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	90,585.00	0.60000	0.140780	0.14078	\$88,098.48	0.14078	0.14078	\$94,490.04	\$88,098.48	\$90,584.75
027 Audit	250.00	0.00500	0.000389	0.00039	\$244.06	0.00039	0.00039	\$261.76	\$244.06	\$250.95
035 Liability Insurance - Tort	4,000.00	0.00000	0.006217	0.00622	\$3,892.40	0.00622	0.00622	\$4,174.80	\$3,892.40	\$4,002.25
047 Social Security	4,500.00	0.00000	0.006994	0.00700	\$4,380.52	0.00700	0.00700	\$4,698.33	\$4,380.52	\$4,504.14
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	27.00	0.00000	0.000043	0.00005	\$31.29	0.00005	0.00005	\$33.56	\$31.29	\$32.17
Totals (Capped)		99,335.00	0.154380	0.15439	\$96,615.46	0.15439	0.15439	\$103,624.93	\$96,615.46	\$99,342.09
Totals (Not Capped)		27.00	0.000043	0.00005	\$31.29	0.00005	0.00005	\$33.56	\$31.29	\$32.17
Totals (All)		99,362.00	0.154423	0.15444	\$96,646.75	0.15444	0.15444	\$103,658.49	\$96,646.75	\$99,374.26

Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,738,883	10,738,883	EZ Value Abated	0	Winnebago County	110,808,945
Residential	5,148,171	5,148,171	EZ Tax Abated	\$0.00	Total	110,808,945
Commercial	314,247	314,247	New Property	50,645	<i>* denotes use of estimated EAV</i>	
Industrial	1,037	1,037	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	110,827	110,827	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,313,165	16,313,165	Aggregate Ext. Base	213,923		
Total + Overlap	127,122,110	127,122,110	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	0.135146	0.13515	\$22,047.24	0.13515	0.13515	\$22,047.24	\$22,047.24	\$171,805.53
004 Building	12,000.00	0.02000	0.009440	0.00944	\$1,539.96	0.00944	0.00944	\$1,539.96	\$1,539.96	\$12,000.33
027 Audit	5,500.00	0.00500	0.004327	0.00433	\$706.36	0.00433	0.00433	\$706.36	\$706.36	\$5,504.39
035 Liability Insurance - Tort	23,600.00	0.00000	0.018565	0.01857	\$3,029.35	0.01857	0.01857	\$3,029.35	\$3,029.35	\$23,606.58
047 Social Security	11,700.00	0.00000	0.009204	0.00921	\$1,502.44	0.00921	0.00921	\$1,502.44	\$1,502.44	\$11,707.95
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		224,600.00	0.176682	0.17670	\$28,825.35	0.17670	0.17670	\$28,825.35	\$28,825.35	\$224,624.78
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		224,600.00	0.176682	0.17670	\$28,825.35	0.17670	0.17670	\$28,825.35	\$28,825.35	\$224,624.78

Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	17,458,341	17,458,341	EZ Value Abated								0
Residential	46,148,424	46,148,424	EZ Tax Abated								\$0.00
Commercial	1,419,457	1,419,457	New Property								135,772
Industrial	2,514,170	2,514,170	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	67,540,392	67,540,392	Aggregate Ext. Base								11,964
Total + Overlap	67,540,392	67,540,392	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	12,793.00	0.00000	0.018941	0.01895	\$12,798.90	0.01864	0.01864	\$12,589.53	\$12,589.53	\$12,589.53
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	12,793.00		0.018941	0.01895	\$12,798.90	0.01864	0.01864	\$12,589.53	\$12,589.53	\$12,589.53
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,793.00		0.018941	0.01895	\$12,798.90	0.01864	0.01864	\$12,589.53	\$12,589.53	\$12,589.53

Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,862,162	25,810,529	EZ Value Abated	0
Residential	10,706,698	10,706,698	EZ Tax Abated	\$0.00
Commercial	6,161,851	3,807,337	New Property	832,174
Industrial	3,797,353	1,658,221	Annexation EAV	0
Mineral	460,617	460,617	Disconnection EAV	0
State Railroad	523,813	523,813	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	47,512,494	42,967,215	Aggregate Ext. Base	4,002
Total + Overlap	47,512,494	42,967,215	TIF Increment	4,545,279

Fund/Name	Levy Request	Maximum Rate	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	0.009309	0.00931	\$4,000.25	0.00931	0.00931	\$4,423.41	\$4,000.25	\$4,000.25
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,000.00		0.009309	0.00931	\$4,000.25	0.00931	0.00931	\$4,423.41	\$4,000.25	\$4,000.25
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,000.00		0.009309	0.00931	\$4,000.25	0.00931	0.00931	\$4,423.41	\$4,000.25	\$4,000.25

Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,673,682	28,980,732	EZ Value Abated	0
Residential	27,135,772	26,878,288	EZ Tax Abated	\$0.00
Commercial	7,171,535	6,460,385	New Property	417,875
Industrial	6,994,550	6,217,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	71,975,539	68,536,825	Aggregate Ext. Base	7,803
Total + Overlap	71,975,539	68,536,825	TIF Increment	3,438,714

Fund/Name	Levy Request	Maximum Rate	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	0.011381	0.01139	\$7,806.34	0.01139	0.01139	\$8,198.01	\$7,806.34	\$7,806.34
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,800.00		0.011381	0.01139	\$7,806.34	0.01139	0.01139	\$8,198.01	\$7,806.34	\$7,806.34
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,800.00		0.011381	0.01139	\$7,806.34	0.01139	0.01139	\$8,198.01	\$7,806.34	\$7,806.34

Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,281,689	23,244,112	EZ Value Abated	0
Residential	15,504,301	11,578,512	EZ Tax Abated	\$0.00
Commercial	1,884,875	1,308,263	New Property	723,001
Industrial	23,028	22,897	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,693,893	36,153,784	Aggregate Ext. Base	7,272
Total + Overlap	40,693,893	36,153,784	TIF Increment	4,540,109

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	10,831.00	0.00000	0.029958	0.02996	\$10,831.67	0.02155	0.02155	\$8,769.53	\$7,791.14	\$7,791.14
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	10,831.00		0.029958	0.02996	\$10,831.67	0.02155	0.02155	\$8,769.53	\$7,791.14	\$7,791.14
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,831.00		0.029958	0.02996	\$10,831.67	0.02155	0.02155	\$8,769.53	\$7,791.14	\$7,791.14

Tax Computation Report Stephenson County

Taxing District MTWW - WADD/WINSL MLT-TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,026,835	26,014,048	EZ Value Abated	0
Residential	11,861,715	11,592,825	EZ Tax Abated	\$0.00
Commercial	1,744,532	1,088,631	New Property	343,971
Industrial	384,361	384,361	Annexation EAV	0
Mineral	4,118,213	4,118,213	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,135,656	43,198,078	Aggregate Ext. Base	4,952
Total + Overlap	44,135,656	43,198,078	TIF Increment	937,578

Fund/Name	Levy Request	Maximum Rate	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	5,190.00	0.00000	0.012014	0.01202	\$5,192.41	0.01202	0.01202	\$5,305.11	\$5,192.41	\$5,192.41
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,190.00		0.012014	0.01202	\$5,192.41	0.01202	0.01202	\$5,305.11	\$5,192.41	\$5,192.41
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,190.00		0.012014	0.01202	\$5,192.41	0.01202	0.01202	\$5,305.11	\$5,192.41	\$5,192.41

Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	430,302	395,730	EZ Value Abated	1,203,216
Residential	164,761,347	164,449,435	EZ Tax Abated	\$12,612.83
Commercial	74,017,655	64,602,618	New Property	715,935
Industrial	13,934,546	13,494,298	Annexation EAV	1,955
Mineral	0	0	Disconnection EAV	0
State Railroad	908,363	908,363	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	60,731
County Total	254,052,213	243,850,444	Aggregate Ext. Base	1,692,894
Total + Overlap	254,052,213	243,850,444	TIF Increment	8,998,553

Fund/Name	Levy Request	Maximum Rate	Calc'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	815,247.00	0.35000	0.334323	0.33433	\$815,265.19	0.33433	0.33433	\$849,372.76	\$815,265.19	\$815,265.19
003 Bonds	676,996.00	0.00000	0.277628	0.27763	\$677,001.99	0.27902	0.27902	\$708,856.48	\$680,391.51	\$680,391.51
005 I.M.R.F.	24,305.00	0.00000	0.009967	0.00997	\$24,311.89	0.00997	0.00997	\$25,329.01	\$24,311.89	\$24,311.89
014 Police Protection	60,763.00	0.02500	0.024918	0.02492	\$60,767.53	0.02492	0.02492	\$63,309.81	\$60,767.53	\$60,767.53
027 Audit	12,153.00	0.00500	0.004984	0.00499	\$12,168.14	0.00499	0.00499	\$12,677.21	\$12,168.14	\$12,168.14
035 Liability Insurance - Tort	112,047.00	0.00000	0.045949	0.04595	\$112,049.28	0.04595	0.04595	\$116,736.99	\$112,049.28	\$112,049.28
047 Social Security	115,766.00	0.00000	0.047474	0.04748	\$115,780.19	0.04748	0.04748	\$120,623.99	\$115,780.19	\$115,780.19
107 Museum	139,755.00	0.07000	0.057312	0.05732	\$139,775.07	0.05732	0.05732	\$145,622.73	\$139,775.07	\$139,775.07
122 Recreation	496,994.00	0.37000	0.203811	0.20382	\$497,015.97	0.20382	0.20382	\$517,809.22	\$497,015.97	\$497,015.97
126 Joint Recreation	95,520.00	0.04000	0.039172	0.03918	\$95,540.60	0.03918	0.03918	\$99,537.66	\$95,540.60	\$95,540.60
200 Revenue Recapture	3,112.00	0.00000	0.001276	0.00128	\$3,121.29	0.00128	0.00128	\$3,251.87	\$3,121.29	\$3,121.29
Totals (Capped)	1,777,030.00		0.728738	0.72878	\$1,777,133.26	0.72878	0.72878	\$1,851,481.72	\$1,777,133.26	\$1,777,133.26
Totals (Not Capped)	775,628.00		0.318076	0.31809	\$775,663.88	0.31948	0.31948	\$811,646.01	\$779,053.40	\$779,053.40
Totals (All)	2,552,658.00		1.046814	1.04687	\$2,552,797.14	1.04826	1.04826	\$2,663,127.73	\$2,556,186.66	\$2,556,186.66

Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,546,417	38,494,784	EZ Value Abated	0
Residential	50,212,325	50,212,325	EZ Tax Abated	\$0.00
Commercial	12,276,661	9,922,147	New Property	978,027
Industrial	3,127,075	987,943	Annexation EAV	0
Mineral	5,401,147	5,401,147	Disconnection EAV	0
State Railroad	1,582,980	1,582,980	Recovered TIF EAV	2,037,634
Local Railroad	0	0	Recovered EZ EAV	0
County Total	111,146,605	106,601,326	Aggregate Ext. Base	299,313
Total + Overlap	111,146,605	106,601,326	TIF Increment	4,545,279

Fund/Name	Levy Request	Maximum Rate	Calc'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	143,000.00	0.35000	0.134145	0.13415	\$143,005.68	0.12990	0.12990	\$144,379.44	\$138,475.12	\$138,475.12
027 Audit	1,000.00	0.00500	0.000938	0.00094	\$1,002.05	0.00091	0.00091	\$1,011.43	\$970.07	\$970.07
035 Liability Insurance - Tort	30,000.00	0.00000	0.028142	0.02815	\$30,008.27	0.02727	0.02727	\$30,309.68	\$29,070.18	\$29,070.18
047 Social Security	16,000.00	0.00000	0.015009	0.01501	\$16,000.86	0.01454	0.01454	\$16,160.72	\$15,499.83	\$15,499.83
060 Unemployment Insurance	4,000.00	0.00000	0.003752	0.00376	\$4,008.21	0.00365	0.00365	\$4,056.85	\$3,890.95	\$3,890.95
062 Workers Compensation	11,000.00	0.00000	0.010319	0.01032	\$11,001.26	0.01000	0.01000	\$11,114.66	\$10,660.13	\$10,660.13
122 Recreation	141,000.00	0.12000	0.132269	0.12000	\$127,921.59	0.11622	0.11622	\$129,174.58	\$123,892.06	\$123,892.06
125 Paving & Lighting	1,000.00	0.00500	0.000938	0.00094	\$1,002.05	0.00091	0.00091	\$1,011.43	\$970.07	\$970.07
141 Health/Safety/Handicap	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	201.00	0.00000	0.000189	0.00019	\$202.54	0.00019	0.00019	\$211.18	\$202.54	\$202.54
Totals (Capped)	347,000.00		0.325512	0.31327	\$333,949.97	0.30340	0.30340	\$337,218.79	\$323,428.41	\$323,428.41
Totals (Not Capped)	201.00		0.000189	0.00019	\$202.54	0.00019	0.00019	\$211.18	\$202.54	\$202.54
Totals (All)	347,201.00		0.325701	0.31346	\$334,152.51	0.30359	0.30359	\$337,429.97	\$323,630.95	\$323,630.95

Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,212,143	39,174,566	EZ Value Abated	0	Carroll County	67,464
Residential	23,757,927	19,832,138	EZ Tax Abated	\$0.00	Total	67,464
Commercial	2,214,820	1,638,208	New Property	1,172,937	<i>* denotes use of estimated EAV</i>	
Industrial	709,942	709,811	Annexation EAV	0		
Mineral	145,333	145,333	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	66,040,165	61,500,056	Aggregate Ext. Base	126,450		
Total + Overlap	66,107,629	61,567,520	TIF Increment	4,540,109		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	81,015.00	0.10000	0.131587	0.10000	\$61,500.06	0.08279	0.08279	\$54,674.65	\$50,915.90	\$50,971.75
035 Liability Insurance - Tort	27,007.00	0.00000	0.043866	0.04387	\$26,980.07	0.03633	0.03633	\$23,992.39	\$22,342.97	\$22,367.48
047 Social Security	7,861.00	0.00000	0.012768	0.01277	\$7,853.56	0.01058	0.01058	\$6,987.05	\$6,506.71	\$6,513.84
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
122 Recreation	63,920.00	0.12000	0.103821	0.10383	\$63,855.51	0.08599	0.08599	\$56,787.94	\$52,883.90	\$52,941.91
125 Paving & Lighting	3,580.00	0.00500	0.005815	0.00500	\$3,075.00	0.00415	0.00415	\$2,740.67	\$2,552.25	\$2,555.05
200 Revenue Recapture	39.00	0.00000	0.000063	0.00007	\$43.05	0.00007	0.00007	\$46.23	\$43.05	\$43.10
Totals (Capped)	183,383.00		0.297857	0.26547	\$163,264.20	0.21984	0.21984	\$145,182.70	\$135,201.73	\$135,350.03
Totals (Not Capped)	39.00		0.000063	0.00007	\$43.05	0.00007	0.00007	\$46.23	\$43.05	\$43.10
Totals (All)	183,422.00		0.297920	0.26554	\$163,307.25	0.21991	0.21991	\$145,228.93	\$135,244.78	\$135,393.13

Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,617,442	11,604,655	EZ Value Abated	0
Residential	4,687,575	4,418,685	EZ Tax Abated	\$0.00
Commercial	1,115,858	459,957	New Property	158,568
Industrial	367,694	367,694	Annexation EAV	0
Mineral	4,118,213	4,118,213	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,906,782	20,969,204	Aggregate Ext. Base	30,006
Total + Overlap	21,906,782	20,969,204	TIF Increment	937,578

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.059010	0.05901	\$12,373.93	0.05901	0.05901	\$12,927.19	\$12,373.93	\$12,373.93
027 Audit	617.00	0.00500	0.002942	0.00295	\$618.59	0.00295	0.00295	\$646.25	\$618.59	\$618.59
035 Liability Insurance - Tort	4,291.00	0.00000	0.020463	0.02047	\$4,292.40	0.02047	0.02047	\$4,484.32	\$4,292.40	\$4,292.40
122 Recreation	12,101.00	0.12000	0.057708	0.05771	\$12,101.33	0.05771	0.05771	\$12,642.40	\$12,101.33	\$12,101.33
125 Paving & Lighting	617.00	0.00500	0.002942	0.00295	\$618.59	0.00295	0.00295	\$646.25	\$618.59	\$618.59
200 Revenue Recapture	16.00	0.00000	0.000076	0.00008	\$16.78	0.00008	0.00008	\$17.53	\$16.78	\$16.78
Totals (Capped)	30,000.00		0.143065	0.14309	\$30,004.84	0.14309	0.14309	\$31,346.41	\$30,004.84	\$30,004.84
Totals (Not Capped)	16.00		0.000076	0.00008	\$16.78	0.00008	0.00008	\$17.53	\$16.78	\$16.78
Totals (All)	30,016.00		0.143141	0.14317	\$30,021.62	0.14317	0.14317	\$31,363.94	\$30,021.62	\$30,021.62

Tax Computation Report Stephenson County

Taxing District SLMC - MCCONNELL STREET LIGHT			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	1,682	1,682	EZ Value Abated					0		
Residential	989,104	989,104	EZ Tax Abated					\$0.00		
Commercial	142,450	142,450	New Property					6,663		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	1,133,236	1,133,236	Aggregate Ext. Base					2,755		
Total + Overlap	1,133,236	1,133,236	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,912.00	2.00000	0.256963	0.25697	\$2,912.08	0.25681	0.25681	\$2,910.26	\$2,910.26	\$2,910.26
Totals (Capped)	2,912.00		0.256963	0.25697	\$2,912.08	0.25681	0.25681	\$2,910.26	\$2,910.26	\$2,910.26
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,912.00		0.256963	0.25697	\$2,912.08	0.25681	0.25681	\$2,910.26	\$2,910.26	\$2,910.26

Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,409,393	14,409,393	EZ Value Abated	0
Residential	7,174,140	7,174,140	EZ Tax Abated	\$0.00
Commercial	628,674	628,674	New Property	185,403
Industrial	16,667	16,667	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,228,874	22,228,874	Aggregate Ext. Base	5,679
Total + Overlap	22,228,874	22,228,874	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	6,250.00	0.20000	0.028117	0.02812	\$6,250.76	0.02705	0.02705	\$6,012.91	\$6,012.91	\$6,012.91
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	6,250.00		0.028117	0.02812	\$6,250.76	0.02705	0.02705	\$6,012.91	\$6,012.91	\$6,012.91
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,250.00		0.028117	0.02812	\$6,250.76	0.02705	0.02705	\$6,012.91	\$6,012.91	\$6,012.91

Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,494,109	14,494,109	EZ Value Abated	0
Residential	15,531,543	15,530,169	EZ Tax Abated	\$0.00
Commercial	502,971	502,971	New Property	21,918
Industrial	201	201	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,686,466	30,685,092	Aggregate Ext. Base	13,519
Total + Overlap	30,686,466	30,685,092	TIF Increment	1,374

Fund/Name	Levy Request	Maximum Rate	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	13,937.00	0.20000	0.045419	0.04542	\$13,937.17	0.04542	0.04542	\$13,937.79	\$13,937.17	\$13,937.17
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	13,937.00		0.045419	0.04542	\$13,937.17	0.04542	0.04542	\$13,937.79	\$13,937.17	\$13,937.17
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,937.00		0.045419	0.04542	\$13,937.17	0.04542	0.04542	\$13,937.79	\$13,937.17	\$13,937.17

Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,800,041	6,800,041	EZ Value Abated	0
Residential	7,713,708	7,713,708	EZ Tax Abated	\$0.00
Commercial	567,470	567,470	New Property	53,442
Industrial	2,277,435	2,277,435	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,358,654	17,358,654	Aggregate Ext. Base	11,095
Total + Overlap	17,358,654	17,358,654	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	16,239.00	0.20000	0.093550	0.09355	\$16,239.02	0.06732	0.06732	\$11,685.85	\$11,685.85	\$11,685.85
035 Liability Insurance - Tort	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	16,239.00		0.093550	0.09355	\$16,239.02	0.06732	0.06732	\$11,685.85	\$11,685.85	\$11,685.85
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	16,239.00		0.093550	0.09355	\$16,239.02	0.06732	0.06732	\$11,685.85	\$11,685.85	\$11,685.85

Tax Computation Report Stephenson County

Taxing District TC16 - ONECO CEMETERY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,577,621	10,571,799	EZ Value Abated	0
Residential	12,235,734	12,230,470	EZ Tax Abated	\$0.00
Commercial	1,430,368	1,061,586	New Property	69,206
Industrial	365	365	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
County Total	24,249,096	23,869,228	Aggregate Ext. Base	7,623
Total + Overlap	24,249,096	23,869,228	TIF Increment	379,868

Fund/Name	Levy Request	Maximum Rate	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	380.00	0.20000	0.001592	0.00160	\$381.91	0.00160	0.00160	\$387.99	\$381.91	\$381.91
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	380.00		0.001592	0.00160	\$381.91	0.00160	0.00160	\$387.99	\$381.91	\$381.91
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	380.00		0.001592	0.00160	\$381.91	0.00160	0.00160	\$387.99	\$381.91	\$381.91

Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	11,617,442	11,604,655	EZ Value Abated					0		
Residential	4,687,575	4,418,685	EZ Tax Abated					\$0.00		
Commercial	1,115,858	459,957	New Property					158,568		
Industrial	367,694	367,694	Annexation EAV					0		
Mineral	4,118,213	4,118,213	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	21,906,782	20,969,204	Aggregate Ext. Base					9,070		
Total + Overlap	21,906,782	20,969,204	TIF Increment					937,578		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	9,530.00	0.20000	0.045448	0.04545	\$9,530.50	0.04545	0.04545	\$9,956.63	\$9,530.50	\$9,530.50
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	9,530.00		0.045448	0.04545	\$9,530.50	0.04545	0.04545	\$9,956.63	\$9,530.50	\$9,530.50
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,530.00		0.045448	0.04545	\$9,530.50	0.04545	0.04545	\$9,956.63	\$9,530.50	\$9,530.50

Tax Computation Report Stephenson County

Taxing District TR01 - JEFFERSON ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,893,139	6,893,139	EZ Value Abated	0
Residential	1,602,409	1,602,409	EZ Tax Abated	\$0.00
Commercial	98,568	98,568	New Property	284,398
Industrial	8,405	8,405	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,602,521	8,602,521	Aggregate Ext. Base	83,937
Total + Overlap	8,602,521	8,602,521	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	77,969.00	0.94000	0.906351	0.90636	\$77,969.81	0.83047	0.83047	\$71,441.36	\$71,441.36	\$71,441.36
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	\$21,506.30	0.22907	0.22907	\$19,705.79	\$19,705.79	\$19,705.79
200 Revenue Recapture	115.00	0.00000	0.001337	0.00134	\$115.27	0.00134	0.00134	\$115.27	\$115.27	\$115.27
227 R&B Audit	0.00	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
235 R&B Liability Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
247 R&B Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	77,969.00		1.156351	1.15636	\$99,476.11	1.05954	1.05954	\$91,147.15	\$91,147.15	\$91,147.15
Totals (Not Capped)	115.00		0.001337	0.00134	\$115.27	0.00134	0.00134	\$115.27	\$115.27	\$115.27
Totals (All)	78,084.00		1.157688	1.15770	\$99,591.38	1.06088	1.06088	\$91,262.42	\$91,262.42	\$91,262.42

Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,388,550	16,350,973	EZ Value Abated	0	Municipality
Residential	13,901,892	9,976,103	EZ Tax Abated	\$0.00	
Commercial	1,786,307	1,209,695	New Property	438,603	Amount Extended
Industrial	14,623	14,492	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,604.90
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	32,091,372	27,551,263	Aggregate Ext. Base	157,412	
Total + Overlap	32,091,372	27,551,263	TIF Increment	4,540,109	

Fund/Name	Levy Request	Maximum Rate	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	65,630.00	0.94000	0.238211	0.23822	\$65,632.62	0.23822	0.23822	\$76,448.07	\$65,632.62	\$65,632.62
008 Joint Bridge	20,619.00	0.25000	0.074839	0.07484	\$20,619.37	0.07484	0.07484	\$24,017.18	\$20,619.37	\$20,619.37
009 Permanent Road	46,513.00	0.25000	0.168824	0.16883	\$46,514.80	0.16883	0.16883	\$54,179.86	\$46,514.80	\$46,514.80
010 Equipment & Building	24,493.00	0.10000	0.088900	0.08890	\$24,493.07	0.08890	0.08890	\$28,529.23	\$24,493.07	\$24,493.07
200 Revenue Recapture	42.00	0.00000	0.000152	0.00016	\$44.08	0.00016	0.00016	\$51.35	\$44.08	\$44.08
227 R&B Audit	1,279.00	0.00500	0.004642	0.00465	\$1,281.13	0.00465	0.00465	\$1,492.25	\$1,281.13	\$1,281.13
235 R&B Liability Insurance	3,908.00	0.00000	0.014185	0.01419	\$3,909.52	0.01419	0.01419	\$4,553.77	\$3,909.52	\$3,909.52
247 R&B Social Security	2,680.00	0.00000	0.009727	0.00973	\$2,680.74	0.00973	0.00973	\$3,122.49	\$2,680.74	\$2,680.74
Totals (Capped)	165,122.00		0.599328	0.59936	\$165,131.25	0.59936	0.59936	\$192,342.85	\$165,131.25	\$165,131.25
Totals (Not Capped)	42.00		0.000152	0.00016	\$44.08	0.00016	0.00016	\$51.35	\$44.08	\$44.08
Totals (All)	165,164.00		0.599480	0.59952	\$165,175.33	0.59952	0.59952	\$192,394.20	\$165,175.33	\$165,175.33

Tax Computation Report Stephenson County

Taxing District	TR03 - FLORENCE ROAD		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,127,464	16,127,464	EZ Value Abated	0
Residential	20,067,576	20,067,576	EZ Tax Abated	\$0.00
Commercial	1,147,781	1,147,781	New Property	286,763
Industrial	5,911	5,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,348,732	37,348,732	Aggregate Ext. Base	263,827
Total + Overlap	37,348,732	37,348,732	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	171,942.00	0.94000	0.460369	0.46037	\$171,942.36	0.46037	0.46037	\$171,942.36	\$171,942.36	\$171,942.36
008 Joint Bridge	20,897.00	0.25000	0.055951	0.05596	\$20,900.35	0.05596	0.05596	\$20,900.35	\$20,900.35	\$20,900.35
009 Permanent Road	69,680.00	0.25000	0.186566	0.18657	\$69,681.53	0.18657	0.18657	\$69,681.53	\$69,681.53	\$69,681.53
010 Equipment & Building	14,496.00	0.10000	0.038813	0.03882	\$14,498.78	0.03882	0.03882	\$14,498.78	\$14,498.78	\$14,498.78
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	277,015.00		0.741699	0.74172	\$277,023.02	0.74172	0.74172	\$277,023.02	\$277,023.02	\$277,023.02
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	277,015.00		0.741699	0.74172	\$277,023.02	0.74172	0.74172	\$277,023.02	\$277,023.02	\$277,023.02

Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,546,218	12,853,268	EZ Value Abated	125,824
Residential	7,068,196	6,810,712	EZ Tax Abated	\$552.75
Commercial	6,023,754	5,186,780	New Property	131,112
Industrial	6,988,639	6,211,509	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	520,453	520,453	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,353
County Total	35,147,260	31,582,722	Aggregate Ext. Base	132,133
Total + Overlap	35,147,260	31,582,722	TIF Increment	3,438,714

Fund/Name	Levy Request	Maximum Rate	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	85,290.00	0.94000	0.270053	0.27006	\$85,292.30	0.27006	0.27006	\$94,918.69	\$85,292.30	\$85,292.30
008 Joint Bridge	877.00	0.25000	0.002777	0.00278	\$878.00	0.00278	0.00278	\$977.09	\$878.00	\$878.00
009 Permanent Road	41,660.00	0.25000	0.131908	0.13191	\$41,660.77	0.13191	0.13191	\$46,362.75	\$41,660.77	\$41,660.77
010 Equipment & Building	6,184.00	0.10000	0.019580	0.01958	\$6,183.90	0.01958	0.01958	\$6,881.83	\$6,183.90	\$6,183.90
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
235 R&B Liability Insurance	4,727.00	0.00000	0.014967	0.01497	\$4,727.93	0.01497	0.01497	\$5,261.54	\$4,727.93	\$4,727.93
Totals (Capped)	138,738.00		0.439285	0.43930	\$138,742.90	0.43930	0.43930	\$154,401.90	\$138,742.90	\$138,742.90
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	138,738.00		0.439285	0.43930	\$138,742.90	0.43930	0.43930	\$154,401.90	\$138,742.90	\$138,742.90

Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	22,712,833	22,712,833	EZ Value Abated	0	Municipality
Residential	15,625,557	15,625,557	EZ Tax Abated	\$0.00	
Commercial	1,037,018	1,037,018	New Property	80,087	Amount Extended
Industrial	1,037	1,037	Annexation EAV	0	VCGV - GERMAN VALLEY CORP
Mineral	0	0	Disconnection EAV	0	999
State Railroad	687,780	687,780	Recovered TIF EAV	0	VCRI - RIDOTT CORP
Local Railroad	0	0	Recovered EZ EAV	0	999
County Total	40,064,225	40,064,225	Aggregate Ext. Base	130,273	Total
Total + Overlap	40,064,225	40,064,225	TIF Increment	0	\$6,288.41

Fund/Name	Levy Request	Maximum Rate	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	69,423.00	0.94000	0.173279	0.17328	\$69,423.29	0.17328	0.17328	\$69,423.29	\$69,423.29	\$69,423.29
008 Joint Bridge	13,654.00	0.25000	0.034080	0.03408	\$13,653.89	0.03408	0.03408	\$13,653.89	\$13,653.89	\$13,653.89
009 Permanent Road	45,893.00	0.25000	0.114549	0.11455	\$45,893.57	0.11455	0.11455	\$45,893.57	\$45,893.57	\$45,893.57
200 Revenue Recapture	121.00	0.00000	0.000302	0.00031	\$124.20	0.00031	0.00031	\$124.20	\$124.20	\$124.20
247 R&B Social Security	3,899.00	0.00000	0.009732	0.00974	\$3,902.26	0.00974	0.00974	\$3,902.26	\$3,902.26	\$3,902.26
Totals (Capped)	132,869.00		0.331640	0.33165	\$132,873.01	0.33165	0.33165	\$132,873.01	\$132,873.01	\$132,873.01
Totals (Not Capped)	121.00		0.000302	0.00031	\$124.20	0.00031	0.00031	\$124.20	\$124.20	\$124.20
Totals (All)	132,990.00		0.331942	0.33196	\$132,997.21	0.33196	0.33196	\$132,997.21	\$132,997.21	\$132,997.21

Tax Computation Report Stephenson County

Taxing District TR06 - ROCK RUN ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	20,308,767	20,308,767	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	30,172,992	30,172,992	EZ Tax Abated	\$0.00	VCDV - DAVIS CORP	999	\$13,881.93
Commercial	1,950,462	1,950,462	New Property	181,531	VCRC - ROCK CITY CORP	999	\$6,354.67
Industrial	368	368	Annexation EAV	0	Total		\$20,236.60
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	52,432,589	52,432,589	Aggregate Ext. Base	225,260			
Total + Overlap	52,432,589	52,432,589	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	163,326.00	0.94000	0.311497	0.31150	\$163,327.51	0.31150	0.31150	\$163,327.51	\$163,327.51	\$163,327.51
008 Joint Bridge	4,423.00	0.25000	0.008436	0.00844	\$4,425.31	0.00844	0.00844	\$4,425.31	\$4,425.31	\$4,425.31
009 Permanent Road	49,432.00	0.25000	0.094277	0.09428	\$49,433.44	0.09428	0.09428	\$49,433.44	\$49,433.44	\$49,433.44
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
235 R&B Liability Insurance	11,578.00	0.00000	0.022082	0.02209	\$11,582.36	0.02209	0.02209	\$11,582.36	\$11,582.36	\$11,582.36
247 R&B Social Security	7,649.00	0.00000	0.014588	0.01459	\$7,649.91	0.01459	0.01459	\$7,649.91	\$7,649.91	\$7,649.91
Totals (Capped)		236,408.00	0.450880	0.45090	\$236,418.53	0.45090	0.45090	\$236,418.53	\$236,418.53	\$236,418.53
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		236,408.00	0.450880	0.45090	\$236,418.53	0.45090	0.45090	\$236,418.53	\$236,418.53	\$236,418.53

Tax Computation Report Stephenson County

Taxing District TR07 - LANCASTER ROAD			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	13,026,261	13,026,261	EZ Value Abated		0		Municipality		Fund	Amount Extended	
Residential	17,774,128	17,774,128	EZ Tax Abated		\$0.00		VCCE - CEDARVILLE CORP		999	\$1,380.01	
Commercial	2,278,844	2,278,844	New Property		334,737		Total		\$1,380.01		
Industrial	13,615	13,615	Annexation EAV		0						
Mineral	157,642	157,642	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	33,250,490	33,250,490	Aggregate Ext. Base		193,275						
Total + Overlap	33,250,490	33,250,490	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	119,064.00	0.94000	0.358082	0.35809	\$119,066.68	0.35809	0.35809	\$119,066.68	\$119,066.68	\$119,066.68
008 Joint Bridge	13,280.00	0.25000	0.039939	0.03994	\$13,280.25	0.03994	0.03994	\$13,280.25	\$13,280.25	\$13,280.25
009 Permanent Road	48,403.00	0.25000	0.145571	0.14558	\$48,406.06	0.14558	0.14558	\$48,406.06	\$48,406.06	\$48,406.06
010 Equipment & Building	12,762.00	0.10000	0.038381	0.03839	\$12,764.86	0.03839	0.03839	\$12,764.86	\$12,764.86	\$12,764.86
090 Road Damage	9,514.00	0.03300	0.028613	0.02862	\$9,516.29	0.02862	0.02862	\$9,516.29	\$9,516.29	\$9,516.29
200 Revenue Recapture	750.00	0.00000	0.002256	0.00226	\$751.46	0.00226	0.00226	\$751.46	\$751.46	\$751.46
Totals (Capped)	203,023.00		0.610586	0.61062	\$203,034.14	0.61062	0.61062	\$203,034.14	\$203,034.14	\$203,034.14
Totals (Not Capped)	750.00		0.002256	0.00226	\$751.46	0.00226	0.00226	\$751.46	\$751.46	\$751.46
Totals (All)	203,773.00		0.612842	0.61288	\$203,785.60	0.61288	0.61288	\$203,785.60	\$203,785.60	\$203,785.60

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Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,846,633	10,846,633	EZ Value Abated	0	Municipality
Residential	31,474,319	31,474,319	EZ Tax Abated	\$0.00	
Commercial	3,075,375	3,075,375	New Property	395,273	Amount Extended
Industrial	0	0	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	145,333	145,333	Disconnection EAV	0	Total
State Railroad	1,497,252	1,497,252	Recovered TIF EAV	0	\$4,843.21
Local Railroad	498	498	Recovered EZ EAV	0	
County Total	47,039,410	47,039,410	Aggregate Ext. Base	276,539	
Total + Overlap	47,039,410	47,039,410	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	166,741.00	0.94000	0.354471	0.35448	\$166,745.30	0.35448	0.35448	\$166,745.30	\$166,745.30	\$166,745.30
008 Joint Bridge	26,671.00	0.25000	0.056699	0.05670	\$26,671.35	0.05670	0.05670	\$26,671.35	\$26,671.35	\$26,671.35
009 Permanent Road	80,677.00	0.25000	0.171509	0.17151	\$80,677.29	0.17151	0.17151	\$80,677.29	\$80,677.29	\$80,677.29
010 Equipment & Building	16,275.00	0.10000	0.034599	0.03460	\$16,275.64	0.03460	0.03460	\$16,275.64	\$16,275.64	\$16,275.64
200 Revenue Recapture	317.00	0.00000	0.000674	0.00068	\$319.87	0.00068	0.00068	\$319.87	\$319.87	\$319.87
Totals (Capped)	290,364.00		0.617278	0.61729	\$290,369.58	0.61729	0.61729	\$290,369.58	\$290,369.58	\$290,369.58
Totals (Not Capped)	317.00		0.000674	0.00068	\$319.87	0.00068	0.00068	\$319.87	\$319.87	\$319.87
Totals (All)	290,681.00		0.617952	0.61797	\$290,689.45	0.61797	0.61797	\$290,689.45	\$290,689.45	\$290,689.45

Tax Computation Report Stephenson County

Taxing District TR09 - ERIN ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,852,495	6,849,973	EZ Value Abated	0	Municipality
Residential	5,162,289	5,162,289	EZ Tax Abated	\$0.00	
Commercial	3,336,766	984,517	New Property	179,330	Amount Extended
Industrial	2,352,026	212,894	Annexation EAV	0	VCLE - LENA CORP
Mineral	157,642	157,642	Disconnection EAV	0	999
State Railroad	478,178	478,178	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,339,396	13,845,493	Aggregate Ext. Base	98,638	
Total + Overlap	18,339,396	13,845,493	TIF Increment	4,493,903	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	71,500.00	0.00000	0.516414	0.51642	\$71,500.89	0.51642	0.51642	\$94,708.31	\$71,500.89	\$71,500.89
008 Joint Bridge	4,700.00	0.00000	0.033946	0.03395	\$4,700.54	0.03395	0.03395	\$6,226.22	\$4,700.54	\$4,700.54
009 Permanent Road	18,744.00	0.25000	0.135380	0.13538	\$18,744.03	0.13538	0.13538	\$24,827.87	\$18,744.03	\$18,744.03
010 Equipment & Building	8,627.00	0.10000	0.062309	0.06231	\$8,627.13	0.06231	0.06231	\$11,427.28	\$8,627.13	\$8,627.13
200 Revenue Recapture	38.00	0.00000	0.000275	0.00028	\$38.77	0.00028	0.00028	\$51.35	\$38.77	\$38.77
Totals (Capped)	103,571.00		0.748049	0.74806	\$103,572.59	0.74806	0.74806	\$137,189.68	\$103,572.59	\$103,572.59
Totals (Not Capped)	38.00		0.000275	0.00028	\$38.77	0.00028	0.00028	\$51.35	\$38.77	\$38.77
Totals (All)	103,609.00		0.748324	0.74834	\$103,611.36	0.74834	0.74834	\$137,241.03	\$103,611.36	\$103,611.36

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Taxing District TR10 - KENT ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	19,009,667	18,960,556	EZ Value Abated	0	Municipality
Residential	5,544,409	5,544,409	EZ Tax Abated	\$0.00	
Commercial	2,825,085	2,822,820	New Property	652,844	Amount Extended
Industrial	1,445,327	1,445,327	Annexation EAV	0	VCLE - LENA CORP
Mineral	302,975	302,975	Disconnection EAV	0	Total
State Railroad	45,635	45,635	Recovered TIF EAV	0	\$5,638.18
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,173,098	29,121,722	Aggregate Ext. Base	179,371	
Total + Overlap	29,173,098	29,121,722	TIF Increment	51,376	

Fund/Name	Levy Request	Maximum Rate	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	153,308.00	0.94000	0.526439	0.52644	\$153,308.39	0.51401	0.51401	\$149,952.64	\$149,688.56	\$149,688.56
008 Joint Bridge	10,000.00	0.25000	0.034339	0.03434	\$10,000.40	0.03353	0.03353	\$9,781.74	\$9,764.51	\$9,764.51
009 Permanent Road	20,000.00	0.25000	0.068677	0.06868	\$20,000.80	0.06706	0.06706	\$19,563.48	\$19,529.03	\$19,529.03
010 Equipment & Building	10,000.00	0.10000	0.034339	0.03434	\$10,000.40	0.03353	0.03353	\$9,781.74	\$9,764.51	\$9,764.51
200 Revenue Recapture	33.00	0.00000	0.000113	0.00012	\$34.95	0.00012	0.00012	\$35.01	\$34.95	\$34.95
235 R&B Liability Insurance	3,000.00	0.00000	0.010302	0.01031	\$3,002.45	0.01007	0.01007	\$2,937.73	\$2,932.56	\$2,932.56
247 R&B Social Security	1,000.00	0.00000	0.003434	0.00344	\$1,001.79	0.00336	0.00336	\$980.22	\$978.49	\$978.49
Totals (Capped)	197,308.00		0.677530	0.67755	\$197,314.23	0.66156	0.66156	\$192,997.55	\$192,657.66	\$192,657.66
Totals (Not Capped)	33.00		0.000113	0.00012	\$34.95	0.00012	0.00012	\$35.01	\$34.95	\$34.95
Totals (All)	197,341.00		0.677643	0.67767	\$197,349.18	0.66168	0.66168	\$193,032.56	\$192,692.61	\$192,692.61

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Taxing District TR11 - WEST POINT ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,125,051	16,125,051	EZ Value Abated	0	Municipality
Residential	38,328,311	38,328,311	EZ Tax Abated	\$0.00	
Commercial	5,955,626	5,955,626	New Property	461,071	Amount Extended
Industrial	2,029	2,029	Annexation EAV	0	VCLE - LENA CORP
Mineral	5,085,863	5,085,863	Disconnection EAV	0	999
State Railroad	1,059,167	1,059,167	Recovered TIF EAV	2,037,634	\$73,562.72
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	66,556,047	66,556,047	Aggregate Ext. Base	333,321	Total
Total + Overlap	66,556,047	66,556,047	TIF Increment	0	\$73,562.72

Fund/Name	Levy Request	Maximum Rate	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	256,567.00	0.94000	0.385490	0.38549	\$256,566.91	0.37537	0.37537	\$249,831.43	\$249,831.43	\$249,831.43
008 Joint Bridge	16,418.00	0.25000	0.024668	0.02467	\$16,419.38	0.02403	0.02403	\$15,993.42	\$15,993.42	\$15,993.42
009 Permanent Road	50,961.00	0.25000	0.076569	0.07657	\$50,961.97	0.07457	0.07457	\$49,630.84	\$49,630.84	\$49,630.84
010 Equipment & Building	19,820.00	0.10000	0.029779	0.02978	\$19,820.39	0.02901	0.02901	\$19,307.91	\$19,307.91	\$19,307.91
090 Road Damage	21,883.00	0.03300	0.032879	0.03288	\$21,883.63	0.03202	0.03202	\$21,311.25	\$21,311.25	\$21,311.25
200 Revenue Recapture	203.00	0.00000	0.000305	0.00031	\$206.32	0.00031	0.00031	\$206.32	\$206.32	\$206.32
227 R&B Audit	1,697.00	0.00500	0.002550	0.00255	\$1,697.18	0.00249	0.00249	\$1,657.25	\$1,657.25	\$1,657.25
235 R&B Liability Insurance	6,060.00	0.00000	0.009105	0.00911	\$6,063.26	0.00888	0.00888	\$5,910.18	\$5,910.18	\$5,910.18
247 R&B Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	373,406.00		0.561040	0.56105	\$373,412.72	0.54637	0.54637	\$363,642.28	\$363,642.28	\$363,642.28
Totals (Not Capped)	203.00		0.000305	0.00031	\$206.32	0.00031	0.00031	\$206.32	\$206.32	\$206.32
Totals (All)	373,609.00		0.561345	0.56136	\$373,619.04	0.54668	0.54668	\$363,848.60	\$363,848.60	\$363,848.60

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Taxing District TR12 - WADDAMS ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,409,393	14,409,393	EZ Value Abated	0
Residential	7,174,140	7,174,140	EZ Tax Abated	\$0.00
Commercial	628,674	628,674	New Property	185,403
Industrial	16,667	16,667	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,228,874	22,228,874	Aggregate Ext. Base	159,093
Total + Overlap	22,228,874	22,228,874	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	97,793.00	0.94000	0.439937	0.43994	\$97,793.71	0.43994	0.43994	\$97,793.71	\$97,793.71	\$97,793.71
008 Joint Bridge	9,920.00	0.25000	0.044627	0.04463	\$9,920.75	0.04463	0.04463	\$9,920.75	\$9,920.75	\$9,920.75
009 Permanent Road	33,123.00	0.25000	0.149009	0.14901	\$33,123.25	0.14901	0.14901	\$33,123.25	\$33,123.25	\$33,123.25
010 Equipment & Building	19,199.00	0.10000	0.086370	0.08637	\$19,199.08	0.08637	0.08637	\$19,199.08	\$19,199.08	\$19,199.08
200 Revenue Recapture	159.00	0.00000	0.000715	0.00072	\$160.05	0.00072	0.00072	\$160.05	\$160.05	\$160.05
235 R&B Liability Insurance	7,011.00	0.00000	0.031540	0.03154	\$7,010.99	0.03154	0.03154	\$7,010.99	\$7,010.99	\$7,010.99
Totals (Capped)	167,046.00		0.751483	0.75149	\$167,047.78	0.75149	0.75149	\$167,047.78	\$167,047.78	\$167,047.78
Totals (Not Capped)	159.00		0.000715	0.00072	\$160.05	0.00072	0.00072	\$160.05	\$160.05	\$160.05
Totals (All)	167,205.00		0.752198	0.75221	\$167,207.83	0.75221	0.75221	\$167,207.83	\$167,207.83	\$167,207.83

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Taxing District TR13 - BUCKEYE ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,494,109	14,494,109	EZ Value Abated	0	Municipality
Residential	15,531,543	15,530,169	EZ Tax Abated	\$0.00	
Commercial	502,971	502,971	New Property	21,918	Amount Extended
Industrial	201	201	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	157,642	157,642	Disconnection EAV	0	999
State Railroad	0	0	Recovered TIF EAV	0	VCOR - ORANGEVILLE CORP
Local Railroad	0	0	Recovered EZ EAV	0	999
County Total	30,686,466	30,685,092	Aggregate Ext. Base	154,222	Total
Total + Overlap	30,686,466	30,685,092	TIF Increment	1,374	\$22,456.46

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	91,282.00	0.94000	0.297480	0.29748	\$91,282.01	0.29748	0.29748	\$91,286.10	\$91,282.01	\$91,282.01
008 Joint Bridge	12,698.00	0.25000	0.041382	0.04139	\$12,700.56	0.04139	0.04139	\$12,701.13	\$12,700.56	\$12,700.56
009 Permanent Road	46,579.00	0.25000	0.151797	0.15180	\$46,579.97	0.15180	0.15180	\$46,582.06	\$46,579.97	\$46,579.97
010 Equipment & Building	11,443.00	0.10000	0.037292	0.03730	\$11,445.54	0.03730	0.03730	\$11,446.05	\$11,445.54	\$11,445.54
200 Revenue Recapture	59.00	0.00000	0.000192	0.00020	\$61.37	0.00020	0.00020	\$61.37	\$61.37	\$61.37
Totals (Capped)	162,002.00		0.527951	0.52797	\$162,008.08	0.52797	0.52797	\$162,015.34	\$162,008.08	\$162,008.08
Totals (Not Capped)	59.00		0.000192	0.00020	\$61.37	0.00020	0.00020	\$61.37	\$61.37	\$61.37
Totals (All)	162,061.00		0.528143	0.52817	\$162,069.45	0.52817	0.52817	\$162,076.71	\$162,069.45	\$162,069.45

Tax Computation Report Stephenson County

Taxing District TR14 - DAKOTA ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,800,041	6,800,041	EZ Value Abated	1,566,706	Municipality
Residential	7,713,708	7,713,708	EZ Tax Abated	\$7,593.82	
Commercial	567,470	567,470	New Property	53,442	Amount Extended
Industrial	2,277,435	710,729	Annexation EAV	0	VCDK - DAKOTA CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,853.27
Local Railroad	0	0	Recovered EZ EAV	10,471	
County Total	17,358,654	15,791,948	Aggregate Ext. Base	72,576	
Total + Overlap	17,358,654	15,791,948	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	47,211.00	0.94000	0.298956	0.29896	\$47,211.61	0.28675	0.28675	\$49,775.94	\$45,283.41	\$45,283.41
008 Joint Bridge	311.00	0.25000	0.001969	0.00197	\$311.10	0.00189	0.00189	\$328.08	\$298.47	\$298.47
009 Permanent Road	25,214.00	0.25000	0.159664	0.15967	\$25,215.00	0.15316	0.15316	\$26,586.51	\$24,186.95	\$24,186.95
010 Equipment & Building	7,030.00	0.10000	0.044516	0.04452	\$7,030.58	0.04271	0.04271	\$7,413.88	\$6,744.74	\$6,744.74
200 Revenue Recapture	29.00	0.00000	0.000184	0.00019	\$30.00	0.00019	0.00019	\$32.98	\$30.00	\$30.00
Totals (Capped)	79,766.00		0.505105	0.50512	\$79,768.29	0.48451	0.48451	\$84,104.41	\$76,513.57	\$76,513.57
Totals (Not Capped)	29.00		0.000184	0.00019	\$30.00	0.00019	0.00019	\$32.98	\$30.00	\$30.00
Totals (All)	79,795.00		0.505289	0.50531	\$79,798.29	0.48470	0.48470	\$84,137.39	\$76,543.57	\$76,543.57

Tax Computation Report Stephenson County

Taxing District TR15 - ROCK GROVE ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,658,300	10,658,300	EZ Value Abated	0
Residential	38,434,716	38,434,716	EZ Tax Abated	\$0.00
Commercial	851,987	851,987	New Property	82,330
Industrial	236,735	236,735	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,181,738	50,181,738	Aggregate Ext. Base	146,684
Total + Overlap	50,181,738	50,181,738	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	81,980.00	0.94000	0.163366	0.16337	\$81,981.91	0.16337	0.16337	\$81,981.91	\$81,981.91	\$81,981.91
008 Joint Bridge	4,100.00	0.25000	0.008170	0.00817	\$4,099.85	0.00817	0.00817	\$4,099.85	\$4,099.85	\$4,099.85
009 Permanent Road	39,000.00	0.25000	0.077718	0.07772	\$39,001.25	0.07772	0.07772	\$39,001.25	\$39,001.25	\$39,001.25
010 Equipment & Building	21,600.00	0.10000	0.043044	0.04305	\$21,603.24	0.04305	0.04305	\$21,603.24	\$21,603.24	\$21,603.24
200 Revenue Recapture	70.00	0.00000	0.000140	0.00014	\$70.25	0.00014	0.00014	\$70.25	\$70.25	\$70.25
Totals (Capped)	146,680.00		0.292298	0.29231	\$146,686.25	0.29231	0.29231	\$146,686.25	\$146,686.25	\$146,686.25
Totals (Not Capped)	70.00		0.000140	0.00014	\$70.25	0.00014	0.00014	\$70.25	\$70.25	\$70.25
Totals (All)	146,750.00		0.292438	0.29245	\$146,756.50	0.29245	0.29245	\$146,756.50	\$146,756.50	\$146,756.50

Tax Computation Report Stephenson County

Taxing District TR16 - ONECO ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,577,621	10,571,799	EZ Value Abated	0	Municipality
Residential	12,235,734	12,230,470	EZ Tax Abated	\$0.00	
Commercial	1,430,368	1,061,586	New Property	69,206	Amount Extended
Industrial	365	365	Annexation EAV	0	VCOR - ORANGEVILLE CORP
Mineral	0	0	Disconnection EAV	0	999
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	5,008	5,008	Recovered EZ EAV	0	
County Total	24,249,096	23,869,228	Aggregate Ext. Base	110,219	
Total + Overlap	24,249,096	23,869,228	TIF Increment	379,868	

Fund/Name	Levy Request	Maximum Rate	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	60,468.00	0.94000	0.253330	0.25333	\$60,467.92	0.24982	0.24982	\$60,579.09	\$59,630.11	\$59,630.11
008 Joint Bridge	9,175.00	0.25000	0.038439	0.03844	\$9,175.33	0.03791	0.03791	\$9,192.83	\$9,048.82	\$9,048.82
009 Permanent Road	30,625.00	0.25000	0.128303	0.12831	\$30,626.61	0.12654	0.12654	\$30,684.81	\$30,204.12	\$30,204.12
010 Equipment & Building	17,424.00	0.10000	0.072998	0.07300	\$17,424.54	0.07199	0.07199	\$17,456.92	\$17,183.46	\$17,183.46
200 Revenue Recapture	27.00	0.00000	0.000113	0.00012	\$28.64	0.00012	0.00012	\$29.10	\$28.64	\$28.64
Totals (Capped)	117,692.00		0.493070	0.49308	\$117,694.40	0.48626	0.48626	\$117,913.65	\$116,066.51	\$116,066.51
Totals (Not Capped)	27.00		0.000113	0.00012	\$28.64	0.00012	0.00012	\$29.10	\$28.64	\$28.64
Totals (All)	117,719.00		0.493183	0.49320	\$117,723.04	0.48638	0.48638	\$117,942.75	\$116,095.15	\$116,095.15

Tax Computation Report Stephenson County

Taxing District TR17 - WINSLOW ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,617,442	11,604,655	EZ Value Abated	0	Municipality
Residential	4,687,575	4,418,685	EZ Tax Abated	\$0.00	
Commercial	1,115,858	459,957	New Property	158,568	Amount Extended
Industrial	367,694	367,694	Annexation EAV	0	VCWI - WINSLOW CORP
Mineral	4,118,213	4,118,213	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$4,445.25
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,906,782	20,969,204	Aggregate Ext. Base	105,887	
Total + Overlap	21,906,782	20,969,204	TIF Increment	937,578	

Fund/Name	Levy Request	Maximum Rate	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	68,000.00	0.94000	0.324285	0.32429	\$68,001.03	0.32429	0.32429	\$71,041.50	\$68,001.03	\$68,001.03
008 Joint Bridge	7,000.00	0.25000	0.033382	0.03339	\$7,001.62	0.03339	0.03339	\$7,314.67	\$7,001.62	\$7,001.62
009 Permanent Road	19,000.00	0.25000	0.090609	0.09061	\$19,000.20	0.09061	0.09061	\$19,849.74	\$19,000.20	\$19,000.20
010 Equipment & Building	10,000.00	0.10000	0.047689	0.04769	\$10,000.21	0.04769	0.04769	\$10,447.34	\$10,000.21	\$10,000.21
200 Revenue Recapture	58.00	0.00000	0.000277	0.00028	\$58.71	0.00028	0.00028	\$61.34	\$58.71	\$58.71
235 R&B Liability Insurance	1,500.00	0.00000	0.007153	0.00716	\$1,501.40	0.00716	0.00716	\$1,568.53	\$1,501.40	\$1,501.40
Totals (Capped)	105,500.00		0.503118	0.50314	\$105,504.46	0.50314	0.50314	\$110,221.78	\$105,504.46	\$105,504.46
Totals (Not Capped)	58.00		0.000277	0.00028	\$58.71	0.00028	0.00028	\$61.34	\$58.71	\$58.71
Totals (All)	105,558.00		0.503395	0.50342	\$105,563.17	0.50342	0.50342	\$110,283.12	\$105,563.17	\$105,563.17

Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,893,139	6,893,139	EZ Value Abated	0
Residential	1,602,409	1,602,409	EZ Tax Abated	\$0.00
Commercial	98,568	98,568	New Property	284,398
Industrial	8,405	8,405	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,602,521	8,602,521	Aggregate Ext. Base	51,137
Total + Overlap	8,602,521	8,602,521	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	58,056.00	0.65000	0.674872	0.65000	\$55,916.39	0.62802	0.62802	\$54,025.55	\$54,025.55	\$54,025.55
027 Audit	4,500.00	0.00500	0.052310	0.00500	\$430.13	0.00484	0.00484	\$416.36	\$416.36	\$416.36
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	1,125.00	0.00000	0.013078	0.01308	\$1,125.21	0.01264	0.01264	\$1,087.36	\$1,087.36	\$1,087.36
200 Revenue Recapture	70.00	0.00000	0.000814	0.00082	\$70.54	0.00082	0.00082	\$70.54	\$70.54	\$70.54
Totals (Capped)		63,681.00	0.740260	0.66808	\$57,471.73	0.64550	0.64550	\$55,529.27	\$55,529.27	\$55,529.27
Totals (Not Capped)		70.00	0.000814	0.00082	\$70.54	0.00082	0.00082	\$70.54	\$70.54	\$70.54
Totals (All)		63,751.00	0.741074	0.66890	\$57,542.27	0.64632	0.64632	\$55,599.81	\$55,599.81	\$55,599.81

Tax Computation Report Stephenson County

Taxing District TT02 - LORAN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,388,550	16,350,973	EZ Value Abated	0
Residential	13,901,892	9,976,103	EZ Tax Abated	\$0.00
Commercial	1,786,307	1,209,695	New Property	438,603
Industrial	14,623	14,492	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,091,372	27,551,263	Aggregate Ext. Base	104,167
Total + Overlap	32,091,372	27,551,263	TIF Increment	4,540,109

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	86,563.00	0.34000	0.314189	0.31419	\$86,563.31	0.30980	0.30980	\$99,419.07	\$85,353.81	\$85,353.81
005 I.M.R.F.	8,000.00	0.00000	0.029037	0.02904	\$8,000.89	0.02864	0.02864	\$9,190.97	\$7,890.68	\$7,890.68
027 Audit	3,531.00	0.00000	0.012816	0.01282	\$3,532.07	0.01265	0.01265	\$4,059.56	\$3,485.23	\$3,485.23
035 Liability Insurance	5,000.00	0.00000	0.018148	0.01815	\$5,000.55	0.01790	0.01790	\$5,744.36	\$4,931.68	\$4,931.68
047 Social Security	4,500.00	0.00000	0.016333	0.01634	\$4,501.88	0.01612	0.01612	\$5,173.13	\$4,441.26	\$4,441.26
054 General Assistance	5,110.00	0.00000	0.018547	0.01855	\$5,110.76	0.01830	0.01830	\$5,872.72	\$5,041.88	\$5,041.88
200 Revenue Recapture	28.00	0.00000	0.000102	0.00011	\$30.31	0.00011	0.00011	\$35.30	\$30.31	\$30.31
Totals (Capped)		112,704.00	0.409070	0.40909	\$112,709.46	0.40341	0.40341	\$129,459.81	\$111,144.54	\$111,144.54
Totals (Not Capped)		28.00	0.000102	0.00011	\$30.31	0.00011	0.00011	\$35.30	\$30.31	\$30.31
Totals (All)		112,732.00	0.409172	0.40920	\$112,739.77	0.40352	0.40352	\$129,495.11	\$111,174.85	\$111,174.85

Tax Computation Report Stephenson County

Taxing District TT03 - FLORENCE TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,127,464	16,127,464	EZ Value Abated	0
Residential	20,067,576	20,067,576	EZ Tax Abated	\$0.00
Commercial	1,147,781	1,147,781	New Property	286,763
Industrial	5,911	5,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,348,732	37,348,732	Aggregate Ext. Base	75,528
Total + Overlap	37,348,732	37,348,732	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	77,100.00	0.25000	0.206433	0.20644	\$77,102.72	0.20644	0.20644	\$77,102.72	\$77,102.72	\$77,102.72
054 General Assistance	2,200.00	0.00000	0.005890	0.00589	\$2,199.84	0.00589	0.00589	\$2,199.84	\$2,199.84	\$2,199.84
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	79,300.00		0.212323	0.21233	\$79,302.56	0.21233	0.21233	\$79,302.56	\$79,302.56	\$79,302.56
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,300.00		0.212323	0.21233	\$79,302.56	0.21233	0.21233	\$79,302.56	\$79,302.56	\$79,302.56

Tax Computation Report Stephenson County

Taxing District TT04 - SILVER CREEK TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,546,218	12,853,268	EZ Value Abated	125,824
Residential	7,068,196	6,810,712	EZ Tax Abated	\$243.81
Commercial	6,023,754	5,186,780	New Property	131,112
Industrial	6,988,639	6,211,509	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	520,453	520,453	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,353
County Total	35,147,260	31,582,722	Aggregate Ext. Base	61,053
Total + Overlap	35,147,260	31,582,722	TIF Increment	3,438,714

Fund/Name	Levy Request	Maximum Rate	Calc'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	61,150.00	0.25000	0.193619	0.19362	\$61,150.47	0.19362	0.19362	\$68,052.12	\$61,150.47	\$61,150.47
054 General Assistance	50.00	0.00000	0.000158	0.00016	\$50.53	0.00016	0.00016	\$56.24	\$50.53	\$50.53
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	61,200.00		0.193777	0.19378	\$61,201.00	0.19378	0.19378	\$68,108.36	\$61,201.00	\$61,201.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	61,200.00		0.193777	0.19378	\$61,201.00	0.19378	0.19378	\$68,108.36	\$61,201.00	\$61,201.00

Tax Computation Report Stephenson County

Taxing District TT05 - RIDOTT TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,712,833	22,712,833	EZ Value Abated	0
Residential	15,625,557	15,625,557	EZ Tax Abated	\$0.00
Commercial	1,037,018	1,037,018	New Property	80,087
Industrial	1,037	1,037	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	687,780	687,780	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,064,225	40,064,225	Aggregate Ext. Base	120,511
Total + Overlap	40,064,225	40,064,225	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	108,837.00	0.28410	0.271656	0.27166	\$108,838.47	0.26892	0.26892	\$107,740.71	\$107,740.71	\$107,740.71
027 Audit	1,341.00	0.00500	0.003347	0.00335	\$1,342.15	0.00332	0.00332	\$1,330.13	\$1,330.13	\$1,330.13
035 Liability Insurance	13,908.00	0.00000	0.034714	0.03472	\$13,910.30	0.03438	0.03438	\$13,774.08	\$13,774.08	\$13,774.08
047 Social Security	2,017.00	0.00000	0.005034	0.00504	\$2,019.24	0.00499	0.00499	\$1,999.20	\$1,999.20	\$1,999.20
054 General Assistance	1,962.00	0.00000	0.004897	0.00490	\$1,963.15	0.00486	0.00486	\$1,947.12	\$1,947.12	\$1,947.12
200 Revenue Recapture	109.00	0.00000	0.000272	0.00028	\$112.18	0.00028	0.00028	\$112.18	\$112.18	\$112.18
Totals (Capped)	128,065.00		0.319648	0.31967	\$128,073.31	0.31647	0.31647	\$126,791.24	\$126,791.24	\$126,791.24
Totals (Not Capped)	109.00		0.000272	0.00028	\$112.18	0.00028	0.00028	\$112.18	\$112.18	\$112.18
Totals (All)	128,174.00		0.319920	0.31995	\$128,185.49	0.31675	0.31675	\$126,903.42	\$126,903.42	\$126,903.42

Tax Computation Report Stephenson County

Taxing District TT06 - ROCK RUN TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,308,767	20,308,767	EZ Value Abated	0
Residential	30,172,992	30,172,992	EZ Tax Abated	\$0.00
Commercial	1,950,462	1,950,462	New Property	181,531
Industrial	368	368	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	52,432,589	52,432,589	Aggregate Ext. Base	109,764
Total + Overlap	52,432,589	52,432,589	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	100,000.00	0.25000	0.190721	0.19073	\$100,004.68	0.19073	0.19073	\$100,004.68	\$100,004.68	\$100,004.68
017 Cemetery	3,800.00	0.20000	0.007247	0.00725	\$3,801.36	0.00725	0.00725	\$3,801.36	\$3,801.36	\$3,801.36
035 Liability Insurance	6,700.00	0.00000	0.012778	0.01278	\$6,700.88	0.01278	0.01278	\$6,700.88	\$6,700.88	\$6,700.88
047 Social Security	4,500.00	0.00000	0.008582	0.00859	\$4,503.96	0.00859	0.00859	\$4,503.96	\$4,503.96	\$4,503.96
054 General Assistance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	115,000.00		0.219328	0.21935	\$115,010.88	0.21935	0.21935	\$115,010.88	\$115,010.88	\$115,010.88
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	115,000.00		0.219328	0.21935	\$115,010.88	0.21935	0.21935	\$115,010.88	\$115,010.88	\$115,010.88

Tax Computation Report Stephenson County

Taxing District TT07 - LANCASTER TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,026,261	13,026,261	EZ Value Abated	0
Residential	17,774,128	17,774,128	EZ Tax Abated	\$0.00
Commercial	2,278,844	2,278,844	New Property	334,737
Industrial	13,615	13,615	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,250,490	33,250,490	Aggregate Ext. Base	118,517
Total + Overlap	33,250,490	33,250,490	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	90,442.00	0.33000	0.272002	0.27201	\$90,444.66	0.27201	0.27201	\$90,444.66	\$90,444.66	\$90,444.66
027 Audit	1,559.00	0.00500	0.004689	0.00469	\$1,559.45	0.00469	0.00469	\$1,559.45	\$1,559.45	\$1,559.45
035 Liability Insurance	15,368.00	0.00000	0.046219	0.04622	\$15,368.38	0.04622	0.04622	\$15,368.38	\$15,368.38	\$15,368.38
047 Social Security	4,521.00	0.00000	0.013597	0.01360	\$4,522.07	0.01360	0.01360	\$4,522.07	\$4,522.07	\$4,522.07
054 General Assistance	12,552.00	0.00000	0.037750	0.03775	\$12,552.06	0.03775	0.03775	\$12,552.06	\$12,552.06	\$12,552.06
200 Revenue Recapture	588.00	0.00000	0.001768	0.00177	\$588.53	0.00177	0.00177	\$588.53	\$588.53	\$588.53
Totals (Capped)	124,442.00		0.374257	0.37427	\$124,446.62	0.37427	0.37427	\$124,446.62	\$124,446.62	\$124,446.62
Totals (Not Capped)	588.00		0.001768	0.00177	\$588.53	0.00177	0.00177	\$588.53	\$588.53	\$588.53
Totals (All)	125,030.00		0.376025	0.37604	\$125,035.15	0.37604	0.37604	\$125,035.15	\$125,035.15	\$125,035.15

Tax Computation Report Stephenson County

Taxing District TT08 - HARLEM TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,846,633	10,846,633	EZ Value Abated	0
Residential	31,474,319	31,474,319	EZ Tax Abated	\$0.00
Commercial	3,075,375	3,075,375	New Property	395,273
Industrial	0	0	Annexation EAV	0
Mineral	145,333	145,333	Disconnection EAV	0
State Railroad	1,497,252	1,497,252	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	0
County Total	47,039,410	47,039,410	Aggregate Ext. Base	98,415
Total + Overlap	47,039,410	47,039,410	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	103,394.00	0.25000	0.219803	0.21981	\$103,397.33	0.21981	0.21981	\$103,397.33	\$103,397.33	\$103,397.33
200 Revenue Recapture	113.00	0.00000	0.000240	0.00024	\$112.89	0.00024	0.00024	\$112.89	\$112.89	\$112.89
Totals (Capped)	103,394.00		0.219803	0.21981	\$103,397.33	0.21981	0.21981	\$103,397.33	\$103,397.33	\$103,397.33
Totals (Not Capped)	113.00		0.000240	0.00024	\$112.89	0.00024	0.00024	\$112.89	\$112.89	\$112.89
Totals (All)	103,507.00		0.220043	0.22005	\$103,510.22	0.22005	0.22005	\$103,510.22	\$103,510.22	\$103,510.22

Tax Computation Report Stephenson County

Taxing District TT09 - ERIN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,852,495	6,849,973	EZ Value Abated	0
Residential	5,162,289	5,162,289	EZ Tax Abated	\$0.00
Commercial	3,336,766	984,517	New Property	179,330
Industrial	2,352,026	212,894	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	478,178	478,178	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,339,396	13,845,493	Aggregate Ext. Base	75,800
Total + Overlap	18,339,396	13,845,493	TIF Increment	4,493,903

Fund/Name	Levy Request	Maximum Rate	Calc'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	71,100.00	0.45000	0.513525	0.45000	\$62,304.72	0.45000	0.45000	\$82,527.28	\$62,304.72	\$62,304.72
017 Cemetery	6,000.00	0.20000	0.043335	0.04334	\$6,000.64	0.04334	0.04334	\$7,948.29	\$6,000.64	\$6,000.64
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	1,500.00	0.00000	0.010834	0.01084	\$1,500.85	0.01084	0.01084	\$1,987.99	\$1,500.85	\$1,500.85
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	1,000.00	0.00000	0.007223	0.00723	\$1,001.03	0.00723	0.00723	\$1,325.94	\$1,001.03	\$1,001.03
200 Revenue Recapture	29.00	0.00000	0.000210	0.00021	\$29.08	0.00021	0.00021	\$38.51	\$29.08	\$29.08
Totals (Capped)	79,600.00		0.574917	0.51141	\$70,807.24	0.51141	0.51141	\$93,789.50	\$70,807.24	\$70,807.24
Totals (Not Capped)	29.00		0.000210	0.00021	\$29.08	0.00021	0.00021	\$38.51	\$29.08	\$29.08
Totals (All)	79,629.00		0.575127	0.51162	\$70,836.32	0.51162	0.51162	\$93,828.01	\$70,836.32	\$70,836.32

Tax Computation Report Stephenson County

Taxing District TT10 - KENT TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,009,667	18,960,556	EZ Value Abated	61,124
Residential	5,544,409	5,544,409	EZ Tax Abated	\$239.27
Commercial	2,825,085	2,822,820	New Property	652,844
Industrial	1,445,327	1,384,203	Annexation EAV	0
Mineral	302,975	302,975	Disconnection EAV	0
State Railroad	45,635	45,635	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	3,149
County Total	29,173,098	29,060,598	Aggregate Ext. Base	105,863
Total + Overlap	29,173,098	29,060,598	TIF Increment	51,376

Fund/Name	Levy Request	Maximum Rate	Calc'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	109,349.00	0.37000	0.376279	0.37000	\$107,524.21	0.36706	0.36706	\$107,082.77	\$106,669.83	\$106,669.83
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	0.013764	0.01377	\$4,001.64	0.01367	0.01367	\$3,987.96	\$3,972.58	\$3,972.58
047 Social Security	3,000.00	0.00000	0.010323	0.01033	\$3,001.96	0.01025	0.01025	\$2,990.24	\$2,978.71	\$2,978.71
054 General Assistance	100.00	0.00000	0.000344	0.00035	\$101.71	0.00035	0.00035	\$102.11	\$101.71	\$101.71
200 Revenue Recapture	33.00	0.00000	0.000114	0.00012	\$34.87	0.00012	0.00012	\$35.01	\$34.87	\$34.87
Totals (Capped)	116,449.00		0.400710	0.39445	\$114,629.52	0.39133	0.39133	\$114,163.08	\$113,722.83	\$113,722.83
Totals (Not Capped)	33.00		0.000114	0.00012	\$34.87	0.00012	0.00012	\$35.01	\$34.87	\$34.87
Totals (All)	116,482.00		0.400824	0.39457	\$114,664.39	0.39145	0.39145	\$114,198.09	\$113,757.70	\$113,757.70

Tax Computation Report Stephenson County

Taxing District TT11 - WEST POINT TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,125,051	16,125,051	EZ Value Abated	0
Residential	38,328,311	38,328,311	EZ Tax Abated	\$0.00
Commercial	5,955,626	5,955,626	New Property	461,071
Industrial	2,029	2,029	Annexation EAV	0
Mineral	5,085,863	5,085,863	Disconnection EAV	0
State Railroad	1,059,167	1,059,167	Recovered TIF EAV	2,037,634
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,556,047	66,556,047	Aggregate Ext. Base	173,804
Total + Overlap	66,556,047	66,556,047	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	165,780.00	0.25000	0.249083	0.24909	\$165,784.46	0.24909	0.24909	\$165,784.46	\$165,784.46	\$165,784.46
027 Audit	3,481.00	0.00500	0.005230	0.00500	\$3,327.80	0.00500	0.00500	\$3,327.80	\$3,327.80	\$3,327.80
035 Liability Insurance	6,226.00	0.00000	0.009355	0.00936	\$6,229.65	0.00936	0.00936	\$6,229.65	\$6,229.65	\$6,229.65
047 Social Security	9,058.00	0.00000	0.013610	0.01361	\$9,058.28	0.01361	0.01361	\$9,058.28	\$9,058.28	\$9,058.28
054 General Assistance	3,968.00	0.00000	0.005962	0.00597	\$3,973.40	0.00597	0.00597	\$3,973.40	\$3,973.40	\$3,973.40
200 Revenue Recapture	106.00	0.00000	0.000159	0.00016	\$106.49	0.00016	0.00016	\$106.49	\$106.49	\$106.49
Totals (Capped)	188,513.00		0.283240	0.28303	\$188,373.59	0.28303	0.28303	\$188,373.59	\$188,373.59	\$188,373.59
Totals (Not Capped)	106.00		0.000159	0.00016	\$106.49	0.00016	0.00016	\$106.49	\$106.49	\$106.49
Totals (All)	188,619.00		0.283399	0.28319	\$188,480.08	0.28319	0.28319	\$188,480.08	\$188,480.08	\$188,480.08

Tax Computation Report Stephenson County

Taxing District TT12 - WADDAMS TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,409,393	14,409,393	EZ Value Abated	0
Residential	7,174,140	7,174,140	EZ Tax Abated	\$0.00
Commercial	628,674	628,674	New Property	185,403
Industrial	16,667	16,667	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,228,874	22,228,874	Aggregate Ext. Base	98,827
Total + Overlap	22,228,874	22,228,874	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	89,383.00	0.43000	0.402103	0.40211	\$89,384.53	0.38860	0.38860	\$86,381.40	\$86,381.40	\$86,381.40
027 Audit	216.00	0.00500	0.000972	0.00098	\$217.84	0.00095	0.00095	\$211.17	\$211.17	\$211.17
035 Liability Insurance	5,983.00	0.00000	0.026915	0.02692	\$5,984.01	0.02602	0.02602	\$5,783.95	\$5,783.95	\$5,783.95
047 Social Security	4,606.00	0.00000	0.020721	0.02073	\$4,608.05	0.02004	0.02004	\$4,454.67	\$4,454.67	\$4,454.67
054 General Assistance	8,079.00	0.00000	0.036345	0.03635	\$8,080.20	0.03513	0.03513	\$7,809.00	\$7,809.00	\$7,809.00
200 Revenue Recapture	99.00	0.00000	0.000445	0.00045	\$100.03	0.00045	0.00045	\$100.03	\$100.03	\$100.03
Totals (Capped)	108,267.00		0.487056	0.48709	\$108,274.63	0.47074	0.47074	\$104,640.19	\$104,640.19	\$104,640.19
Totals (Not Capped)	99.00		0.000445	0.00045	\$100.03	0.00045	0.00045	\$100.03	\$100.03	\$100.03
Totals (All)	108,366.00		0.487501	0.48754	\$108,374.66	0.47119	0.47119	\$104,740.22	\$104,740.22	\$104,740.22

Tax Computation Report Stephenson County

Taxing District TT13 - BUCKEYE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,494,109	14,494,109	EZ Value Abated	0
Residential	15,531,543	15,530,169	EZ Tax Abated	\$0.00
Commercial	502,971	502,971	New Property	21,918
Industrial	201	201	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,686,466	30,685,092	Aggregate Ext. Base	91,274
Total + Overlap	30,686,466	30,685,092	TIF Increment	1,374

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	94,511.00	0.35000	0.308003	0.30801	\$94,513.15	0.30801	0.30801	\$94,517.38	\$94,513.15	\$94,513.15
054 General Assistance	1,288.00	0.00000	0.004198	0.00420	\$1,288.77	0.00420	0.00420	\$1,288.83	\$1,288.77	\$1,288.77
200 Revenue Recapture	35.00	0.00000	0.000114	0.00012	\$36.82	0.00012	0.00012	\$36.82	\$36.82	\$36.82
Totals (Capped)	95,799.00		0.312201	0.31221	\$95,801.92	0.31221	0.31221	\$95,806.21	\$95,801.92	\$95,801.92
Totals (Not Capped)	35.00		0.000114	0.00012	\$36.82	0.00012	0.00012	\$36.82	\$36.82	\$36.82
Totals (All)	95,834.00		0.312315	0.31233	\$95,838.74	0.31233	0.31233	\$95,843.03	\$95,838.74	\$95,838.74

Tax Computation Report Stephenson County

Taxing District TT14 - DAKOTA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,800,041	6,800,041	EZ Value Abated	1,566,706
Residential	7,713,708	7,713,708	EZ Tax Abated	\$6,742.95
Commercial	567,470	567,470	New Property	53,442
Industrial	2,277,435	710,729	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	10,471
County Total	17,358,654	15,791,948	Aggregate Ext. Base	64,443
Total + Overlap	17,358,654	15,791,948	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	59,200.00	0.45000	0.374875	0.37488	\$59,200.85	0.32797	0.32797	\$56,931.18	\$51,792.85	\$51,792.85
035 Liability Insurance	5,650.00	0.00000	0.035778	0.03578	\$5,650.36	0.03131	0.03131	\$5,434.99	\$4,944.46	\$4,944.46
047 Social Security	9,982.00	0.00000	0.063209	0.06321	\$9,982.09	0.05531	0.05531	\$9,601.07	\$8,734.53	\$8,734.53
054 General Assistance	2,820.00	0.00000	0.017857	0.01786	\$2,820.44	0.01563	0.01563	\$2,713.16	\$2,468.28	\$2,468.28
200 Revenue Recapture	26.00	0.00000	0.000165	0.00017	\$26.85	0.00017	0.00017	\$29.51	\$26.85	\$26.85
Totals (Capped)	77,652.00		0.491719	0.49173	\$77,653.74	0.43022	0.43022	\$74,680.40	\$67,940.12	\$67,940.12
Totals (Not Capped)	26.00		0.000165	0.00017	\$26.85	0.00017	0.00017	\$29.51	\$26.85	\$26.85
Totals (All)	77,678.00		0.491884	0.49190	\$77,680.59	0.43039	0.43039	\$74,709.91	\$67,966.97	\$67,966.97

Tax Computation Report Stephenson County

Taxing District TT15 - ROCK GROVE TWP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,658,300	10,658,300	EZ Value Abated	0
Residential	38,434,716	38,434,716	EZ Tax Abated	\$0.00
Commercial	851,987	851,987	New Property	82,330
Industrial	236,735	236,735	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,181,738	50,181,738	Aggregate Ext. Base	111,655
Total + Overlap	50,181,738	50,181,738	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	114,500.00	0.25000	0.228171	0.22818	\$114,504.69	0.22818	0.22818	\$114,504.69	\$114,504.69	\$114,504.69
200 Revenue Recapture	52.00	0.00000	0.000104	0.00011	\$55.20	0.00011	0.00011	\$55.20	\$55.20	\$55.20
Totals (Capped)	114,500.00		0.228171	0.22818	\$114,504.69	0.22818	0.22818	\$114,504.69	\$114,504.69	\$114,504.69
Totals (Not Capped)	52.00		0.000104	0.00011	\$55.20	0.00011	0.00011	\$55.20	\$55.20	\$55.20
Totals (All)	114,552.00		0.228275	0.22829	\$114,559.89	0.22829	0.22829	\$114,559.89	\$114,559.89	\$114,559.89

Tax Computation Report Stephenson County

Taxing District TT16 - ONECO TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,577,621	10,571,799	EZ Value Abated	0
Residential	12,235,734	12,230,470	EZ Tax Abated	\$0.00
Commercial	1,430,368	1,061,586	New Property	69,206
Industrial	365	365	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
County Total	24,249,096	23,869,228	Aggregate Ext. Base	97,376
Total + Overlap	24,249,096	23,869,228	TIF Increment	379,868

Fund/Name	Levy Request	Maximum Rate	Calc'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	74,600.00	0.41000	0.312536	0.31254	\$74,600.89	0.31254	0.31254	\$75,788.12	\$74,600.89	\$74,600.89
027 Audit	400.00	0.00500	0.001676	0.00168	\$401.00	0.00168	0.00168	\$407.38	\$401.00	\$401.00
035 Liability Insurance	11,200.00	0.00000	0.046922	0.04693	\$11,201.83	0.04693	0.04693	\$11,380.10	\$11,201.83	\$11,201.83
047 Social Security	7,100.00	0.00000	0.029745	0.02975	\$7,101.10	0.02975	0.02975	\$7,214.11	\$7,101.10	\$7,101.10
054 General Assistance	8,000.00	0.00000	0.033516	0.03352	\$8,000.97	0.03352	0.03352	\$8,128.30	\$8,000.97	\$8,000.97
200 Revenue Recapture	24.00	0.00000	0.000101	0.00011	\$26.26	0.00011	0.00011	\$26.67	\$26.26	\$26.26
Totals (Capped)	101,300.00		0.424395	0.42442	\$101,305.79	0.42442	0.42442	\$102,918.01	\$101,305.79	\$101,305.79
Totals (Not Capped)	24.00		0.000101	0.00011	\$26.26	0.00011	0.00011	\$26.67	\$26.26	\$26.26
Totals (All)	101,324.00		0.424496	0.42453	\$101,332.05	0.42453	0.42453	\$102,944.68	\$101,332.05	\$101,332.05

Tax Computation Report Stephenson County

Taxing District TT17 - WINSLOW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,617,442	11,604,655	EZ Value Abated	0
Residential	4,687,575	4,418,685	EZ Tax Abated	\$0.00
Commercial	1,115,858	459,957	New Property	158,568
Industrial	367,694	367,694	Annexation EAV	0
Mineral	4,118,213	4,118,213	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,906,782	20,969,204	Aggregate Ext. Base	81,385
Total + Overlap	21,906,782	20,969,204	TIF Increment	937,578

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	75,500.00	0.41000	0.360052	0.36006	\$75,501.72	0.36006	0.36006	\$78,877.56	\$75,501.72	\$75,501.72
027 Audit	1,200.00	0.00500	0.005723	0.00500	\$1,048.46	0.00500	0.00500	\$1,095.34	\$1,048.46	\$1,048.46
035 Liability Insurance	1,750.00	0.00000	0.008346	0.00835	\$1,750.93	0.00835	0.00835	\$1,829.22	\$1,750.93	\$1,750.93
047 Social Security	2,750.00	0.00000	0.013115	0.01312	\$2,751.16	0.01312	0.01312	\$2,874.17	\$2,751.16	\$2,751.16
054 General Assistance	800.00	0.00000	0.003815	0.00382	\$801.02	0.00382	0.00382	\$836.84	\$801.02	\$801.02
200 Revenue Recapture	44.00	0.00000	0.000210	0.00021	\$44.04	0.00021	0.00021	\$46.00	\$44.04	\$44.04
Totals (Capped)		82,000.00	0.391051	0.39035	\$81,853.29	0.39035	0.39035	\$85,513.13	\$81,853.29	\$81,853.29
Totals (Not Capped)		44.00	0.000210	0.00021	\$44.04	0.00021	0.00021	\$46.00	\$44.04	\$44.04
Totals (All)		82,044.00	0.391261	0.39056	\$81,897.33	0.39056	0.39056	\$85,559.13	\$81,897.33	\$81,897.33

Tax Computation Report Stephenson County

Taxing District TT18 - FREEPORT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	246,400	232,390	EZ Value Abated	1,192,738
Residential	160,787,229	160,475,317	EZ Tax Abated	\$5,336.55
Commercial	69,398,909	60,053,294	New Property	651,837
Industrial	9,841,793	9,401,545	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	908,363	908,363	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	57,378
County Total	241,182,694	231,070,909	Aggregate Ext. Base	1,006,852
Total + Overlap	241,182,694	231,070,909	TIF Increment	8,919,047

Fund/Name	Levy Request	Maximum Rate	Calc'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	536,740.00	0.25000	0.232284	0.23229	\$536,754.61	0.23229	0.23229	\$560,243.28	\$536,754.61	\$536,754.61
005 I.M.R.F.	59,825.00	0.00000	0.025890	0.02589	\$59,824.26	0.02589	0.02589	\$62,442.20	\$59,824.26	\$59,824.26
027 Audit	10,000.00	0.00500	0.004328	0.00433	\$10,005.37	0.00433	0.00433	\$10,443.21	\$10,005.37	\$10,005.37
035 Liability Insurance	39,915.00	0.00000	0.017274	0.01728	\$39,929.05	0.01728	0.01728	\$41,676.37	\$39,929.05	\$39,929.05
047 Social Security	43,621.00	0.00000	0.018878	0.01888	\$43,626.19	0.01888	0.01888	\$45,535.29	\$43,626.19	\$43,626.19
054 General Assistance	342,313.00	0.00000	0.148142	0.14815	\$342,331.55	0.14815	0.14815	\$357,312.16	\$342,331.55	\$342,331.55
200 Revenue Recapture	1,378.00	0.00000	0.000596	0.00060	\$1,386.43	0.00060	0.00060	\$1,447.10	\$1,386.43	\$1,386.43
Totals (Capped)	1,032,414.00		0.446796	0.44682	\$1,032,471.03	0.44682	0.44682	\$1,077,652.51	\$1,032,471.03	\$1,032,471.03
Totals (Not Capped)	1,378.00		0.000596	0.00060	\$1,386.43	0.00060	0.00060	\$1,447.10	\$1,386.43	\$1,386.43
Totals (All)	1,033,792.00		0.447392	0.44742	\$1,033,857.46	0.44742	0.44742	\$1,079,099.61	\$1,033,857.46	\$1,033,857.46

Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,638,082	29,062,932	EZ Value Abated	1,318,562
Residential	230,527,840	230,028,371	EZ Tax Abated	\$96,716.27
Commercial	81,844,238	71,661,649	New Property	1,519,819
Industrial	16,120,261	15,592,973	Annexation EAV	0
Mineral	302,975	302,975	Disconnection EAV	0
State Railroad	2,882,606	2,882,606	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	60,731
County Total	362,316,500	349,532,004	Aggregate Ext. Base	21,816,517
Total + Overlap	362,316,500	349,532,004	TIF Increment	11,465,934

Fund/Name	Levy Request	Maximum Rate	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	12,649,850.00	0.00000	3.619082	3.61909	\$12,649,877.80	3.61909	3.61909	\$13,112,560.22	\$12,649,877.80	\$12,649,877.80
003 Bonds	2,866,374.00	0.00000	0.820061	0.82007	\$2,866,407.11	0.82417	0.82417	\$2,986,103.90	\$2,880,737.92	\$2,880,737.92
004 Building	2,500,000.00	0.75000	0.715242	0.71525	\$2,500,027.66	0.71525	0.71525	\$2,591,468.77	\$2,500,027.66	\$2,500,027.66
005 I.M.R.F.	740,000.00	0.00000	0.211712	0.21172	\$740,029.16	0.21172	0.21172	\$767,096.49	\$740,029.16	\$740,029.16
030 Transportation	1,800,000.00	0.00000	0.514974	0.51498	\$1,800,019.91	0.51498	0.51498	\$1,865,857.51	\$1,800,019.91	\$1,800,019.91
031 Working Cash	163,500.00	0.05000	0.046777	0.04678	\$163,511.07	0.04678	0.04678	\$169,491.66	\$163,511.07	\$163,511.07
032 Fire & Safety	150,027.00	0.10000	0.042922	0.04293	\$150,054.09	0.04293	0.04293	\$155,542.47	\$150,054.09	\$150,054.09
033 Special Education	2,679,350.00	0.80000	0.766554	0.76656	\$2,679,372.53	0.76656	0.76656	\$2,777,373.36	\$2,679,372.53	\$2,679,372.53
035 Liability Insurance	820,014.00	0.00000	0.234603	0.23461	\$820,037.03	0.23461	0.23461	\$850,030.74	\$820,037.03	\$820,037.03
047 Social Security	990,023.00	0.00000	0.283242	0.28325	\$990,049.40	0.28325	0.28325	\$1,026,261.49	\$990,049.40	\$990,049.40
057 Lease / Purchase / Rent	229,652.00	0.10000	0.065703	0.06571	\$229,677.48	0.06571	0.06571	\$238,078.17	\$229,677.48	\$229,677.48
200 Revenue Recapture	34,682.00	0.00000	0.009922	0.00993	\$34,708.53	0.00993	0.00993	\$35,978.03	\$34,708.53	\$34,708.53
Totals (Capped)	22,722,416.00		6.500811	6.50088	\$22,722,656.13	6.50088	6.50088	\$23,553,760.88	\$22,722,656.13	\$22,722,656.13
Totals (Not Capped)	2,901,056.00		0.829983	0.83000	\$2,901,115.64	0.83410	0.83410	\$3,022,081.93	\$2,915,446.45	\$2,915,446.45
Totals (All)	25,623,472.00		7.330794	7.33088	\$25,623,771.77	7.33498	7.33498	\$26,575,842.81	\$25,638,102.58	\$25,638,102.58

Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,375,284	39,337,707	EZ Value Abated	61,124	Carroll County	154,808
Residential	23,840,872	19,915,083	EZ Tax Abated	\$2,868.90	Jo Daviess County	1,589,657
Commercial	2,214,820	1,638,208	New Property	1,172,937	Total	1,744,465
Industrial	709,942	648,687	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	145,333	145,333	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	3,149		
County Total	66,286,251	61,685,018	Aggregate Ext. Base	2,684,032		
Total + Overlap	68,030,716	63,429,483	TIF Increment	4,540,109		

Fund/Name	Levy Request	Maximum Rate	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	2,040,001.00	0.00000	3.216172	3.21618	\$1,983,901.21	3.16708	3.16708	\$2,099,338.60	\$1,953,613.87	\$2,008,862.47
003 Bonds	104,238.00	0.00000	0.164337	0.16434	\$101,373.16	0.16517	0.16517	\$109,485.00	\$101,885.14	\$104,766.48
004 Building	329,098.00	0.75000	0.518841	0.51885	\$320,052.72	0.51094	0.51094	\$338,682.97	\$315,173.43	\$324,086.60
005 I.M.R.F.	90,000.00	0.00000	0.141890	0.14189	\$87,524.87	0.13973	0.13973	\$92,621.78	\$86,192.48	\$88,630.02
030 Transportation	171,974.00	0.00000	0.271126	0.27113	\$167,246.59	0.26700	0.26700	\$176,984.29	\$164,699.00	\$169,356.72
031 Working Cash	11,705.00	0.05000	0.018454	0.01846	\$11,387.05	0.01818	0.01818	\$12,050.84	\$11,214.34	\$11,531.48
032 Fire & Safety	32,111.00	0.10000	0.050625	0.05063	\$31,231.12	0.04986	0.04986	\$33,050.32	\$30,756.15	\$31,625.94
033 Special Education	26,856.00	0.80000	0.042340	0.04234	\$26,117.44	0.04170	0.04170	\$27,641.37	\$25,722.65	\$26,450.09
035 Liability Insurance	100,597.00	0.00000	0.158597	0.15860	\$97,832.44	0.15619	0.15619	\$103,532.50	\$96,345.83	\$99,070.51
047 Social Security	80,000.00	0.00000	0.126124	0.12613	\$77,803.31	0.12421	0.12421	\$82,334.15	\$76,618.96	\$78,785.76
057 Lease / Purchase / Rent	33,581.00	0.10000	0.052942	0.05295	\$32,662.22	0.05215	0.05215	\$34,568.28	\$32,168.74	\$33,078.48
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	836.00	0.00000	0.001355	0.00136	\$838.92	0.00136	0.00136	\$901.49	\$838.92	\$862.64
Totals (Capped)	2,915,923.00		4.597111	4.59716	\$2,835,758.97	4.52704	4.52704	\$3,000,805.10	\$2,792,505.45	\$2,871,478.07
Totals (Not Capped)	105,074.00		0.165692	0.16570	\$102,212.08	0.16653	0.16653	\$110,386.49	\$102,724.06	\$105,629.12
Totals (All)	3,020,997.00		4.762803	4.76286	\$2,937,971.05	4.69357	4.69357	\$3,111,191.59	\$2,895,229.51	\$2,977,107.19

Tax Computation Report Stephenson County

Taxing District U201 - DAKOTA SCHOOL 201

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,039,493	42,039,493	EZ Value Abated	0
Residential	81,252,867	81,252,867	EZ Tax Abated	\$0.00
Commercial	3,492,919	3,492,919	New Property	323,969
Industrial	17,395	17,395	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	126,802,674	126,802,674	Aggregate Ext. Base	6,463,841
Total + Overlap	126,802,674	126,802,674	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	5,430,000.00	0.00000	4.282244	4.28225	\$5,430,007.51	4.23268	4.23268	\$5,367,151.42	\$5,367,151.42	\$5,367,151.42
003 Bonds	345,500.00	0.00000	0.272471	0.27248	\$345,511.93	0.27385	0.27385	\$347,249.12	\$347,249.12	\$347,249.12
004 Building	700,000.00	0.75000	0.552039	0.55204	\$700,001.48	0.54566	0.54566	\$691,911.47	\$691,911.47	\$691,911.47
005 I.M.R.F.	20,000.00	0.00000	0.015773	0.01578	\$20,009.46	0.01560	0.01560	\$19,781.22	\$19,781.22	\$19,781.22
030 Transportation	260,000.00	0.00000	0.205043	0.20505	\$260,008.88	0.20268	0.20268	\$257,003.66	\$257,003.66	\$257,003.66
031 Working Cash	59,000.00	0.05000	0.046529	0.04653	\$59,001.28	0.04600	0.04600	\$58,329.23	\$58,329.23	\$58,329.23
032 Fire & Safety	60,000.00	0.10000	0.047318	0.04732	\$60,003.03	0.04678	0.04678	\$59,318.29	\$59,318.29	\$59,318.29
033 Special Education	65,000.00	0.80000	0.051261	0.05127	\$65,011.73	0.05068	0.05068	\$64,263.60	\$64,263.60	\$64,263.60
035 Liability Insurance	110,000.00	0.00000	0.086749	0.08675	\$110,001.32	0.08575	0.08575	\$108,733.29	\$108,733.29	\$108,733.29
047 Social Security	135,000.00	0.00000	0.106465	0.10647	\$135,006.81	0.10524	0.10524	\$133,447.13	\$133,447.13	\$133,447.13
057 Lease / Purchase / Rent	45,000.00	0.10000	0.035488	0.03549	\$45,002.27	0.03508	0.03508	\$44,482.38	\$44,482.38	\$44,482.38
200 Revenue Recapture	5,050.00	0.00000	0.003983	0.00399	\$5,059.43	0.00399	0.00399	\$5,059.43	\$5,059.43	\$5,059.43
Totals (Capped)	6,884,000.00		5.428909	5.42895	\$6,884,053.77	5.36615	5.36615	\$6,804,421.69	\$6,804,421.69	\$6,804,421.69
Totals (Not Capped)	350,550.00		0.276454	0.27647	\$350,571.36	0.27784	0.27784	\$352,308.55	\$352,308.55	\$352,308.55
Totals (All)	7,234,550.00		5.705363	5.70542	\$7,234,625.13	5.64399	5.64399	\$7,156,730.24	\$7,156,730.24	\$7,156,730.24

Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	48,687,774	48,623,354	EZ Value Abated	0	Jo Daviess County	1,729,129
Residential	55,305,610	55,036,720	EZ Tax Abated	\$0.00	Total	1,729,129
Commercial	13,360,482	10,350,067	New Property	1,103,190	<i>* denotes use of estimated EAV</i>	
Industrial	3,494,769	1,355,637	Annexation EAV	0		
Mineral	6,995,503	6,995,503	Disconnection EAV	0		
State Railroad	1,405,874	1,405,874	Recovered TIF EAV	2,037,634		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	129,250,012	123,767,155	Aggregate Ext. Base	5,264,272		
Total + Overlap	130,979,141	125,496,284	TIF Increment	5,482,857		

Fund/Name	Levy Request	Maximum Rate	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	4,400,873.00	0.00000	3.506776	3.50678	\$4,340,241.84	3.43638	3.43638	\$4,441,521.56	\$4,253,109.76	\$4,312,529.20
003 Bonds	342,050.00	0.00000	0.272558	0.27256	\$337,339.76	0.27393	0.27393	\$354,054.56	\$339,035.37	\$343,771.97
004 Building	872,497.00	0.75000	0.695237	0.69524	\$860,478.77	0.68130	0.68130	\$880,580.33	\$843,225.63	\$855,006.18
005 I.M.R.F.	30,000.00	0.00000	0.023905	0.02391	\$29,592.73	0.02343	0.02343	\$30,283.28	\$28,998.64	\$29,403.78
030 Transportation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
031 Working Cash	200,000.00	0.05000	0.159367	0.05000	\$61,883.58	0.04900	0.04900	\$63,332.51	\$60,645.91	\$61,493.18
032 Fire & Safety	116,802.00	0.10000	0.093072	0.09308	\$115,202.47	0.09122	0.09122	\$117,901.86	\$112,900.40	\$114,477.71
033 Special Education	49,343.00	0.80000	0.039318	0.03932	\$48,665.25	0.03854	0.03854	\$49,812.95	\$47,699.86	\$48,366.27
035 Liability Insurance	119,693.00	0.00000	0.095376	0.09538	\$118,049.11	0.09347	0.09347	\$120,809.99	\$115,685.16	\$117,301.38
047 Social Security	109,671.00	0.00000	0.087390	0.08739	\$108,160.12	0.08564	0.08564	\$110,689.71	\$105,994.19	\$107,475.02
057 Lease / Purchase / Rent	25,000.00	0.10000	0.019921	0.01993	\$24,666.79	0.01953	0.01953	\$25,242.53	\$24,171.73	\$24,509.42
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	3,557.00	0.00000	0.002874	0.00288	\$3,564.49	0.00288	0.00288	\$3,722.40	\$3,564.49	\$3,614.29
Totals (Capped)	5,923,879.00		4.720362	4.61103	\$5,706,940.66	4.51851	4.51851	\$5,840,174.72	\$5,592,431.28	\$5,670,562.14
Totals (Not Capped)	345,607.00		0.275432	0.27544	\$340,904.25	0.27681	0.27681	\$357,776.96	\$342,599.86	\$347,386.26
Totals (All)	6,269,486.00		4.995794	4.88647	\$6,047,844.91	4.79532	4.79532	\$6,197,951.68	\$5,935,031.14	\$6,017,948.40

Tax Computation Report Stephenson County

Taxing District U203 - ORANGEVILLE SCHOOL 203			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,899,881	31,894,059	EZ Value Abated	1,566,706
Residential	23,757,285	23,750,647	EZ Tax Abated	\$99,401.39
Commercial	1,880,165	1,511,383	New Property	148,355
Industrial	2,506,591	939,885	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	10,471
County Total	60,206,572	58,258,624	Aggregate Ext. Base	2,639,070
Total + Overlap	60,206,572	58,258,624	TIF Increment	381,242

Fund/Name	Levy Request	Maximum Rate	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	2,900,000.00	0.00000	4.977804	4.97781	\$2,900,003.61	4.80726	4.80726	\$2,894,286.45	\$2,800,643.53	\$2,800,643.53
003 Bonds	196,551.94	0.00000	0.337378	0.33738	\$196,552.95	0.33907	0.33907	\$204,142.42	\$197,537.52	\$197,537.52
004 Building	420,000.00	0.75000	0.720923	0.72093	\$420,003.90	0.69624	0.69624	\$419,182.24	\$405,619.84	\$405,619.84
005 I.M.R.F.	1,000.00	0.00000	0.001717	0.00172	\$1,002.05	0.00167	0.00167	\$1,005.45	\$972.92	\$972.92
030 Transportation	115,000.00	0.00000	0.197396	0.19740	\$115,002.52	0.19064	0.19064	\$114,777.81	\$111,064.24	\$111,064.24
031 Working Cash	28,000.00	0.05000	0.048062	0.04807	\$28,004.92	0.04643	0.04643	\$27,953.91	\$27,049.48	\$27,049.48
032 Fire & Safety	28,000.00	0.10000	0.048062	0.04807	\$28,004.92	0.04643	0.04643	\$27,953.91	\$27,049.48	\$27,049.48
033 Special Education	15,500.00	0.80000	0.026606	0.02661	\$15,502.62	0.02570	0.02570	\$15,473.09	\$14,972.47	\$14,972.47
035 Liability Insurance	34,500.00	0.00000	0.059219	0.05922	\$34,500.76	0.05720	0.05720	\$34,438.16	\$33,323.93	\$33,323.93
047 Social Security	80,000.00	0.00000	0.137319	0.13732	\$80,000.74	0.13262	0.13262	\$79,845.96	\$77,262.59	\$77,262.59
143 Medicare	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	786.00	0.00000	0.001349	0.00135	\$786.49	0.00135	0.00135	\$812.79	\$786.49	\$786.49
Totals (Capped)	3,622,000.00		6.217108	6.21715	\$3,622,026.04	6.00419	6.00419	\$3,614,916.98	\$3,497,958.48	\$3,497,958.48
Totals (Not Capped)	197,337.94		0.338727	0.33873	\$197,339.44	0.34042	0.34042	\$204,955.21	\$198,324.01	\$198,324.01
Totals (All)	3,819,337.94		6.555835	6.55588	\$3,819,365.48	6.34461	6.34461	\$3,819,872.19	\$3,696,282.49	\$3,696,282.49

Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,085,516	3,085,516	EZ Value Abated	0	Jo Daviess County	73,548,217
Residential	467,666	467,666	EZ Tax Abated	\$0.00	Total	73,548,217
Commercial	238,333	238,333	New Property	79,087	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	2,523,857	2,523,857	Disconnection EAV	0		
State Railroad	177,106	177,106	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,492,478	6,492,478	Aggregate Ext. Base	3,689,031		
Total + Overlap	80,040,695	80,040,695	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	2,650,994.00	0.00000	3.312058	3.31206	\$215,034.77	3.30202	3.30202	\$214,382.92	\$214,382.92	\$2,642,959.76
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 Building	425,500.00	0.75000	0.531605	0.53161	\$34,514.66	0.53090	0.53090	\$34,468.57	\$34,468.57	\$424,936.05
005 I.M.R.F.	95,000.00	0.00000	0.118690	0.11869	\$7,705.92	0.11790	0.11790	\$7,654.63	\$7,654.63	\$94,367.98
030 Transportation	268,000.00	0.00000	0.334830	0.33483	\$21,738.76	0.32520	0.32520	\$21,113.54	\$21,113.54	\$260,292.34
031 Working Cash	28,155.00	0.05000	0.035176	0.03518	\$2,284.05	0.03330	0.03330	\$2,162.00	\$2,162.00	\$26,653.55
032 Fire & Safety	10,750.00	0.10000	0.013431	0.01344	\$872.59	0.01250	0.01250	\$811.56	\$811.56	\$10,005.09
033 Special Education	186,000.00	0.80000	0.232382	0.23239	\$15,087.87	0.23120	0.23120	\$15,010.61	\$15,010.61	\$185,054.09
035 Liability Insurance	160,000.00	0.00000	0.199898	0.19990	\$12,978.46	0.19240	0.19240	\$12,491.53	\$12,491.53	\$153,998.30
047 Social Security	101,000.00	0.00000	0.126186	0.12619	\$8,192.86	0.12540	0.12540	\$8,141.57	\$8,141.57	\$100,371.03
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00010	0.00010	\$6.49	\$6.49	\$80.04
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.071730	0.07173	\$4,657.05	0.07173	0.07173	\$4,657.05	\$4,657.05	\$4,657.05
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,925,399.00		4.904256	4.90429	\$318,409.94	4.87092	4.87092	\$316,243.42	\$316,243.42	\$3,898,718.23
Totals (Not Capped)	0.00		0.071730	0.07173	\$4,657.05	0.07173	0.07173	\$4,657.05	\$4,657.05	\$4,657.05
Totals (All)	3,925,399.00		4.975986	4.97602	\$323,066.99	4.94265	4.94265	\$320,900.47	\$320,900.47	\$3,903,375.28

Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,589,265	18,457,455	EZ Value Abated	0	Ogle County	102,355,282
Residential	11,634,627	11,564,700	EZ Tax Abated	\$0.00	Total	102,355,282
Commercial	896,463	896,463	New Property	74,361	<i>* denotes use of estimated EAV</i>	
Industrial	716,302	26,212	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	675,828	675,828	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,512,485	31,620,658	Aggregate Ext. Base	0		
Total + Overlap	134,867,767	133,975,940	TIF Increment	891,827		

Fund/Name	Levy Request	Maximum Rate	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	3,284,902.00	2.43000	2.451860	2.43000	\$768,381.99	2.43000	2.43000	\$790,053.39	\$768,381.99	\$3,255,615.34
003 Bonds	1,030,385.00	0.00000	0.769082	0.76909	\$243,191.32	0.77294	0.77294	\$251,302.00	\$244,408.71	\$1,035,553.63
004 Building	675,906.00	0.50000	0.504498	0.50000	\$158,103.29	0.50000	0.50000	\$162,562.43	\$158,103.29	\$669,879.70
005 I.M.R.F.	31,979.00	0.00000	0.023869	0.02387	\$7,547.85	0.02387	0.02387	\$7,760.73	\$7,547.85	\$31,980.06
030 Transportation	270,363.00	0.20000	0.201800	0.20000	\$63,241.32	0.20000	0.20000	\$65,024.97	\$63,241.32	\$267,951.88
031 Working Cash	67,591.00	0.05000	0.050450	0.05000	\$15,810.33	0.05000	0.05000	\$16,256.24	\$15,810.33	\$66,987.97
032 Fire & Safety	67,591.00	0.05000	0.050450	0.05000	\$15,810.33	0.05000	0.05000	\$16,256.24	\$15,810.33	\$66,987.97
033 Special Education	54,073.00	0.04000	0.040360	0.04000	\$12,648.26	0.04000	0.04000	\$13,004.99	\$12,648.26	\$53,590.38
035 Liability Insurance	994,603.00	0.00000	0.742374	0.74238	\$234,745.44	0.74238	0.74238	\$241,366.19	\$234,745.44	\$994,610.58
047 Social Security	165,894.00	0.00000	0.123824	0.12383	\$39,155.86	0.12383	0.12383	\$40,260.21	\$39,155.86	\$165,902.41
057 Lease / Purchase / Rent	67,591.00	0.05000	0.050450	0.05000	\$15,810.33	0.05000	0.05000	\$16,256.24	\$15,810.33	\$66,987.97
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,710,878.00		5.009017	4.97917	\$1,574,446.32	4.98302	4.98302	\$1,620,103.63	\$1,575,663.71	\$6,676,047.89
Totals (All)	6,710,878.00		5.009017	4.97917	\$1,574,446.32	4.98302	4.98302	\$1,620,103.63	\$1,575,663.71	\$6,676,047.89

Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,761,333	6,761,333	EZ Value Abated	0	Carroll County	229,333,305
Residential	862,273	862,273	EZ Tax Abated	\$0.00	Ogle County	3,826,722
Commercial	0	0	New Property	176,090	Total	233,160,027
Industrial	7,357	7,357	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,630,963	7,630,963	Aggregate Ext. Base	0		
Total + Overlap	240,790,990	240,790,990	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	5,898,590.00	2.50000	2.449672	2.44968	\$186,934.17	2.44968	2.44968	\$186,934.17	\$186,934.17	\$5,898,608.72
003 Bonds	1,195,315.00	0.00000	0.496412	0.49642	\$37,881.63	0.49891	0.49891	\$38,071.64	\$38,071.64	\$1,201,330.33
004 Building	1,415,662.00	0.60000	0.587922	0.58793	\$44,864.72	0.58793	0.58793	\$44,864.72	\$44,864.72	\$1,415,682.47
005 I.M.R.F.	70,010.00	0.00000	0.029075	0.02908	\$2,219.08	0.02908	0.02908	\$2,219.08	\$2,219.08	\$70,022.02
030 Transportation	182,000.00	0.20000	0.075584	0.07559	\$5,768.24	0.07559	0.07559	\$5,768.24	\$5,768.24	\$182,013.91
031 Working Cash	25,000.00	0.05000	0.010382	0.01039	\$792.86	0.01039	0.01039	\$792.86	\$792.86	\$25,018.18
032 Fire & Safety	117,972.00	0.05000	0.048994	0.04900	\$3,739.17	0.04900	0.04900	\$3,739.17	\$3,739.17	\$117,987.59
033 Special Education	94,378.00	0.04000	0.039195	0.03920	\$2,991.34	0.03920	0.03920	\$2,991.34	\$2,991.34	\$94,390.07
035 Liability Insurance	275,000.00	0.00000	0.114207	0.11421	\$8,715.32	0.11421	0.11421	\$8,715.32	\$8,715.32	\$275,007.39
047 Social Security	170,008.00	0.00000	0.070604	0.07061	\$5,388.22	0.07061	0.07061	\$5,388.22	\$5,388.22	\$170,022.52
057 Lease / Purchase / Rent	117,972.00	0.05000	0.048994	0.04900	\$3,739.17	0.04900	0.04900	\$3,739.17	\$3,739.17	\$117,987.59
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,561,907.00		3.971041	3.97111	\$303,033.92	3.97360	3.97360	\$303,223.93	\$303,223.93	\$9,568,070.79
Totals (All)	9,561,907.00		3.971041	3.97111	\$303,033.92	3.97360	3.97360	\$303,223.93	\$303,223.93	\$9,568,070.79

Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,372	12,372	EZ Value Abated	0	Carroll County	153,723,709
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	1,501,197
Commercial	0	0	New Property	0	Total	155,224,906
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,372	12,372	Aggregate Ext. Base	0		
Total + Overlap	155,237,278	155,237,278	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	5,041,925.00	3.29000	3.247883	3.24789	\$401.83	3.24789	3.24789	\$401.83	\$401.83	\$5,041,936.03
003 Bonds	1,392,603.00	0.00000	0.897080	0.89708	\$110.99	0.90157	0.90157	\$111.54	\$111.54	\$1,399,572.73
004 Building	766,250.00	0.50000	0.493599	0.49360	\$61.07	0.49360	0.49360	\$61.07	\$61.07	\$766,251.20
005 I.M.R.F.	357,000.00	0.00000	0.229971	0.22998	\$28.45	0.22998	0.22998	\$28.45	\$28.45	\$357,014.69
030 Transportation	306,500.00	0.20000	0.197440	0.19744	\$24.43	0.19744	0.19744	\$24.43	\$24.43	\$306,500.48
031 Working Cash	76,625.00	0.05000	0.049360	0.04936	\$6.11	0.04936	0.04936	\$6.11	\$6.11	\$76,625.12
032 Fire & Safety	76,625.00	0.05000	0.049360	0.04936	\$6.11	0.04936	0.04936	\$6.11	\$6.11	\$76,625.12
033 Special Education	61,300.00	0.04000	0.039488	0.03949	\$4.89	0.03949	0.03949	\$4.89	\$4.89	\$61,303.20
035 Liability Insurance	477,750.00	0.00000	0.307755	0.30776	\$38.08	0.30776	0.30776	\$38.08	\$38.08	\$477,758.25
047 Social Security	273,500.00	0.00000	0.176182	0.17619	\$21.80	0.17619	0.17619	\$21.80	\$21.80	\$273,512.56
057 Lease / Purchase / Rent	76,625.00	0.05000	0.049360	0.04936	\$6.11	0.04936	0.04936	\$6.11	\$6.11	\$76,625.12
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,906,703.00		5.737478	5.73751	\$709.87	5.74200	5.74200	\$710.42	\$710.42	\$8,913,724.50
Totals (All)	8,906,703.00		5.737478	5.73751	\$709.87	5.74200	5.74200	\$710.42	\$710.42	\$8,913,724.50

Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,220,395	8,220,395	EZ Value Abated	0	Winnebago County	105,529,249
Residential	4,221,882	4,221,882	EZ Tax Abated	\$0.00	Total	105,529,249
Commercial	84,403	84,403	New Property	50,645	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,526,680	12,526,680	Aggregate Ext. Base	6,019,328		
Total + Overlap	118,055,929	118,055,929	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	4,587,958.00	0.00000	3.886258	3.88626	\$486,819.35	3.85820	3.85820	\$483,304.37	\$483,304.37	\$4,554,833.85
003 Bonds	136,561.00	0.00000	0.115675	0.11568	\$14,490.86	0.11626	0.11626	\$14,563.52	\$14,563.52	\$137,251.82
004 Building	801,991.00	0.75000	0.679331	0.67934	\$85,098.75	0.67445	0.67445	\$84,486.19	\$84,486.19	\$796,228.21
005 I.M.R.F.	207,889.00	0.00000	0.176094	0.17610	\$22,059.48	0.17483	0.17483	\$21,900.39	\$21,900.39	\$206,397.18
030 Transportation	398,512.00	0.00000	0.337562	0.33757	\$42,286.31	0.33514	0.33514	\$41,981.92	\$41,981.92	\$395,652.64
031 Working Cash	43,126.00	0.05000	0.036530	0.03653	\$4,576.00	0.03627	0.03627	\$4,543.43	\$4,543.43	\$42,818.89
032 Fire & Safety	97,089.00	0.10000	0.082240	0.08224	\$10,301.94	0.08165	0.08165	\$10,228.03	\$10,228.03	\$96,392.67
033 Special Education	40,755.00	0.80000	0.034522	0.03453	\$4,325.46	0.03429	0.03429	\$4,295.40	\$4,295.40	\$40,481.38
035 Liability Insurance	52,764.00	0.00000	0.044694	0.04470	\$5,599.43	0.04438	0.04438	\$5,559.34	\$5,559.34	\$52,393.22
047 Social Security	163,568.00	0.00000	0.138551	0.13856	\$17,356.97	0.13757	0.13757	\$17,232.95	\$17,232.95	\$162,409.54
200 Revenue Recapture	804.00	0.00000	0.006418	0.00642	\$804.21	0.00642	0.00642	\$804.21	\$804.21	\$7,579.19
Totals (Capped)	6,393,652.00		5.415782	5.41583	\$678,423.69	5.37678	5.37678	\$673,532.02	\$673,532.02	\$6,347,607.58
Totals (Not Capped)	137,365.00		0.122093	0.12210	\$15,295.07	0.12268	0.12268	\$15,367.73	\$15,367.73	\$144,831.01
Totals (All)	6,531,017.00		5.537875	5.53793	\$693,718.76	5.49946	5.49946	\$688,899.75	\$688,899.75	\$6,492,438.59

Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	767,554	767,554	EZ Value Abated	0	Winnebago County	100,057,541
Residential	933,872	933,872	EZ Tax Abated	\$0.00	Total	100,057,541
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	253	253	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,701,679	1,701,679	Aggregate Ext. Base	6,355,416		
Total + Overlap	101,759,220	101,759,220	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	4,264,649.00	0.00000	4.190922	4.19093	\$71,316.18	3.37090	3.37090	\$57,361.90	\$57,361.90	\$3,430,201.55
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 Building	700,000.00	0.75000	0.687898	0.68790	\$11,705.85	0.68800	0.68800	\$11,707.55	\$11,707.55	\$700,103.43
005 I.M.R.F.	95,000.00	0.00000	0.093358	0.09336	\$1,588.69	0.09340	0.09340	\$1,589.37	\$1,589.37	\$95,043.11
030 Transportation	300,000.00	0.00000	0.294814	0.29482	\$5,016.89	0.29490	0.29490	\$5,018.25	\$5,018.25	\$300,087.94
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	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 Special Education	807,622.00	0.80000	0.793660	0.79366	\$13,505.55	0.79380	0.79380	\$13,507.93	\$13,507.93	\$807,764.69
035 Liability Insurance	400,000.00	0.00000	0.393085	0.39309	\$6,689.13	0.39320	0.39320	\$6,691.00	\$6,691.00	\$400,117.25
047 Social Security	130,000.00	0.00000	0.127753	0.12776	\$2,174.07	0.12780	0.12780	\$2,174.75	\$2,174.75	\$130,048.28
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.008340	0.00834	\$141.92	0.00834	0.00834	\$141.92	\$141.92	\$141.92
Totals (Capped)	6,697,271.00		6.581490	6.58152	\$111,996.36	5.76200	5.76200	\$98,050.75	\$98,050.75	\$5,863,366.25
Totals (Not Capped)	0.00		0.008340	0.00834	\$141.92	0.00834	0.00834	\$141.92	\$141.92	\$141.92
Totals (All)	6,697,271.00		6.589830	6.58986	\$112,138.28	5.77034	5.77034	\$98,192.67	\$98,192.67	\$5,863,508.17

Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,563,435	1,563,435	EZ Value Abated	0	Winnebago County	198,518,827
Residential	481,929	481,929	EZ Tax Abated	\$0.00	Total	198,518,827
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	55,414	55,414	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,100,778	2,100,778	Aggregate Ext. Base	11,000,380		
Total + Overlap	200,619,605	200,619,605	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	7,412,445.00	0.00000	3.694776	3.69478	\$77,619.13	3.69478	3.69478	\$77,619.13	\$77,619.13	\$7,412,453.04
003 Bonds	930,891.00	0.00000	0.464008	0.46401	\$9,747.82	0.46633	0.46633	\$9,796.56	\$9,796.56	\$935,549.40
004 Building	1,326,999.00	0.75000	0.661450	0.66145	\$13,895.60	0.66145	0.66145	\$13,895.60	\$13,895.60	\$1,326,998.38
005 I.M.R.F.	319,717.00	0.00000	0.159365	0.15937	\$3,348.01	0.15937	0.15937	\$3,348.01	\$3,348.01	\$319,727.46
030 Transportation	423,887.00	0.00000	0.211289	0.21129	\$4,438.73	0.21129	0.21129	\$4,438.73	\$4,438.73	\$423,889.16
031 Working Cash	50,000.00	0.05000	0.024923	0.02493	\$523.72	0.02493	0.02493	\$523.72	\$523.72	\$50,014.47
032 Fire & Safety	175,015.00	0.10000	0.087237	0.08724	\$1,832.72	0.08724	0.08724	\$1,832.72	\$1,832.72	\$175,020.54
033 Special Education	1,146,175.00	0.80000	0.571318	0.57132	\$12,002.16	0.57132	0.57132	\$12,002.16	\$12,002.16	\$1,146,179.93
035 Liability Insurance	155,825.00	0.00000	0.077672	0.07768	\$1,631.88	0.07768	0.07768	\$1,631.88	\$1,631.88	\$155,841.31
047 Social Security	375,914.00	0.20820	0.187377	0.18738	\$3,936.44	0.18738	0.18738	\$3,936.44	\$3,936.44	\$375,921.02
057 Lease / Purchase / Rent	163,255.00	0.10000	0.081375	0.08138	\$1,709.61	0.08138	0.08138	\$1,709.61	\$1,709.61	\$163,264.23
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.029020	0.02902	\$609.65	0.02902	0.02902	\$609.65	\$609.65	\$609.65
Totals (Capped)	11,549,232.00		5.756782	5.75682	\$120,938.00	5.75682	5.75682	\$120,938.00	\$120,938.00	\$11,549,309.54
Totals (Not Capped)	930,891.00		0.493028	0.49303	\$10,357.47	0.49535	0.49535	\$10,406.21	\$10,406.21	\$936,159.05
Totals (All)	12,480,123.00		6.249810	6.24985	\$131,295.47	6.25217	6.25217	\$131,344.21	\$131,344.21	\$12,485,468.59

Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,142	5,142	EZ Value Abated	0	Road District
Residential	8,136,625	8,136,625	EZ Tax Abated	\$0.00	
Commercial	593,868	593,868	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR07 - LANCASTER ROAD
Mineral	0	0	Disconnection EAV	0	TR08 - HARLEM ROAD
State Railroad	0	0	Recovered TIF EAV	0	TR13 - BUCKEYE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	8,735,635	8,735,635	Aggregate Ext. Base	68,652	\$14,005.77
Total + Overlap	8,735,635	8,735,635	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	0.110215	0.11022	\$9,628.42	0.11022	0.11022	\$9,628.42	\$9,628.42	\$9,628.42
014 Police Protection	14,200.00	0.60000	0.162553	0.16256	\$14,200.65	0.16256	0.16256	\$14,200.65	\$14,200.65	\$14,200.65
027 Audit	7,800.00	0.00000	0.089289	0.08929	\$7,800.05	0.08929	0.08929	\$7,800.05	\$7,800.05	\$7,800.05
035 Liability Insurance	15,820.00	0.00000	0.181097	0.18110	\$15,820.23	0.18110	0.18110	\$15,820.23	\$15,820.23	\$15,820.23
040 Street & Bridge	1,050.00	0.10000	0.012020	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.042928	0.04293	\$3,750.21	0.04293	0.04293	\$3,750.21	\$3,750.21	\$3,750.21
042 Park/Park Maintenance	500.00	0.07500	0.005724	0.00573	\$500.55	0.00573	0.00573	\$500.55	\$500.55	\$500.55
047 Social Security	6,250.00	0.00000	0.071546	0.07155	\$6,250.35	0.07155	0.07155	\$6,250.35	\$6,250.35	\$6,250.35
060 Unemployment Insurance	3,000.00	0.00000	0.034342	0.03435	\$3,000.69	0.03435	0.03435	\$3,000.69	\$3,000.69	\$3,000.69
062 Workers Compensation	7,700.00	0.00000	0.088145	0.08815	\$7,700.46	0.08815	0.08815	\$7,700.46	\$7,700.46	\$7,700.46
200 Revenue Recapture	272.00	0.00000	0.003114	0.00312	\$272.55	0.00312	0.00312	\$272.55	\$272.55	\$272.55
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	69,698.00		0.797859	0.78588	\$68,651.61	0.78588	0.78588	\$68,651.61	\$68,651.61	\$68,651.61
Totals (Not Capped)	272.00		0.003114	0.00312	\$272.55	0.00312	0.00312	\$272.55	\$272.55	\$272.55
Totals (All)	69,970.00		0.800973	0.78900	\$68,924.16	0.78900	0.78900	\$68,924.16	\$68,924.16	\$68,924.16

Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	1,507	1,507	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	4,234,344	4,234,344	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$6,853.27	
Commercial	543,941	543,941	New Property		3,184		Total		\$6,853.27		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	4,779,792	4,779,792	Aggregate Ext. Base		6,432						
Total + Overlap	4,779,792	4,779,792	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	26,850.00	0.43750	0.561740	0.43750	\$20,911.59	0.14138	0.14138	\$6,757.67	\$6,757.67	\$6,757.67
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	26,850.00		0.561740	0.43750	\$20,911.59	0.14138	0.14138	\$6,757.67	\$6,757.67	\$6,757.67
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	26,850.00		0.561740	0.43750	\$20,911.59	0.14138	0.14138	\$6,757.67	\$6,757.67	\$6,757.67

Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	55,260	55,260	EZ Value Abated	0	Road District
Residential	7,678,383	7,678,383	EZ Tax Abated	\$0.00	
Commercial	1,179,312	1,179,312	New Property	85,570	Amount Extended
Industrial	0	0	Annexation EAV	0	TR06 - ROCK RUN ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$13,881.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,912,955	8,912,955	Aggregate Ext. Base	9,924	
Total + Overlap	8,912,955	8,912,955	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	1,600.00	0.43750	0.017951	0.01796	\$1,600.77	0.01613	0.01613	\$1,437.66	\$1,437.66	\$1,437.66
014 Police Protection	4,400.00	0.60000	0.049366	0.04937	\$4,400.33	0.04436	0.04436	\$3,953.79	\$3,953.79	\$3,953.79
035 Liability Insurance	4,400.00	0.00000	0.049366	0.04937	\$4,400.33	0.04436	0.04436	\$3,953.79	\$3,953.79	\$3,953.79
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	1,308.00	0.05000	0.014675	0.01468	\$1,308.42	0.01319	0.01319	\$1,175.62	\$1,175.62	\$1,175.62
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	11,708.00		0.131358	0.13138	\$11,709.85	0.11804	0.11804	\$10,520.86	\$10,520.86	\$10,520.86
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,708.00		0.131358	0.13138	\$11,709.85	0.11804	0.11804	\$10,520.86	\$10,520.86	\$10,520.86

Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	337,497	302,925	EZ Value Abated	1,455,348
Residential	163,100,137	162,668,800	EZ Tax Abated	\$17,021.75
Commercial	73,847,140	64,235,984	New Property	715,935
Industrial	13,933,592	13,429,246	Annexation EAV	1,955
Mineral	0	0	Disconnection EAV	0
State Railroad	908,363	908,363	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	57,378
County Total	252,126,729	241,545,318	Aggregate Ext. Base	0
Total + Overlap	252,126,729	241,545,318	TIF Increment	9,126,063

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	2,825,104.00	0.00000	1.169596	1.16960	\$2,825,114.04	1.16960	1.16960	\$2,948,874.22	\$2,825,114.04	\$2,825,114.04
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.	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
013 Fire Pension	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
015 Police Pension	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,825,104.00		1.169596	1.16960	\$2,825,114.04	1.16960	1.16960	\$2,948,874.22	\$2,825,114.04	\$2,825,114.04
Totals (All)	2,825,104.00		1.169596	1.16960	\$2,825,114.04	1.16960	1.16960	\$2,948,874.22	\$2,825,114.04	\$2,825,114.04

Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	155,630	155,630	EZ Value Abated	0	Road District
Residential	5,335,985	5,335,985	EZ Tax Abated	\$0.00	
Commercial	593,883	593,883	New Property	7,347	Amount Extended
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$5,272.48
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,085,498	6,085,498	Aggregate Ext. Base	35,766	
Total + Overlap	6,085,498	6,085,498	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	15,913.00	0.43750	0.261491	0.26150	\$15,913.58	0.18438	0.18438	\$11,220.44	\$11,220.44	\$11,220.44
014 Police Protection	5,119.00	0.60000	0.084118	0.08412	\$5,119.12	0.05933	0.05933	\$3,610.53	\$3,610.53	\$3,610.53
027 Audit	7,028.00	0.00000	0.115488	0.11549	\$7,028.14	0.08145	0.08145	\$4,956.64	\$4,956.64	\$4,956.64
035 Liability Insurance	13,316.00	0.00000	0.218815	0.21882	\$13,316.29	0.15432	0.15432	\$9,391.14	\$9,391.14	\$9,391.14
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	3,772.00	0.05000	0.061983	0.05000	\$3,042.75	0.03526	0.03526	\$2,145.75	\$2,145.75	\$2,145.75
042 Park/Park Maintenance	4,044.00	0.07500	0.066453	0.06646	\$4,044.42	0.04687	0.04687	\$2,852.27	\$2,852.27	\$2,852.27
062 Workers Compensation	4,853.00	0.00000	0.079747	0.07975	\$4,853.18	0.05624	0.05624	\$3,422.48	\$3,422.48	\$3,422.48
200 Revenue Recapture	68.00	0.00000	0.001117	0.00112	\$68.16	0.00112	0.00112	\$68.16	\$68.16	\$68.16
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	54,045.00		0.888095	0.87614	\$53,317.48	0.61785	0.61785	\$37,599.25	\$37,599.25	\$37,599.25
Totals (Not Capped)	68.00		0.001117	0.00112	\$68.16	0.00112	0.00112	\$68.16	\$68.16	\$68.16
Totals (All)	54,113.00		0.889212	0.87726	\$53,385.64	0.61897	0.61897	\$37,667.41	\$37,667.41	\$37,667.41

Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	240,021	188,388	EZ Value Abated	0	Road District
Residential	33,603,519	33,603,519	EZ Tax Abated	\$0.00	
Commercial	10,130,712	7,776,198	New Property	203,948	Amount Extended
Industrial	2,144,293	5,161	Annexation EAV	0	TR09 - ERIN ROAD
Mineral	0	0	Disconnection EAV	0	TR10 - KENT ROAD
State Railroad	333,206	333,206	Recovered TIF EAV	2,037,634	TR11 - WEST POINT ROAD
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	46,451,751	41,906,472	Aggregate Ext. Base	376,447	\$199,143.97
Total + Overlap	46,451,751	41,906,472	TIF Increment	4,545,279	

Fund/Name	Levy Request	Maximum Rate	Calc'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	149,000.00	0.43750	0.355554	0.35556	\$149,002.65	0.34654	0.34654	\$160,973.90	\$145,222.69	\$145,222.69
005 I.M.R.F.	60,000.00	0.00000	0.143176	0.14318	\$60,001.69	0.13956	0.13956	\$64,828.06	\$58,484.67	\$58,484.67
014 Police Protection	52,500.00	0.60000	0.125279	0.12528	\$52,500.43	0.12212	0.12212	\$56,726.88	\$51,176.18	\$51,176.18
017 Cemetery	11,500.00	0.02500	0.027442	0.02500	\$10,476.62	0.02437	0.02437	\$11,320.29	\$10,212.61	\$10,212.61
027 Audit	15,000.00	0.00000	0.035794	0.03580	\$15,002.52	0.03490	0.03490	\$16,211.66	\$14,625.36	\$14,625.36
035 Liability Insurance	68,500.00	0.00000	0.163459	0.16346	\$68,500.32	0.15933	0.15933	\$74,011.57	\$66,769.58	\$66,769.58
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	22,000.00	0.05000	0.052498	0.05000	\$20,953.24	0.04874	0.04874	\$22,640.58	\$20,425.21	\$20,425.21
047 Social Security	52,000.00	0.00000	0.124086	0.12409	\$52,001.74	0.12096	0.12096	\$56,188.04	\$50,690.07	\$50,690.07
200 Revenue Recapture	152.00	0.00000	0.000363	0.00037	\$155.05	0.00037	0.00037	\$171.87	\$155.05	\$155.05
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
Totals (Capped)	430,500.00		1.027288	1.02237	\$428,439.21	0.99652	0.99652	\$462,900.98	\$417,606.37	\$417,606.37
Totals (Not Capped)	152.00		0.000363	0.00037	\$155.05	0.00037	0.00037	\$171.87	\$155.05	\$155.05
Totals (All)	430,652.00		1.027651	1.02274	\$428,594.26	0.99689	0.99689	\$463,072.85	\$417,761.42	\$417,761.42

Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	76,001	70,179	EZ Value Abated	0	Road District
Residential	8,306,222	8,299,584	EZ Tax Abated	\$0.00	
Commercial	1,480,197	1,111,415	New Property	69,206	Amount Extended
Industrial	0	0	Annexation EAV	0	TR13 - BUCKEYE ROAD
Mineral	0	0	Disconnection EAV	0	999
State Railroad	0	0	Recovered TIF EAV	0	TR16 - ONECO ROAD
Local Railroad	3,056	3,056	Recovered EZ EAV	0	999
County Total	9,865,476	9,484,234	Aggregate Ext. Base	89,537	Total
Total + Overlap	9,865,476	9,484,234	TIF Increment	381,242	\$26,326.45

Fund/Name	Levy Request	Maximum Rate	Calc'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	38,000.00	0.43750	0.400665	0.40067	\$38,000.48	0.40067	0.40067	\$39,528.00	\$38,000.48	\$38,000.48
014 Police Protection	4,700.00	0.60000	0.049556	0.04956	\$4,700.39	0.04956	0.04956	\$4,889.33	\$4,700.39	\$4,700.39
027 Audit	10,000.00	0.00000	0.105438	0.10544	\$10,000.18	0.10544	0.10544	\$10,402.16	\$10,000.18	\$10,000.18
035 Liability Insurance	17,000.00	0.00000	0.179245	0.17925	\$17,000.49	0.17925	0.17925	\$17,683.87	\$17,000.49	\$17,000.49
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	7,000.00	0.00000	0.073807	0.07381	\$7,000.31	0.07381	0.07381	\$7,281.71	\$7,000.31	\$7,000.31
062 Workers Compensation	6,000.00	0.00000	0.063263	0.06327	\$6,000.67	0.06327	0.06327	\$6,241.89	\$6,000.67	\$6,000.67
200 Revenue Recapture	40.00	0.00000	0.000422	0.00043	\$40.78	0.00043	0.00043	\$42.42	\$40.78	\$40.78
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	82,700.00		0.871974	0.87200	\$82,702.52	0.87200	0.87200	\$86,026.96	\$82,702.52	\$82,702.52
Totals (Not Capped)	40.00		0.000422	0.00043	\$40.78	0.00043	0.00043	\$42.42	\$40.78	\$40.78
Totals (All)	82,740.00		0.872396	0.87243	\$82,743.30	0.87243	0.87243	\$86,069.38	\$82,743.30	\$82,743.30

Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	181,768	144,191	EZ Value Abated	0	Road District
Residential	8,317,788	4,391,999	EZ Tax Abated	\$0.00	
Commercial	1,578,166	1,001,554	New Property	34,538	Amount Extended
Industrial	7,595	7,464	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,604.90
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	10,085,317	5,545,208	Aggregate Ext. Base	63,660	
Total + Overlap	10,085,317	5,545,208	TIF Increment	4,540,109	

Fund/Name	Levy Request	Maximum Rate	Calc'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	20,914.00	0.43750	0.377155	0.37716	\$20,914.31	0.31626	0.31626	\$31,895.82	\$17,537.27	\$17,537.27
005 I.M.R.F.	5,843.00	0.00000	0.105370	0.10537	\$5,842.99	0.08838	0.08838	\$8,913.40	\$4,900.85	\$4,900.85
014 Police Protection	6,064.00	0.60000	0.109356	0.10936	\$6,064.24	0.09172	0.09172	\$9,250.25	\$5,086.06	\$5,086.06
017 Cemetery	3,841.00	0.02500	0.069267	0.02500	\$1,386.30	0.02097	0.02097	\$2,114.89	\$1,162.83	\$1,162.83
027 Audit	7,938.00	0.00000	0.143151	0.14316	\$7,938.52	0.12007	0.12007	\$12,109.44	\$6,658.13	\$6,658.13
035 Liability Insurance	19,404.00	0.00000	0.349924	0.34993	\$19,404.35	0.29348	0.29348	\$29,598.39	\$16,274.08	\$16,274.08
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	3,859.00	0.05000	0.069592	0.05000	\$2,772.60	0.04194	0.04194	\$4,229.78	\$2,325.66	\$2,325.66
047 Social Security	2,205.00	0.00000	0.039764	0.03977	\$2,205.33	0.03336	0.03336	\$3,364.46	\$1,849.88	\$1,849.88
060 Unemployment Insurance	441.00	0.00000	0.007953	0.00796	\$441.40	0.00668	0.00668	\$673.70	\$370.42	\$370.42
062 Workers Compensation	13,230.00	0.00000	0.238584	0.23859	\$13,230.31	0.20011	0.20011	\$20,181.73	\$11,096.52	\$11,096.52
200 Revenue Recapture	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	83,739.00		1.510116	1.44630	\$80,200.35	1.21297	1.21297	\$122,331.86	\$67,261.70	\$67,261.70
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	83,739.00		1.510116	1.44630	\$80,200.35	1.21297	1.21297	\$122,331.86	\$67,261.70	\$67,261.70

Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,556,156	3,556,156	EZ Tax Abated	\$0.00	TR06 - ROCK RUN ROAD	999	\$6,354.67
Commercial	523,889	523,889	New Property	0	Total		\$6,354.67
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	4,080,045	4,080,045	Aggregate Ext. Base	4,471			
Total + Overlap	4,080,045	4,080,045	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	3,576.00	0.43750	0.087646	0.08765	\$3,576.16	0.06864	0.06864	\$2,800.54	\$2,800.54	\$2,800.54
035 Liability Insurance	2,418.00	0.00000	0.059264	0.05927	\$2,418.24	0.04642	0.04642	\$1,893.96	\$1,893.96	\$1,893.96
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,994.00		0.146910	0.14692	\$5,994.40	0.11506	0.11506	\$4,694.50	\$4,694.50	\$4,694.50
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,994.00		0.146910	0.14692	\$5,994.40	0.11506	0.11506	\$4,694.50	\$4,694.50	\$4,694.50

Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,836	5,836	EZ Value Abated	0	Road District
Residential	1,124,930	1,124,930	EZ Tax Abated	\$0.00	
Commercial	41,821	41,821	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,015.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,172,587	1,172,587	Aggregate Ext. Base	4,400	
Total + Overlap	1,172,587	1,172,587	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	0.098074	0.09808	\$1,150.07	0.09808	0.09808	\$1,150.07	\$1,150.07	\$1,150.07
014 Police Protection	350.00	0.60000	0.029849	0.02985	\$350.02	0.02985	0.02985	\$350.02	\$350.02	\$350.02
025 Garbage	750.00	0.20000	0.063961	0.06397	\$750.10	0.06397	0.06397	\$750.10	\$750.10	\$750.10
035 Liability Insurance	1,600.00	0.00000	0.136450	0.13645	\$1,599.99	0.13645	0.13645	\$1,599.99	\$1,599.99	\$1,599.99
040 Street & Bridge	430.00	0.10000	0.036671	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.018762	0.01877	\$220.09	0.01877	0.01877	\$220.09	\$220.09	\$220.09
042 Park/Park Maintenance	330.00	0.07500	0.028143	0.02815	\$330.08	0.02815	0.02815	\$330.08	\$330.08	\$330.08
200 Revenue Recapture	25.00	0.00000	0.002132	0.00214	\$25.09	0.00214	0.00214	\$25.09	\$25.09	\$25.09
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,830.00		0.411910	0.37527	\$4,400.35	0.37527	0.37527	\$4,400.35	\$4,400.35	\$4,400.35
Totals (Not Capped)	25.00		0.002132	0.00214	\$25.09	0.00214	0.00214	\$25.09	\$25.09	\$25.09
Totals (All)	4,855.00		0.414042	0.37741	\$4,425.44	0.37741	0.37741	\$4,425.44	\$4,425.44	\$4,425.44

Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	89,982	77,195	EZ Value Abated	0	Road District
Residential	2,208,617	1,939,727	EZ Tax Abated	\$0.00	
Commercial	1,014,051	358,150	New Property	4,228	Amount Extended
Industrial	366,374	366,374	Annexation EAV	0	TR17 - WINSLOW ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$4,445.25
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,679,024	2,741,446	Aggregate Ext. Base	40,427	
Total + Overlap	3,679,024	2,741,446	TIF Increment	937,578	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	11,600.00	0.43750	0.423134	0.42314	\$11,600.15	0.34626	0.34626	\$12,738.99	\$9,492.53	\$9,492.53
014 Police Protection	3,350.00	0.60000	0.122198	0.12220	\$3,350.05	0.10002	0.10002	\$3,679.76	\$2,741.99	\$2,741.99
026 Sewage Treatment	435.00	0.07500	0.015868	0.01587	\$435.07	0.01299	0.01299	\$477.91	\$356.11	\$356.11
027 Audit	6,960.00	0.00000	0.253881	0.25389	\$6,960.26	0.20779	0.20779	\$7,644.64	\$5,696.45	\$5,696.45
031 Working Cash	1,300.00	0.05000	0.047420	0.04742	\$1,299.99	0.03881	0.03881	\$1,427.83	\$1,063.96	\$1,063.96
035 Liability Insurance	13,800.00	0.00000	0.503384	0.50339	\$13,800.17	0.41199	0.41199	\$15,157.21	\$11,294.48	\$11,294.48
040 Street & Bridge	8,000.00	0.10000	0.291817	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,350.00	0.05000	0.049244	0.04925	\$1,350.16	0.04031	0.04031	\$1,483.01	\$1,105.08	\$1,105.08
042 Park/Park Maintenance	2,050.00	0.07500	0.074778	0.07478	\$2,050.05	0.06121	0.06121	\$2,251.93	\$1,678.04	\$1,678.04
044 Band	300.00	0.04000	0.010943	0.01095	\$300.19	0.00897	0.00897	\$330.01	\$245.91	\$245.91
047 Social Security	4,000.00	0.00000	0.145908	0.14591	\$4,000.04	0.11942	0.11942	\$4,393.49	\$3,273.83	\$3,273.83
062 Workers Compensation	6,800.00	0.00000	0.248044	0.24805	\$6,800.16	0.20301	0.20301	\$7,468.79	\$5,565.41	\$5,565.41
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	59,945.00		2.186619	1.89485	\$51,946.29	1.55078	1.55078	\$57,053.57	\$42,513.79	\$42,513.79
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	59,945.00		2.186619	1.89485	\$51,946.29	1.55078	1.55078	\$57,053.57	\$42,513.79	\$42,513.79

Tax Computation Report Stephenson County

Taxing District VLFR - FREEPORT LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	337,497	302,925	EZ Value Abated	1,455,348
Residential	163,100,137	162,668,800	EZ Tax Abated	\$6,393.06
Commercial	73,847,140	64,235,984	New Property	715,935
Industrial	13,933,592	13,429,246	Annexation EAV	1,955
Mineral	0	0	Disconnection EAV	0
State Railroad	908,363	908,363	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	57,378
County Total	252,126,729	241,545,318	Aggregate Ext. Base	0
Total + Overlap	252,126,729	241,545,318	TIF Increment	9,126,063

Fund/Name	Levy Request	Maximum Rate	Calc'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	960,000.00	0.40000	0.397441	0.39745	\$960,021.87	0.39745	0.39745	\$1,002,077.68	\$960,021.87	\$960,021.87
005 I.M.R.F.	15,000.00	0.00000	0.006210	0.00621	\$14,999.96	0.00621	0.00621	\$15,657.07	\$14,999.96	\$14,999.96
035 Liability Insurance	42,000.00	0.00000	0.017388	0.01739	\$42,004.73	0.01739	0.01739	\$43,844.84	\$42,004.73	\$42,004.73
060 Unemployment Insurance	3,000.00	0.00000	0.001242	0.00125	\$3,019.32	0.00125	0.00125	\$3,151.58	\$3,019.32	\$3,019.32
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	0.016974	0.01698	\$41,014.39	0.01698	0.01698	\$42,811.12	\$41,014.39	\$41,014.39
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,061,000.00		0.439255	0.43928	\$1,061,060.27	0.43928	0.43928	\$1,107,542.29	\$1,061,060.27	\$1,061,060.27
Totals (All)	1,061,000.00		0.439255	0.43928	\$1,061,060.27	0.43928	0.43928	\$1,107,542.29	\$1,061,060.27	\$1,061,060.27

Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	8,841	3,019	EZ Value Abated	0
Residential	12,719	6,081	EZ Tax Abated	\$0.00
Commercial	403,440	34,658	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	425,000	43,758	Aggregate Ext. Base	0
Total + Overlap	425,000	43,758	TIF Increment	381,242

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$40,473.08	\$40,473.08
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$40,473.08	\$40,473.08
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$40,473.08	\$40,473.08

Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	0	0	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	0	0	Aggregate Ext. Base					0		
Total + Overlap	0	0	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Tax Computation Report Stephenson County

Taxing District VTF11 - Mill Race EDA			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	2,875,103	1,202,715	EZ Value Abated								0
Residential	633,952	376,468	EZ Tax Abated								\$0.00
Commercial	658,482	133,786	New Property								0
Industrial	2,896,840	2,119,710	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	7,064,377	3,832,679	Aggregate Ext. Base								0
Total + Overlap	7,064,377	3,832,679	TIF Increment								3,231,698

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$320,949.62	\$320,949.62
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$320,949.62	\$320,949.62
Totals (All)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$320,949.62	\$320,949.62

Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	40,127	19,565	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	8,137,318	7,357,948	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,177,445	7,377,513	Aggregate Ext. Base	0	
Total + Overlap	8,177,445	7,377,513	TIF Increment	799,932	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$99,445.50	\$99,445.50
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$99,445.50	\$99,445.50
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$99,445.50	\$99,445.50

Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	148,958	34,753	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	148,958	34,753	Aggregate Ext. Base	0
Total + Overlap	148,958	34,753	TIF Increment	114,205

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$14,175.36	\$14,175.36
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$14,175.36	\$14,175.36
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$14,175.36	\$14,175.36

Tax Computation Report Stephenson County

Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	23,380	15,072	EZ Value Abated								0
Residential	1,168,793	1,049,173	EZ Tax Abated								\$0.00
Commercial	7,339,278	6,972,368	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	8,531,451	8,036,613	Aggregate Ext. Base								0
Total + Overlap	8,531,451	8,036,613	TIF Increment								494,838
Fund/Name	Levy Request	Maximum Rate	Calc'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	\$61,420.26	\$61,420.26	
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$61,420.26	\$61,420.26	
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$61,420.26	\$61,420.26	

Tax Computation Report Stephenson County

Taxing District VTF2 - DAVIS TIF DISTRICT			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	0	0	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	0	0	Aggregate Ext. Base					0		
Total + Overlap	0	0	TIF Increment					0		

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

Tax Computation Report Stephenson County

Taxing District VTF3 - Davis TIF 2

Equalization Factor 1.0000

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

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

Tax Computation Report Stephenson County

Taxing District VTF4 - PEARL CITY TIF DISTRICT			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	64,666	27,089	EZ Value Abated								0
Residential	5,007,817	1,082,028	EZ Tax Abated								\$0.00
Commercial	1,141,041	564,429	New Property								0
Industrial	7,595	7,464	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	6,221,119	1,681,010	Aggregate Ext. Base								0
Total + Overlap	6,221,119	1,681,010	TIF Increment								4,540,109
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$437,755.12	\$437,755.12	
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$437,755.12	\$437,755.12	
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$437,755.12	\$437,755.12	

Tax Computation Report Stephenson County

Taxing District VTF5 - DAVIS TIF 3			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	0	0	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	0	0	Aggregate Ext. Base					0		
Total + Overlap	0	0	TIF Increment					0		

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

Tax Computation Report Stephenson County

Taxing District VTF6 - LENA TIF DISTRICT			Equalization Factor 1.0000							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	103,905	52,272	EZ Value Abated	0						
Residential	0	0	EZ Tax Abated	\$0.00						
Commercial	2,395,948	41,434	New Property	0						
Industrial	2,143,932	4,800	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	4,294,526						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	4,643,785	98,506	Aggregate Ext. Base	0						
Total + Overlap	4,643,785	98,506	TIF Increment	4,545,279						
Fund/Name	Levy Request	Maximum Rate	Calc'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	\$456,257.08	\$456,257.08
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$456,257.08	\$456,257.08
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$456,257.08	\$456,257.08

Tax Computation Report Stephenson County

Taxing District VTF7 - WINSLOW TIF DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	19,214	6,427	EZ Value Abated	0	
Residential	571,251	302,361	EZ Tax Abated	\$0.00	
Commercial	868,720	212,819	New Property	0	
Industrial	366,374	366,374	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,825,559	887,981	Aggregate Ext. Base	0	
Total + Overlap	1,825,559	887,981	TIF Increment	937,578	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$93,902.56	\$93,902.56
Totals (Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$93,902.56	\$93,902.56
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$93,902.56	\$93,902.56

Tax Computation Report Stephenson County

Taxing District VTF8 - LAMM ROAD TIF DISTRICT			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	11,336	5,634	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	5,866,632	337,094	New Property								0
Industrial	3,860,490	3,525,991	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	9,738,458	3,868,719	Aggregate Ext. Base								0
Total + Overlap	9,738,458	3,868,719	TIF Increment								5,869,739
Fund/Name	Levy Request	Maximum Rate	Calc'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	\$727,475.54	\$727,475.54	
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$727,475.54	\$727,475.54	
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$727,475.54	\$727,475.54	

Tax Computation Report Stephenson County

Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	723,929	531,637	EZ Tax Abated	\$0.00	
Commercial	6,525,110	4,925,624	New Property	0	
Industrial	907,007	851,436	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,156,046	6,308,697	Aggregate Ext. Base	0	
Total + Overlap	8,156,046	6,308,697	TIF Increment	1,847,349	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$229,297.00	\$229,297.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$229,297.00	\$229,297.00
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$229,297.00	\$229,297.00