

FINAL Tax Computation Report Stephenson County

Taxing District AMOS - FRT MOSQ ABATEMENT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,021,548	12,566,969	EZ Value Abated	1,349,576
Residential	183,247,876	182,992,219	EZ Tax Abated	\$926.08
Commercial	80,421,219	70,160,792	New Property	1,011,571
Industrial	16,053,033	15,638,813	Annexation EAV	0
Mineral	145,333	145,333	Disconnection EAV	0
State Railroad	2,180,800	2,180,800	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	619,493
County Total	296,069,809	283,684,926	Aggregate Ext. Base	194,441
Total + Overlap	296,069,809	283,684,926	TIF Increment	11,035,307

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	191,479.00	0.07500	0.067497	0.06750	\$191,487.33	0.06750	0.06750	\$199,847.12	\$191,487.33	\$191,487.33
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	0.000670	0.00067	\$1,900.69	0.00067	0.00067	\$1,983.67	\$1,900.69	\$1,900.69
035 Liability Insurance - Tort	1,000.00	0.00000	0.000353	0.00036	\$1,021.27	0.00036	0.00036	\$1,065.85	\$1,021.27	\$1,021.27
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	239.00	0.00000	0.000084	0.00009	\$255.32	0.00009	0.00009	\$266.46	\$255.32	\$255.32
Totals (Capped)	194,379.00		0.068520	0.06853	\$194,409.29	0.06853	0.06853	\$202,896.64	\$194,409.29	\$194,409.29
Totals (Not Capped)	239.00		0.000084	0.00009	\$255.32	0.00009	0.00009	\$266.46	\$255.32	\$255.32
Totals (All)	194,618.00		0.068604	0.06862	\$194,664.61	0.06862	0.06862	\$203,163.10	\$194,664.61	\$194,664.61

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Taxing District CT89 - COUNTY TAX			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	225,812,467	224,083,704	EZ Value Abated	3,115,828
Residential	393,429,196	388,806,150	EZ Tax Abated	\$42,386.79
Commercial	103,675,654	88,095,494	New Property	4,778,318
Industrial	23,365,494	18,462,417	Annexation EAV	0
Mineral	9,146,334	9,146,334	Disconnection EAV	0
State Railroad	4,874,785	4,874,785	Recovered TIF EAV	0
Local Railroad	5,506	5,506	Recovered EZ EAV	2,397,956
County Total	760,309,436	733,474,390	Aggregate Ext. Base	9,732,451
Total + Overlap	760,309,436	733,474,390	TIF Increment	23,719,218

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	5,274,095.00	0.00000	0.719057	0.71906	\$5,274,120.95	0.70864	0.70864	\$5,387,856.79	\$5,197,692.92	\$5,197,692.92
005 I.M.R.F.	1,207,337.00	0.00000	0.164605	0.16461	\$1,207,372.19	0.16225	0.16225	\$1,233,602.06	\$1,190,062.20	\$1,190,062.20
006 County Highway	630,000.00	0.20000	0.085893	0.08590	\$630,054.50	0.08467	0.08467	\$643,754.00	\$621,032.77	\$621,032.77
008 JOINT-BRIDGE	310,000.00	0.25000	0.042265	0.04227	\$310,039.62	0.04167	0.04167	\$316,820.94	\$305,638.78	\$305,638.78
018 Mental Health	325,000.00	0.05000	0.044310	0.04431	\$325,002.50	0.04368	0.04368	\$332,103.16	\$320,381.61	\$320,381.61
020 Tuberculosis	58,665.00	0.07500	0.007998	0.00800	\$58,677.95	0.00789	0.00789	\$59,988.41	\$57,871.13	\$57,871.13
021 Federal Aid Matching	310,000.00	0.05000	0.042265	0.04227	\$310,039.62	0.04167	0.04167	\$316,820.94	\$305,638.78	\$305,638.78
022 Health	40,722.00	0.10000	0.005552	0.00556	\$40,781.18	0.00548	0.00548	\$41,664.96	\$40,194.40	\$40,194.40
035 Liability Insurance - Tort	700,000.00	0.00000	0.095436	0.09544	\$700,027.96	0.09407	0.09407	\$715,223.09	\$689,979.36	\$689,979.36
047 Social Security	400,000.00	0.00000	0.054535	0.05454	\$400,036.93	0.05376	0.05376	\$408,742.35	\$394,315.83	\$394,315.83
053 Extension Education	190,000.00	0.05000	0.025904	0.02591	\$190,043.21	0.02554	0.02554	\$194,183.03	\$187,329.36	\$187,329.36
055 Veterans Assistance	165,619.00	0.03000	0.022580	0.02258	\$165,618.52	0.02226	0.02226	\$169,244.88	\$163,271.40	\$163,271.40
113 Nursing Home	500,000.00	0.10000	0.068169	0.06817	\$500,009.49	0.06719	0.06719	\$510,851.91	\$492,821.44	\$492,821.44
200 Revenue Recapture	11,672.00	0.00000	0.001591	0.00160	\$11,735.59	0.00160	0.00160	\$12,164.95	\$11,735.59	\$11,735.59
Totals (Capped)	10,111,438.00		1.378569	1.37862	\$10,111,824.62	1.35877	1.35877	\$10,330,856.52	\$9,966,229.98	\$9,966,229.98
Totals (Not Capped)	11,672.00		0.001591	0.00160	\$11,735.59	0.00160	0.00160	\$12,164.95	\$11,735.59	\$11,735.59
Totals (All)	10,123,110.00		1.380160	1.38022	\$10,123,560.21	1.36037	1.36037	\$10,343,021.47	\$9,977,965.57	\$9,977,965.57

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Taxing District FDCE - CEDARVILLE FIRE Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,063,142	19,063,142	EZ Value Abated	0
Residential	34,162,161	34,162,161	EZ Tax Abated	\$0.00
Commercial	1,866,386	1,866,386	New Property	492,268
Industrial	303	303	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	55,237,823	55,237,823	Aggregate Ext. Base	329,853
Total + Overlap	55,237,823	55,237,823	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	229,335.00	0.40000	0.415178	0.40000	\$220,951.29	0.35952	0.35952	\$198,591.02	\$198,591.02	\$198,591.02
035 Liability Insurance - Tort	12,500.00	0.00000	0.022629	0.02263	\$12,500.32	0.02034	0.02034	\$11,235.37	\$11,235.37	\$11,235.37
062 Workmans Comp	7,500.00	0.00000	0.013578	0.01358	\$7,501.30	0.01221	0.01221	\$6,744.54	\$6,744.54	\$6,744.54
064 Ambulance Service	134,516.00	0.30000	0.243522	0.24353	\$134,520.67	0.21889	0.21889	\$120,910.07	\$120,910.07	\$120,910.07
200 Revenue Recapture	348.00	0.00000	0.000630	0.00063	\$348.00	0.00063	0.00063	\$348.00	\$348.00	\$348.00
Totals (Capped)	383,851.00		0.694907	0.67974	\$375,473.58	0.61096	0.61096	\$337,481.00	\$337,481.00	\$337,481.00
Totals (Not Capped)	348.00		0.000630	0.00063	\$348.00	0.00063	0.00063	\$348.00	\$348.00	\$348.00
Totals (All)	384,199.00		0.695537	0.68037	\$375,821.58	0.61159	0.61159	\$337,829.00	\$337,829.00	\$337,829.00

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Taxing District FDDK - DAKOTA FIRE-AMB Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,732,311	13,732,311	EZ Value Abated	0
Residential	13,528,790	13,528,790	EZ Tax Abated	\$0.00
Commercial	691,344	691,344	New Property	493,969
Industrial	2,281,846	2,281,846	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	30,234,291	30,234,291	Aggregate Ext. Base	178,633
Total + Overlap	30,234,291	30,234,291	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	0.304552	0.30456	\$92,081.56	0.29899	0.29899	\$90,397.51	\$90,397.51	\$90,397.51
003 Bonds	51,283.00	0.00000	0.169619	0.16962	\$51,283.40	0.17047	0.17047	\$51,540.40	\$51,540.40	\$51,540.40
035 Liability Insurance - Tort	9,537.00	0.00000	0.031544	0.03155	\$9,538.92	0.03098	0.03098	\$9,366.58	\$9,366.58	\$9,366.58
064 Ambulance Service	85,946.00	0.30000	0.284267	0.28427	\$85,947.02	0.27908	0.27908	\$84,377.86	\$84,377.86	\$84,377.86
Totals (Capped)	187,562.00		0.620363	0.62038	\$187,567.50	0.60905	0.60905	\$184,141.95	\$184,141.95	\$184,141.95
Totals (Not Capped)	51,283.00		0.169619	0.16962	\$51,283.40	0.17047	0.17047	\$51,540.40	\$51,540.40	\$51,540.40
Totals (All)	238,845.00		0.789982	0.79000	\$238,850.90	0.77952	0.77952	\$235,682.35	\$235,682.35	\$235,682.35

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Taxing District FDDV - DAVIS FIRE-AMB			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,430,568	10,430,568	EZ Value Abated	0
Residential	49,766,101	49,766,101	EZ Tax Abated	\$0.00
Commercial	1,401,440	1,401,440	New Property	327,037
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	61,598,109	61,598,109	Aggregate Ext. Base	380,917
Total + Overlap	61,598,109	61,598,109	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	190,000.00	0.40000	0.308451	0.30846	\$190,005.53	0.30846	0.30846	\$190,005.53	\$190,005.53	\$190,005.53
027 Audit	2,985.00	0.00500	0.004846	0.00485	\$2,987.51	0.00485	0.00485	\$2,987.51	\$2,987.51	\$2,987.51
035 Liability Insurance	13,300.00	0.00000	0.021592	0.02160	\$13,305.19	0.02160	0.02160	\$13,305.19	\$13,305.19	\$13,305.19
064 Ambulance Service	180,700.00	0.30000	0.293353	0.29336	\$180,704.21	0.29336	0.29336	\$180,704.21	\$180,704.21	\$180,704.21
200 Revenue Recapture	839.00	0.00000	0.001362	0.00137	\$843.89	0.00137	0.00137	\$843.89	\$843.89	\$843.89
Totals (Capped)	386,985.00		0.628242	0.62827	\$387,002.44	0.62827	0.62827	\$387,002.44	\$387,002.44	\$387,002.44
Totals (Not Capped)	839.00		0.001362	0.00137	\$843.89	0.00137	0.00137	\$843.89	\$843.89	\$843.89
Totals (All)	387,824.00		0.629604	0.62964	\$387,846.33	0.62964	0.62964	\$387,846.33	\$387,846.33	\$387,846.33

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Taxing District FDF0 - FORRESTON FIRE-AMB			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	1,910,209	1,910,209	EZ Value Abated			0	Ogle County	57,970,650		
Residential	1,172,581	1,172,581	EZ Tax Abated			\$0.00	Total	57,970,650		
Commercial	52,662	52,662	New Property			0	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV			0				
Mineral	0	0	Disconnection EAV			0				
State Railroad	0	0	Recovered TIF EAV			0				
Local Railroad	0	0	Recovered EZ EAV			0				
County Total	3,135,452	3,135,452	Aggregate Ext. Base			0				
Total + Overlap	61,106,102	61,106,102	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	172,800.00	0.40000	0.282787	0.28279	\$8,866.74	0.28279	0.28279	\$8,866.74	\$8,866.74	\$172,801.95
064 Ambulance Service	217,200.00	0.40000	0.355447	0.35545	\$11,144.96	0.35545	0.35545	\$11,144.96	\$11,144.96	\$217,201.64
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		390,000.00	0.638234	0.63824	\$20,011.70	0.63824	0.63824	\$20,011.70	\$20,011.70	\$390,003.59
Totals (All)		390,000.00	0.638234	0.63824	\$20,011.70	0.63824	0.63824	\$20,011.70	\$20,011.70	\$390,003.59

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,613,188	23,193,176	EZ Value Abated	125,923
Residential	35,995,577	35,874,415	EZ Tax Abated	\$816.29
Commercial	6,372,122	5,721,503	New Property	739,457
Industrial	2,094,687	2,094,252	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,841,098	1,841,098	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	70,916,672	68,724,444	Aggregate Ext. Base	434,479
Total + Overlap	70,916,672	68,724,444	TIF Increment	2,066,305

Fund/Name	Levy Request	Maximum Rate	Calc'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	264,395.00	0.40000	0.384718	0.38472	\$264,396.68	0.37811	0.37811	\$268,143.03	\$259,854.00	\$259,854.00
027 Audit	3,340.00	0.00500	0.004860	0.00486	\$3,340.01	0.00478	0.00478	\$3,389.82	\$3,285.03	\$3,285.03
035 Liability Insurance - Tort	18,000.00	0.00000	0.026192	0.02620	\$18,005.80	0.02576	0.02576	\$18,268.13	\$17,703.42	\$17,703.42
062 Workers Compensation	20,360.00	0.00000	0.029626	0.02963	\$20,363.05	0.02913	0.02913	\$20,658.03	\$20,019.43	\$20,019.43
064 Ambulance Service	147,005.00	0.30000	0.213905	0.21391	\$147,008.46	0.21025	0.21025	\$149,102.30	\$144,493.14	\$144,493.14
200 Revenue Recapture	150.00	0.00000	0.000218	0.00022	\$151.19	0.00022	0.00022	\$156.02	\$151.19	\$151.19
Totals (Capped)	453,100.00		0.659301	0.65932	\$453,114.00	0.64803	0.64803	\$459,561.31	\$445,355.02	\$445,355.02
Totals (Not Capped)	150.00		0.000218	0.00022	\$151.19	0.00022	0.00022	\$156.02	\$151.19	\$151.19
Totals (All)	453,250.00		0.659519	0.65954	\$453,265.19	0.64825	0.64825	\$459,717.33	\$445,506.21	\$445,506.21

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Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,301,765	17,136,238	EZ Value Abated	0	Ogle County	8,315,890
Residential	10,339,824	10,278,469	EZ Tax Abated	\$0.00	Winnebago County	1,970,681
Commercial	1,150,716	1,150,716	New Property	358,003	Total	10,286,571
Industrial	710,492	30,555	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	488,039	488,039	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	29,990,836	29,084,017	Aggregate Ext. Base	0		
Total + Overlap	40,277,407	39,370,588	TIF Increment	906,819		

Fund/Name	Levy Request	Maximum Rate	Calc'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	156,866.00	0.40000	0.398435	0.39844	\$115,882.36	0.39844	0.39844	\$119,495.49	\$115,882.36	\$156,868.17
035 Liability Insurance - Tort	11,000.00	0.00000	0.027940	0.02794	\$8,126.07	0.02794	0.02794	\$8,379.44	\$8,126.07	\$11,000.14
062 Workers Compensation	4,000.00	0.00000	0.010160	0.01016	\$2,954.94	0.01016	0.01016	\$3,047.07	\$2,954.94	\$4,000.05
064 Ambulance Service	117,649.00	0.30000	0.298825	0.29883	\$86,911.77	0.29883	0.29883	\$89,621.62	\$86,911.77	\$117,651.13
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	289,515.00		0.735360	0.73537	\$213,875.14	0.73537	0.73537	\$220,543.62	\$213,875.14	\$289,519.49
Totals (All)	289,515.00		0.735360	0.73537	\$213,875.14	0.73537	0.73537	\$220,543.62	\$213,875.14	\$289,519.49

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Taxing District FDLE - LENA FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,204,785	38,153,152	EZ Value Abated	0	Jo Daviess County	104,784
Residential	46,157,767	45,861,278	EZ Tax Abated	\$0.00	Total	104,784
Commercial	11,763,386	8,003,498	New Property	1,178,563	<i>* denotes use of estimated EAV</i>	
Industrial	3,122,278	983,146	Annexation EAV	0		
Mineral	4,825,513	4,825,513	Disconnection EAV	0		
State Railroad	1,484,588	1,484,588	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	105,558,317	99,311,175	Aggregate Ext. Base	460,556		
Total + Overlap	105,663,101	99,415,959	TIF Increment	6,247,142		

Fund/Name	Levy Request	Maximum Rate	Calc'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	409,569.00	0.40000	0.411975	0.40000	\$397,244.70	0.39358	0.39358	\$415,456.42	\$390,868.92	\$391,281.33
003 Bonds	91,485.00	0.00000	0.092022	0.09203	\$91,396.07	0.09249	0.09249	\$97,630.89	\$91,852.91	\$91,949.82
064 Ambulance Service	82,643.00	0.30000	0.083129	0.08313	\$82,557.38	0.08180	0.08180	\$86,346.70	\$81,236.54	\$81,322.25
200 Revenue Recapture	358.00	0.00000	0.000361	0.00037	\$367.45	0.00037	0.00037	\$390.57	\$367.45	\$367.84
Totals (Capped)	492,212.00		0.495104	0.48313	\$479,802.08	0.47538	0.47538	\$501,803.12	\$472,105.46	\$472,603.58
Totals (Not Capped)	91,843.00		0.092383	0.09240	\$91,763.52	0.09286	0.09286	\$98,021.46	\$92,220.36	\$92,317.66
Totals (All)	584,055.00		0.587487	0.57553	\$571,565.60	0.56824	0.56824	\$599,824.58	\$564,325.82	\$564,921.24

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,006,859	18,001,037	EZ Value Abated	0
Residential	13,352,721	13,347,017	EZ Tax Abated	\$0.00
Commercial	1,572,578	1,203,796	New Property	100,720
Industrial	228,154	228,154	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	33,165,320	32,785,012	Aggregate Ext. Base	188,840
Total + Overlap	33,165,320	32,785,012	TIF Increment	380,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	122,138.00	0.40000	0.372542	0.37255	\$122,140.56	0.34212	0.34212	\$113,465.19	\$112,164.08	\$112,164.08
027 Audit	1,500.00	0.00500	0.004575	0.00458	\$1,501.55	0.00421	0.00421	\$1,396.26	\$1,380.25	\$1,380.25
035 Liability Insurance - Tort	17,000.00	0.00000	0.051853	0.05186	\$17,002.31	0.04763	0.04763	\$15,796.64	\$15,615.50	\$15,615.50
062 Workers Compensation	5,000.00	0.00000	0.015251	0.01526	\$5,002.99	0.01402	0.01402	\$4,649.78	\$4,596.46	\$4,596.46
064 Ambulance Service	63,500.00	0.30000	0.193686	0.19369	\$63,501.29	0.17788	0.17788	\$58,994.47	\$58,317.98	\$58,317.98
200 Revenue Recapture	140.00	0.00000	0.000427	0.00043	\$140.98	0.00043	0.00043	\$142.61	\$140.98	\$140.98
Totals (Capped)	209,138.00		0.637907	0.63794	\$209,148.70	0.58586	0.58586	\$194,302.34	\$192,074.27	\$192,074.27
Totals (Not Capped)	140.00		0.000427	0.00043	\$140.98	0.00043	0.00043	\$142.61	\$140.98	\$140.98
Totals (All)	209,278.00		0.638334	0.63837	\$209,289.68	0.58629	0.58629	\$194,444.95	\$192,215.25	\$192,215.25

FINAL Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,388,583	32,350,173	EZ Value Abated	0	Jo Daviess County	1,265,794
Residential	17,765,544	14,022,363	EZ Tax Abated	\$0.00	Total	1,265,794
Commercial	2,081,922	1,549,457	New Property	441,138	<i>* denotes use of estimated EAV</i>	
Industrial	595,137	593,262	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	52,976,519	48,660,588	Aggregate Ext. Base	295,820		
Total + Overlap	54,242,313	49,926,382	TIF Increment	4,315,931		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.371547	0.37155	\$180,798.41	0.37155	0.37155	\$196,834.26	\$180,798.41	\$185,501.47
035 Liability Insurance	9,500.00	0.00000	0.019028	0.01903	\$9,260.11	0.01903	0.01903	\$10,081.43	\$9,260.11	\$9,500.99
064 Ambulance Service	103,000.00	0.30000	0.206304	0.20631	\$100,391.66	0.20631	0.20631	\$109,295.86	\$100,391.66	\$103,003.12
200 Revenue Recapture	972.00	0.00000	0.001998	0.00200	\$973.21	0.00200	0.00200	\$1,059.53	\$973.21	\$998.53
Totals (Capped)	298,000.00		0.596879	0.59689	\$290,450.18	0.59689	0.59689	\$316,211.55	\$290,450.18	\$298,005.58
Totals (Not Capped)	972.00		0.001998	0.00200	\$973.21	0.00200	0.00200	\$1,059.53	\$973.21	\$998.53
Totals (All)	298,972.00		0.598877	0.59889	\$291,423.39	0.59889	0.59889	\$317,271.08	\$291,423.39	\$299,004.11

FINAL Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,879,862	9,879,862	EZ Value Abated	0	Winnebago County	108,352,302
Residential	4,108,411	4,108,411	EZ Tax Abated	\$0.00	Total	108,352,302
Commercial	84,403	84,403	New Property	103,677	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	207,849	207,849	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,280,525	14,280,525	Aggregate Ext. Base	441,019		
Total + Overlap	122,632,827	122,632,827	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	245,900.00	0.40000	0.200517	0.20052	\$28,635.31	0.20060	0.20060	\$28,646.73	\$28,646.73	\$246,001.45
027 Audit	5,100.00	0.00500	0.004159	0.00416	\$594.07	0.00420	0.00420	\$599.78	\$599.78	\$5,150.58
035 Liability Insurance - Tort	14,300.00	0.00000	0.011661	0.01167	\$1,666.54	0.01170	0.01170	\$1,670.82	\$1,670.82	\$14,348.04
064 Ambulance Service	175,400.00	0.30000	0.143029	0.14303	\$20,425.43	0.14310	0.14310	\$20,435.43	\$20,435.43	\$175,487.58
200 Revenue Recapture	19.00	0.00000	0.000133	0.00014	\$19.99	0.00014	0.00014	\$19.99	\$19.99	\$171.69
Totals (Capped)	440,700.00		0.359366	0.35938	\$51,321.35	0.35960	0.35960	\$51,352.76	\$51,352.76	\$440,987.65
Totals (Not Capped)	19.00		0.000133	0.00014	\$19.99	0.00014	0.00014	\$19.99	\$19.99	\$171.69
Totals (All)	440,719.00		0.359499	0.35952	\$51,341.34	0.35974	0.35974	\$51,372.75	\$51,372.75	\$441,159.34

FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,490,058	16,490,058	EZ Value Abated	0
Residential	12,368,365	12,368,365	EZ Tax Abated	\$0.00
Commercial	1,345,105	1,345,105	New Property	168,223
Industrial	4,339	4,339	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	30,207,867	30,207,867	Aggregate Ext. Base	167,169
Total + Overlap	30,207,867	30,207,867	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	84,082.00	0.40000	0.278345	0.27835	\$84,083.60	0.27013	0.27013	\$81,600.51	\$81,600.51	\$81,600.51
003 Bonds	48,323.00	0.00000	0.159968	0.15997	\$48,323.52	0.16077	0.16077	\$48,565.19	\$48,565.19	\$48,565.19
035 Liability Insurance - Tort	7,621.00	0.00000	0.025229	0.02523	\$7,621.44	0.02449	0.02449	\$7,397.91	\$7,397.91	\$7,397.91
064 Ambulance Service	83,933.00	0.30000	0.277852	0.27786	\$83,935.58	0.26966	0.26966	\$81,458.53	\$81,458.53	\$81,458.53
200 Revenue Recapture	64.00	0.00000	0.000212	0.00022	\$66.46	0.00022	0.00022	\$66.46	\$66.46	\$66.46
Totals (Capped)	175,636.00		0.581426	0.58144	\$175,640.62	0.56428	0.56428	\$170,456.95	\$170,456.95	\$170,456.95
Totals (Not Capped)	48,387.00		0.160180	0.16019	\$48,389.98	0.16099	0.16099	\$48,631.65	\$48,631.65	\$48,631.65
Totals (All)	224,023.00		0.741606	0.74163	\$224,030.60	0.72527	0.72527	\$219,088.60	\$219,088.60	\$219,088.60

FINAL Tax Computation Report Stephenson County

Taxing District FDSH - SHANNON FIRE-AMB			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,071,845	9,071,845	EZ Value Abated	0	Carroll County	28,954,263
Residential	1,447,002	1,447,002	EZ Tax Abated	\$0.00	Ogle County	4,897,861
Commercial	24,746	24,746	New Property	39,612	Total	33,852,124
Industrial	2,883	2,883	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	10,546,476	10,546,476	Aggregate Ext. Base	0		
Total + Overlap	44,398,600	44,398,600	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	0.342648	0.34227	\$36,097.42	0.34227	0.34227	\$36,097.42	\$36,097.42	\$151,963.09
064 Ambulance Service	92,255.00	0.25000	0.207788	0.20756	\$21,890.27	0.20756	0.20756	\$21,890.27	\$21,890.27	\$92,153.73
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		244,386.00	0.550436	0.54983	\$57,987.69	0.54983	0.54983	\$57,987.69	\$57,987.69	\$244,116.82
Totals (All)		244,386.00	0.550436	0.54983	\$57,987.69	0.54983	0.54983	\$57,987.69	\$57,987.69	\$244,116.82

FINAL Tax Computation Report Stephenson County

Taxing District FDWI - WINSLOW FIRE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,650,172	13,637,385	EZ Value Abated	0
Residential	4,866,635	4,664,769	EZ Tax Abated	\$0.00
Commercial	1,075,535	456,482	New Property	78,218
Industrial	367,029	367,029	Annexation EAV	0
Mineral	3,380,130	3,380,130	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,339,501	22,505,795	Aggregate Ext. Base	105,647
Total + Overlap	23,339,501	22,505,795	TIF Increment	833,706

Fund/Name	Levy Request	Maximum Rate	Calc'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	91,800.00	0.40000	0.407895	0.40000	\$90,023.18	0.37981	0.37981	\$88,645.76	\$85,479.26	\$85,479.26
035 Liability Insurance - Tort	19,100.00	0.00000	0.084867	0.08487	\$19,100.67	0.08059	0.08059	\$18,809.30	\$18,137.42	\$18,137.42
062 Workers Compensation	4,085.00	0.00000	0.018151	0.01816	\$4,087.05	0.01725	0.01725	\$4,026.06	\$3,882.25	\$3,882.25
200 Revenue Recapture	79.00	0.00000	0.000351	0.00036	\$81.02	0.00036	0.00036	\$84.02	\$81.02	\$81.02
Totals (Capped)	114,985.00		0.510913	0.50303	\$113,210.90	0.47765	0.47765	\$111,481.12	\$107,498.93	\$107,498.93
Totals (Not Capped)	79.00		0.000351	0.00036	\$81.02	0.00036	0.00036	\$84.02	\$81.02	\$81.02
Totals (All)	115,064.00		0.511264	0.50339	\$113,291.92	0.47801	0.47801	\$111,565.14	\$107,579.95	\$107,579.95

FINAL Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,290,499	10,290,499	EZ Value Abated	0	Boone County	*1,117,635,250
Residential	4,916,598	4,916,598	EZ Tax Abated	\$0.00	DeKalb County	304,310
Commercial	84,403	84,403	New Property	180,782	McHenry County	*275,517
Industrial	0	0	Annexation EAV	0	Ogle County	980,905,468
Mineral	0	0	Disconnection EAV	0	Winnebago County	4,502,072,383
State Railroad	51,962	51,962	Recovered TIF EAV	0	Total	6,601,192,928
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	15,343,462	15,343,462	Aggregate Ext. Base	0		
Total + Overlap	6,616,536,390	6,616,536,390	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	15,391,174.00	0.23000	0.232617	0.23000	\$35,289.96	0.23000	0.23000	\$35,289.96	\$35,289.96	\$15,218,033.70
003 Bonds	12,142,795.00	0.00000	0.183522	0.18353	\$28,159.86	0.18445	0.18445	\$28,301.02	\$28,301.02	\$12,204,201.37
004 Building	2,676,726.00	0.04000	0.040455	0.04000	\$6,137.38	0.04000	0.04000	\$6,137.38	\$6,137.38	\$2,646,614.56
027 Audit	50,000.00	0.00500	0.000756	0.00080	\$122.75	0.00080	0.00080	\$122.75	\$122.75	\$52,932.29
035 Liability Insurance - Tort	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
141 Health/Safety/Handicap	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	30,260,695.00		0.457350	0.45433	\$69,709.95	0.45525	0.45525	\$69,851.11	\$69,851.11	\$30,121,781.92
Totals (All)	30,260,695.00		0.457350	0.45433	\$69,709.95	0.45525	0.45525	\$69,851.11	\$69,851.11	\$30,121,781.92

FINAL Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	215,521,968	213,793,205	EZ Value Abated	3,017,489	Carroll County	309,669,704
Residential	388,512,598	383,948,346	EZ Tax Abated	\$16,868.67	Jo Daviess County	803,712,651
Commercial	103,591,251	88,050,636	New Property	4,597,536	Ogle County	157,436,758
Industrial	23,365,494	18,462,417	Annexation EAV	0	Total	1,270,819,113
Mineral	9,146,334	9,146,334	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	4,822,823	4,822,823	Recovered TIF EAV	0		
Local Railroad	5,506	5,506	Recovered EZ EAV	2,397,956		
County Total	744,965,974	718,229,267	Aggregate Ext. Base	0		
Total + Overlap	2,015,785,087	1,989,048,380	TIF Increment	23,719,218		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	5,660,000.00	0.28000	0.284558	0.28000	\$2,011,041.95	0.28000	0.28000	\$2,085,904.73	\$2,011,041.95	\$5,569,335.46
003 Bonds	1,816,050.00	0.00000	0.091303	0.09131	\$655,815.14	0.09177	0.09177	\$683,655.27	\$659,119.00	\$1,825,349.70
004 Building	1,525,000.00	0.07500	0.076670	0.07500	\$538,671.95	0.07500	0.07500	\$558,724.48	\$538,671.95	\$1,491,786.29
027 Audit	52,000.00	0.00500	0.002614	0.00263	\$18,889.43	0.00263	0.00263	\$19,592.61	\$18,889.43	\$52,311.97
035 Liability Insurance - Tort	1,100,000.00	0.00000	0.055303	0.05544	\$398,186.31	0.05544	0.05544	\$413,009.14	\$398,186.31	\$1,102,728.42
047 Social Security	160,000.00	0.00000	0.008044	0.00807	\$57,961.10	0.00807	0.00807	\$60,118.75	\$57,961.10	\$160,516.20
141 Health/Safety/Handicap	915,000.00	0.05000	0.046002	0.04612	\$331,247.34	0.04612	0.04612	\$343,578.31	\$331,247.34	\$917,349.11
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)	11,228,050.00		0.564494	0.55857	\$4,011,813.22	0.55903	0.55903	\$4,164,583.29	\$4,015,117.08	\$11,119,377.15
Totals (All)	11,228,050.00		0.564494	0.55857	\$4,011,813.22	0.55903	0.55903	\$4,164,583.29	\$4,015,117.08	\$11,119,377.15

FINAL Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	50,498,535	50,434,115	EZ Value Abated	0	Jo Daviess County	1,579,918
Residential	51,427,756	50,929,401	EZ Tax Abated	\$0.00	Total	1,579,918
Commercial	13,049,879	8,670,938	New Property	1,212,363	<i>* denotes use of estimated EAV</i>	
Industrial	3,489,307	1,350,175	Annexation EAV	0		
Mineral	7,555,618	7,555,618	Disconnection EAV	0		
State Railroad	1,484,588	1,484,588	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	127,505,683	120,424,835	Aggregate Ext. Base	224,846		
Total + Overlap	129,085,601	122,004,753	TIF Increment	7,080,848		

Fund/Name	Levy Request	Maximum Rate	Calc'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	167,500.00	0.60000	0.137290	0.13729	\$165,331.26	0.13625	0.13625	\$173,726.49	\$164,078.84	\$166,231.48
004 Building	20,500.00	0.02000	0.016803	0.01681	\$20,243.41	0.01669	0.01669	\$21,280.70	\$20,098.90	\$20,362.59
027 Audit	5,000.00	0.00500	0.004098	0.00410	\$4,937.42	0.00407	0.00407	\$5,189.48	\$4,901.29	\$4,965.59
035 Liability Insurance - Tort	27,000.00	0.00000	0.022130	0.02213	\$26,650.02	0.02197	0.02197	\$28,013.00	\$26,457.34	\$26,804.44
047 Social Security	12,000.00	0.00000	0.009836	0.00984	\$11,849.80	0.00977	0.00977	\$12,457.31	\$11,765.51	\$11,919.86
200 Revenue Recapture	129.00	0.00000	0.000107	0.00011	\$132.47	0.00011	0.00011	\$140.26	\$132.47	\$134.21
Totals (Capped)		232,000.00	0.190157	0.19017	\$229,011.91	0.18875	0.18875	\$240,666.98	\$227,301.88	\$230,283.96
Totals (Not Capped)		129.00	0.000107	0.00011	\$132.47	0.00011	0.00011	\$140.26	\$132.47	\$134.21
Totals (All)		232,129.00	0.190264	0.19028	\$229,144.38	0.18886	0.18886	\$240,807.24	\$227,434.35	\$230,418.17

FINAL Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,416,721	39,378,311	EZ Value Abated	0	Carroll County	59,551
Residential	21,608,103	17,864,922	EZ Tax Abated	\$0.00	Jo Daviess County	1,400,646
Commercial	2,148,673	1,616,208	New Property	570,810	Total	1,460,197
Industrial	596,131	594,256	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	63,914,961	59,599,030	Aggregate Ext. Base	90,966		
Total + Overlap	65,375,158	61,059,227	TIF Increment	4,315,931		

Fund/Name	Levy Request	Maximum Rate	Calc'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	85,280.00	0.60000	0.139668	0.13967	\$83,241.97	0.13940	0.13940	\$89,097.46	\$83,081.05	\$85,116.56
027 Audit	500.00	0.00500	0.000819	0.00082	\$488.71	0.00082	0.00082	\$524.10	\$488.71	\$500.69
035 Liability Insurance - Tort	4,000.00	0.00000	0.006551	0.00656	\$3,909.70	0.00655	0.00655	\$4,186.43	\$3,903.74	\$3,999.38
047 Social Security	3,500.00	0.00000	0.005732	0.00574	\$3,420.98	0.00573	0.00573	\$3,662.33	\$3,415.02	\$3,498.69
200 Revenue Recapture	244.00	0.00000	0.000409	0.00041	\$244.36	0.00041	0.00041	\$262.05	\$244.36	\$250.34
Totals (Capped)	93,280.00		0.152770	0.15279	\$91,061.36	0.15250	0.15250	\$97,470.32	\$90,888.52	\$93,115.32
Totals (Not Capped)	244.00		0.000409	0.00041	\$244.36	0.00041	0.00041	\$262.05	\$244.36	\$250.34
Totals (All)	93,524.00		0.153179	0.15320	\$91,305.72	0.15291	0.15291	\$97,732.37	\$91,132.88	\$93,365.66

FINAL Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,376,054	10,376,054	EZ Value Abated	0	Winnebago County	102,726,256
Residential	4,540,817	4,540,817	EZ Tax Abated	\$0.00	Total	102,726,256
Commercial	314,247	314,247	New Property	101,389	<i>* denotes use of estimated EAV</i>	
Industrial	513	513	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	103,925	103,925	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,335,556	15,335,556	Aggregate Ext. Base	209,886		
Total + Overlap	118,061,812	118,061,812	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	0.145517	0.14552	\$22,316.30	0.14117	0.14120	\$21,653.81	\$21,649.20	\$166,667.86
004 Building	12,000.00	0.02000	0.010164	0.01017	\$1,559.63	0.00990	0.00990	\$1,518.22	\$1,518.22	\$11,688.12
027 Audit	4,500.00	0.00500	0.003812	0.00382	\$585.82	0.00380	0.00380	\$582.75	\$582.75	\$4,486.35
035 Liability Insurance - Tort	20,000.00	0.00000	0.016940	0.01694	\$2,597.84	0.01650	0.01650	\$2,530.37	\$2,530.37	\$19,480.20
047 Social Security	11,700.00	0.00000	0.009910	0.00991	\$1,519.75	0.00980	0.00980	\$1,502.88	\$1,502.88	\$11,570.06
200 Revenue Recapture	10.00	0.00000	0.000065	0.00007	\$10.73	0.00007	0.00007	\$10.73	\$10.73	\$82.64
Totals (Capped)	220,000.00		0.186343	0.18636	\$28,579.34	0.18117	0.18120	\$27,788.03	\$27,783.42	\$213,892.59
Totals (Not Capped)	10.00		0.000065	0.00007	\$10.73	0.00007	0.00007	\$10.73	\$10.73	\$82.64
Totals (All)	220,010.00		0.186408	0.18643	\$28,590.07	0.18124	0.18127	\$27,798.76	\$27,794.15	\$213,975.23

FINAL Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	16,776,520	16,776,520	EZ Value Abated								0
Residential	41,934,817	41,934,817	EZ Tax Abated							\$0.00	
Commercial	1,419,457	1,419,457	New Property								553,045
Industrial	2,509,567	2,509,567	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	62,640,361	62,640,361	Aggregate Ext. Base							11,696	
Total + Overlap	62,640,361	62,640,361	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	12,595.00	0.00000	0.020107	0.02011	\$12,596.98	0.01910	0.01910	\$11,964.31	\$11,964.31	\$11,964.31	
200 Revenue Recapture	25.00	0.00000	0.000040	0.00004	\$25.06	0.00004	0.00004	\$25.06	\$25.06	\$25.06	
Totals (Capped)	12,595.00		0.020107	0.02011	\$12,596.98	0.01910	0.01910	\$11,964.31	\$11,964.31	\$11,964.31	
Totals (Not Capped)	25.00		0.000040	0.00004	\$25.06	0.00004	0.00004	\$25.06	\$25.06	\$25.06	
Totals (All)	12,620.00		0.020147	0.02015	\$12,622.04	0.01914	0.01914	\$11,989.37	\$11,989.37	\$11,989.37	

FINAL Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,278,555	25,226,922	EZ Value Abated	0
Residential	9,500,828	9,500,828	EZ Tax Abated	\$0.00
Commercial	6,055,843	3,700,642	New Property	551,179
Industrial	3,684,550	1,545,418	Annexation EAV	0
Mineral	145,333	145,333	Disconnection EAV	0
State Railroad	491,195	491,195	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,791,271
County Total	45,156,304	40,610,338	Aggregate Ext. Base	4,003
Total + Overlap	45,156,304	40,610,338	TIF Increment	4,545,966

Fund/Name	Levy Request	Maximum Rate	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	0.009850	0.00985	\$4,000.12	0.00985	0.00985	\$4,447.90	\$4,000.12	\$4,000.12
200 Revenue Recapture	1.00	0.00000	0.000003	0.00001	\$4.06	0.00001	0.00001	\$4.52	\$4.06	\$4.06
Totals (Capped)	4,000.00		0.009850	0.00985	\$4,000.12	0.00985	0.00985	\$4,447.90	\$4,000.12	\$4,000.12
Totals (Not Capped)	1.00		0.000003	0.00001	\$4.06	0.00001	0.00001	\$4.52	\$4.06	\$4.06
Totals (All)	4,001.00		0.009853	0.00986	\$4,004.18	0.00986	0.00986	\$4,452.42	\$4,004.18	\$4,004.18

FINAL Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,935,155	28,329,054	EZ Value Abated	0
Residential	24,528,476	24,345,959	EZ Tax Abated	\$0.00
Commercial	7,006,862	6,295,712	New Property	436,660
Industrial	6,829,516	6,149,144	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	68,300,009	65,119,869	Aggregate Ext. Base	7,803
Total + Overlap	68,300,009	65,119,869	TIF Increment	3,180,140

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	7,800.00	0.00000	0.011978	0.01198	\$7,801.36	0.01198	0.01198	\$8,182.34	\$7,801.36	\$7,801.36
200 Revenue Recapture	6.00	0.00000	0.000009	0.00001	\$6.51	0.00001	0.00001	\$6.83	\$6.51	\$6.51
Totals (Capped)	7,800.00		0.011978	0.01198	\$7,801.36	0.01198	0.01198	\$8,182.34	\$7,801.36	\$7,801.36
Totals (Not Capped)	6.00		0.000009	0.00001	\$6.51	0.00001	0.00001	\$6.83	\$6.51	\$6.51
Totals (All)	7,806.00		0.011987	0.01199	\$7,807.87	0.01199	0.01199	\$8,189.17	\$7,807.87	\$7,807.87

FINAL Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,773,091	22,734,681	EZ Value Abated	0
Residential	14,250,198	10,507,017	EZ Tax Abated	\$0.00
Commercial	1,822,191	1,289,726	New Property	307,076
Industrial	17,450	15,575	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	38,862,930	34,546,999	Aggregate Ext. Base	7,109
Total + Overlap	38,862,930	34,546,999	TIF Increment	4,315,931

Fund/Name	Levy Request	Maximum Rate	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	10,415.00	0.00000	0.030147	0.03015	\$10,415.92	0.02105	0.02105	\$8,180.65	\$7,272.14	\$7,272.14
200 Revenue Recapture	33.00	0.00000	0.000096	0.00010	\$34.55	0.00010	0.00010	\$38.86	\$34.55	\$34.55
Totals (Capped)	10,415.00		0.030147	0.03015	\$10,415.92	0.02105	0.02105	\$8,180.65	\$7,272.14	\$7,272.14
Totals (Not Capped)	33.00		0.000096	0.00010	\$34.55	0.00010	0.00010	\$38.86	\$34.55	\$34.55
Totals (All)	10,448.00		0.030243	0.03025	\$10,450.47	0.02115	0.02115	\$8,219.51	\$7,306.69	\$7,306.69

FINAL Tax Computation Report Stephenson County

Taxing District	MTWW - WADD/WINSL MLT-TWP		Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,537,578	25,524,791	EZ Value Abated	0
Residential	10,571,375	10,369,509	EZ Tax Abated	\$0.00
Commercial	1,708,871	1,089,818	New Property	379,735
Industrial	382,734	382,734	Annexation EAV	0
Mineral	4,030,155	4,030,155	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	42,230,713	41,397,007	Aggregate Ext. Base	4,952
Total + Overlap	42,230,713	41,397,007	TIF Increment	833,706

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	4,950.00	0.00000	0.011957	0.01196	\$4,951.08	0.01196	0.01196	\$5,050.79	\$4,951.08	\$4,951.08
200 Revenue Recapture	4.00	0.00000	0.000010	0.00001	\$4.14	0.00001	0.00001	\$4.22	\$4.14	\$4.14
Totals (Capped)	4,950.00		0.011957	0.01196	\$4,951.08	0.01196	0.01196	\$5,050.79	\$4,951.08	\$4,951.08
Totals (Not Capped)	4.00		0.000010	0.00001	\$4.14	0.00001	0.00001	\$4.22	\$4.14	\$4.14
Totals (All)	4,954.00		0.011967	0.01197	\$4,955.22	0.01197	0.01197	\$5,055.01	\$4,955.22	\$4,955.22

FINAL Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	427,078	392,506	EZ Value Abated	1,237,484
Residential	149,591,776	149,457,281	EZ Tax Abated	\$12,992.46
Commercial	74,363,824	64,867,695	New Property	262,363
Industrial	13,959,300	13,545,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	853,212	853,212	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	619,493
County Total	239,195,190	229,116,209	Aggregate Ext. Base	1,669,459
Total + Overlap	239,195,190	229,116,209	TIF Increment	8,841,497

Fund/Name	Levy Request	Maximum Rate	Calc'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	760,932.00	0.35000	0.332116	0.33212	\$760,940.75	0.33212	0.33212	\$794,415.07	\$760,940.75	\$760,940.75
003 Bonds	614,997.36	0.00000	0.268422	0.26843	\$615,016.64	0.26978	0.26978	\$645,300.78	\$618,109.71	\$618,109.71
005 I.M.R.F.	50,272.00	0.00000	0.021942	0.02195	\$50,291.01	0.02195	0.02195	\$52,503.34	\$50,291.01	\$50,291.01
014 Police Protection	57,127.00	0.02500	0.024934	0.02494	\$57,141.58	0.02494	0.02494	\$59,655.28	\$57,141.58	\$57,141.58
027 Audit	11,425.00	0.00500	0.004987	0.00499	\$11,432.90	0.00499	0.00499	\$11,935.84	\$11,432.90	\$11,432.90
035 Liability Insurance - Tort	107,170.00	0.00000	0.046775	0.04678	\$107,180.56	0.04678	0.04678	\$111,895.51	\$107,180.56	\$107,180.56
047 Social Security	98,259.00	0.00000	0.042886	0.04289	\$98,267.94	0.04289	0.04289	\$102,590.82	\$98,267.94	\$98,267.94
107 Museum	134,819.00	0.07000	0.058843	0.05885	\$134,834.89	0.05885	0.05885	\$140,766.37	\$134,834.89	\$134,834.89
122 Recreation	472,783.00	0.37000	0.206351	0.20636	\$472,804.21	0.20636	0.20636	\$493,603.19	\$472,804.21	\$472,804.21
126 Joint Recreation	91,403.00	0.04000	0.039894	0.03990	\$91,417.37	0.03990	0.03990	\$95,438.88	\$91,417.37	\$91,417.37
200 Revenue Recapture	3,075.00	0.00000	0.001342	0.00135	\$3,093.07	0.00135	0.00135	\$3,229.14	\$3,093.07	\$3,093.07
Totals (Capped)	1,692,787.00		0.738834	0.73888	\$1,692,893.84	0.73888	0.73888	\$1,767,365.42	\$1,692,893.84	\$1,692,893.84
Totals (Not Capped)	709,475.36		0.309658	0.30968	\$709,527.08	0.31103	0.31103	\$743,968.80	\$712,620.15	\$712,620.15
Totals (All)	2,402,262.36		1.048492	1.04856	\$2,402,420.92	1.04991	1.04991	\$2,511,334.22	\$2,405,513.99	\$2,405,513.99

FINAL Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,162,215	38,110,582	EZ Value Abated	0
Residential	46,186,880	45,890,391	EZ Tax Abated	\$0.00
Commercial	11,763,386	8,003,498	New Property	1,178,563
Industrial	3,122,278	983,146	Annexation EAV	0
Mineral	4,825,513	4,825,513	Disconnection EAV	0
State Railroad	1,484,588	1,484,588	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	105,544,860	99,297,718	Aggregate Ext. Base	291,679
Total + Overlap	105,544,860	99,297,718	TIF Increment	6,247,142

Fund/Name	Levy Request	Maximum Rate	Calc'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	139,854.00	0.35000	0.140843	0.14085	\$139,860.84	0.13774	0.13774	\$145,377.49	\$136,772.68	\$136,772.68
027 Audit	549.00	0.00500	0.000553	0.00056	\$556.07	0.00055	0.00055	\$580.50	\$546.14	\$546.14
035 Liability Insurance - Tort	33,839.00	0.00000	0.034078	0.03408	\$33,840.66	0.03334	0.03334	\$35,188.66	\$33,105.86	\$33,105.86
047 Social Security	15,325.00	0.00000	0.015433	0.01544	\$15,331.57	0.01511	0.01511	\$15,947.83	\$15,003.89	\$15,003.89
060 Unemployment Insurance	1,119.00	0.00000	0.001127	0.00113	\$1,122.06	0.00111	0.00111	\$1,171.55	\$1,102.20	\$1,102.20
062 Workers Compensation	11,496.00	0.00000	0.011577	0.01158	\$11,498.68	0.01133	0.01133	\$11,958.23	\$11,250.43	\$11,250.43
122 Recreation	102,666.00	0.12000	0.103392	0.10340	\$102,673.84	0.10114	0.10114	\$106,748.07	\$100,429.71	\$100,429.71
125 Paving & Lighting	1,119.00	0.00500	0.001127	0.00113	\$1,122.06	0.00111	0.00111	\$1,171.55	\$1,102.20	\$1,102.20
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	190.00	0.00000	0.000191	0.00020	\$198.60	0.00020	0.00020	\$211.09	\$198.60	\$198.60
Totals (Capped)	305,967.00		0.308130	0.30817	\$306,005.78	0.30143	0.30143	\$318,143.88	\$299,313.11	\$299,313.11
Totals (Not Capped)	190.00		0.000191	0.00020	\$198.60	0.00020	0.00020	\$211.09	\$198.60	\$198.60
Totals (All)	306,157.00		0.308321	0.30837	\$306,204.38	0.30163	0.30163	\$318,354.97	\$299,511.71	\$299,511.71

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Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	38,360,040	38,321,630	EZ Value Abated	0	Carroll County
Residential	21,594,705	17,851,524	EZ Tax Abated	\$0.00	Total
Commercial	2,148,673	1,616,208	New Property	570,810	59,551
Industrial	595,416	593,541	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	62,844,167	58,528,236	Aggregate Ext. Base	123,463	
Total + Overlap	62,903,718	58,587,787	TIF Increment	4,315,931	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	77,165.00	0.10000	0.131708	0.10000	\$58,528.24	0.08121	0.08121	\$51,035.75	\$47,530.78	\$47,579.14
035 Liability Insurance - Tort	25,723.00	0.00000	0.043905	0.04391	\$25,699.75	0.03568	0.03568	\$22,422.80	\$20,882.87	\$20,904.12
047 Social Security	7,488.00	0.00000	0.012781	0.01279	\$7,485.76	0.01039	0.01039	\$6,529.51	\$6,081.08	\$6,087.27
122 Recreation	60,883.00	0.12000	0.103918	0.10392	\$60,822.54	0.08443	0.08443	\$53,059.33	\$49,415.39	\$49,465.67
125 Paving & Lighting	3,410.00	0.00500	0.005820	0.00500	\$2,926.41	0.00407	0.00407	\$2,557.76	\$2,382.10	\$2,384.52
200 Revenue Recapture	345.00	0.00000	0.000590	0.00059	\$345.32	0.00059	0.00059	\$370.78	\$345.32	\$345.67
Totals (Capped)	174,669.00		0.298132	0.26562	\$155,462.70	0.21578	0.21578	\$135,605.15	\$126,292.22	\$126,420.72
Totals (Not Capped)	345.00		0.000590	0.00059	\$345.32	0.00059	0.00059	\$370.78	\$345.32	\$345.67
Totals (All)	175,014.00		0.298722	0.26621	\$155,808.02	0.21637	0.21637	\$135,975.93	\$126,637.54	\$126,766.39

FINAL Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,473,980	11,461,193	EZ Value Abated	0
Residential	4,052,426	3,850,560	EZ Tax Abated	\$0.00
Commercial	1,075,535	456,482	New Property	26,560
Industrial	367,029	367,029	Annexation EAV	0
Mineral	4,030,155	4,030,155	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,999,125	20,165,419	Aggregate Ext. Base	30,006
Total + Overlap	20,999,125	20,165,419	TIF Increment	833,706

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.061363	0.06137	\$12,375.52	0.06137	0.06137	\$12,887.16	\$12,375.52	\$12,375.52
027 Audit	617.00	0.00500	0.003060	0.00306	\$617.06	0.00306	0.00306	\$642.57	\$617.06	\$617.06
035 Liability Insurance - Tort	4,291.00	0.00000	0.021279	0.02128	\$4,291.20	0.02128	0.02128	\$4,468.61	\$4,291.20	\$4,291.20
122 Recreation	12,101.00	0.12000	0.060009	0.06001	\$12,101.27	0.06001	0.06001	\$12,601.57	\$12,101.27	\$12,101.27
125 Paving & Lighting	617.00	0.00500	0.003060	0.00306	\$617.06	0.00306	0.00306	\$642.57	\$617.06	\$617.06
200 Revenue Recapture	25.00	0.00000	0.000124	0.00013	\$26.22	0.00013	0.00013	\$27.30	\$26.22	\$26.22
Totals (Capped)		30,000.00	0.148771	0.14878	\$30,002.11	0.14878	0.14878	\$31,242.48	\$30,002.11	\$30,002.11
Totals (Not Capped)		25.00	0.000124	0.00013	\$26.22	0.00013	0.00013	\$27.30	\$26.22	\$26.22
Totals (All)		30,025.00	0.148895	0.14891	\$30,028.33	0.14891	0.14891	\$31,269.78	\$30,028.33	\$30,028.33

FINAL Tax Computation Report Stephenson County

Taxing District SLMC - MCCONNELL STREET LIGHT			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	1,682	1,682	EZ Value Abated								0
Residential	906,274	906,274	EZ Tax Abated								\$0.00
Commercial	149,051	149,051	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	1,057,007	1,057,007	Aggregate Ext. Base								2,717
Total + Overlap	1,057,007	1,057,007	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,872.00	2.00000	0.271711	0.27172	\$2,872.10	0.26068	0.26068	\$2,755.41	\$2,755.41	\$2,755.41
Totals (Capped)	2,872.00		0.271711	0.27172	\$2,872.10	0.26068	0.26068	\$2,755.41	\$2,755.41	\$2,755.41
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,872.00		0.271711	0.27172	\$2,872.10	0.26068	0.26068	\$2,755.41	\$2,755.41	\$2,755.41

FINAL Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,063,598	14,063,598	EZ Value Abated	0
Residential	6,518,949	6,518,949	EZ Tax Abated	\$0.00
Commercial	633,336	633,336	New Property	353,175
Industrial	15,705	15,705	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	21,231,588	21,231,588	Aggregate Ext. Base	5,508
Total + Overlap	21,231,588	21,231,588	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	6,000.00	0.20000	0.028260	0.02826	\$6,000.05	0.02675	0.02675	\$5,679.45	\$5,679.45	\$5,679.45
200 Revenue Recapture	4.00	0.00000	0.000019	0.00002	\$4.25	0.00002	0.00002	\$4.25	\$4.25	\$4.25
Totals (Capped)	6,000.00		0.028260	0.02826	\$6,000.05	0.02675	0.02675	\$5,679.45	\$5,679.45	\$5,679.45
Totals (Not Capped)	4.00		0.000019	0.00002	\$4.25	0.00002	0.00002	\$4.25	\$4.25	\$4.25
Totals (All)	6,004.00		0.028279	0.02828	\$6,004.30	0.02677	0.02677	\$5,683.70	\$5,683.70	\$5,683.70

FINAL Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	14,007,959	14,007,959	EZ Value Abated								0
Residential	14,319,970	14,319,130	EZ Tax Abated								\$0.00
Commercial	491,390	491,390	New Property								106,521
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	28,819,319	28,818,479	Aggregate Ext. Base								13,284
Total + Overlap	28,819,319	28,818,479	TIF Increment								840
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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	15,302.00	0.20000	0.053098	0.05310	\$15,302.61	0.04691	0.04691	\$13,519.14	\$13,518.75	\$13,518.75	
200 Revenue Recapture	7.00	0.00000	0.000024	0.00003	\$8.65	0.00003	0.00003	\$8.65	\$8.65	\$8.65	
Totals (Capped)	15,302.00		0.053098	0.05310	\$15,302.61	0.04691	0.04691	\$13,519.14	\$13,518.75	\$13,518.75	
Totals (Not Capped)	7.00		0.000024	0.00003	\$8.65	0.00003	0.00003	\$8.65	\$8.65	\$8.65	
Totals (All)	15,309.00		0.053122	0.05313	\$15,311.26	0.04694	0.04694	\$13,527.79	\$13,527.40	\$13,527.40	

FINAL Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	6,583,880	6,583,880	EZ Value Abated	0	
Residential	6,937,458	6,937,458	EZ Tax Abated	\$0.00	
Commercial	567,470	567,470	New Property	302,637	
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	16,366,243	16,366,243	Aggregate Ext. Base	10,739	
Total + Overlap	16,366,243	16,366,243	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	13,849.00	0.20000	0.084619	0.08462	\$13,849.11	0.05999	0.05999	\$9,818.11	\$9,818.11	\$9,818.11
035 Liability Insurance - Tort	1,800.00	0.00000	0.010998	0.01100	\$1,800.29	0.00780	0.00780	\$1,276.57	\$1,276.57	\$1,276.57
Totals (Capped)	15,649.00		0.095617	0.09562	\$15,649.40	0.06779	0.06779	\$11,094.68	\$11,094.68	\$11,094.68
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,649.00		0.095617	0.09562	\$15,649.40	0.06779	0.06779	\$11,094.68	\$11,094.68	\$11,094.68

FINAL Tax Computation Report Stephenson County

Taxing District TC16 - ONECO CEMETERY **Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,200,900	10,195,078	EZ Value Abated	0
Residential	11,130,909	11,126,045	EZ Tax Abated	\$0.00
Commercial	1,417,364	1,048,582	New Property	93,301
Industrial	178	178	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	22,754,359	22,374,891	Aggregate Ext. Base	7,487
Total + Overlap	22,754,359	22,374,891	TIF Increment	379,468

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	7,851.00	0.20000	0.035088	0.03509	\$7,851.35	0.03407	0.03407	\$7,752.41	\$7,623.13	\$7,623.13
200 Revenue Recapture	6.00	0.00000	0.000027	0.00003	\$6.71	0.00003	0.00003	\$6.83	\$6.71	\$6.71
Totals (Capped)	7,851.00		0.035088	0.03509	\$7,851.35	0.03407	0.03407	\$7,752.41	\$7,623.13	\$7,623.13
Totals (Not Capped)	6.00		0.000027	0.00003	\$6.71	0.00003	0.00003	\$6.83	\$6.71	\$6.71
Totals (All)	7,857.00		0.035115	0.03512	\$7,858.06	0.03410	0.03410	\$7,759.24	\$7,629.84	\$7,629.84

FINAL Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,473,980	11,461,193	EZ Value Abated	0
Residential	4,052,426	3,850,560	EZ Tax Abated	\$0.00
Commercial	1,075,535	456,482	New Property	26,560
Industrial	367,029	367,029	Annexation EAV	0
Mineral	4,030,155	4,030,155	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,999,125	20,165,419	Aggregate Ext. Base	8,933
Total + Overlap	20,999,125	20,165,419	TIF Increment	833,706

Fund/Name	Levy Request	Maximum Rate	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	9,354.00	0.20000	0.046386	0.04639	\$9,354.74	0.04498	0.04498	\$9,445.41	\$9,070.41	\$9,070.41
200 Revenue Recapture	8.00	0.00000	0.000040	0.00004	\$8.07	0.00004	0.00004	\$8.40	\$8.07	\$8.07
Totals (Capped)	9,354.00		0.046386	0.04639	\$9,354.74	0.04498	0.04498	\$9,445.41	\$9,070.41	\$9,070.41
Totals (Not Capped)	8.00		0.000040	0.00004	\$8.07	0.00004	0.00004	\$8.40	\$8.07	\$8.07
Totals (All)	9,362.00		0.046426	0.04643	\$9,362.81	0.04502	0.04502	\$9,453.81	\$9,078.48	\$9,078.48

FINAL Tax Computation Report Stephenson County

Taxing District TR01 - JEFFERSON ROAD			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,632,988	6,632,988	EZ Value Abated	0
Residential	1,423,124	1,423,124	EZ Tax Abated	\$0.00
Commercial	95,420	95,420	New Property	265,556
Industrial	3,981	3,981	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	8,155,513	8,155,513	Aggregate Ext. Base	80,083
Total + Overlap	8,155,513	8,155,513	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	0.956028	0.94000	\$76,661.82	0.81298	0.81298	\$66,302.69	\$66,302.69	\$66,302.69
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	\$20,388.78	0.21623	0.21623	\$17,634.67	\$17,634.67	\$17,634.67
200 Revenue Recapture	1,248.00	0.00000	0.015303	0.01531	\$1,248.61	0.01531	0.01531	\$1,248.61	\$1,248.61	\$1,248.61
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		1.206028	1.19000	\$97,050.60	1.02921	1.02921	\$83,937.36	\$83,937.36	\$83,937.36
Totals (Not Capped)	1,248.00		0.015303	0.01531	\$1,248.61	0.01531	0.01531	\$1,248.61	\$1,248.61	\$1,248.61
Totals (All)	79,217.00		1.221331	1.20531	\$98,299.21	1.04452	1.04452	\$85,185.97	\$85,185.97	\$85,185.97

FINAL Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,140,103	16,101,693	EZ Value Abated	0	Municipality
Residential	12,827,074	9,083,893	EZ Tax Abated	\$0.00	
Commercial	1,726,771	1,194,306	New Property	41,520	Amount Extended
Industrial	13,469	11,594	Annexation EAV	0	VCPC - PEARL CITY CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,148.96
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	30,707,417	26,391,486	Aggregate Ext. Base	154,994	
Total + Overlap	30,707,417	26,391,486	TIF Increment	4,315,931	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	62,610.00	0.94000	0.237236	0.23724	\$62,611.16	0.22976	0.22976	\$70,553.36	\$60,637.08	\$60,637.08
008 Joint Bridge	20,253.00	0.25000	0.076741	0.07675	\$20,255.47	0.07434	0.07434	\$22,827.89	\$19,619.43	\$19,619.43
009 Permanent Road	46,245.00	0.25000	0.175227	0.17523	\$46,245.80	0.16972	0.16972	\$52,116.63	\$44,791.63	\$44,791.63
010 Equipment & Building	25,287.00	0.10000	0.095815	0.09582	\$25,288.32	0.09281	0.09281	\$28,499.55	\$24,493.94	\$24,493.94
200 Revenue Recapture	198.00	0.00000	0.000750	0.00075	\$197.94	0.00075	0.00075	\$230.31	\$197.94	\$197.94
227 R&B Audit	1,530.00	0.00500	0.005797	0.00500	\$1,319.57	0.00485	0.00485	\$1,489.31	\$1,279.99	\$1,279.99
235 R&B Liability Insurance	4,033.00	0.00000	0.015281	0.01529	\$4,035.26	0.01481	0.01481	\$4,547.77	\$3,908.58	\$3,908.58
247 R&B Social Security	2,766.00	0.00000	0.010481	0.01049	\$2,768.47	0.01016	0.01016	\$3,119.87	\$2,681.37	\$2,681.37
Totals (Capped)	162,724.00		0.616578	0.61582	\$162,524.05	0.59645	0.59645	\$183,154.38	\$157,412.02	\$157,412.02
Totals (Not Capped)	198.00		0.000750	0.00075	\$197.94	0.00075	0.00075	\$230.31	\$197.94	\$197.94
Totals (All)	162,922.00		0.617328	0.61657	\$162,721.99	0.59720	0.59720	\$183,384.69	\$157,609.96	\$157,609.96

FINAL Tax Computation Report Stephenson County

Taxing District TR03 - FLORENCE ROAD			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,737,485	15,737,485	EZ Value Abated	0
Residential	18,190,111	18,190,111	EZ Tax Abated	\$0.00
Commercial	1,147,781	1,147,781	New Property	277,984
Industrial	1,889	1,889	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	35,077,266	35,077,266	Aggregate Ext. Base	258,121
Total + Overlap	35,077,266	35,077,266	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	168,233.00	0.94000	0.479607	0.47961	\$168,234.08	0.46684	0.46684	\$163,754.71	\$163,754.71	\$163,754.71
008 Joint Bridge	20,441.00	0.25000	0.058274	0.05828	\$20,443.03	0.05674	0.05674	\$19,902.84	\$19,902.84	\$19,902.84
009 Permanent Road	68,171.00	0.25000	0.194345	0.19435	\$68,172.67	0.18919	0.18919	\$66,362.68	\$66,362.68	\$66,362.68
010 Equipment & Building	14,181.00	0.10000	0.040428	0.04043	\$14,181.74	0.03936	0.03936	\$13,806.41	\$13,806.41	\$13,806.41
200 Revenue Recapture	45.00	0.00000	0.000128	0.00013	\$45.60	0.00013	0.00013	\$45.60	\$45.60	\$45.60
Totals (Capped)	271,026.00		0.772654	0.77267	\$271,031.52	0.75213	0.75213	\$263,826.64	\$263,826.64	\$263,826.64
Totals (Not Capped)	45.00		0.000128	0.00013	\$45.60	0.00013	0.00013	\$45.60	\$45.60	\$45.60
Totals (All)	271,071.00		0.772782	0.77280	\$271,077.12	0.75226	0.75226	\$263,872.24	\$263,872.24	\$263,872.24

FINAL Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD **Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,197,670	12,591,569	EZ Value Abated	125,923
Residential	6,338,365	6,155,848	EZ Tax Abated	\$547.98
Commercial	5,859,081	5,022,008	New Property	158,676
Industrial	6,827,627	6,147,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	488,039	488,039	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,710,782	30,404,719	Aggregate Ext. Base	132,130
Total + Overlap	33,710,782	30,404,719	TIF Increment	3,180,140

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	81,228.00	0.94000	0.267156	0.26716	\$81,229.25	0.26716	0.26716	\$90,061.73	\$81,229.25	\$81,229.25
008 Joint Bridge	834.00	0.25000	0.002743	0.00275	\$836.13	0.00275	0.00275	\$927.05	\$836.13	\$836.13
009 Permanent Road	39,674.00	0.25000	0.130486	0.13049	\$39,675.12	0.13049	0.13049	\$43,989.20	\$39,675.12	\$39,675.12
010 Equipment & Building	5,887.00	0.10000	0.019362	0.01937	\$5,889.39	0.01937	0.01937	\$6,529.78	\$5,889.39	\$5,889.39
200 Revenue Recapture	178.00	0.00000	0.000585	0.00059	\$179.39	0.00059	0.00059	\$198.89	\$179.39	\$179.39
235 R&B Liability Insurance	4,501.00	0.00000	0.014804	0.01481	\$4,502.94	0.01481	0.01481	\$4,992.57	\$4,502.94	\$4,502.94
Totals (Capped)	132,124.00		0.434551	0.43458	\$132,132.83	0.43458	0.43458	\$146,500.33	\$132,132.83	\$132,132.83
Totals (Not Capped)	178.00		0.000585	0.00059	\$179.39	0.00059	0.00059	\$198.89	\$179.39	\$179.39
Totals (All)	132,302.00		0.435136	0.43517	\$132,312.22	0.43517	0.43517	\$146,699.22	\$132,312.22	\$132,312.22

FINAL Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	22,156,885	22,156,885	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	14,090,714	14,090,714	EZ Tax Abated	\$0.00			
Commercial	1,037,018	1,037,018	New Property	401,131	VCGV - GERMAN VALLEY CORP	999	\$5,007.08
Industrial	513	513	Annexation EAV	0	VCRI - RIDOTT CORP	999	\$963.45
Mineral	0	0	Disconnection EAV	0	Total		\$5,970.53
State Railroad	644,945	644,945	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	37,930,075	37,930,075	Aggregate Ext. Base	130,273			
Total + Overlap	37,930,075	37,930,075	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	68,060.00	0.94000	0.179435	0.17944	\$68,061.73	0.17944	0.17944	\$68,061.73	\$68,061.73	\$68,061.73
008 Joint Bridge	13,386.00	0.25000	0.035291	0.03530	\$13,389.32	0.03530	0.03530	\$13,389.32	\$13,389.32	\$13,389.32
009 Permanent Road	44,993.00	0.25000	0.118621	0.11863	\$44,996.45	0.11863	0.11863	\$44,996.45	\$44,996.45	\$44,996.45
200 Revenue Recapture	172.00	0.00000	0.000454	0.00046	\$174.48	0.00046	0.00046	\$174.48	\$174.48	\$174.48
247 R&B Social Security	3,823.00	0.00000	0.010079	0.01008	\$3,823.35	0.01008	0.01008	\$3,823.35	\$3,823.35	\$3,823.35
Totals (Capped)	130,262.00		0.343426	0.34345	\$130,270.85	0.34345	0.34345	\$130,270.85	\$130,270.85	\$130,270.85
Totals (Not Capped)	172.00		0.000454	0.00046	\$174.48	0.00046	0.00046	\$174.48	\$174.48	\$174.48
Totals (All)	130,434.00		0.343880	0.34391	\$130,445.33	0.34391	0.34391	\$130,445.33	\$130,445.33	\$130,445.33

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Taxing District TR06 - ROCK RUN ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	19,701,178	19,701,178	EZ Value Abated	0	Municipality
Residential	27,466,944	27,466,944	EZ Tax Abated	\$0.00	
Commercial	1,905,837	1,905,837	New Property	305,848	Amount Extended
Industrial	183	183	Annexation EAV	0	VCDV - DAVIS CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$12,986.73
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	49,074,142	49,074,142	Aggregate Ext. Base	220,765	
Total + Overlap	49,074,142	49,074,142	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	160,081.00	0.94000	0.326202	0.32621	\$160,084.76	0.31712	0.31712	\$155,623.92	\$155,623.92	\$155,623.92
008 Joint Bridge	4,331.00	0.25000	0.008825	0.00883	\$4,333.25	0.00859	0.00859	\$4,215.47	\$4,215.47	\$4,215.47
009 Permanent Road	48,443.00	0.25000	0.098714	0.09872	\$48,445.99	0.09598	0.09598	\$47,101.36	\$47,101.36	\$47,101.36
200 Revenue Recapture	47.00	0.00000	0.000096	0.00010	\$49.07	0.00010	0.00010	\$49.07	\$49.07	\$49.07
235 R&B Liability Insurance	11,344.00	0.00000	0.023116	0.02312	\$11,345.94	0.02248	0.02248	\$11,031.87	\$11,031.87	\$11,031.87
247 R&B Social Security	7,489.00	0.00000	0.015261	0.01527	\$7,493.62	0.01485	0.01485	\$7,287.51	\$7,287.51	\$7,287.51
Totals (Capped)	231,688.00		0.472118	0.47215	\$231,703.56	0.45902	0.45902	\$225,260.13	\$225,260.13	\$225,260.13
Totals (Not Capped)	47.00		0.000096	0.00010	\$49.07	0.00010	0.00010	\$49.07	\$49.07	\$49.07
Totals (All)	231,735.00		0.472214	0.47225	\$231,752.63	0.45912	0.45912	\$225,309.20	\$225,309.20	\$225,309.20

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Taxing District TR07 - LANCASTER ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,456,505	12,456,505	EZ Value Abated	0	Municipality
Residential	16,257,413	16,257,413	EZ Tax Abated	\$0.00	
Commercial	2,278,844	2,278,844	New Property	389,292	Amount Extended
Industrial	9,151	9,151	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,357.84
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	31,001,913	31,001,913	Aggregate Ext. Base	188,213	
Total + Overlap	31,001,913	31,001,913	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	115,959.00	0.94000	0.374038	0.37404	\$115,959.56	0.36577	0.36577	\$113,395.70	\$113,395.70	\$113,395.70
008 Joint Bridge	12,930.00	0.25000	0.041707	0.04171	\$12,930.90	0.04080	0.04080	\$12,648.78	\$12,648.78	\$12,648.78
009 Permanent Road	47,134.00	0.25000	0.152036	0.15204	\$47,135.31	0.14870	0.14870	\$46,099.84	\$46,099.84	\$46,099.84
010 Equipment & Building	12,336.00	0.10000	0.039791	0.03980	\$12,338.76	0.03893	0.03893	\$12,069.04	\$12,069.04	\$12,069.04
090 Road Damage	9,262.00	0.03300	0.029876	0.02988	\$9,263.37	0.02923	0.02923	\$9,061.86	\$9,061.86	\$9,061.86
Totals (Capped)	197,621.00		0.637448	0.63747	\$197,627.90	0.62343	0.62343	\$193,275.22	\$193,275.22	\$193,275.22
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	197,621.00		0.637448	0.63747	\$197,627.90	0.62343	0.62343	\$193,275.22	\$193,275.22	\$193,275.22

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Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,503,785	10,503,785	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	27,807,790	27,807,790	EZ Tax Abated	\$0.00			
Commercial	3,075,375	3,075,375	New Property	587,533	VCCE - CEDARVILLE CORP	999	\$4,596.74
Industrial	0	0	Annexation EAV	0	Total		
Mineral	145,333	145,333	Disconnection EAV	0	\$4,596.74		
State Railroad	1,404,003	1,404,003	Recovered TIF EAV	0			
Local Railroad	498	498	Recovered EZ EAV	0			
County Total	42,936,784	42,936,784	Aggregate Ext. Base	268,988			
Total + Overlap	42,936,784	42,936,784	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	162,194.00	0.94000	0.377751	0.37776	\$162,198.00	0.36985	0.36985	\$158,801.70	\$158,801.70	\$158,801.70
008 Joint Bridge	25,941.00	0.25000	0.060417	0.06042	\$25,942.40	0.05916	0.05916	\$25,401.40	\$25,401.40	\$25,401.40
009 Permanent Road	78,472.00	0.25000	0.182762	0.18277	\$78,475.56	0.17895	0.17895	\$76,835.37	\$76,835.37	\$76,835.37
010 Equipment & Building	15,829.00	0.10000	0.036866	0.03687	\$15,830.79	0.03610	0.03610	\$15,500.18	\$15,500.18	\$15,500.18
200 Revenue Recapture	416.00	0.00000	0.000969	0.00097	\$416.49	0.00097	0.00097	\$416.49	\$416.49	\$416.49
Totals (Capped)	282,436.00		0.657796	0.65782	\$282,446.75	0.64406	0.64406	\$276,538.65	\$276,538.65	\$276,538.65
Totals (Not Capped)	416.00		0.000969	0.00097	\$416.49	0.00097	0.00097	\$416.49	\$416.49	\$416.49
Totals (All)	282,852.00		0.658765	0.65879	\$282,863.24	0.64503	0.64503	\$276,955.14	\$276,955.14	\$276,955.14

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Taxing District TR09 - ERIN ROAD **Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,765,340	6,762,818	EZ Value Abated	0
Residential	4,664,132	4,664,132	EZ Tax Abated	\$0.00
Commercial	3,288,979	936,730	New Property	212,833
Industrial	2,352,029	212,897	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	448,403	448,403	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,518,883	13,024,980	Aggregate Ext. Base	95,687
Total + Overlap	17,518,883	13,024,980	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	72,759.00	0.94000	0.558611	0.55862	\$72,760.14	0.54892	0.54892	\$96,164.65	\$71,496.72	\$71,496.72
008 Joint Bridge	4,787.00	0.25000	0.036753	0.03676	\$4,787.98	0.03613	0.03613	\$6,329.57	\$4,705.93	\$4,705.93
009 Permanent Road	19,073.00	0.25000	0.146434	0.14644	\$19,073.78	0.14391	0.14391	\$25,211.42	\$18,744.25	\$18,744.25
010 Equipment & Building	3,756.00	0.10000	0.028837	0.02884	\$3,756.40	0.02834	0.02834	\$4,964.85	\$3,691.28	\$3,691.28
200 Revenue Recapture	35.00	0.00000	0.000269	0.00027	\$35.17	0.00027	0.00027	\$47.30	\$35.17	\$35.17
Totals (Capped)	100,375.00		0.770635	0.77066	\$100,378.30	0.75730	0.75730	\$132,670.49	\$98,638.18	\$98,638.18
Totals (Not Capped)	35.00		0.000269	0.00027	\$35.17	0.00027	0.00027	\$47.30	\$35.17	\$35.17
Totals (All)	100,410.00		0.770904	0.77093	\$100,413.47	0.75757	0.75757	\$132,717.79	\$98,673.35	\$98,673.35

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Taxing District TR10 - KENT ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	18,513,215	18,464,104	EZ Value Abated	0	Municipality
Residential	4,836,696	4,836,696	EZ Tax Abated	\$0.00	
Commercial	2,766,864	2,763,912	New Property	338,346	Amount Extended
Industrial	1,332,521	1,332,521	Annexation EAV	0	VCLE - LENA CORP
Mineral	145,333	145,333	Disconnection EAV	0	Total
State Railroad	42,793	42,793	Recovered TIF EAV	0	\$5,228.69
Local Railroad	0	0	Recovered EZ EAV	1,791,271	
County Total	27,637,422	27,585,359	Aggregate Ext. Base	163,239	
Total + Overlap	27,637,422	27,585,359	TIF Increment	52,063	

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
007 Road & Bridge	135,563.00	0.94000	0.491431	0.49144	\$135,565.49	0.49087	0.49087	\$135,663.81	\$135,408.25	\$135,408.25
008 Joint Bridge	10,000.00	0.25000	0.036251	0.03626	\$10,002.45	0.03622	0.03622	\$10,010.27	\$9,991.42	\$9,991.42
009 Permanent Road	20,000.00	0.25000	0.072502	0.07251	\$20,002.14	0.07243	0.07243	\$20,017.78	\$19,980.08	\$19,980.08
010 Equipment & Building	10,000.00	0.10000	0.036251	0.03626	\$10,002.45	0.03622	0.03622	\$10,010.27	\$9,991.42	\$9,991.42
235 R&B Liability Insurance	3,000.00	0.00000	0.010875	0.01088	\$3,001.29	0.01087	0.01087	\$3,004.19	\$2,998.53	\$2,998.53
247 R&B Social Security	1,000.00	0.00000	0.003625	0.00363	\$1,001.35	0.00363	0.00363	\$1,003.24	\$1,001.35	\$1,001.35
Totals (Capped)	179,563.00		0.650935	0.65098	\$179,575.17	0.65024	0.65024	\$179,709.56	\$179,371.05	\$179,371.05
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	179,563.00		0.650935	0.65098	\$179,575.17	0.65024	0.65024	\$179,709.56	\$179,371.05	\$179,371.05

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Taxing District TR11 - WEST POINT ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,238,029	16,238,029	EZ Value Abated	0	Municipality
Residential	35,584,953	35,288,464	EZ Tax Abated	\$0.00	
Commercial	5,544,896	4,140,209	New Property	416,327	Amount Extended
Industrial	1,007	1,007	Annexation EAV	0	VCLE - LENA CORP
Mineral	4,825,513	4,825,513	Disconnection EAV	0	Total
State Railroad	993,392	993,392	Recovered TIF EAV	0	999
Local Railroad	0	0	Recovered EZ EAV	0	\$65,487.56
County Total	63,187,790	61,486,614	Aggregate Ext. Base	333,321	\$65,487.56
Total + Overlap	63,187,790	61,486,614	TIF Increment	1,701,176	

Fund/Name	Levy Request	Maximum Rate	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	228,746.00	0.94000	0.372026	0.37203	\$228,748.65	0.37203	0.37203	\$235,077.54	\$228,748.65	\$228,748.65
008 Joint Bridge	14,500.00	0.25000	0.023582	0.02359	\$14,504.69	0.02359	0.02359	\$14,906.00	\$14,504.69	\$14,504.69
009 Permanent Road	45,000.00	0.25000	0.073187	0.07319	\$45,002.05	0.07319	0.07319	\$46,247.14	\$45,002.05	\$45,002.05
010 Equipment & Building	17,500.00	0.10000	0.028462	0.02847	\$17,505.24	0.02847	0.02847	\$17,989.56	\$17,505.24	\$17,505.24
090 Road Damage	21,800.00	0.03300	0.035455	0.03300	\$20,290.58	0.03300	0.03300	\$20,851.97	\$20,290.58	\$20,290.58
200 Revenue Recapture	302.00	0.00000	0.000491	0.00050	\$307.43	0.00050	0.00050	\$315.94	\$307.43	\$307.43
227 R&B Audit	1,500.00	0.00500	0.002440	0.00244	\$1,500.27	0.00244	0.00244	\$1,541.78	\$1,500.27	\$1,500.27
235 R&B Liability Insurance	5,355.00	0.00000	0.008709	0.00871	\$5,355.48	0.00871	0.00871	\$5,503.66	\$5,355.48	\$5,355.48
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)	334,401.00		0.543861	0.54143	\$332,906.96	0.54143	0.54143	\$342,117.65	\$332,906.96	\$332,906.96
Totals (Not Capped)	302.00		0.000491	0.00050	\$307.43	0.00050	0.00050	\$315.94	\$307.43	\$307.43
Totals (All)	334,703.00		0.544352	0.54193	\$333,214.39	0.54193	0.54193	\$342,433.59	\$333,214.39	\$333,214.39

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Taxing District TR12 - WADDAMS ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,063,598	14,063,598	EZ Value Abated	0
Residential	6,518,949	6,518,949	EZ Tax Abated	\$0.00
Commercial	633,336	633,336	New Property	353,175
Industrial	15,705	15,705	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	21,231,588	21,231,588	Aggregate Ext. Base	154,285
Total + Overlap	21,231,588	21,231,588	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	94,844.00	0.94000	0.446712	0.44672	\$94,845.75	0.43867	0.43867	\$93,136.61	\$93,136.61	\$93,136.61
008 Joint Bridge	9,619.00	0.25000	0.045305	0.04531	\$9,620.03	0.04450	0.04450	\$9,448.06	\$9,448.06	\$9,448.06
009 Permanent Road	32,122.00	0.25000	0.151293	0.15130	\$32,123.39	0.14858	0.14858	\$31,545.89	\$31,545.89	\$31,545.89
010 Equipment & Building	18,617.00	0.10000	0.087685	0.08769	\$18,617.98	0.08612	0.08612	\$18,284.64	\$18,284.64	\$18,284.64
200 Revenue Recapture	100.00	0.00000	0.000471	0.00048	\$101.91	0.00048	0.00048	\$101.91	\$101.91	\$101.91
235 R&B Liability Insurance	6,798.00	0.00000	0.032018	0.03202	\$6,798.35	0.03145	0.03145	\$6,677.33	\$6,677.33	\$6,677.33
Totals (Capped)	162,000.00		0.763013	0.76304	\$162,005.50	0.74932	0.74932	\$159,092.53	\$159,092.53	\$159,092.53
Totals (Not Capped)	100.00		0.000471	0.00048	\$101.91	0.00048	0.00048	\$101.91	\$101.91	\$101.91
Totals (All)	162,100.00		0.763484	0.76352	\$162,107.41	0.74980	0.74980	\$159,194.44	\$159,194.44	\$159,194.44

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Taxing District TR13 - BUCKEYE ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,007,959	14,007,959	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	14,319,970	14,319,130	EZ Tax Abated	\$0.00			
Commercial	491,390	491,390	New Property	106,521	VCCE - CEDARVILLE CORP	999	\$7,289.94
Industrial	0	0	Annexation EAV	0	Total		\$7,289.94
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,819,319	28,818,479	Aggregate Ext. Base	151,532			
Total + Overlap	28,819,319	28,818,479	TIF Increment	840			

Fund/Name	Levy Request	Maximum Rate	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	86,936.00	0.94000	0.301668	0.30167	\$86,936.71	0.29963	0.29963	\$86,351.33	\$86,348.81	\$86,348.81
008 Joint Bridge	12,449.00	0.25000	0.043198	0.04320	\$12,449.58	0.04291	0.04291	\$12,366.37	\$12,366.01	\$12,366.01
009 Permanent Road	44,765.00	0.25000	0.155334	0.15534	\$44,766.63	0.15430	0.15430	\$44,468.21	\$44,466.91	\$44,466.91
010 Equipment & Building	11,110.00	0.10000	0.038552	0.03856	\$11,112.41	0.03831	0.03831	\$11,040.68	\$11,040.36	\$11,040.36
200 Revenue Recapture	79.00	0.00000	0.000274	0.00028	\$80.69	0.00028	0.00028	\$80.69	\$80.69	\$80.69
Totals (Capped)	155,260.00		0.538752	0.53877	\$155,265.33	0.53515	0.53515	\$154,226.59	\$154,222.09	\$154,222.09
Totals (Not Capped)	79.00		0.000274	0.00028	\$80.69	0.00028	0.00028	\$80.69	\$80.69	\$80.69
Totals (All)	155,339.00		0.539026	0.53905	\$155,346.02	0.53543	0.53543	\$154,307.28	\$154,302.78	\$154,302.78

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Taxing District TR14 - DAKOTA ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,583,880	6,583,880	EZ Value Abated	1,577,177	Municipality
Residential	6,937,458	6,937,458	EZ Tax Abated	\$7,741.10	
Commercial	567,470	567,470	New Property	302,637	VCDK - DAKOTA CORP
Industrial	2,277,435	700,258	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$6,337.30
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,366,243	14,789,066	Aggregate Ext. Base	70,109	
Total + Overlap	16,366,243	14,789,066	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	45,177.00	0.94000	0.305476	0.30548	\$45,177.64	0.29043	0.29043	\$47,532.48	\$42,951.88	\$42,951.88
008 Joint Bridge	297.00	0.25000	0.002008	0.00201	\$297.26	0.00192	0.00192	\$314.23	\$283.95	\$283.95
009 Permanent Road	24,128.00	0.25000	0.163148	0.16315	\$24,128.36	0.15513	0.15513	\$25,388.95	\$22,942.28	\$22,942.28
010 Equipment & Building	6,727.00	0.10000	0.045486	0.04549	\$6,727.55	0.04326	0.04326	\$7,080.04	\$6,397.75	\$6,397.75
200 Revenue Recapture	11.00	0.00000	0.000074	0.00008	\$11.83	0.00008	0.00008	\$13.09	\$11.83	\$11.83
Totals (Capped)	76,329.00		0.516118	0.51613	\$76,330.81	0.49074	0.49074	\$80,315.70	\$72,575.86	\$72,575.86
Totals (Not Capped)	11.00		0.000074	0.00008	\$11.83	0.00008	0.00008	\$13.09	\$11.83	\$11.83
Totals (All)	76,340.00		0.516192	0.51621	\$76,342.64	0.49082	0.49082	\$80,328.79	\$72,587.69	\$72,587.69

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Taxing District TR15 - ROCK GROVE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,192,640	10,192,640	EZ Value Abated	0
Residential	34,997,359	34,997,359	EZ Tax Abated	\$0.00
Commercial	851,987	851,987	New Property	250,408
Industrial	232,132	232,132	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	46,274,118	46,274,118	Aggregate Ext. Base	144,849
Total + Overlap	46,274,118	46,274,118	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	0.177162	0.17717	\$81,983.85	0.17717	0.17717	\$81,983.85	\$81,983.85	\$81,983.85
008 Joint Bridge	4,100.00	0.25000	0.008860	0.00886	\$4,099.89	0.00886	0.00886	\$4,099.89	\$4,099.89	\$4,099.89
009 Permanent Road	39,000.00	0.25000	0.084280	0.08428	\$38,999.83	0.08428	0.08428	\$38,999.83	\$38,999.83	\$38,999.83
010 Equipment & Building	21,600.00	0.10000	0.046678	0.04668	\$21,600.76	0.04668	0.04668	\$21,600.76	\$21,600.76	\$21,600.76
200 Revenue Recapture	404.00	0.00000	0.000873	0.00088	\$407.21	0.00088	0.00088	\$407.21	\$407.21	\$407.21
Totals (Capped)	146,680.00		0.316980	0.31699	\$146,684.33	0.31699	0.31699	\$146,684.33	\$146,684.33	\$146,684.33
Totals (Not Capped)	404.00		0.000873	0.00088	\$407.21	0.00088	0.00088	\$407.21	\$407.21	\$407.21
Totals (All)	147,084.00		0.317853	0.31787	\$147,091.54	0.31787	0.31787	\$147,091.54	\$147,091.54	\$147,091.54

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Taxing District TR16 - ONECO ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,200,900	10,195,078	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	11,130,909	11,126,045	EZ Tax Abated	\$0.00			
Commercial	1,417,364	1,048,582	New Property	93,301	VCOR - ORANGEVILLE CORP	999	\$10,820.63
Industrial	178	178	Annexation EAV	0	Total		\$10,820.63
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	22,754,359	22,374,891	Aggregate Ext. Base	108,243			
Total + Overlap	22,754,359	22,374,891	TIF Increment	379,468			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	59,299.00	0.94000	0.265025	0.26503	\$59,300.17	0.25309	0.25309	\$57,589.01	\$56,628.61	\$56,628.61
008 Joint Bridge	8,995.00	0.25000	0.040201	0.04021	\$8,996.94	0.03840	0.03840	\$8,737.67	\$8,591.96	\$8,591.96
009 Permanent Road	30,031.00	0.25000	0.134217	0.13422	\$30,031.58	0.12818	0.12818	\$29,166.54	\$28,680.14	\$28,680.14
010 Equipment & Building	17,084.00	0.10000	0.076353	0.07636	\$17,085.47	0.07293	0.07293	\$16,594.75	\$16,318.01	\$16,318.01
200 Revenue Recapture	85.00	0.00000	0.000380	0.00038	\$85.02	0.00038	0.00038	\$86.47	\$85.02	\$85.02
Totals (Capped)	115,409.00		0.515796	0.51582	\$115,414.16	0.49260	0.49260	\$112,087.97	\$110,218.72	\$110,218.72
Totals (Not Capped)	85.00		0.000380	0.00038	\$85.02	0.00038	0.00038	\$86.47	\$85.02	\$85.02
Totals (All)	115,494.00		0.516176	0.51620	\$115,499.18	0.49298	0.49298	\$112,174.44	\$110,303.74	\$110,303.74

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Taxing District TR17 - WINSLOW ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,473,980	11,461,193	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	4,052,426	3,850,560	EZ Tax Abated	\$0.00			
Commercial	1,075,535	456,482	New Property	26,560	VCWI - WINSLOW CORP	999	\$4,267.20
Industrial	367,029	367,029	Annexation EAV	0	Total		\$4,267.20
Mineral	4,030,155	4,030,155	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	20,999,125	20,165,419	Aggregate Ext. Base	105,889			
Total + Overlap	20,999,125	20,165,419	TIF Increment	833,706			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	66,885.00	0.94000	0.331682	0.33169	\$66,886.68	0.33169	0.33169	\$69,652.00	\$66,886.68	\$66,886.68
008 Joint Bridge	7,000.00	0.25000	0.034713	0.03472	\$7,001.43	0.03472	0.03472	\$7,290.90	\$7,001.43	\$7,001.43
009 Permanent Road	19,000.00	0.25000	0.094221	0.09423	\$19,001.87	0.09423	0.09423	\$19,787.48	\$19,001.87	\$19,001.87
010 Equipment & Building	10,000.00	0.10000	0.049590	0.04959	\$10,000.03	0.04959	0.04959	\$10,413.47	\$10,000.03	\$10,000.03
200 Revenue Recapture	88.00	0.00000	0.000436	0.00044	\$88.73	0.00044	0.00044	\$92.40	\$88.73	\$88.73
235 R&B Liability Insurance	2,800.00	0.00000	0.013885	0.01389	\$2,800.98	0.01389	0.01389	\$2,916.78	\$2,800.98	\$2,800.98
Totals (Capped)	105,685.00		0.524091	0.52412	\$105,690.99	0.52412	0.52412	\$110,060.63	\$105,690.99	\$105,690.99
Totals (Not Capped)	88.00		0.000436	0.00044	\$88.73	0.00044	0.00044	\$92.40	\$88.73	\$88.73
Totals (All)	105,773.00		0.524527	0.52456	\$105,779.72	0.52456	0.52456	\$110,153.03	\$105,779.72	\$105,779.72

FINAL Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,632,988	6,632,988	EZ Value Abated	0
Residential	1,423,124	1,423,124	EZ Tax Abated	\$0.00
Commercial	95,420	95,420	New Property	265,556
Industrial	3,981	3,981	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	8,155,513	8,155,513	Aggregate Ext. Base	48,789
Total + Overlap	8,155,513	8,155,513	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	0.711862	0.65000	\$53,010.83	0.60939	0.60939	\$49,698.88	\$49,698.88	\$49,698.88
027 Audit	4,500.00	0.00500	0.055177	0.00500	\$407.78	0.00469	0.00469	\$382.49	\$382.49	\$382.49
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	0.013794	0.01380	\$1,125.46	0.01294	0.01294	\$1,055.32	\$1,055.32	\$1,055.32
200 Revenue Recapture	761.00	0.00000	0.009331	0.00934	\$761.72	0.00934	0.00934	\$761.72	\$761.72	\$761.72
Totals (Capped)	63,681.00		0.780833	0.66880	\$54,544.07	0.62702	0.62702	\$51,136.69	\$51,136.69	\$51,136.69
Totals (Not Capped)	761.00		0.009331	0.00934	\$761.72	0.00934	0.00934	\$761.72	\$761.72	\$761.72
Totals (All)	64,442.00		0.790164	0.67814	\$55,305.79	0.63636	0.63636	\$51,898.41	\$51,898.41	\$51,898.41

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Taxing District TT02 - LORAN TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,140,103	16,101,693	EZ Value Abated	0
Residential	12,827,074	9,083,893	EZ Tax Abated	\$0.00
Commercial	1,726,771	1,194,306	New Property	41,520
Industrial	13,469	11,594	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	30,707,417	26,391,486	Aggregate Ext. Base	102,568
Total + Overlap	30,707,417	26,391,486	TIF Increment	4,315,931

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	85,563.00	0.34000	0.324207	0.32421	\$85,563.84	0.31384	0.31384	\$96,372.16	\$82,827.04	\$82,827.04
005 I.M.R.F.	7,500.00	0.00000	0.028418	0.02842	\$7,500.46	0.02752	0.02752	\$8,450.68	\$7,262.94	\$7,262.94
027 Audit	2,031.00	0.00000	0.007696	0.00770	\$2,032.14	0.00746	0.00746	\$2,290.77	\$1,968.80	\$1,968.80
035 Liability Insurance	5,000.00	0.00000	0.018946	0.01895	\$5,001.19	0.01835	0.01835	\$5,634.81	\$4,842.84	\$4,842.84
047 Social Security	4,500.00	0.00000	0.017051	0.01706	\$4,502.39	0.01652	0.01652	\$5,072.87	\$4,359.87	\$4,359.87
054 General Assistance	3,000.00	0.00000	0.011367	0.01137	\$3,000.71	0.01101	0.01101	\$3,380.89	\$2,905.70	\$2,905.70
200 Revenue Recapture	131.00	0.00000	0.000496	0.00050	\$131.96	0.00050	0.00050	\$153.54	\$131.96	\$131.96
Totals (Capped)		107,594.00	0.407685	0.40771	\$107,600.73	0.39470	0.39470	\$121,202.18	\$104,167.19	\$104,167.19
Totals (Not Capped)		131.00	0.000496	0.00050	\$131.96	0.00050	0.00050	\$153.54	\$131.96	\$131.96
Totals (All)		107,725.00	0.408181	0.40821	\$107,732.69	0.39520	0.39520	\$121,355.72	\$104,299.15	\$104,299.15

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Taxing District TT03 - FLORENCE TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,737,485	15,737,485	EZ Value Abated	0
Residential	18,190,111	18,190,111	EZ Tax Abated	\$0.00
Commercial	1,147,781	1,147,781	New Property	277,984
Industrial	1,889	1,889	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	35,077,266	35,077,266	Aggregate Ext. Base	73,895
Total + Overlap	35,077,266	35,077,266	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	75,435.00	0.25000	0.215054	0.21506	\$75,437.17	0.20934	0.20934	\$73,430.75	\$73,430.75	\$73,430.75
054 General Assistance	2,153.00	0.00000	0.006138	0.00614	\$2,153.74	0.00598	0.00598	\$2,097.62	\$2,097.62	\$2,097.62
200 Revenue Recapture	13.00	0.00000	0.000037	0.00004	\$14.03	0.00004	0.00004	\$14.03	\$14.03	\$14.03
Totals (Capped)	77,588.00		0.221192	0.22120	\$77,590.91	0.21532	0.21532	\$75,528.37	\$75,528.37	\$75,528.37
Totals (Not Capped)	13.00		0.000037	0.00004	\$14.03	0.00004	0.00004	\$14.03	\$14.03	\$14.03
Totals (All)	77,601.00		0.221229	0.22124	\$77,604.94	0.21536	0.21536	\$75,542.40	\$75,542.40	\$75,542.40

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Taxing District TT04 - SILVER CREEK TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,197,670	12,591,569	EZ Value Abated	125,923
Residential	6,338,365	6,155,848	EZ Tax Abated	\$253.20
Commercial	5,859,081	5,022,008	New Property	158,676
Industrial	6,827,627	6,147,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	488,039	488,039	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,710,782	30,404,719	Aggregate Ext. Base	60,624
Total + Overlap	33,710,782	30,404,719	TIF Increment	3,180,140

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	61,000.00	0.25000	0.200627	0.20063	\$61,000.99	0.20063	0.20063	\$67,633.94	\$61,000.99	\$61,000.99
054 General Assistance	50.00	0.00000	0.000164	0.00017	\$51.69	0.00017	0.00017	\$57.31	\$51.69	\$51.69
200 Revenue Recapture	82.00	0.00000	0.000270	0.00027	\$82.09	0.00027	0.00027	\$91.02	\$82.09	\$82.09
Totals (Capped)	61,050.00		0.200791	0.20080	\$61,052.68	0.20080	0.20080	\$67,691.25	\$61,052.68	\$61,052.68
Totals (Not Capped)	82.00		0.000270	0.00027	\$82.09	0.00027	0.00027	\$91.02	\$82.09	\$82.09
Totals (All)	61,132.00		0.201061	0.20107	\$61,134.77	0.20107	0.20107	\$67,782.27	\$61,134.77	\$61,134.77

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Taxing District TT05 - RIDOTT TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,156,885	22,156,885	EZ Value Abated	0
Residential	14,090,714	14,090,714	EZ Tax Abated	\$0.00
Commercial	1,037,018	1,037,018	New Property	401,131
Industrial	513	513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	644,945	644,945	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,930,075	37,930,075	Aggregate Ext. Base	117,590
Total + Overlap	37,930,075	37,930,075	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	106,781.00	0.28410	0.281521	0.28153	\$106,784.54	0.26931	0.26931	\$102,149.48	\$102,149.48	\$102,149.48
027 Audit	1,341.00	0.00500	0.003536	0.00354	\$1,342.72	0.00339	0.00339	\$1,285.83	\$1,285.83	\$1,285.83
035 Liability Insurance	13,908.00	0.00000	0.036668	0.03667	\$13,908.96	0.03508	0.03508	\$13,305.87	\$13,305.87	\$13,305.87
047 Social Security	2,017.00	0.00000	0.005318	0.00532	\$2,017.88	0.00509	0.00509	\$1,930.64	\$1,930.64	\$1,930.64
054 General Assistance	1,923.00	0.00000	0.005070	0.00507	\$1,923.05	0.00485	0.00485	\$1,839.61	\$1,839.61	\$1,839.61
200 Revenue Recapture	154.00	0.00000	0.000406	0.00041	\$155.51	0.00041	0.00041	\$155.51	\$155.51	\$155.51
Totals (Capped)	125,970.00		0.332113	0.33213	\$125,977.15	0.31772	0.31772	\$120,511.43	\$120,511.43	\$120,511.43
Totals (Not Capped)	154.00		0.000406	0.00041	\$155.51	0.00041	0.00041	\$155.51	\$155.51	\$155.51
Totals (All)	126,124.00		0.332519	0.33254	\$126,132.66	0.31813	0.31813	\$120,666.94	\$120,666.94	\$120,666.94

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Taxing District TT06 - ROCK RUN TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,701,178	19,701,178	EZ Value Abated	0
Residential	27,466,944	27,466,944	EZ Tax Abated	\$0.00
Commercial	1,905,837	1,905,837	New Property	305,848
Industrial	183	183	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	49,074,142	49,074,142	Aggregate Ext. Base	107,575
Total + Overlap	49,074,142	49,074,142	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	97,800.00	0.25000	0.199290	0.19929	\$97,799.86	0.19373	0.19373	\$95,071.34	\$95,071.34	\$95,071.34
017 Cemetery	3,800.00	0.20000	0.007743	0.00775	\$3,803.25	0.00754	0.00754	\$3,700.19	\$3,700.19	\$3,700.19
035 Liability Insurance	6,700.00	0.00000	0.013653	0.01366	\$6,703.53	0.01328	0.01328	\$6,517.05	\$6,517.05	\$6,517.05
047 Social Security	4,600.00	0.00000	0.009374	0.00938	\$4,603.15	0.00912	0.00912	\$4,475.56	\$4,475.56	\$4,475.56
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	23.00	0.00000	0.000047	0.00005	\$24.54	0.00005	0.00005	\$24.54	\$24.54	\$24.54
Totals (Capped)	112,900.00		0.230060	0.23008	\$112,909.79	0.22367	0.22367	\$109,764.14	\$109,764.14	\$109,764.14
Totals (Not Capped)	23.00		0.000047	0.00005	\$24.54	0.00005	0.00005	\$24.54	\$24.54	\$24.54
Totals (All)	112,923.00		0.230107	0.23013	\$112,934.33	0.22372	0.22372	\$109,788.68	\$109,788.68	\$109,788.68

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Taxing District TT07 - LANCASTER TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,456,505	12,456,505	EZ Value Abated	0
Residential	16,257,413	16,257,413	EZ Tax Abated	\$0.00
Commercial	2,278,844	2,278,844	New Property	389,292
Industrial	9,151	9,151	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	31,001,913	31,001,913	Aggregate Ext. Base	115,413
Total + Overlap	31,001,913	31,001,913	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	90,072.00	0.33000	0.290537	0.29054	\$90,072.96	0.27784	0.27784	\$86,135.72	\$86,135.72	\$86,135.72
027 Audit	1,700.00	0.00500	0.005484	0.00500	\$1,550.10	0.00479	0.00479	\$1,484.99	\$1,484.99	\$1,484.99
035 Liability Insurance	15,300.00	0.00000	0.049352	0.04936	\$15,302.54	0.04721	0.04721	\$14,636.00	\$14,636.00	\$14,636.00
047 Social Security	4,500.00	0.00000	0.014515	0.01452	\$4,501.48	0.01389	0.01389	\$4,306.17	\$4,306.17	\$4,306.17
054 General Assistance	12,500.00	0.00000	0.040320	0.04032	\$12,499.97	0.03856	0.03856	\$11,954.34	\$11,954.34	\$11,954.34
Totals (Capped)	124,072.00		0.400208	0.39974	\$123,927.05	0.38229	0.38229	\$118,517.22	\$118,517.22	\$118,517.22
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	124,072.00		0.400208	0.39974	\$123,927.05	0.38229	0.38229	\$118,517.22	\$118,517.22	\$118,517.22

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Taxing District TT08 - HARLEM TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,503,785	10,503,785	EZ Value Abated	0
Residential	27,807,790	27,807,790	EZ Tax Abated	\$0.00
Commercial	3,075,375	3,075,375	New Property	587,533
Industrial	0	0	Annexation EAV	0
Mineral	145,333	145,333	Disconnection EAV	0
State Railroad	1,404,003	1,404,003	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	0
County Total	42,936,784	42,936,784	Aggregate Ext. Base	95,729
Total + Overlap	42,936,784	42,936,784	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	100,323.00	0.25000	0.233653	0.23366	\$100,326.09	0.22921	0.22921	\$98,415.40	\$98,415.40	\$98,415.40
200 Revenue Recapture	148.00	0.00000	0.000345	0.00035	\$150.28	0.00035	0.00035	\$150.28	\$150.28	\$150.28
Totals (Capped)	100,323.00		0.233653	0.23366	\$100,326.09	0.22921	0.22921	\$98,415.40	\$98,415.40	\$98,415.40
Totals (Not Capped)	148.00		0.000345	0.00035	\$150.28	0.00035	0.00035	\$150.28	\$150.28	\$150.28
Totals (All)	100,471.00		0.233998	0.23401	\$100,476.37	0.22956	0.22956	\$98,565.68	\$98,565.68	\$98,565.68

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Taxing District TT09 - ERIN TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,765,340	6,762,818	EZ Value Abated	0
Residential	4,664,132	4,664,132	EZ Tax Abated	\$0.00
Commercial	3,288,979	936,730	New Property	212,833
Industrial	2,352,029	212,897	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	448,403	448,403	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,518,883	13,024,980	Aggregate Ext. Base	73,533
Total + Overlap	17,518,883	13,024,980	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	52,290.00	0.45000	0.401459	0.40146	\$52,290.08	0.39479	0.39479	\$69,162.80	\$51,421.32	\$51,421.32
017 Cemetery	6,012.00	0.20000	0.046158	0.04616	\$6,012.33	0.04540	0.04540	\$7,953.57	\$5,913.34	\$5,913.34
027 Audit	558.00	0.00500	0.004284	0.00429	\$558.77	0.00422	0.00422	\$739.30	\$549.65	\$549.65
035 Liability Insurance	6,705.00	0.00000	0.051478	0.05148	\$6,705.26	0.05063	0.05063	\$8,869.81	\$6,594.55	\$6,594.55
047 Social Security	10,343.00	0.00000	0.079409	0.07941	\$10,343.14	0.07810	0.07810	\$13,682.25	\$10,172.51	\$10,172.51
054 General Assistance	1,167.00	0.00000	0.008960	0.00896	\$1,167.04	0.00882	0.00882	\$1,545.17	\$1,148.80	\$1,148.80
200 Revenue Recapture	27.00	0.00000	0.000207	0.00021	\$27.35	0.00021	0.00021	\$36.79	\$27.35	\$27.35
Totals (Capped)		77,075.00	0.591748	0.59176	\$77,076.62	0.58196	0.58196	\$101,952.90	\$75,800.17	\$75,800.17
Totals (Not Capped)		27.00	0.000207	0.00021	\$27.35	0.00021	0.00021	\$36.79	\$27.35	\$27.35
Totals (All)		77,102.00	0.591955	0.59197	\$77,103.97	0.58217	0.58217	\$101,989.69	\$75,827.52	\$75,827.52

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Taxing District TT10 - KENT TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,513,215	18,464,104	EZ Value Abated	64,273
Residential	4,836,696	4,836,696	EZ Tax Abated	\$247.23
Commercial	2,766,864	2,763,912	New Property	338,346
Industrial	1,332,521	1,268,248	Annexation EAV	0
Mineral	145,333	145,333	Disconnection EAV	0
State Railroad	42,793	42,793	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,791,271
County Total	27,637,422	27,521,086	Aggregate Ext. Base	96,322
Total + Overlap	27,637,422	27,521,086	TIF Increment	52,063

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	98,854.00	0.37000	0.359194	0.35920	\$98,855.74	0.35886	0.35886	\$99,179.65	\$98,762.17	\$98,762.17
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	0.014534	0.01454	\$4,001.57	0.01453	0.01453	\$4,015.72	\$3,998.81	\$3,998.81
047 Social Security	3,000.00	0.00000	0.010901	0.01091	\$3,002.55	0.01090	0.01090	\$3,012.48	\$2,999.80	\$2,999.80
054 General Assistance	100.00	0.00000	0.000363	0.00037	\$101.83	0.00037	0.00037	\$102.26	\$101.83	\$101.83
Totals (Capped)	105,954.00		0.384992	0.38502	\$105,961.69	0.38466	0.38466	\$106,310.11	\$105,862.61	\$105,862.61
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	105,954.00		0.384992	0.38502	\$105,961.69	0.38466	0.38466	\$106,310.11	\$105,862.61	\$105,862.61

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Taxing District TT11 - WEST POINT TWP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,238,029	16,238,029	EZ Value Abated	0
Residential	35,584,953	35,288,464	EZ Tax Abated	\$0.00
Commercial	5,544,896	4,140,209	New Property	416,327
Industrial	1,007	1,007	Annexation EAV	0
Mineral	4,825,513	4,825,513	Disconnection EAV	0
State Railroad	993,392	993,392	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,187,790	61,486,614	Aggregate Ext. Base	170,624
Total + Overlap	63,187,790	61,486,614	TIF Increment	1,701,176

Fund/Name	Levy Request	Maximum Rate	Calc'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	174,990.00	0.25000	0.284599	0.25000	\$153,716.54	0.25000	0.25000	\$157,969.48	\$153,716.54	\$153,716.54
027 Audit	5,500.00	0.00500	0.008945	0.00500	\$3,074.33	0.00500	0.00500	\$3,159.39	\$3,074.33	\$3,074.33
035 Liability Insurance	5,500.00	0.00000	0.008945	0.00895	\$5,503.05	0.00895	0.00895	\$5,655.31	\$5,503.05	\$5,503.05
047 Social Security	8,000.00	0.00000	0.013011	0.01302	\$8,005.56	0.01302	0.01302	\$8,227.05	\$8,005.56	\$8,005.56
054 General Assistance	3,500.00	0.00000	0.005692	0.00570	\$3,504.74	0.00570	0.00570	\$3,601.70	\$3,504.74	\$3,504.74
200 Revenue Recapture	154.00	0.00000	0.000251	0.00026	\$159.87	0.00026	0.00026	\$164.29	\$159.87	\$159.87
Totals (Capped)	197,490.00		0.321192	0.28267	\$173,804.22	0.28267	0.28267	\$178,612.93	\$173,804.22	\$173,804.22
Totals (Not Capped)	154.00		0.000251	0.00026	\$159.87	0.00026	0.00026	\$164.29	\$159.87	\$159.87
Totals (All)	197,644.00		0.321443	0.28293	\$173,964.09	0.28293	0.28293	\$178,777.22	\$173,964.09	\$173,964.09

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Taxing District TT12 - WADDAMS TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,063,598	14,063,598	EZ Value Abated	0
Residential	6,518,949	6,518,949	EZ Tax Abated	\$0.00
Commercial	633,336	633,336	New Property	353,175
Industrial	15,705	15,705	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	21,231,588	21,231,588	Aggregate Ext. Base	95,842
Total + Overlap	21,231,588	21,231,588	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	86,008.00	0.43000	0.405095	0.40510	\$86,009.16	0.38076	0.38076	\$80,841.39	\$80,841.39	\$80,841.39
027 Audit	217.00	0.00500	0.001022	0.00103	\$218.69	0.00097	0.00097	\$205.95	\$205.95	\$205.95
035 Liability Insurance	6,061.00	0.00000	0.028547	0.02855	\$6,061.62	0.02684	0.02684	\$5,698.56	\$5,698.56	\$5,698.56
047 Social Security	4,665.00	0.00000	0.021972	0.02198	\$4,666.70	0.02066	0.02066	\$4,386.45	\$4,386.45	\$4,386.45
054 General Assistance	8,183.00	0.00000	0.038542	0.03855	\$8,184.78	0.03624	0.03624	\$7,694.33	\$7,694.33	\$7,694.33
200 Revenue Recapture	62.00	0.00000	0.000292	0.00030	\$63.69	0.00030	0.00030	\$63.69	\$63.69	\$63.69
Totals (Capped)	105,134.00		0.495178	0.49521	\$105,140.95	0.46547	0.46547	\$98,826.68	\$98,826.68	\$98,826.68
Totals (Not Capped)	62.00		0.000292	0.00030	\$63.69	0.00030	0.00030	\$63.69	\$63.69	\$63.69
Totals (All)	105,196.00		0.495470	0.49551	\$105,204.64	0.46577	0.46577	\$98,890.37	\$98,890.37	\$98,890.37

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,007,959	14,007,959	EZ Value Abated	0
Residential	14,319,970	14,319,130	EZ Tax Abated	\$0.00
Commercial	491,390	491,390	New Property	106,521
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	28,819,319	28,818,479	Aggregate Ext. Base	90,381
Total + Overlap	28,819,319	28,818,479	TIF Increment	840

Fund/Name	Levy Request	Maximum Rate	Calc'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	90,010.00	0.35000	0.312334	0.31234	\$90,011.64	0.31234	0.31234	\$90,014.26	\$90,011.64	\$90,011.64
054 General Assistance	1,261.00	0.00000	0.004376	0.00438	\$1,262.25	0.00438	0.00438	\$1,262.29	\$1,262.25	\$1,262.25
200 Revenue Recapture	47.00	0.00000	0.000163	0.00017	\$48.99	0.00017	0.00017	\$48.99	\$48.99	\$48.99
Totals (Capped)	91,271.00		0.316710	0.31672	\$91,273.89	0.31672	0.31672	\$91,276.55	\$91,273.89	\$91,273.89
Totals (Not Capped)	47.00		0.000163	0.00017	\$48.99	0.00017	0.00017	\$48.99	\$48.99	\$48.99
Totals (All)	91,318.00		0.316873	0.31689	\$91,322.88	0.31689	0.31689	\$91,325.54	\$91,322.88	\$91,322.88

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Taxing District TT14 - DAKOTA TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,583,880	6,583,880	EZ Value Abated	1,577,177
Residential	6,937,458	6,937,458	EZ Tax Abated	\$6,873.65
Commercial	567,470	567,470	New Property	302,637
Industrial	2,277,435	700,258	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,366,243	14,789,066	Aggregate Ext. Base	62,253
Total + Overlap	16,366,243	14,789,066	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	60,362.00	0.45000	0.408153	0.40816	\$60,363.05	0.33038	0.33038	\$54,070.79	\$48,860.12	\$48,860.12
035 Liability Insurance	5,875.00	0.00000	0.039725	0.03973	\$5,875.70	0.03216	0.03216	\$5,263.38	\$4,756.16	\$4,756.16
047 Social Security	10,432.00	0.00000	0.070539	0.07054	\$10,432.21	0.05710	0.05710	\$9,345.12	\$8,444.56	\$8,444.56
054 General Assistance	2,942.00	0.00000	0.019893	0.01990	\$2,943.02	0.01611	0.01611	\$2,636.60	\$2,382.52	\$2,382.52
200 Revenue Recapture	10.00	0.00000	0.000068	0.00007	\$10.35	0.00007	0.00007	\$11.46	\$10.35	\$10.35
Totals (Capped)	79,611.00		0.538310	0.53833	\$79,613.98	0.43575	0.43575	\$71,315.89	\$64,443.36	\$64,443.36
Totals (Not Capped)	10.00		0.000068	0.00007	\$10.35	0.00007	0.00007	\$11.46	\$10.35	\$10.35
Totals (All)	79,621.00		0.538378	0.53840	\$79,624.33	0.43582	0.43582	\$71,327.35	\$64,453.71	\$64,453.71

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Taxing District TT15 - ROCK GROVE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,192,640	10,192,640	EZ Value Abated	0
Residential	34,997,359	34,997,359	EZ Tax Abated	\$0.00
Commercial	851,987	851,987	New Property	250,408
Industrial	232,132	232,132	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	46,274,118	46,274,118	Aggregate Ext. Base	109,519
Total + Overlap	46,274,118	46,274,118	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	112,500.00	0.25000	0.243117	0.24312	\$112,501.64	0.24129	0.24129	\$111,654.82	\$111,654.82	\$111,654.82
200 Revenue Recapture	304.00	0.00000	0.000657	0.00066	\$305.41	0.00066	0.00066	\$305.41	\$305.41	\$305.41
Totals (Capped)	112,500.00		0.243117	0.24312	\$112,501.64	0.24129	0.24129	\$111,654.82	\$111,654.82	\$111,654.82
Totals (Not Capped)	304.00		0.000657	0.00066	\$305.41	0.00066	0.00066	\$305.41	\$305.41	\$305.41
Totals (All)	112,804.00		0.243774	0.24378	\$112,807.05	0.24195	0.24195	\$111,960.23	\$111,960.23	\$111,960.23

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Taxing District TT16 - ONECO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,200,900	10,195,078	EZ Value Abated	0
Residential	11,130,909	11,126,045	EZ Tax Abated	\$0.00
Commercial	1,417,364	1,048,582	New Property	93,301
Industrial	178	178	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	22,754,359	22,374,891	Aggregate Ext. Base	95,632
Total + Overlap	22,754,359	22,374,891	TIF Increment	379,468

Fund/Name	Levy Request	Maximum Rate	Calc'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	74,200.00	0.41000	0.331622	0.33163	\$74,201.85	0.32065	0.32065	\$72,961.85	\$71,745.09	\$71,745.09
027 Audit	400.00	0.00500	0.001788	0.00179	\$400.51	0.00174	0.00174	\$395.93	\$389.32	\$389.32
035 Liability Insurance	11,200.00	0.00000	0.050056	0.05006	\$11,200.87	0.04841	0.04841	\$11,015.39	\$10,831.68	\$10,831.68
047 Social Security	6,900.00	0.00000	0.030838	0.03084	\$6,900.42	0.02982	0.02982	\$6,785.35	\$6,672.19	\$6,672.19
054 General Assistance	8,000.00	0.00000	0.035754	0.03576	\$8,001.26	0.03458	0.03458	\$7,868.46	\$7,737.24	\$7,737.24
200 Revenue Recapture	76.00	0.00000	0.000340	0.00034	\$76.07	0.00034	0.00034	\$77.36	\$76.07	\$76.07
Totals (Capped)		100,700.00	0.450058	0.45008	\$100,704.91	0.43520	0.43520	\$99,026.98	\$97,375.52	\$97,375.52
Totals (Not Capped)		76.00	0.000340	0.00034	\$76.07	0.00034	0.00034	\$77.36	\$76.07	\$76.07
Totals (All)		100,776.00	0.450398	0.45042	\$100,780.98	0.43554	0.43554	\$99,104.34	\$97,451.59	\$97,451.59

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Taxing District TT17 - WINSLOW TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,473,980	11,461,193	EZ Value Abated	0
Residential	4,052,426	3,850,560	EZ Tax Abated	\$0.00
Commercial	1,075,535	456,482	New Property	26,560
Industrial	367,029	367,029	Annexation EAV	0
Mineral	4,030,155	4,030,155	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,999,125	20,165,419	Aggregate Ext. Base	81,385
Total + Overlap	20,999,125	20,165,419	TIF Increment	833,706

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	73,500.00	0.41000	0.364485	0.36449	\$73,500.94	0.36449	0.36449	\$76,539.71	\$73,500.94	\$73,500.94
027 Audit	1,200.00	0.00500	0.005951	0.00500	\$1,008.27	0.00500	0.00500	\$1,049.96	\$1,008.27	\$1,008.27
035 Liability Insurance	2,100.00	0.00000	0.010414	0.01042	\$2,101.24	0.01042	0.01042	\$2,188.11	\$2,101.24	\$2,101.24
047 Social Security	2,880.00	0.00000	0.014282	0.01429	\$2,881.64	0.01429	0.01429	\$3,000.77	\$2,881.64	\$2,881.64
054 General Assistance	1,000.00	0.00000	0.004959	0.00496	\$1,000.20	0.00496	0.00496	\$1,041.56	\$1,000.20	\$1,000.20
200 Revenue Recapture	67.00	0.00000	0.000332	0.00034	\$68.56	0.00034	0.00034	\$71.40	\$68.56	\$68.56
Totals (Capped)		80,680.00	0.400091	0.39916	\$80,492.29	0.39916	0.39916	\$83,820.11	\$80,492.29	\$80,492.29
Totals (Not Capped)		67.00	0.000332	0.00034	\$68.56	0.00034	0.00034	\$71.40	\$68.56	\$68.56
Totals (All)		80,747.00	0.400423	0.39950	\$80,560.85	0.39950	0.39950	\$83,891.51	\$80,560.85	\$80,560.85

FINAL Tax Computation Report Stephenson County

Taxing District TT18 - FREEPORT TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	246,327	232,317	EZ Value Abated	1,250,116
Residential	145,984,809	145,850,314	EZ Tax Abated	\$5,810.54
Commercial	69,911,706	60,488,352	New Property	250,670
Industrial	9,930,645	9,490,397	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	853,210	853,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	606,685
County Total	226,926,697	216,914,590	Aggregate Ext. Base	995,660
Total + Overlap	226,926,697	216,914,590	TIF Increment	8,761,991

Fund/Name	Levy Request	Maximum Rate	Calc'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	511,171.00	0.25000	0.235655	0.23566	\$511,180.92	0.23566	0.23566	\$534,775.45	\$511,180.92	\$511,180.92
005 I.M.R.F.	59,808.00	0.00000	0.027572	0.02758	\$59,825.04	0.02758	0.02758	\$62,586.38	\$59,825.04	\$59,825.04
027 Audit	9,981.00	0.00500	0.004601	0.00461	\$9,999.76	0.00461	0.00461	\$10,461.32	\$9,999.76	\$9,999.76
035 Liability Insurance	39,906.00	0.00000	0.018397	0.01840	\$39,912.28	0.01840	0.01840	\$41,754.51	\$39,912.28	\$39,912.28
047 Social Security	43,616.00	0.00000	0.020108	0.02011	\$43,621.52	0.02011	0.02011	\$45,634.96	\$43,621.52	\$43,621.52
054 General Assistance	342,293.00	0.00000	0.157801	0.15781	\$342,312.91	0.15781	0.15781	\$358,113.02	\$342,312.91	\$342,312.91
200 Revenue Recapture	1,351.00	0.00000	0.000623	0.00063	\$1,366.56	0.00063	0.00063	\$1,429.64	\$1,366.56	\$1,366.56
Totals (Capped)	1,006,775.00		0.464134	0.46417	\$1,006,852.43	0.46417	0.46417	\$1,053,325.64	\$1,006,852.43	\$1,006,852.43
Totals (Not Capped)	1,351.00		0.000623	0.00063	\$1,366.56	0.00063	0.00063	\$1,429.64	\$1,366.56	\$1,366.56
Totals (All)	1,008,126.00		0.464757	0.46480	\$1,008,218.99	0.46480	0.46480	\$1,054,755.28	\$1,008,218.99	\$1,008,218.99

FINAL Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,480,026	27,985,057	EZ Value Abated	1,376,039
Residential	208,882,450	208,626,793	EZ Tax Abated	\$104,044.65
Commercial	82,180,781	71,920,354	New Property	1,273,865
Industrial	16,072,327	15,616,869	Annexation EAV	0
Mineral	145,333	145,333	Disconnection EAV	0
State Railroad	2,704,498	2,704,498	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	606,685
County Total	339,465,913	326,999,402	Aggregate Ext. Base	21,718,548
Total + Overlap	339,465,913	326,999,402	TIF Increment	11,090,472

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	12,427,250.00	0.00000	3.800389	3.80039	\$12,427,252.57	3.80039	3.80039	\$12,901,028.61	\$12,427,252.57	\$12,427,252.57
003 Bonds	2,865,634.00	0.00000	0.876342	0.87635	\$2,865,659.26	0.88074	0.88074	\$2,989,812.08	\$2,880,014.53	\$2,880,014.53
004 Building	2,350,000.00	0.75000	0.718656	0.71866	\$2,350,013.90	0.71866	0.71866	\$2,439,605.73	\$2,350,013.90	\$2,350,013.90
005 I.M.R.F.	740,000.00	0.00000	0.226300	0.22630	\$739,999.65	0.22630	0.22630	\$768,211.36	\$739,999.65	\$739,999.65
030 Transportation	1,700,000.00	0.00000	0.519879	0.51988	\$1,700,004.49	0.51988	0.51988	\$1,764,815.39	\$1,700,004.49	\$1,700,004.49
031 Working Cash	170,016.00	0.05000	0.051993	0.05000	\$163,499.70	0.05000	0.05000	\$169,732.96	\$163,499.70	\$163,499.70
032 Fire & Safety	150,024.00	0.10000	0.045879	0.04588	\$150,027.33	0.04588	0.04588	\$155,746.96	\$150,027.33	\$150,027.33
033 Special Education	2,356,000.00	0.80000	0.720491	0.72050	\$2,356,030.69	0.72050	0.72050	\$2,445,851.90	\$2,356,030.69	\$2,356,030.69
035 Liability Insurance	710,006.00	0.00000	0.217128	0.21713	\$710,013.80	0.21713	0.21713	\$737,082.34	\$710,013.80	\$710,013.80
047 Social Security	990,011.00	0.00000	0.302756	0.30276	\$990,023.39	0.30276	0.30276	\$1,027,767.00	\$990,023.39	\$990,023.39
057 Lease / Purchase / Rent	229,624.00	0.10000	0.070222	0.07023	\$229,651.68	0.07023	0.07023	\$238,406.91	\$229,651.68	\$229,651.68
200 Revenue Recapture	28,436.00	0.00000	0.008696	0.00870	\$28,448.95	0.00870	0.00870	\$29,533.53	\$28,448.95	\$28,448.95
Totals (Capped)	21,822,931.00		6.673693	6.67173	\$21,816,517.20	6.67173	6.67173	\$22,648,249.16	\$21,816,517.20	\$21,816,517.20
Totals (Not Capped)	2,894,070.00		0.885038	0.88505	\$2,894,108.21	0.88944	0.88944	\$3,019,345.61	\$2,908,463.48	\$2,908,463.48
Totals (All)	24,717,001.00		7.558731	7.55678	\$24,710,625.41	7.56117	7.56117	\$25,667,594.77	\$24,724,980.68	\$24,724,980.68

FINAL Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,552,833	38,514,423	EZ Value Abated	64,273	Carroll County	136,792
Residential	21,623,118	17,879,937	EZ Tax Abated	\$2,990.09	Jo Daviess County	1,305,436
Commercial	2,148,673	1,616,208	New Property	570,810	Total	1,442,228
Industrial	595,416	529,268	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	1,791,271		
County Total	63,065,373	58,685,169	Aggregate Ext. Base	2,541,708		
Total + Overlap	64,507,601	60,127,397	TIF Increment	4,315,931		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	1,921,850.00	0.00000	3.196297	3.19630	\$1,875,754.06	3.16981	3.16981	\$1,999,052.50	\$1,860,208.36	\$1,905,924.24
003 Bonds	106,163.00	0.00000	0.176563	0.17657	\$103,620.40	0.17746	0.17746	\$111,915.81	\$104,142.70	\$106,702.08
004 Building	213,443.00	0.75000	0.354985	0.35499	\$208,326.48	0.35206	0.35206	\$222,027.95	\$206,607.01	\$211,684.51
005 I.M.R.F.	100,000.00	0.00000	0.166314	0.16632	\$97,605.17	0.16495	0.16495	\$104,026.33	\$96,801.19	\$99,180.14
030 Transportation	130,958.00	0.00000	0.217801	0.21781	\$127,822.17	0.21601	0.21601	\$136,227.51	\$126,765.83	\$129,881.19
031 Working Cash	20,502.00	0.05000	0.034098	0.03410	\$20,011.64	0.03382	0.03382	\$21,328.71	\$19,847.32	\$20,335.09
032 Fire & Safety	30,329.00	0.10000	0.050441	0.05045	\$29,606.67	0.05004	0.05004	\$31,557.91	\$29,366.06	\$30,087.75
033 Special Education	25,365.00	0.80000	0.042185	0.04219	\$24,759.27	0.04185	0.04185	\$26,392.86	\$24,559.74	\$25,163.32
035 Liability Insurance	130,924.00	0.00000	0.217744	0.21775	\$127,786.96	0.21595	0.21595	\$136,189.67	\$126,730.62	\$129,845.11
047 Social Security	100,000.00	0.00000	0.166314	0.16632	\$97,605.17	0.16495	0.16495	\$104,026.33	\$96,801.19	\$99,180.14
057 Lease / Purchase / Rent	31,721.00	0.10000	0.052756	0.05276	\$30,962.30	0.05233	0.05233	\$33,002.11	\$30,709.95	\$31,464.67
200 Revenue Recapture	7,590.00	0.00000	0.012933	0.01294	\$7,593.86	0.01294	0.01294	\$8,160.66	\$7,593.86	\$7,780.49
Totals (Capped)	2,705,092.00		4.498935	4.49899	\$2,640,239.89	4.46177	4.46177	\$2,813,831.88	\$2,618,397.27	\$2,682,746.16
Totals (Not Capped)	113,753.00		0.189496	0.18951	\$111,214.26	0.19040	0.19040	\$120,076.47	\$111,736.56	\$114,482.57
Totals (All)	2,818,845.00		4.688431	4.68850	\$2,751,454.15	4.65217	4.65217	\$2,933,908.35	\$2,730,133.83	\$2,797,228.73

FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,776,808	40,776,808	EZ Value Abated	0
Residential	73,948,667	73,948,667	EZ Tax Abated	\$0.00
Commercial	3,448,294	3,448,294	New Property	1,058,688
Industrial	8,574	8,574	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	118,182,343	118,182,343	Aggregate Ext. Base	6,317,491
Total + Overlap	118,182,343	118,182,343	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	5,173,831.00	0.00000	4.377838	4.37784	\$5,173,833.88	4.28454	4.28454	\$5,063,569.76	\$5,063,569.76	\$5,063,569.76
003 Bonds	338,771.60	0.00000	0.286652	0.28666	\$338,781.50	0.28810	0.28810	\$340,483.33	\$340,483.33	\$340,483.33
004 Building	556,200.00	0.75000	0.470629	0.47063	\$556,201.56	0.46061	0.46061	\$544,359.69	\$544,359.69	\$544,359.69
005 I.M.R.F.	36,050.00	0.00000	0.030504	0.03051	\$36,057.43	0.02986	0.02986	\$35,289.25	\$35,289.25	\$35,289.25
030 Transportation	263,680.00	0.00000	0.223113	0.22312	\$263,688.44	0.21837	0.21837	\$258,074.78	\$258,074.78	\$258,074.78
031 Working Cash	57,680.00	0.05000	0.048806	0.04881	\$57,684.80	0.04777	0.04777	\$56,455.71	\$56,455.71	\$56,455.71
032 Fire & Safety	57,680.00	0.10000	0.048806	0.04881	\$57,684.80	0.04777	0.04777	\$56,455.71	\$56,455.71	\$56,455.71
033 Special Education	57,680.00	0.80000	0.048806	0.04881	\$57,684.80	0.04777	0.04777	\$56,455.71	\$56,455.71	\$56,455.71
035 Liability Insurance	94,760.00	0.00000	0.080181	0.08019	\$94,770.42	0.07849	0.07849	\$92,761.32	\$92,761.32	\$92,761.32
047 Social Security	263,680.00	0.00000	0.223113	0.22312	\$263,688.44	0.21837	0.21837	\$258,074.78	\$258,074.78	\$258,074.78
057 Lease / Purchase / Rent	43,260.00	0.10000	0.036605	0.03661	\$43,266.56	0.03583	0.03583	\$42,344.73	\$42,344.73	\$42,344.73
200 Revenue Recapture	8,293.00	0.00000	0.007017	0.00702	\$8,296.40	0.00702	0.00702	\$8,296.40	\$8,296.40	\$8,296.40
Totals (Capped)	6,604,501.00		5.588401	5.58845	\$6,604,561.13	5.46938	5.46938	\$6,463,841.44	\$6,463,841.44	\$6,463,841.44
Totals (Not Capped)	347,064.60		0.293669	0.29368	\$347,077.90	0.29512	0.29512	\$348,779.73	\$348,779.73	\$348,779.73
Totals (All)	6,951,565.60		5.882070	5.88213	\$6,951,639.03	5.76450	5.76450	\$6,812,621.17	\$6,812,621.17	\$6,812,621.17

FINAL Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	48,073,359	48,008,939	EZ Value Abated	0	Jo Daviess County	1,579,918
Residential	50,728,403	50,230,048	EZ Tax Abated	\$0.00	Total	1,579,918
Commercial	12,838,253	8,459,312	New Property	1,169,273	<i>* denotes use of estimated EAV</i>	
Industrial	3,489,307	1,350,175	Annexation EAV	0		
Mineral	6,385,573	6,385,573	Disconnection EAV	0		
State Railroad	1,318,512	1,318,512	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	122,833,407	115,752,559	Aggregate Ext. Base	5,139,536		
Total + Overlap	124,413,325	117,332,477	TIF Increment	7,080,848		

Fund/Name	Levy Request	Maximum Rate	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	4,180,000.00	0.00000	3.562526	3.56253	\$4,123,719.64	3.47564	3.47564	\$4,269,247.03	\$4,023,142.24	\$4,078,054.50
003 Bonds	339,400.00	0.00000	0.289264	0.28927	\$334,837.43	0.29072	0.29072	\$357,101.28	\$336,515.84	\$341,108.98
004 Building	794,673.00	0.75000	0.677283	0.67729	\$783,980.51	0.66079	0.66079	\$811,670.87	\$764,881.33	\$775,321.27
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
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	11,977.00	0.05000	0.010208	0.01021	\$11,818.34	0.00997	0.00997	\$12,246.49	\$11,540.53	\$11,698.05
032 Fire & Safety	106,367.00	0.10000	0.090654	0.09066	\$104,941.27	0.08846	0.08846	\$108,658.43	\$102,394.71	\$103,792.31
033 Special Education	44,935.00	0.80000	0.038297	0.03830	\$44,333.23	0.03737	0.03737	\$45,902.84	\$43,256.73	\$43,847.15
035 Liability Insurance	109,004.00	0.00000	0.092902	0.09291	\$107,545.70	0.09065	0.09065	\$111,348.48	\$104,929.69	\$106,361.89
047 Social Security	99,874.00	0.00000	0.085121	0.08513	\$98,540.15	0.08306	0.08306	\$102,025.43	\$96,144.08	\$97,456.36
057 Lease / Purchase / Rent	48,745.00	0.10000	0.041544	0.04155	\$48,095.19	0.04054	0.04054	\$49,796.66	\$46,926.09	\$47,566.59
200 Revenue Recapture	3,263.00	0.00000	0.002819	0.00282	\$3,264.22	0.00282	0.00282	\$3,463.90	\$3,264.22	\$3,308.78
Totals (Capped)	5,395,575.00		4.598535	4.59858	\$5,322,974.03	4.48648	4.48648	\$5,510,896.23	\$5,193,215.40	\$5,264,098.12
Totals (Not Capped)	342,663.00		0.292083	0.29209	\$338,101.65	0.29354	0.29354	\$360,565.18	\$339,780.06	\$344,417.76
Totals (All)	5,738,238.00		4.890618	4.89067	\$5,661,075.68	4.78002	4.78002	\$5,871,461.41	\$5,532,995.46	\$5,608,515.88

FINAL Tax Computation Report Stephenson County

Taxing District U203 - ORANGEVILLE SCHOOL 203			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,922,846	30,917,024	EZ Value Abated	1,577,177
Residential	21,590,616	21,584,912	EZ Tax Abated	\$81,449.36
Commercial	1,867,161	1,498,379	New Property	168,556
Industrial	2,505,892	928,715	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	56,891,523	54,934,038	Aggregate Ext. Base	2,594,645
Total + Overlap	56,891,523	54,934,038	TIF Increment	380,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,260,000.00	0.00000	4.114025	4.11403	\$2,260,002.80	3.76631	3.76631	\$2,142,711.12	\$2,068,986.17	\$2,068,986.17
003 Bonds	194,800.52	0.00000	0.354608	0.35461	\$194,801.59	0.35639	0.35639	\$202,755.70	\$195,779.42	\$195,779.42
004 Building	393,670.00	0.75000	0.716623	0.71663	\$393,673.80	0.65607	0.65607	\$373,248.21	\$360,405.74	\$360,405.74
005 I.M.R.F.	6,000.00	0.00000	0.010922	0.01093	\$6,004.29	0.01001	0.01001	\$5,694.84	\$5,498.90	\$5,498.90
030 Transportation	92,000.00	0.00000	0.167474	0.16748	\$92,003.53	0.15333	0.15333	\$87,231.77	\$84,230.36	\$84,230.36
031 Working Cash	26,000.00	0.05000	0.047330	0.04733	\$26,000.28	0.04333	0.04333	\$24,651.10	\$23,802.92	\$23,802.92
032 Fire & Safety	6,000.00	0.10000	0.010922	0.01093	\$6,004.29	0.01001	0.01001	\$5,694.84	\$5,498.90	\$5,498.90
033 Special Education	15,000.00	0.80000	0.027306	0.02731	\$15,002.49	0.02501	0.02501	\$14,228.57	\$13,739.00	\$13,739.00
035 Liability Insurance	34,000.00	0.00000	0.061892	0.06190	\$34,004.17	0.05667	0.05667	\$32,240.43	\$31,131.12	\$31,131.12
047 Social Security	50,000.00	0.00000	0.091018	0.09102	\$50,000.96	0.08333	0.08333	\$47,407.71	\$45,776.53	\$45,776.53
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	2,080.00	0.00000	0.003786	0.00379	\$2,082.00	0.00379	0.00379	\$2,156.19	\$2,082.00	\$2,082.00
Totals (Capped)	2,882,670.00		5.247512	5.24756	\$2,882,696.61	4.80407	4.80407	\$2,733,108.59	\$2,639,069.64	\$2,639,069.64
Totals (Not Capped)	196,880.52		0.358394	0.35840	\$196,883.59	0.36018	0.36018	\$204,911.89	\$197,861.42	\$197,861.42
Totals (All)	3,079,550.52		5.605906	5.60596	\$3,079,580.20	5.16425	5.16425	\$2,938,020.48	\$2,836,931.06	\$2,836,931.06

FINAL Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,063,167	3,063,167	EZ Value Abated	0	Jo Daviess County	67,740,092
Residential	356,613	356,613	EZ Tax Abated	\$0.00	Total	67,740,092
Commercial	211,626	211,626	New Property	26,560	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	2,470,095	2,470,095	Disconnection EAV	0		
State Railroad	166,076	166,076	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,267,577	6,267,577	Aggregate Ext. Base	3,671,281		
Total + Overlap	74,007,669	74,007,669	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	2,550,000.00	0.00000	3.445589	3.44559	\$215,955.01	3.36727	3.36727	\$211,046.24	\$211,046.24	\$2,492,038.04
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 Building	415,000.00	0.75000	0.560753	0.56076	\$35,146.06	0.54204	0.54204	\$33,972.77	\$33,972.77	\$401,151.17
005 I.M.R.F.	83,500.00	0.00000	0.112826	0.11283	\$7,071.71	0.10679	0.10679	\$6,693.15	\$6,693.15	\$79,032.79
030 Transportation	270,000.00	0.00000	0.364827	0.36483	\$22,866.00	0.35144	0.35144	\$22,026.77	\$22,026.77	\$260,092.55
031 Working Cash	27,500.00	0.05000	0.037158	0.03716	\$2,329.03	0.03589	0.03589	\$2,249.43	\$2,249.43	\$26,561.35
032 Fire & Safety	15,130.00	0.10000	0.020444	0.02045	\$1,281.72	0.01352	0.01352	\$847.38	\$847.38	\$10,005.84
033 Special Education	180,000.00	0.80000	0.243218	0.24322	\$15,244.00	0.23655	0.23655	\$14,825.95	\$14,825.95	\$175,065.14
035 Liability Insurance	155,000.00	0.00000	0.209438	0.20944	\$13,126.81	0.20276	0.20276	\$12,708.14	\$12,708.14	\$150,057.95
047 Social Security	100,500.00	0.00000	0.135797	0.13580	\$8,511.37	0.12841	0.12841	\$8,048.20	\$8,048.20	\$95,033.25
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	574.00	0.00000	0.009158	0.00916	\$574.11	0.00916	0.00916	\$574.11	\$574.11	\$6,779.10
Totals (Capped)	3,796,630.00		5.130050	5.13008	\$321,531.71	4.98467	4.98467	\$312,418.03	\$312,418.03	\$3,689,038.08
Totals (Not Capped)	574.00		0.009158	0.00916	\$574.11	0.00916	0.00916	\$574.11	\$574.11	\$6,779.10
Totals (All)	3,797,204.00		5.139208	5.13924	\$322,105.82	4.99383	4.99383	\$312,992.14	\$312,992.14	\$3,695,817.18

FINAL Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,232,327	18,107,185	EZ Value Abated	0	Ogle County	96,137,383
Residential	10,486,107	10,424,752	EZ Tax Abated	\$0.00	Total	96,137,383
Commercial	896,463	896,463	New Property	301,237	<i>* denotes use of estimated EAV</i>	
Industrial	691,374	26,212	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	633,737	633,737	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	30,940,008	30,088,349	Aggregate Ext. Base	0		
Total + Overlap	127,077,391	126,225,732	TIF Increment	851,659		

Fund/Name	Levy Request	Maximum Rate	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	3,050,481.00	2.43000	2.416687	2.41669	\$727,142.12	2.41669	2.41669	\$747,724.08	\$727,142.12	\$3,050,484.64
003 Bonds	1,098,744.50	0.00000	0.870460	0.87046	\$261,907.04	0.87482	0.87482	\$270,669.38	\$263,218.89	\$1,104,247.95
004 Building	627,671.00	0.50000	0.497261	0.49727	\$149,620.33	0.49727	0.49727	\$153,855.38	\$149,620.33	\$627,682.70
005 I.M.R.F.	42,638.00	0.00000	0.033779	0.03378	\$10,163.84	0.03378	0.03378	\$10,451.53	\$10,163.84	\$42,639.05
030 Transportation	251,069.00	0.20000	0.198905	0.19891	\$59,848.73	0.19891	0.19891	\$61,542.77	\$59,848.73	\$251,075.60
031 Working Cash	31,742.00	0.05000	0.025147	0.02515	\$7,567.22	0.02515	0.02515	\$7,781.41	\$7,567.22	\$31,745.77
032 Fire & Safety	62,768.00	0.05000	0.049727	0.04973	\$14,962.94	0.04973	0.04973	\$15,386.47	\$14,962.94	\$62,772.06
033 Special Education	50,214.00	0.04000	0.039781	0.03979	\$11,972.15	0.03979	0.03979	\$12,311.03	\$11,972.15	\$50,225.22
035 Liability Insurance	896,034.00	0.00000	0.709866	0.70987	\$213,588.16	0.70987	0.70987	\$219,633.83	\$213,588.16	\$896,038.60
047 Social Security	158,460.00	0.00000	0.125537	0.12554	\$37,772.91	0.12554	0.12554	\$38,842.09	\$37,772.91	\$158,463.78
057 Lease / Purchase / Rent	62,768.00	0.05000	0.049727	0.04973	\$14,962.94	0.04973	0.04973	\$15,386.47	\$14,962.94	\$62,772.06
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,332,589.50		5.016877	5.01692	\$1,509,508.38	5.02128	5.02128	\$1,553,584.44	\$1,510,820.23	\$6,338,147.43
Totals (All)	6,332,589.50		5.016877	5.01692	\$1,509,508.38	5.02128	5.02128	\$1,553,584.44	\$1,510,820.23	\$6,338,147.43

FINAL Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,528,736	6,528,736	EZ Value Abated	0	Carroll County	205,640,410
Residential	793,002	793,002	EZ Tax Abated	\$0.00	Ogle County	3,717,974
Commercial	0	0	New Property	28,547	Total	209,358,384
Industrial	2,604	2,604	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	7,324,342	7,324,342	Aggregate Ext. Base	0		
Total + Overlap	216,682,726	216,682,726	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	5,452,000.00	2.50000	2.516121	2.50000	\$183,108.55	2.50000	2.50000	\$183,108.55	\$183,108.55	\$5,417,068.15
003 Bonds	1,195,050.00	0.00000	0.551521	0.55153	\$40,395.94	0.55429	0.55429	\$40,598.10	\$40,598.10	\$1,201,050.68
004 Building	1,309,000.00	0.60000	0.604109	0.60000	\$43,946.05	0.60000	0.60000	\$43,946.05	\$43,946.05	\$1,300,096.36
005 I.M.R.F.	70,000.00	0.00000	0.032305	0.03231	\$2,366.49	0.03231	0.03231	\$2,366.49	\$2,366.49	\$70,010.19
030 Transportation	436,122.00	0.20000	0.201272	0.20000	\$14,648.68	0.20000	0.20000	\$14,648.68	\$14,648.68	\$433,365.45
031 Working Cash	30,000.00	0.05000	0.013845	0.01385	\$1,014.42	0.01385	0.01385	\$1,014.42	\$1,014.42	\$30,010.56
032 Fire & Safety	110,000.00	0.05000	0.050766	0.05000	\$3,662.17	0.05000	0.05000	\$3,662.17	\$3,662.17	\$108,341.36
033 Special Education	88,000.00	0.04000	0.040612	0.04000	\$2,929.74	0.04000	0.04000	\$2,929.74	\$2,929.74	\$86,673.09
035 Liability Insurance	250,000.00	0.00000	0.115376	0.11540	\$8,452.29	0.11540	0.11540	\$8,452.29	\$8,452.29	\$250,051.87
047 Social Security	170,000.00	0.00000	0.078456	0.07847	\$5,747.41	0.07847	0.07847	\$5,747.41	\$5,747.41	\$170,030.94
057 Lease / Purchase / Rent	110,000.00	0.05000	0.050766	0.05000	\$3,662.17	0.05000	0.05000	\$3,662.17	\$3,662.17	\$108,341.36
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		9,220,172.00	4.255149	4.23156	\$309,933.91	4.23432	4.23432	\$310,136.07	\$310,136.07	\$9,175,040.01
Totals (All)		9,220,172.00	4.255149	4.23156	\$309,933.91	4.23432	4.23432	\$310,136.07	\$310,136.07	\$9,175,040.01

FINAL Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,581	12,581	EZ Value Abated	0	Carroll County	143,316,877
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	1,304,982
Commercial	0	0	New Property	0	Total	144,621,859
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	12,581	12,581	Aggregate Ext. Base	0		
Total + Overlap	144,634,440	144,634,440	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	4,704,700.00	3.29000	3.252821	3.25087	\$408.99	3.25087	3.25087	\$408.99	\$408.99	\$4,701,877.62
003 Bonds	1,393,593.00	0.00000	0.963528	0.96353	\$121.22	0.96835	0.96835	\$121.83	\$121.83	\$1,400,567.60
004 Building	715,000.00	0.50000	0.494350	0.49406	\$62.16	0.49406	0.49406	\$62.16	\$62.16	\$714,580.91
005 I.M.R.F.	340,000.00	0.00000	0.235075	0.23494	\$29.56	0.23494	0.23494	\$29.56	\$29.56	\$339,804.15
030 Transportation	286,000.00	0.20000	0.197740	0.19763	\$24.86	0.19763	0.19763	\$24.86	\$24.86	\$285,841.04
031 Working Cash	71,500.00	0.05000	0.049435	0.04941	\$6.22	0.04941	0.04941	\$6.22	\$6.22	\$71,463.88
032 Fire & Safety	71,500.00	0.05000	0.049435	0.04941	\$6.22	0.04941	0.04941	\$6.22	\$6.22	\$71,463.88
033 Special Education	57,200.00	0.04000	0.039548	0.03953	\$4.97	0.03953	0.03953	\$4.97	\$4.97	\$57,173.99
035 Liability Insurance	455,000.00	0.00000	0.314586	0.31440	\$39.55	0.31440	0.31440	\$39.55	\$39.55	\$454,730.68
047 Social Security	260,500.00	0.00000	0.180109	0.18001	\$22.65	0.18001	0.18001	\$22.65	\$22.65	\$260,356.46
057 Lease / Purchase / Rent	71,500.00	0.05000	0.049435	0.04941	\$6.22	0.04941	0.04941	\$6.22	\$6.22	\$71,463.88
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,426,493.00		5.826062	5.82320	\$732.62	5.82802	5.82802	\$733.23	\$733.23	\$8,429,324.09
Totals (All)	8,426,493.00		5.826062	5.82320	\$732.62	5.82802	5.82802	\$733.23	\$733.23	\$8,429,324.09

FINAL Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,931,021	7,931,021	EZ Value Abated	0	Winnebago County	97,815,460
Residential	3,689,129	3,689,129	EZ Tax Abated	\$0.00	Total	97,815,460
Commercial	84,403	84,403	New Property	180,782	<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	11,704,553	11,704,553	Aggregate Ext. Base	5,902,028		
Total + Overlap	109,520,013	109,520,013	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	4,347,635.00	0.00000	3.969717	3.96972	\$464,637.98	3.94309	3.94310	\$461,522.23	\$461,521.06	\$4,318,472.68
003 Bonds	133,175.00	0.00000	0.121599	0.12160	\$14,232.74	0.12221	0.12221	\$14,304.13	\$14,304.13	\$133,844.41
004 Building	759,981.00	0.75000	0.693920	0.69392	\$81,220.23	0.68950	0.68950	\$80,702.89	\$80,702.89	\$755,140.49
005 I.M.R.F.	197,000.00	0.00000	0.179876	0.17988	\$21,054.15	0.17880	0.17880	\$20,927.74	\$20,927.74	\$195,821.78
030 Transportation	377,637.00	0.00000	0.344811	0.34482	\$40,359.64	0.34270	0.34270	\$40,111.50	\$40,111.50	\$375,325.08
031 Working Cash	40,867.00	0.05000	0.037315	0.03732	\$4,368.14	0.03720	0.03720	\$4,354.09	\$4,354.09	\$40,741.44
032 Fire & Safety	92,003.00	0.10000	0.084006	0.08401	\$9,832.99	0.08360	0.08360	\$9,785.01	\$9,785.01	\$91,558.73
033 Special Education	38,620.00	0.80000	0.035263	0.03527	\$4,128.20	0.03510	0.03510	\$4,108.30	\$4,108.30	\$38,441.52
035 Liability Insurance	50,000.00	0.00000	0.045654	0.04566	\$5,344.30	0.04540	0.04540	\$5,313.87	\$5,313.87	\$49,722.09
047 Social Security	155,000.00	0.00000	0.141527	0.14153	\$16,565.45	0.14070	0.14070	\$16,468.31	\$16,468.31	\$154,094.66
200 Revenue Recapture	1,538.00	0.00000	0.013140	0.01314	\$1,537.98	0.01314	0.01314	\$1,537.98	\$1,537.98	\$14,390.93
Totals (Capped)	6,058,743.00		5.532089	5.53213	\$647,511.08	5.49609	5.49610	\$643,293.94	\$643,292.77	\$6,019,318.47
Totals (Not Capped)	134,713.00		0.134739	0.13474	\$15,770.72	0.13535	0.13535	\$15,842.11	\$15,842.11	\$148,235.34
Totals (All)	6,193,456.00		5.666828	5.66687	\$663,281.80	5.63144	5.63145	\$659,136.05	\$659,134.88	\$6,167,553.81

FINAL Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	688,464	688,464	EZ Value Abated	0	Winnebago County	90,561,009
Residential	888,024	888,024	EZ Tax Abated	\$0.00	Total	90,561,009
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,576,488	1,576,488	Aggregate Ext. Base	5,934,829		
Total + Overlap	92,137,497	92,137,497	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	4,239,760.00	0.00000	4.601558	4.60156	\$72,543.04	4.12032	4.12032	\$64,956.35	\$64,956.35	\$3,796,359.72
003 Bonds	185,000.00	0.00000	0.200787	0.20079	\$3,165.43	0.20180	0.20180	\$3,181.35	\$3,181.35	\$185,933.47
004 Building	600,000.00	0.75000	0.651201	0.65121	\$10,266.25	0.65121	0.65121	\$10,266.25	\$10,266.25	\$600,008.59
005 I.M.R.F.	95,000.00	0.00000	0.103107	0.10311	\$1,625.52	0.10311	0.10311	\$1,625.52	\$1,625.52	\$95,002.97
030 Transportation	300,000.00	0.00000	0.325600	0.32560	\$5,133.04	0.27150	0.27150	\$4,280.16	\$4,280.16	\$250,153.30
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	46,960.00	0.10000	0.050967	0.05097	\$803.54	0.05000	0.05000	\$788.24	\$788.24	\$46,068.75
033 Special Education	751,300.00	0.80000	0.815412	0.80000	\$12,611.90	0.80000	0.80000	\$12,611.90	\$12,611.90	\$737,099.98
035 Liability Insurance	370,000.00	0.00000	0.401574	0.40158	\$6,330.86	0.40158	0.40158	\$6,330.86	\$6,330.86	\$370,005.76
047 Social Security	130,000.00	0.00000	0.141094	0.14110	\$2,224.42	0.14110	0.14110	\$2,224.42	\$2,224.42	\$130,006.01
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	6,533,020.00		7.090513	7.07513	\$111,538.57	6.53882	6.53882	\$103,083.70	\$103,083.70	\$6,024,705.08
Totals (Not Capped)	185,000.00		0.200787	0.20079	\$3,165.43	0.20180	0.20180	\$3,181.35	\$3,181.35	\$185,933.47
Totals (All)	6,718,020.00		7.291300	7.27592	\$114,704.00	6.74062	6.74062	\$106,265.05	\$106,265.05	\$6,210,638.55

FINAL Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,550,299	1,550,299	EZ Value Abated	0	Winnebago County	186,102,338
Residential	443,067	443,067	EZ Tax Abated	\$0.00	Total	186,102,338
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	51,962	51,962	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,045,328	2,045,328	Aggregate Ext. Base	10,820,453		
Total + Overlap	188,147,666	188,147,666	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	7,220,000.00	0.00000	3.837411	3.83742	\$78,487.83	3.71720	3.71720	\$76,028.93	\$76,028.93	\$6,993,825.04
003 Bonds	931,266.00	0.00000	0.494966	0.49497	\$10,123.76	0.49745	0.49745	\$10,174.48	\$10,174.48	\$935,940.56
004 Building	1,300,000.00	0.75000	0.690947	0.69095	\$14,132.19	0.66960	0.66960	\$13,695.52	\$13,695.52	\$1,259,836.77
005 I.M.R.F.	312,566.00	0.00000	0.166128	0.16613	\$3,397.90	0.16110	0.16110	\$3,295.02	\$3,295.02	\$303,105.89
030 Transportation	513,439.00	0.00000	0.272892	0.27290	\$5,581.70	0.26450	0.26450	\$5,409.89	\$5,409.89	\$497,650.58
031 Working Cash	80,000.00	0.05000	0.042520	0.04252	\$869.67	0.04130	0.04130	\$844.72	\$844.72	\$77,704.99
032 Fire & Safety	171,344.00	0.10000	0.091069	0.09107	\$1,862.68	0.08830	0.08830	\$1,806.02	\$1,806.02	\$166,134.39
033 Special Education	1,124,702.00	0.80000	0.597776	0.59778	\$12,226.56	0.57930	0.57930	\$11,848.59	\$11,848.59	\$1,089,939.43
035 Liability Insurance	102,771.00	0.00000	0.054623	0.05463	\$1,117.36	0.05300	0.05300	\$1,084.02	\$1,084.02	\$99,718.26
047 Social Security	368,912.00	0.20820	0.196076	0.19608	\$4,010.48	0.19010	0.19010	\$3,888.17	\$3,888.17	\$357,668.71
057 Lease / Purchase / Rent	160,287.00	0.10000	0.085192	0.08520	\$1,742.62	0.05260	0.05260	\$1,075.84	\$1,075.84	\$98,965.67
Totals (Capped)	11,354,021.00		6.034634	6.03468	\$123,428.99	5.81700	5.81700	\$118,976.72	\$118,976.72	\$10,944,549.73
Totals (Not Capped)	931,266.00		0.494966	0.49497	\$10,123.76	0.49745	0.49745	\$10,174.48	\$10,174.48	\$935,940.56
Totals (All)	12,285,287.00		6.529600	6.52965	\$133,552.75	6.31445	6.31445	\$129,151.20	\$129,151.20	\$11,880,490.29

FINAL Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,142	5,142	EZ Value Abated	0	Road District
Residential	7,506,472	7,506,472	EZ Tax Abated	\$0.00	
Commercial	582,287	582,287	New Property	35,363	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	8,093,901	8,093,901	Aggregate Ext. Base	68,651	\$13,244.52
Total + Overlap	8,093,901	8,093,901	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	0.118954	0.11896	\$9,628.50	0.11896	0.11896	\$9,628.50	\$9,628.50	\$9,628.50
014 Police Protection	14,200.00	0.60000	0.175441	0.17545	\$14,200.75	0.17545	0.17545	\$14,200.75	\$14,200.75	\$14,200.75
027 Audit	7,800.00	0.00000	0.096369	0.09637	\$7,800.09	0.09637	0.09637	\$7,800.09	\$7,800.09	\$7,800.09
035 Liability Insurance	15,820.00	0.00000	0.195456	0.19546	\$15,820.34	0.19546	0.19546	\$15,820.34	\$15,820.34	\$15,820.34
040 Street & Bridge	1,050.00	0.10000	0.012973	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.046331	0.04634	\$3,750.71	0.04634	0.04634	\$3,750.71	\$3,750.71	\$3,750.71
042 Park/Park Maintenance	500.00	0.07500	0.006178	0.00618	\$500.20	0.00618	0.00618	\$500.20	\$500.20	\$500.20
047 Social Security	6,250.00	0.00000	0.077219	0.07722	\$6,250.11	0.07722	0.07722	\$6,250.11	\$6,250.11	\$6,250.11
060 Unemployment Insurance	3,000.00	0.00000	0.037065	0.03707	\$3,000.41	0.03707	0.03707	\$3,000.41	\$3,000.41	\$3,000.41
062 Workers Compensation	7,700.00	0.00000	0.095133	0.09514	\$7,700.54	0.09514	0.09514	\$7,700.54	\$7,700.54	\$7,700.54
200 Revenue Recapture	90.00	0.00000	0.001112	0.00112	\$90.65	0.00112	0.00112	\$90.65	\$90.65	\$90.65
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		0.861119	0.84819	\$68,651.65	0.84819	0.84819	\$68,651.65	\$68,651.65	\$68,651.65
Totals (Not Capped)	90.00		0.001112	0.00112	\$90.65	0.00112	0.00112	\$90.65	\$90.65	\$90.65
Totals (All)	69,788.00		0.862231	0.84931	\$68,742.30	0.84931	0.84931	\$68,742.30	\$68,742.30	\$68,742.30

FINAL Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	1,507	1,507	EZ Value Abated		0		Road District		Fund	Amount Extended
Residential	3,818,483	3,818,483	EZ Tax Abated		\$0.00		TR14 - DAKOTA ROAD		999	\$6,337.30
Commercial	543,941	543,941	New Property		16,955		Total			\$6,337.30
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	4,363,931	4,363,931	Aggregate Ext. Base		6,318					
Total + Overlap	4,363,931	4,363,931	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	25,574.00	0.43750	0.586031	0.43750	\$19,092.20	0.14738	0.14738	\$6,431.56	\$6,431.56	\$6,431.56
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)	25,574.00		0.586031	0.43750	\$19,092.20	0.14738	0.14738	\$6,431.56	\$6,431.56	\$6,431.56
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,574.00		0.586031	0.43750	\$19,092.20	0.14738	0.14738	\$6,431.56	\$6,431.56	\$6,431.56

FINAL Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	55,260	55,260	EZ Value Abated	0	Road District
Residential	7,003,263	7,003,263	EZ Tax Abated	\$0.00	
Commercial	1,131,896	1,131,896	New Property	0	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	\$12,986.73
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,190,419	8,190,419	Aggregate Ext. Base	9,786	
Total + Overlap	8,190,419	8,190,419	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	1,531.00	0.43750	0.018693	0.01870	\$1,531.61	0.01662	0.01662	\$1,361.25	\$1,361.25	\$1,361.25
014 Police Protection	4,200.00	0.60000	0.051279	0.05128	\$4,200.05	0.04564	0.04564	\$3,738.11	\$3,738.11	\$3,738.11
035 Liability Insurance	4,200.00	0.00000	0.051279	0.05128	\$4,200.05	0.04564	0.04564	\$3,738.11	\$3,738.11	\$3,738.11
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	1,220.00	0.05000	0.014896	0.01490	\$1,220.37	0.01326	0.01326	\$1,086.05	\$1,086.05	\$1,086.05
200 Revenue Recapture	9.00	0.00000	0.000110	0.00011	\$9.01	0.00011	0.00011	\$9.01	\$9.01	\$9.01
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	11,151.00		0.136147	0.13616	\$11,152.08	0.12116	0.12116	\$9,923.52	\$9,923.52	\$9,923.52
Totals (Not Capped)	9.00		0.000110	0.00011	\$9.01	0.00011	0.00011	\$9.01	\$9.01	\$9.01
Totals (All)	11,160.00		0.136257	0.13627	\$11,161.09	0.12127	0.12127	\$9,932.53	\$9,932.53	\$9,932.53

FINAL Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	337,424	302,852	EZ Value Abated	1,348,455
Residential	148,084,194	147,890,905	EZ Tax Abated	\$15,819.53
Commercial	74,193,309	64,543,956	New Property	257,433
Industrial	13,958,346	13,518,098	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	853,212	853,212	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	606,685
County Total	237,426,485	227,109,023	Aggregate Ext. Base	0
Total + Overlap	237,426,485	227,109,023	TIF Increment	8,969,007

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,664,336.00	0.00000	1.173153	1.17316	\$2,664,352.21	1.17316	1.17316	\$2,785,392.55	\$2,664,352.21	\$2,664,352.21
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)	2,664,336.00		1.173153	1.17316	\$2,664,352.21	1.17316	1.17316	\$2,785,392.55	\$2,664,352.21	\$2,664,352.21
Totals (All)	2,664,336.00		1.173153	1.17316	\$2,664,352.21	1.17316	1.17316	\$2,785,392.55	\$2,664,352.21	\$2,664,352.21

FINAL Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	146,713	146,713	EZ Value Abated	0	Road District
Residential	4,840,184	4,840,184	EZ Tax Abated	\$0.00	
Commercial	593,883	593,883	New Property	29,385	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	\$5,007.08
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,580,780	5,580,780	Aggregate Ext. Base	35,086	
Total + Overlap	5,580,780	5,580,780	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	15,170.00	0.43750	0.271826	0.27183	\$15,170.23	0.19167	0.19167	\$10,696.68	\$10,696.68	\$10,696.68
014 Police Protection	4,880.00	0.60000	0.087443	0.08745	\$4,880.39	0.06167	0.06167	\$3,441.67	\$3,441.67	\$3,441.67
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	6,700.00	0.00000	0.120055	0.12006	\$6,700.28	0.08467	0.08467	\$4,725.25	\$4,725.25	\$4,725.25
035 Liability Insurance	12,694.00	0.00000	0.227459	0.22746	\$12,694.04	0.16040	0.16040	\$8,951.57	\$8,951.57	\$8,951.57
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	3,596.00	0.05000	0.064435	0.05000	\$2,790.39	0.03526	0.03526	\$1,967.78	\$1,967.78	\$1,967.78
042 Park/Park Maintenance	3,856.00	0.07500	0.069094	0.06910	\$3,856.32	0.04873	0.04873	\$2,719.51	\$2,719.51	\$2,719.51
062 Workers Compensation	4,627.00	0.00000	0.082910	0.08291	\$4,627.02	0.05847	0.05847	\$3,263.08	\$3,263.08	\$3,263.08
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	51,523.00		0.923222	0.90881	\$50,718.67	0.64087	0.64087	\$35,765.54	\$35,765.54	\$35,765.54
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	51,523.00		0.923222	0.90881	\$50,718.67	0.64087	0.64087	\$35,765.54	\$35,765.54	\$35,765.54

FINAL Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	240,933	189,300	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	31,707,234	31,410,745	EZ Tax Abated	\$0.00			
Commercial	9,686,094	5,926,206	New Property	361,561	TR10 - KENT ROAD	999	\$5,228.69
Industrial	2,144,111	4,979	Annexation EAV	0	TR11 - WEST POINT ROAD	999	\$65,487.56
Mineral	0	0	Disconnection EAV	0	Total		\$70,716.25
State Railroad	312,499	312,499	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	44,090,871	37,843,729	Aggregate Ext. Base	367,703			
Total + Overlap	44,090,871	37,843,729	TIF Increment	6,247,142			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	104,500.00	0.43750	0.276136	0.27614	\$104,501.67	0.26964	0.26964	\$118,886.62	\$102,041.83	\$102,041.83
005 I.M.R.F.	86,000.00	0.00000	0.227250	0.22725	\$85,999.87	0.22193	0.22193	\$97,850.87	\$83,986.59	\$83,986.59
014 Police Protection	38,000.00	0.60000	0.100413	0.10042	\$38,002.67	0.09807	0.09807	\$43,239.92	\$37,113.35	\$37,113.35
017 Cemetery	10,000.00	0.02500	0.026425	0.02500	\$9,460.93	0.02442	0.02442	\$10,766.99	\$9,241.44	\$9,241.44
027 Audit	14,000.00	0.00000	0.036994	0.03700	\$14,002.18	0.03614	0.03614	\$15,934.44	\$13,676.72	\$13,676.72
035 Liability Insurance	63,000.00	0.00000	0.166474	0.16648	\$63,002.24	0.16259	0.16259	\$71,687.35	\$61,530.12	\$61,530.12
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	18,500.00	0.05000	0.048885	0.04889	\$18,501.80	0.04775	0.04775	\$21,053.39	\$18,070.38	\$18,070.38
047 Social Security	52,000.00	0.00000	0.137407	0.13741	\$52,001.07	0.13420	0.13420	\$59,169.95	\$50,786.28	\$50,786.28
200 Revenue Recapture	422.00	0.00000	0.001115	0.00112	\$423.85	0.00112	0.00112	\$493.82	\$423.85	\$423.85
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)	386,000.00		1.019984	1.01859	\$385,472.43	0.99474	0.99474	\$438,589.53	\$376,446.71	\$376,446.71
Totals (Not Capped)	422.00		0.001115	0.00112	\$423.85	0.00112	0.00112	\$493.82	\$423.85	\$423.85
Totals (All)	386,422.00		1.021099	1.01971	\$385,896.28	0.99586	0.99586	\$439,083.35	\$376,870.56	\$376,870.56

FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	70,940	65,118	EZ Value Abated	0	Road District
Residential	7,542,847	7,537,143	EZ Tax Abated	\$0.00	
Commercial	1,467,193	1,098,411	New Property	19,614	Amount Extended
Industrial	0	0	Annexation EAV	52,395	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,820.63
Local Railroad	3,056	3,056	Recovered EZ EAV	0	
County Total	9,084,036	8,703,728	Aggregate Ext. Base	87,570	
Total + Overlap	9,084,036	8,703,728	TIF Increment	380,308	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	33,600.00	0.43750	0.386042	0.38605	\$33,600.74	0.37835	0.37835	\$34,369.45	\$32,930.55	\$32,930.55
014 Police Protection	16,000.00	0.60000	0.183829	0.18383	\$16,000.06	0.18018	0.18018	\$16,367.62	\$15,682.38	\$15,682.38
027 Audit	9,510.00	0.00000	0.109264	0.10927	\$9,510.56	0.10710	0.10710	\$9,729.00	\$9,321.69	\$9,321.69
035 Liability Insurance	14,900.00	0.00000	0.171191	0.17120	\$14,900.78	0.16780	0.16780	\$15,243.01	\$14,604.86	\$14,604.86
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	9,900.00	0.00000	0.113744	0.11375	\$9,900.49	0.11149	0.11149	\$10,127.79	\$9,703.79	\$9,703.79
062 Workers Compensation	7,440.00	0.00000	0.085481	0.08549	\$7,440.82	0.08380	0.08380	\$7,612.42	\$7,293.72	\$7,293.72
200 Revenue Recapture	53.00	0.00000	0.000609	0.00061	\$53.09	0.00061	0.00061	\$55.41	\$53.09	\$53.09
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)	91,350.00		1.049551	1.04959	\$91,353.45	1.02872	1.02872	\$93,449.29	\$89,536.99	\$89,536.99
Totals (Not Capped)	53.00		0.000609	0.00061	\$53.09	0.00061	0.00061	\$55.41	\$53.09	\$53.09
Totals (All)	91,403.00		1.050160	1.05020	\$91,406.54	1.02933	1.02933	\$93,504.70	\$89,590.08	\$89,590.08

FINAL Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	182,064	143,654	EZ Value Abated	0	Road District
Residential	7,948,374	4,205,193	EZ Tax Abated	\$0.00	
Commercial	1,528,575	996,110	New Property	0	Amount Extended
Industrial	9,422	7,547	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,148.96
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,668,435	5,352,504	Aggregate Ext. Base	62,781	
Total + Overlap	9,668,435	5,352,504	TIF Increment	4,315,931	

Fund/Name	Levy Request	Maximum Rate	Calc'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	19,917.00	0.43750	0.372106	0.37211	\$19,917.20	0.30987	0.30987	\$29,959.58	\$16,585.80	\$16,585.80
005 I.M.R.F.	5,565.00	0.00000	0.103970	0.10397	\$5,565.00	0.08660	0.08660	\$8,372.86	\$4,635.27	\$4,635.27
014 Police Protection	5,775.00	0.60000	0.107893	0.10790	\$5,775.35	0.08987	0.08987	\$8,689.02	\$4,810.30	\$4,810.30
017 Cemetery	3,637.00	0.02500	0.067950	0.02500	\$1,338.13	0.02083	0.02083	\$2,013.94	\$1,114.93	\$1,114.93
027 Audit	7,560.00	0.00000	0.141242	0.14125	\$7,560.41	0.11765	0.11765	\$11,374.91	\$6,297.22	\$6,297.22
035 Liability Insurance	18,480.00	0.00000	0.345259	0.34526	\$18,480.06	0.28757	0.28757	\$27,803.52	\$15,392.20	\$15,392.20
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,675.00	0.05000	0.068660	0.05000	\$2,676.25	0.04165	0.04165	\$4,026.90	\$2,229.32	\$2,229.32
047 Social Security	2,100.00	0.00000	0.039234	0.03924	\$2,100.32	0.03269	0.03269	\$3,160.61	\$1,749.73	\$1,749.73
060 Unemployment Insurance	420.00	0.00000	0.007847	0.00785	\$420.17	0.00654	0.00654	\$632.32	\$350.05	\$350.05
062 Workers Compensation	12,600.00	0.00000	0.235404	0.23541	\$12,600.33	0.19608	0.19608	\$18,957.87	\$10,495.19	\$10,495.19
200 Revenue Recapture	383.00	0.00000	0.007156	0.00716	\$383.24	0.00716	0.00716	\$692.26	\$383.24	\$383.24
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	79,729.00		1.489565	1.42799	\$76,433.22	1.18935	1.18935	\$114,991.53	\$63,660.01	\$63,660.01
Totals (Not Capped)	383.00		0.007156	0.00716	\$383.24	0.00716	0.00716	\$692.26	\$383.24	\$383.24
Totals (All)	80,112.00		1.496721	1.43515	\$76,816.46	1.19651	1.19651	\$115,683.79	\$64,043.25	\$64,043.25

FINAL Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,242,331	3,242,331	EZ Tax Abated	\$0.00
Commercial	526,680	526,680	New Property	22,165
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,769,011	3,769,011	Aggregate Ext. Base	4,383
Total + Overlap	3,769,011	3,769,011	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	3,298.00	0.43750	0.087503	0.08751	\$3,298.26	0.07195	0.07195	\$2,711.80	\$2,711.80	\$2,711.80
035 Liability Insurance	2,139.00	0.00000	0.056752	0.05676	\$2,139.29	0.04667	0.04667	\$1,759.00	\$1,759.00	\$1,759.00
Totals (Capped)	5,437.00		0.144255	0.14427	\$5,437.55	0.11862	0.11862	\$4,470.80	\$4,470.80	\$4,470.80
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,437.00		0.144255	0.14427	\$5,437.55	0.11862	0.11862	\$4,470.80	\$4,470.80	\$4,470.80

FINAL Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,836	5,836	EZ Value Abated	0	Road District
Residential	1,026,188	1,026,188	EZ Tax Abated	\$0.00	
Commercial	41,821	41,821	New Property	19,935	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	\$963.45
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,073,845	1,073,845	Aggregate Ext. Base	4,400	
Total + Overlap	1,073,845	1,073,845	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	0.107092	0.10710	\$1,150.09	0.10710	0.10710	\$1,150.09	\$1,150.09	\$1,150.09
014 Police Protection	350.00	0.60000	0.032593	0.03260	\$350.07	0.03260	0.03260	\$350.07	\$350.07	\$350.07
025 Garbage	750.00	0.20000	0.069843	0.06985	\$750.08	0.06985	0.06985	\$750.08	\$750.08	\$750.08
035 Liability Insurance	1,600.00	0.00000	0.148997	0.14900	\$1,600.03	0.14900	0.14900	\$1,600.03	\$1,600.03	\$1,600.03
040 Street & Bridge	430.00	0.10000	0.040043	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.020487	0.02049	\$220.03	0.02049	0.02049	\$220.03	\$220.03	\$220.03
042 Park/Park Maintenance	330.00	0.07500	0.030731	0.03074	\$330.10	0.03074	0.03074	\$330.10	\$330.10	\$330.10
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,830.00		0.449786	0.40978	\$4,400.40	0.40978	0.40978	\$4,400.40	\$4,400.40	\$4,400.40
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	4,830.00		0.449786	0.40978	\$4,400.40	0.40978	0.40978	\$4,400.40	\$4,400.40	\$4,400.40

FINAL Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	134,923	122,136	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR17 - WINSLOW ROAD</td> <td style="text-align: right;">999</td> <td style="text-align: right;">\$4,267.20</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,267.20</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - WINSLOW ROAD	999	\$4,267.20	Total		\$4,267.20
Road District	Fund	Amount Extended												
TR17 - WINSLOW ROAD	999	\$4,267.20												
Total		\$4,267.20												
Residential	1,928,131	1,726,265	EZ Tax Abated	\$0.00										
Commercial	977,203	358,150	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	3,406,631	2,572,925	Aggregate Ext. Base	39,869										
Total + Overlap	3,406,631	2,572,925	TIF Increment	833,706										

Fund/Name	Levy Request	Maximum Rate	Calc'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	11,100.00	0.43750	0.431416	0.43142	\$11,100.11	0.34861	0.34861	\$11,875.86	\$8,969.47	\$8,969.47
014 Police Protection	3,200.00	0.60000	0.124372	0.12438	\$3,200.20	0.10052	0.10052	\$3,424.35	\$2,586.30	\$2,586.30
026 Sewage Treatment	420.00	0.07500	0.016324	0.01633	\$420.16	0.01320	0.01320	\$449.68	\$339.63	\$339.63
027 Audit	6,600.00	0.00000	0.256517	0.25652	\$6,600.07	0.20731	0.20731	\$7,062.29	\$5,333.93	\$5,333.93
031 Working Cash	1,300.00	0.05000	0.050526	0.05000	\$1,286.46	0.04041	0.04041	\$1,376.62	\$1,039.72	\$1,039.72
035 Liability Insurance	13,200.00	0.00000	0.513035	0.51304	\$13,200.13	0.41462	0.41462	\$14,124.57	\$10,667.86	\$10,667.86
040 Street & Bridge	7,300.00	0.10000	0.283724	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,300.00	0.05000	0.050526	0.05000	\$1,286.46	0.04041	0.04041	\$1,376.62	\$1,039.72	\$1,039.72
042 Park/Park Maintenance	2,000.00	0.07500	0.077733	0.07500	\$1,929.69	0.06062	0.06062	\$2,065.10	\$1,559.71	\$1,559.71
044 Band	300.00	0.04000	0.011660	0.01166	\$300.00	0.00943	0.00943	\$321.25	\$242.63	\$242.63
047 Social Security	4,200.00	0.00000	0.163238	0.16324	\$4,200.04	0.13193	0.13193	\$4,494.37	\$3,394.46	\$3,394.46
062 Workers Compensation	6,500.00	0.00000	0.252631	0.25264	\$6,500.24	0.20418	0.20418	\$6,955.66	\$5,253.40	\$5,253.40
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)	57,420.00		2.231702	1.94423	\$50,023.56	1.57124	1.57124	\$53,526.37	\$40,426.83	\$40,426.83
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,420.00		2.231702	1.94423	\$50,023.56	1.57124	1.57124	\$53,526.37	\$40,426.83	\$40,426.83

FINAL Tax Computation Report Stephenson County

Taxing District VLFR - FREEPORT LIBRARY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	337,424	302,852	EZ Value Abated	1,348,455
Residential	148,084,194	147,890,905	EZ Tax Abated	\$6,011.29
Commercial	74,193,309	64,543,956	New Property	257,433
Industrial	13,958,346	13,518,098	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	853,212	853,212	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	606,685
County Total	237,426,485	227,109,023	Aggregate Ext. Base	0
Total + Overlap	237,426,485	227,109,023	TIF Increment	8,969,007

Fund/Name	Levy Request	Maximum Rate	Calc'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	906,350.00	0.40000	0.399082	0.39909	\$906,369.40	0.39909	0.39909	\$947,545.36	\$906,369.40	\$906,369.40
005 I.M.R.F.	20,000.00	0.00000	0.008806	0.00881	\$20,008.30	0.00881	0.00881	\$20,917.27	\$20,008.30	\$20,008.30
035 Liability Insurance	42,000.00	0.00000	0.018493	0.01850	\$42,015.17	0.01850	0.01850	\$43,923.90	\$42,015.17	\$42,015.17
060 Unemployment Insurance	3,000.00	0.00000	0.001321	0.00133	\$3,020.55	0.00133	0.00133	\$3,157.77	\$3,020.55	\$3,020.55
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	0.018053	0.01806	\$41,015.89	0.01806	0.01806	\$42,879.22	\$41,015.89	\$41,015.89
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,012,350.00		0.445755	0.44579	\$1,012,429.31	0.44579	0.44579	\$1,058,423.52	\$1,012,429.31	\$1,012,429.31
Totals (All)	1,012,350.00		0.445755	0.44579	\$1,012,429.31	0.44579	0.44579	\$1,058,423.52	\$1,012,429.31	\$1,012,429.31

FINAL Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	8,841	3,019	EZ Value Abated	0
Residential	11,785	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	424,066	43,758	Aggregate Ext. Base	0
Total + Overlap	424,066	43,758	TIF Increment	380,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$36,744.46	\$36,744.46
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$36,744.46	\$36,744.46
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$36,744.46	\$36,744.46

FINAL Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

FINAL Tax Computation Report Stephenson County

Taxing District VTF11 - Mill Race EDA			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,787,447	1,201,908	EZ Value Abated	0
Residential	550,560	368,043	EZ Tax Abated	\$0.00
Commercial	658,482	133,786	New Property	0
Industrial	2,799,926	2,119,554	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	6,796,415	3,823,291	Aggregate Ext. Base	0
Total + Overlap	6,796,415	3,823,291	TIF Increment	2,973,124

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$300,992.52	\$300,992.52
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$300,992.52	\$300,992.52
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$300,992.52	\$300,992.52

FINAL Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	40,127	19,565	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	7,972,791	7,193,275	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	8,012,918	7,212,840	Aggregate Ext. Base	0
Total + Overlap	8,012,918	7,212,840	TIF Increment	800,078

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$101,618.62	\$101,618.62
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	\$101,618.62	\$101,618.62
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$101,618.62	\$101,618.62

FINAL Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	150,526	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	150,526	34,753	Aggregate Ext. Base	0
Total + Overlap	150,526	34,753	TIF Increment	115,773

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$14,683.38	\$14,683.38
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	\$14,683.38	\$14,683.38
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$14,683.38	\$14,683.38

FINAL Tax Computation Report Stephenson County

Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	23,380	15,072	EZ Value Abated	0	
Residential	1,029,185	998,888	EZ Tax Abated	\$0.00	
Commercial	7,411,395	7,069,770	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	8,463,960	8,083,730	Aggregate Ext. Base	0	
Total + Overlap	8,463,960	8,083,730	TIF Increment	380,230	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$48,224.18	\$48,224.18
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$48,224.18	\$48,224.18
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	\$48,224.18	\$48,224.18

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Taxing District VTF2 - DAVIS TIF DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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Taxing District VTF3 - Davis TIF 2			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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Taxing District VTF4 - PEARL CITY TIF DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	65,499	27,089	EZ Value Abated	0
Residential	4,836,041	1,092,860	EZ Tax Abated	\$0.00
Commercial	1,105,056	572,591	New Property	0
Industrial	9,422	7,547	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	6,016,018	1,700,087	Aggregate Ext. Base	0
Total + Overlap	6,016,018	1,700,087	TIF Increment	4,315,931

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$420,795.56	\$420,795.56
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	\$420,795.56	\$420,795.56
Totals (All)	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$420,795.56	\$420,795.56

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Taxing District VTF5 - DAVIS TIF 3

Equalization Factor 1.000000

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

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

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Taxing District VTF6 - LENA TIF DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	103,905	52,272	EZ Value Abated	0
Residential	1,303,410	1,006,921	EZ Tax Abated	\$0.00
Commercial	5,018,167	1,258,279	New Property	0
Industrial	2,143,932	4,800	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,569,414	2,322,272	Aggregate Ext. Base	0
Total + Overlap	8,569,414	2,322,272	TIF Increment	6,247,142

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$622,102.04	\$622,102.04
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	\$622,102.04	\$622,102.04
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$622,102.04	\$622,102.04

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Taxing District	VTF7 - WINSLOW TIF DISTRICT		Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	19,689	6,902	EZ Value Abated	0
Residential	498,364	296,498	EZ Tax Abated	\$0.00
Commercial	831,872	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	1,716,299	882,593	Aggregate Ext. Base	0
Total + Overlap	1,716,299	882,593	TIF Increment	833,706

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$83,933.58	\$83,933.58
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	\$83,933.58	\$83,933.58
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$83,933.58	\$83,933.58

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Taxing District VTF8 - LAMM ROAD TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	11,336	5,634	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	5,867,038	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	9,738,864	3,868,719	Aggregate Ext. Base	0
Total + Overlap	9,738,864	3,868,719	TIF Increment	5,870,145

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$743,396.92	\$743,396.92
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$743,396.92	\$743,396.92
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$743,396.92	\$743,396.92

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Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	511,084	458,629	EZ Tax Abated	\$0.00
Commercial	6,781,493	5,086,738	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	8,199,584	6,396,803	Aggregate Ext. Base	0
Total + Overlap	8,199,584	6,396,803	TIF Increment	1,802,781

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$228,644.96	\$228,644.96
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	\$228,644.96	\$228,644.96
Totals (All)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$228,644.96	\$228,644.96