

## FINAL Tax Computation Report Stephenson County

Taxing District AMOS - FRT MOSQ ABATEMENT			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,463,377	9,603,488	EZ Value Abated	2,591,568
Residential	162,331,876	162,230,758	EZ Tax Abated	\$1,325.59
Commercial	75,237,506	65,863,332	New Property	514,393
Industrial	16,046,680	15,219,807	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,595,779	2,595,779	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	658,314
<b>County Total</b>	<b>266,675,218</b>	<b>255,513,164</b>	Aggregate Ext. Base	140,246
<b>Total + Overlap</b>	<b>266,675,218</b>	<b>255,513,164</b>	TIF Increment	8,570,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	140,046.00	0.05000	0.054810	0.05000	\$127,756.58	0.05000	0.05000	\$133,337.61	\$127,756.58	\$127,756.58
005 I.M.R.F.	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	1,900.00	0.00500	0.000744	0.00075	\$1,916.35	0.00075	0.00075	\$2,000.06	\$1,916.35	\$1,916.35
035 Liability Insurance - Tort	1,000.00	0.00000	0.000391	0.00040	\$1,022.05	0.00040	0.00040	\$1,066.70	\$1,022.05	\$1,022.05
047 Social Security	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 Workers Compensation	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>142,946.00</b>		<b>0.055945</b>	<b>0.05115</b>	<b>\$130,694.98</b>	<b>0.05115</b>	<b>0.05115</b>	<b>\$136,404.37</b>	<b>\$130,694.98</b>	<b>\$130,694.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>142,946.00</b>		<b>0.055945</b>	<b>0.05115</b>	<b>\$130,694.98</b>	<b>0.05115</b>	<b>0.05115</b>	<b>\$136,404.37</b>	<b>\$130,694.98</b>	<b>\$130,694.98</b>

## FINAL Tax Computation Report Stephenson County

Taxing District CT89 - COUNTY TAX			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	172,087,258	170,964,835	EZ Value Abated	3,205,063
Residential	344,310,030	340,106,986	EZ Tax Abated	\$45,003.56
Commercial	95,819,927	81,721,212	New Property	2,986,292
Industrial	20,831,283	17,302,177	Annexation EAV	0
Mineral	9,896,570	9,896,570	Disconnection EAV	0
State Railroad	5,807,168	5,807,168	Recovered TIF EAV	4,131,179
Local Railroad	5,506	5,506	Recovered EZ EAV	658,327
<b>County Total</b>	<b>648,757,742</b>	<b>625,804,454</b>	Aggregate Ext. Base	8,674,879
<b>Total + Overlap</b>	<b>648,757,742</b>	<b>625,804,454</b>	TIF Increment	19,748,225

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	5,576,080.00	0.00000	0.891026	0.89103	\$5,576,105.43	0.89103	0.89103	\$5,780,626.11	\$5,576,105.43	\$5,576,105.43
005 I.M.R.F.	400,000.00	0.00000	0.063918	0.06392	\$400,014.21	0.06392	0.06392	\$414,685.95	\$400,014.21	\$400,014.21
006 County Highway	630,000.00	0.20000	0.100670	0.10067	\$629,997.34	0.10067	0.10067	\$653,104.42	\$629,997.34	\$629,997.34
008 JOINT-BRIDGE	15,000.00	0.25000	0.002397	0.00240	\$15,019.31	0.00240	0.00240	\$15,570.19	\$15,019.31	\$15,019.31
018 Mental Health	303,803.00	0.05000	0.048546	0.04855	\$303,828.06	0.04855	0.04855	\$314,971.88	\$303,828.06	\$303,828.06
020 Tuberculosis	58,665.00	0.07500	0.009374	0.00938	\$58,700.46	0.00938	0.00938	\$60,853.48	\$58,700.46	\$58,700.46
021 Federal Aid Matching	15,000.00	0.05000	0.002397	0.00240	\$15,019.31	0.00240	0.00240	\$15,570.19	\$15,019.31	\$15,019.31
022 Health	40,722.00	0.10000	0.006507	0.00651	\$40,739.87	0.00651	0.00651	\$42,234.13	\$40,739.87	\$40,739.87
035 Liability Insurance - Tort	600,000.00	0.00000	0.095877	0.09588	\$600,021.31	0.09588	0.09588	\$622,028.92	\$600,021.31	\$600,021.31
047 Social Security	300,000.00	0.00000	0.047938	0.04794	\$300,010.66	0.04794	0.04794	\$311,014.46	\$300,010.66	\$300,010.66
053 Extension Education	165,056.00	0.05000	0.026375	0.02638	\$165,087.21	0.02638	0.02638	\$171,142.29	\$165,087.21	\$165,087.21
055 Veterans Assistance	182,553.00	0.03000	0.029171	0.02918	\$182,609.74	0.02918	0.02918	\$189,307.51	\$182,609.74	\$182,609.74
113 Nursing Home	500,000.00	0.10000	0.079897	0.07990	\$500,017.76	0.07990	0.07990	\$518,357.44	\$500,017.76	\$500,017.76
<b>Totals (Capped)</b>	<b>8,786,879.00</b>		<b>1.404093</b>	<b>1.40414</b>	<b>\$8,787,170.67</b>	<b>1.40414</b>	<b>1.40414</b>	<b>\$9,109,466.97</b>	<b>\$8,787,170.67</b>	<b>\$8,787,170.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,786,879.00</b>		<b>1.404093</b>	<b>1.40414</b>	<b>\$8,787,170.67</b>	<b>1.40414</b>	<b>1.40414</b>	<b>\$9,109,466.97</b>	<b>\$8,787,170.67</b>	<b>\$8,787,170.67</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDCE - CEDARVILLE FIRE			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,001,999	15,001,999	EZ Value Abated	0
Residential	30,065,209	30,065,209	EZ Tax Abated	\$0.00
Commercial	1,728,427	1,728,427	New Property	185,478
Industrial	342	342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	0
<b>County Total</b>	<b>46,796,475</b>	<b>46,796,475</b>	Aggregate Ext. Base	294,525
<b>Total + Overlap</b>	<b>46,796,475</b>	<b>46,796,475</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	185,000.00	0.40000	0.395329	0.39533	\$185,000.50	0.38130	0.38130	\$178,434.96	\$178,434.96	\$178,434.96
035 Liability Insurance - Tort	10,000.00	0.00000	0.021369	0.02137	\$10,000.41	0.02062	0.02062	\$9,649.43	\$9,649.43	\$9,649.43
062 Workmans Comp	7,500.00	0.00000	0.016027	0.01603	\$7,501.47	0.01547	0.01547	\$7,239.41	\$7,239.41	\$7,239.41
064 Ambulance Service	106,200.00	0.30000	0.226940	0.22694	\$106,199.92	0.21891	0.21891	\$102,442.16	\$102,442.16	\$102,442.16
<b>Totals (Capped)</b>	<b>308,700.00</b>		<b>0.659665</b>	<b>0.65967</b>	<b>\$308,702.30</b>	<b>0.63630</b>	<b>0.63630</b>	<b>\$297,765.96</b>	<b>\$297,765.96</b>	<b>\$297,765.96</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>308,700.00</b>		<b>0.659665</b>	<b>0.65967</b>	<b>\$308,702.30</b>	<b>0.63630</b>	<b>0.63630</b>	<b>\$297,765.96</b>	<b>\$297,765.96</b>	<b>\$297,765.96</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDDK - DAKOTA FIRE-AMB			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,108,474	10,108,474	EZ Value Abated	0
Residential	11,610,013	11,610,013	EZ Tax Abated	\$0.00
Commercial	626,814	626,814	New Property	86,594
Industrial	631,311	631,311	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,976,612</b>	<b>22,976,612</b>	Aggregate Ext. Base	155,454
<b>Total + Overlap</b>	<b>22,976,612</b>	<b>22,976,612</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	88,368.00	0.40000	0.384600	0.38460	\$88,368.05	0.37048	0.37048	\$85,123.75	\$85,123.75	\$85,123.75
003 Bonds	47,944.00	0.00000	0.208664	0.20867	\$47,945.30	0.20972	0.20972	\$48,186.55	\$48,186.55	\$48,186.55
035 Liability Insurance - Tort	10,747.00	0.00000	0.046774	0.04678	\$10,748.46	0.04507	0.04507	\$10,355.56	\$10,355.56	\$10,355.56
064 Ambulance Service	64,000.00	0.30000	0.278544	0.27855	\$64,001.35	0.26834	0.26834	\$61,655.44	\$61,655.44	\$61,655.44
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>163,115.00</b>		<b>0.709918</b>	<b>0.70993</b>	<b>\$163,117.86</b>	<b>0.68389</b>	<b>0.68389</b>	<b>\$157,134.75</b>	<b>\$157,134.75</b>	<b>\$157,134.75</b>
<b>Totals (Not Capped)</b>	<b>47,944.00</b>		<b>0.208664</b>	<b>0.20867</b>	<b>\$47,945.30</b>	<b>0.20972</b>	<b>0.20972</b>	<b>\$48,186.55</b>	<b>\$48,186.55</b>	<b>\$48,186.55</b>
<b>Totals (All)</b>	<b>211,059.00</b>		<b>0.918582</b>	<b>0.91860</b>	<b>\$211,063.16</b>	<b>0.89361</b>	<b>0.89361</b>	<b>\$205,321.30</b>	<b>\$205,321.30</b>	<b>\$205,321.30</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDDV - DAVIS FIRE-AMB			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,995,666	7,995,666	EZ Value Abated	0
Residential	44,937,147	44,575,840	EZ Tax Abated	\$0.00
Commercial	1,321,605	1,321,605	New Property	150,980
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,131,179
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>54,254,418</b>	<b>53,893,111</b>	Aggregate Ext. Base	328,312
<b>Total + Overlap</b>	<b>54,254,418</b>	<b>53,893,111</b>	TIF Increment	361,307

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	195,500.00	0.40000	0.362755	0.36276	\$195,502.65	0.36276	0.36276	\$196,813.33	\$195,502.65	\$195,502.65
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	2,400.00	0.00500	0.004453	0.00446	\$2,403.63	0.00446	0.00446	\$2,419.75	\$2,403.63	\$2,403.63
035 Liability Insurance	13,000.00	0.00000	0.024122	0.02413	\$13,004.41	0.02413	0.02413	\$13,091.59	\$13,004.41	\$13,004.41
064 Ambulance Service	133,800.00	0.30000	0.248269	0.24827	\$133,800.43	0.24827	0.24827	\$134,697.44	\$133,800.43	\$133,800.43
<b>Totals (Capped)</b>	<b>344,700.00</b>		<b>0.639599</b>	<b>0.63962</b>	<b>\$344,711.12</b>	<b>0.63962</b>	<b>0.63962</b>	<b>\$347,022.11</b>	<b>\$344,711.12</b>	<b>\$344,711.12</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>344,700.00</b>		<b>0.639599</b>	<b>0.63962</b>	<b>\$344,711.12</b>	<b>0.63962</b>	<b>0.63962</b>	<b>\$347,022.11</b>	<b>\$344,711.12</b>	<b>\$344,711.12</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDFD - FORRESTON FIRE-AMB			Equalization Factor 1.							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	1,652,658	1,652,658	EZ Value Abated		0		Ogle County		46,479,266	
Residential	940,370	940,370	EZ Tax Abated		\$0.00		<b>Total</b>		<b>46,479,266</b>	
Commercial	39,219	39,219	New Property		0		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>2,632,247</b>	<b>2,632,247</b>	Aggregate Ext. Base		0					
<b>Total + Overlap</b>	<b>49,111,513</b>	<b>49,111,513</b>	TIF Increment		0					
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	131,793.00	0.30000	0.268355	0.26836	\$7,063.90	0.26836	0.26836	\$7,063.90	\$7,063.90	\$131,795.66
064 Ambulance Service	188,218.00	0.25000	0.383246	0.25000	\$6,580.62	0.25000	0.25000	\$6,580.62	\$6,580.62	\$122,778.78
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>320,011.00</b>		<b>0.651601</b>	<b>0.51836</b>	<b>\$13,644.52</b>	<b>0.51836</b>	<b>0.51836</b>	<b>\$13,644.52</b>	<b>\$13,644.52</b>	<b>\$254,574.44</b>
<b>Totals (All)</b>	<b>320,011.00</b>		<b>0.651601</b>	<b>0.51836</b>	<b>\$13,644.52</b>	<b>0.51836</b>	<b>0.51836</b>	<b>\$13,644.52</b>	<b>\$13,644.52</b>	<b>\$254,574.44</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDFR - FRPT RURAL FIRE-AMB			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,129,396	18,287,689	EZ Value Abated	0
Residential	32,023,384	31,953,501	EZ Tax Abated	\$0.00
Commercial	6,239,836	5,844,354	New Property	253,864
Industrial	2,737,983	2,737,552	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,195,143	2,195,143	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>62,325,742</b>	<b>61,018,239</b>	Aggregate Ext. Base	397,156
<b>Total + Overlap</b>	<b>62,325,742</b>	<b>61,018,239</b>	TIF Increment	1,307,503

Fund/Name	Levy Request	Maximum Rate	Calc'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	231,300.00	0.40000	0.379067	0.37907	\$231,301.84	0.37165	0.37165	\$231,633.62	\$226,774.29	\$226,774.29
027 Audit	3,050.00	0.00500	0.004999	0.00500	\$3,050.91	0.00491	0.00491	\$3,060.19	\$2,996.00	\$2,996.00
035 Liability Insurance - Tort	24,000.00	0.00000	0.039333	0.03934	\$24,004.58	0.03858	0.03858	\$24,045.27	\$23,540.84	\$23,540.84
062 Workers Compensation	24,100.00	0.00000	0.039496	0.03950	\$24,102.20	0.03873	0.03873	\$24,138.76	\$23,632.36	\$23,632.36
064 Ambulance Service	127,150.00	0.30000	0.208380	0.20838	\$127,149.81	0.20431	0.20431	\$127,337.72	\$124,666.36	\$124,666.36
<b>Totals (Capped)</b>	<b>409,600.00</b>		<b>0.671275</b>	<b>0.67129</b>	<b>\$409,609.34</b>	<b>0.65818</b>	<b>0.65818</b>	<b>\$410,215.56</b>	<b>\$401,609.85</b>	<b>\$401,609.85</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>409,600.00</b>		<b>0.671275</b>	<b>0.67129</b>	<b>\$409,609.34</b>	<b>0.65818</b>	<b>0.65818</b>	<b>\$410,215.56</b>	<b>\$401,609.85</b>	<b>\$401,609.85</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDGV - GER VAL FIRE-AMB			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,612,474	13,523,059	EZ Value Abated	0	Ogle County	6,212,663
Residential	8,376,550	8,325,626	EZ Tax Abated	\$0.00	Winnebago County	1,432,516
Commercial	1,065,090	1,065,090	New Property	89,941	<b>Total</b>	<b>7,645,179</b>
Industrial	385,131	30,625	Annexation EAV	70,159	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	581,889	581,889	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>24,021,134</b>	<b>23,526,289</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>31,666,313</b>	<b>31,171,468</b>	TIF Increment	494,845		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	125,448.00	0.40000	0.402445	0.40000	\$94,105.16	0.40000	0.40000	\$96,084.54	\$94,105.16	\$124,685.87
035 Liability Insurance - Tort	19,275.00	0.00000	0.061835	0.06184	\$14,548.66	0.06184	0.06184	\$14,854.67	\$14,548.66	\$19,276.44
062 Workers Compensation	7,640.00	0.00000	0.024510	0.02451	\$5,766.29	0.02451	0.02451	\$5,887.58	\$5,766.29	\$7,640.13
064 Ambulance Service	94,086.00	0.30000	0.301834	0.30000	\$70,578.87	0.30000	0.30000	\$72,063.40	\$70,578.87	\$93,514.40
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>246,449.00</b>		<b>0.790624</b>	<b>0.78635</b>	<b>\$184,998.98</b>	<b>0.78635</b>	<b>0.78635</b>	<b>\$188,890.19</b>	<b>\$184,998.98</b>	<b>\$245,116.84</b>
<b>Totals (All)</b>	<b>246,449.00</b>		<b>0.790624</b>	<b>0.78635</b>	<b>\$184,998.98</b>	<b>0.78635</b>	<b>0.78635</b>	<b>\$188,890.19</b>	<b>\$184,998.98</b>	<b>\$245,116.84</b>



## FINAL Tax Computation Report Stephenson County

Taxing District FDLE - LENA FIRE			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	29,632,968	29,615,523	EZ Value Abated	179,144	Jo Daviess County	85,288
Residential	39,809,108	39,584,107	EZ Tax Abated	\$1,120.87	<b>Total</b>	<b>85,288</b>
Commercial	10,414,225	6,674,845	New Property	946,598	<i>* denotes use of estimated EAV</i>	
Industrial	2,910,527	876,435	Annexation EAV	0		
Mineral	5,317,560	5,317,560	Disconnection EAV	0		
State Railroad	1,769,422	1,769,422	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	13		
<b>County Total</b>	<b>89,853,810</b>	<b>83,837,892</b>	Aggregate Ext. Base	263,105		
<b>Total + Overlap</b>	<b>89,939,098</b>	<b>83,923,180</b>	TIF Increment	5,836,774		

Fund/Name	Levy Request	Maximum Rate	Calc'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	286,603.00	0.40000	0.341506	0.34151	\$286,314.78	0.34151	0.34151	\$306,859.75	\$286,314.78	\$286,606.05
003 Bonds	88,035.00	0.00000	0.104900	0.10490	\$87,945.95	0.10543	0.10543	\$94,732.87	\$88,390.29	\$88,480.21
064 Ambulance Service	150,000.00	0.30000	0.178735	0.17874	\$149,851.85	0.17874	0.17874	\$160,604.70	\$149,851.85	\$150,004.29
<b>Totals (Capped)</b>	<b>436,603.00</b>		<b>0.520241</b>	<b>0.52025</b>	<b>\$436,166.63</b>	<b>0.52025</b>	<b>0.52025</b>	<b>\$467,464.45</b>	<b>\$436,166.63</b>	<b>\$436,610.34</b>
<b>Totals (Not Capped)</b>	<b>88,035.00</b>		<b>0.104900</b>	<b>0.10490</b>	<b>\$87,945.95</b>	<b>0.10543</b>	<b>0.10543</b>	<b>\$94,732.87</b>	<b>\$88,390.29</b>	<b>\$88,480.21</b>
<b>Totals (All)</b>	<b>524,638.00</b>		<b>0.625141</b>	<b>0.62515</b>	<b>\$524,112.58</b>	<b>0.62568</b>	<b>0.62568</b>	<b>\$562,197.32</b>	<b>\$524,556.92</b>	<b>\$525,090.55</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDOR - ORANGEVILLE FIRE

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,544,634	13,541,539	EZ Value Abated	0
Residential	11,517,489	11,517,150	EZ Tax Abated	\$0.00
Commercial	1,163,518	1,021,800	New Property	53,871
Industrial	78,704	78,704	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
<b>County Total</b>	<b>26,309,353</b>	<b>26,164,201</b>	Aggregate Ext. Base	168,416
<b>Total + Overlap</b>	<b>26,309,353</b>	<b>26,164,201</b>	TIF Increment	145,152

Fund/Name	Levy Request	Maximum Rate	Calc'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	114,975.00	0.40000	0.439436	0.40000	\$104,656.80	0.33376	0.33376	\$87,810.10	\$87,325.64	\$87,325.64
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	1,500.00	0.00500	0.005733	0.00500	\$1,308.21	0.00418	0.00418	\$1,099.73	\$1,093.66	\$1,093.66
035 Liability Insurance - Tort	16,800.00	0.00000	0.064210	0.06421	\$16,800.03	0.05359	0.05359	\$14,099.18	\$14,021.40	\$14,021.40
062 Workers Compensation	7,140.00	0.00000	0.027289	0.02729	\$7,140.21	0.02278	0.02278	\$5,993.27	\$5,960.20	\$5,960.20
064 Ambulance Service	73,750.00	0.30000	0.281874	0.28188	\$73,751.65	0.23522	0.23522	\$61,884.86	\$61,543.43	\$61,543.43
<b>Totals (Capped)</b>	<b>214,165.00</b>		<b>0.818542</b>	<b>0.77838</b>	<b>\$203,656.90</b>	<b>0.64953</b>	<b>0.64953</b>	<b>\$170,887.14</b>	<b>\$169,944.33</b>	<b>\$169,944.33</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>214,165.00</b>		<b>0.818542</b>	<b>0.77838</b>	<b>\$203,656.90</b>	<b>0.64953</b>	<b>0.64953</b>	<b>\$170,887.14</b>	<b>\$169,944.33</b>	<b>\$169,944.33</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPC - PEARL CITY FIRE-AMB			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,721,682	22,694,881	EZ Value Abated	0	Jo Daviess County	864,034
Residential	15,645,174	12,383,139	EZ Tax Abated	\$0.00	<b>Total</b>	<b>864,034</b>
Commercial	1,637,912	1,355,253	New Property	308,767	<i>* denotes use of estimated EAV</i>	
Industrial	424,774	423,332	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>40,429,542</b>	<b>36,856,605</b>	Aggregate Ext. Base	249,005		
<b>Total + Overlap</b>	<b>41,293,576</b>	<b>37,720,639</b>	TIF Increment	3,572,937		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	178,500.00	0.40000	0.473216	0.40000	\$147,426.42	0.39051	0.39051	\$157,881.40	\$143,928.73	\$147,302.87
035 Liability Insurance	9,200.00	0.00000	0.024390	0.02439	\$8,989.33	0.02382	0.02382	\$9,630.32	\$8,779.24	\$8,985.06
064 Ambulance Service	99,000.00	0.30000	0.262456	0.26246	\$96,733.85	0.25625	0.25625	\$103,600.70	\$94,445.05	\$96,659.14
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>286,700.00</b>		<b>0.760062</b>	<b>0.68685</b>	<b>\$253,149.60</b>	<b>0.67058</b>	<b>0.67058</b>	<b>\$271,112.42</b>	<b>\$247,153.02</b>	<b>\$252,947.07</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>286,700.00</b>		<b>0.760062</b>	<b>0.68685</b>	<b>\$253,149.60</b>	<b>0.67058</b>	<b>0.67058</b>	<b>\$271,112.42</b>	<b>\$247,153.02</b>	<b>\$252,947.07</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDPE - PECATONICA FIRE-AMB			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	7,810,318	7,810,318	EZ Value Abated	0	Winnebago County
Residential	2,966,262	2,966,262	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	81,206	81,206	New Property	11,164	<b>88,799,046</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	70,159	
State Railroad	247,819	247,819	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>11,105,605</b>	<b>11,105,605</b>	Aggregate Ext. Base	440,726	
<b>Total + Overlap</b>	<b>99,904,651</b>	<b>99,904,651</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	245,900.00	0.40000	0.246135	0.24614	\$27,335.34	0.24620	0.24620	\$27,342.00	\$27,342.00	\$245,965.25
027 Audit	5,100.00	0.00500	0.005105	0.00500	\$555.28	0.00500	0.00500	\$555.28	\$555.28	\$4,995.23
035 Liability Insurance - Tort	14,300.00	0.00000	0.014314	0.01432	\$1,590.32	0.01440	0.01440	\$1,599.21	\$1,599.21	\$14,386.27
064 Ambulance Service	175,400.00	0.30000	0.175567	0.17557	\$19,498.11	0.17560	0.17560	\$19,501.44	\$19,501.44	\$175,432.57
<b>Totals (Capped)</b>	<b>440,700.00</b>		<b>0.441121</b>	<b>0.44103</b>	<b>\$48,979.05</b>	<b>0.44120</b>	<b>0.44120</b>	<b>\$48,997.93</b>	<b>\$48,997.93</b>	<b>\$440,779.32</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>440,700.00</b>		<b>0.441121</b>	<b>0.44103</b>	<b>\$48,979.05</b>	<b>0.44120</b>	<b>0.44120</b>	<b>\$48,997.93</b>	<b>\$48,997.93</b>	<b>\$440,779.32</b>

## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,696,705	12,696,705	EZ Value Abated	0
Residential	10,326,700	10,326,700	EZ Tax Abated	\$0.00
Commercial	1,308,514	1,308,514	New Property	307,306
Industrial	2,076	2,076	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,333,995</b>	<b>24,333,995</b>	Aggregate Ext. Base	148,894
<b>Total + Overlap</b>	<b>24,333,995</b>	<b>24,333,995</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	77,688.00	0.40000	0.319257	0.31926	\$77,688.71	0.31926	0.31926	\$77,688.71	\$77,688.71	\$77,688.71
003 Bonds	44,995.00	0.00000	0.184906	0.18491	\$44,995.99	0.18584	0.18584	\$45,222.30	\$45,222.30	\$45,222.30
035 Liability Insurance - Tort	6,695.00	0.00000	0.027513	0.02752	\$6,696.72	0.02752	0.02752	\$6,696.72	\$6,696.72	\$6,696.72
064 Ambulance Service	63,116.00	0.30000	0.259374	0.25938	\$63,117.52	0.25938	0.25938	\$63,117.52	\$63,117.52	\$63,117.52
109A Manual Prior Year Adjustmen	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>147,499.00</b>		<b>0.606144</b>	<b>0.60616</b>	<b>\$147,502.95</b>	<b>0.60616</b>	<b>0.60616</b>	<b>\$147,502.95</b>	<b>\$147,502.95</b>	<b>\$147,502.95</b>
<b>Totals (Not Capped)</b>	<b>44,995.00</b>		<b>0.184906</b>	<b>0.18491</b>	<b>\$44,995.99</b>	<b>0.18584</b>	<b>0.18584</b>	<b>\$45,222.30</b>	<b>\$45,222.30</b>	<b>\$45,222.30</b>
<b>Totals (All)</b>	<b>192,494.00</b>		<b>0.791050</b>	<b>0.79107</b>	<b>\$192,498.94</b>	<b>0.79200</b>	<b>0.79200</b>	<b>\$192,725.25</b>	<b>\$192,725.25</b>	<b>\$192,725.25</b>

## FINAL Tax Computation Report Stephenson County

Taxing District FDSH - SHANNON FIRE-AMB			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV		
Farm	7,214,612	7,214,612	EZ Value Abated		0		Carroll County		24,819,128		
Residential	1,164,953	1,164,953	EZ Tax Abated		\$0.00		Ogle County		3,696,495		
Commercial	178,348	178,348	New Property		2,204		<b>Total</b>		<b>28,515,623</b>		
Industrial	1,081	1,081	Annexation EAV		0		<i>* denotes use of estimated EAV</i>				
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
<b>County Total</b>	<b>8,558,994</b>	<b>8,558,994</b>	Aggregate Ext. Base		0						
<b>Total + Overlap</b>	<b>37,074,617</b>	<b>37,074,617</b>	TIF Increment		0						
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 Corporate	144,885.00	0.40000	0.390793	0.39080	\$33,448.55	0.39080	0.39080	\$33,448.55	\$33,448.55	\$144,887.60	
064 Ambulance Service	57,970.00	0.25000	0.156360	0.15636	\$13,382.84	0.15636	0.15636	\$13,382.84	\$13,382.84	\$57,969.87	
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>	<b>202,855.00</b>		<b>0.547153</b>	<b>0.54716</b>	<b>\$46,831.39</b>	<b>0.54716</b>	<b>0.54716</b>	<b>\$46,831.39</b>	<b>\$46,831.39</b>	<b>\$202,857.47</b>	
<b>Totals (All)</b>	<b>202,855.00</b>		<b>0.547153</b>	<b>0.54716</b>	<b>\$46,831.39</b>	<b>0.54716</b>	<b>0.54716</b>	<b>\$46,831.39</b>	<b>\$46,831.39</b>	<b>\$202,857.47</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District FDWI - WINSLOW FIRE			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,066,363	10,062,743	EZ Value Abated	0
Residential	4,342,532	4,140,212	EZ Tax Abated	\$0.00
Commercial	982,735	421,951	New Property	154,610
Industrial	349,129	349,129	Annexation EAV	0
Mineral	3,840,460	3,840,460	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,581,219</b>	<b>18,814,495</b>	Aggregate Ext. Base	92,540
<b>Total + Overlap</b>	<b>19,581,219</b>	<b>18,814,495</b>	TIF Increment	766,724

Fund/Name	Levy Request	Maximum Rate	Calc'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	79,450.00	0.40000	0.422281	0.40000	\$75,257.98	0.39146	0.39146	\$76,652.64	\$73,651.22	\$73,651.22
035 Liability Insurance - Tort	17,100.00	0.00000	0.090887	0.09089	\$17,100.49	0.08895	0.08895	\$17,417.49	\$16,735.49	\$16,735.49
062 Workers Compensation	3,650.00	0.00000	0.019400	0.01940	\$3,650.01	0.01899	0.01899	\$3,718.47	\$3,572.87	\$3,572.87
<b>Totals (Capped)</b>	<b>100,200.00</b>		<b>0.532568</b>	<b>0.51029</b>	<b>\$96,008.48</b>	<b>0.49940</b>	<b>0.49940</b>	<b>\$97,788.60</b>	<b>\$93,959.58</b>	<b>\$93,959.58</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>100,200.00</b>		<b>0.532568</b>	<b>0.51029</b>	<b>\$96,008.48</b>	<b>0.49940</b>	<b>0.49940</b>	<b>\$97,788.60</b>	<b>\$93,959.58</b>	<b>\$93,959.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District J511 - ROCK VALLEY COLLEGE 511			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,315,801	8,315,801	EZ Value Abated	0	Boone County	924,078,190
Residential	3,549,888	3,549,888	EZ Tax Abated	\$0.00	DeKalb County	232,465
Commercial	81,206	81,206	New Property	11,164	McHenry County	195,881
Industrial	0	0	Annexation EAV	0	Ogle County	939,420,236
Mineral	0	0	Disconnection EAV	0	Winnebago County	3,607,985,837
State Railroad	61,955	61,955	Recovered TIF EAV	0	<b>Total</b>	<b>5,471,912,609</b>
Local Railroad	0	0	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>12,008,850</b>	<b>12,008,850</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,483,921,459</b>	<b>5,483,921,459</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	12,772,007.00	0.23000	0.232899	0.23000	\$27,620.36	0.23000	0.23000	\$27,620.36	\$27,620.36	\$12,613,019.36
003 Bonds	12,139,279.39	0.00000	0.221361	0.22180	\$26,635.63	0.22180	0.22180	\$26,635.63	\$26,635.63	\$12,163,337.80
004 Building	2,221,219.00	0.50000	0.040504	0.04000	\$4,803.54	0.04000	0.04000	\$4,803.54	\$4,803.54	\$2,193,568.58
027 Audit	48,201.00	0.00500	0.000879	0.00090	\$108.08	0.00090	0.00090	\$108.08	\$108.08	\$49,355.29
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
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>27,180,706.39</b>		<b>0.495643</b>	<b>0.49270</b>	<b>\$59,167.61</b>	<b>0.49270</b>	<b>0.49270</b>	<b>\$59,167.61</b>	<b>\$59,167.61</b>	<b>\$27,019,281.03</b>
<b>Totals (All)</b>	<b>27,180,706.39</b>		<b>0.495643</b>	<b>0.49270</b>	<b>\$59,167.61</b>	<b>0.49270</b>	<b>0.49270</b>	<b>\$59,167.61</b>	<b>\$59,167.61</b>	<b>\$27,019,281.03</b>



# FINAL Tax Computation Report Stephenson County

Taxing District J519 - HIGHLAND COLLEGE 519			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	163,771,457	162,649,034	EZ Value Abated	3,205,063	Carroll County	256,871,197
Residential	340,760,142	336,557,098	EZ Tax Abated	\$17,994.19	Jo Daviess County	692,607,811
Commercial	95,738,721	81,640,006	New Property	2,975,128	Ogle County	123,873,730
Industrial	20,831,283	17,302,177	Annexation EAV	0	<b>Total</b>	<b>1,073,352,738</b>
Mineral	9,896,570	9,896,570	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	5,745,213	5,745,213	Recovered TIF EAV	4,131,179		
Local Railroad	5,506	5,506	Recovered EZ EAV	658,327		
<b>County Total</b>	<b>636,748,892</b>	<b>613,795,604</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,710,101,630</b>	<b>1,687,148,342</b>	TIF Increment	19,748,225		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,950,000.00	0.28000	0.293395	0.28000	\$1,718,627.69	0.28000	0.28000	\$1,782,896.90	\$1,718,627.69	\$4,724,015.36
003 Bonds	1,679,075.00	0.00000	0.099522	0.09953	\$610,910.76	0.10003	0.10003	\$636,939.92	\$613,979.74	\$1,687,654.49
004 Building	1,326,200.00	0.07500	0.078606	0.07500	\$460,346.70	0.07500	0.07500	\$477,561.67	\$460,346.70	\$1,265,361.26
027 Audit	44,000.00	0.00500	0.002608	0.00261	\$16,020.07	0.00261	0.00261	\$16,619.15	\$16,020.07	\$44,034.57
035 Liability Insurance - Tort	825,000.00	0.00000	0.048899	0.04890	\$300,146.05	0.04890	0.04890	\$311,370.21	\$300,146.05	\$825,015.54
047 Social Security	126,000.00	0.00000	0.007468	0.00747	\$45,850.53	0.00747	0.00747	\$47,565.14	\$45,850.53	\$126,029.98
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
141 Health/Safety/Handicap	800,000.00	0.05000	0.047417	0.04742	\$291,061.88	0.04742	0.04742	\$301,946.32	\$291,061.88	\$800,045.74
149 Average Additional Tax	0.00	0.21000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>9,750,275.00</b>		<b>0.577915</b>	<b>0.56093</b>	<b>\$3,442,963.68</b>	<b>0.56143</b>	<b>0.56143</b>	<b>\$3,574,899.31</b>	<b>\$3,446,032.66</b>	<b>\$9,472,156.94</b>
<b>Totals (All)</b>	<b>9,750,275.00</b>		<b>0.577915</b>	<b>0.56093</b>	<b>\$3,442,963.68</b>	<b>0.56143</b>	<b>0.56143</b>	<b>\$3,574,899.31</b>	<b>\$3,446,032.66</b>	<b>\$9,472,156.94</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYLE - LENA LIBRARY			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	38,648,700	38,627,635	EZ Value Abated	179,144	Jo Daviess County	1,348,595
Residential	44,485,963	44,058,642	EZ Tax Abated	\$351.75	<b>Total</b>	<b>1,348,595</b>
Commercial	11,600,151	7,299,987	New Property	1,050,030	<i>* denotes use of estimated EAV</i>	
Industrial	3,259,656	1,225,564	Annexation EAV	0		
Mineral	8,419,470	8,419,470	Disconnection EAV	0		
State Railroad	1,769,421	1,769,421	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	13		
<b>County Total</b>	<b>108,183,361</b>	<b>101,400,719</b>	Aggregate Ext. Base	198,299		
<b>Total + Overlap</b>	<b>109,531,956</b>	<b>102,749,314</b>	TIF Increment	6,603,498		

Fund/Name	Levy Request	Maximum Rate	Calc'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	181,500.00	0.60000	0.176644	0.17665	\$179,124.37	0.17130	0.17130	\$185,318.10	\$173,699.43	\$176,009.57
004 Building	20,500.00	0.02000	0.019952	0.01996	\$20,239.58	0.01936	0.01936	\$20,944.30	\$19,631.18	\$19,892.27
027 Audit	5,000.00	0.00500	0.004866	0.00487	\$4,938.22	0.00473	0.00473	\$5,117.07	\$4,796.25	\$4,860.04
035 Liability Insurance - Tort	500.00	0.00000	0.000487	0.00049	\$496.86	0.00048	0.00048	\$519.28	\$486.72	\$493.20
047 Social Security	500.00	0.00000	0.000487	0.00049	\$496.86	0.00048	0.00048	\$519.28	\$486.72	\$493.20
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>208,000.00</b>		<b>0.202436</b>	<b>0.20246</b>	<b>\$205,295.89</b>	<b>0.19635</b>	<b>0.19635</b>	<b>\$212,418.03</b>	<b>\$199,100.30</b>	<b>\$201,748.28</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>208,000.00</b>		<b>0.202436</b>	<b>0.20246</b>	<b>\$205,295.89</b>	<b>0.19635</b>	<b>0.19635</b>	<b>\$212,418.03</b>	<b>\$199,100.30</b>	<b>\$201,748.28</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPC - PEARL CITY LIBRARY			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,334,874	28,308,073	EZ Value Abated	0	Carroll County	45,898
Residential	18,841,111	15,579,076	EZ Tax Abated	\$0.00	Jo Daviess County	953,690
Commercial	1,702,707	1,420,048	New Property	481,709	<b>Total</b>	<b>999,588</b>
Industrial	425,855	424,413	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>49,304,547</b>	<b>45,731,610</b>	Aggregate Ext. Base	81,333		
<b>Total + Overlap</b>	<b>50,304,135</b>	<b>46,731,198</b>	TIF Increment	3,572,937		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	76,666.00	0.60000	0.164057	0.16406	\$75,027.28	0.15916	0.15916	\$78,473.12	\$72,786.43	\$74,377.37
027 Audit	525.00	0.00500	0.001123	0.00113	\$516.77	0.00110	0.00110	\$542.35	\$503.05	\$514.04
035 Liability Insurance - Tort	5,625.00	0.00000	0.012037	0.01204	\$5,506.09	0.01169	0.01169	\$5,763.70	\$5,346.03	\$5,462.88
047 Social Security	2,500.00	0.00000	0.005350	0.00535	\$2,446.64	0.00520	0.00520	\$2,563.84	\$2,378.04	\$2,430.02
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>85,316.00</b>		<b>0.182567</b>	<b>0.18258</b>	<b>\$83,496.78</b>	<b>0.17715</b>	<b>0.17715</b>	<b>\$87,343.01</b>	<b>\$81,013.55</b>	<b>\$82,784.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>85,316.00</b>		<b>0.182567</b>	<b>0.18258</b>	<b>\$83,496.78</b>	<b>0.17715</b>	<b>0.17715</b>	<b>\$87,343.01</b>	<b>\$81,013.55</b>	<b>\$82,784.31</b>

## FINAL Tax Computation Report Stephenson County

Taxing District LYPE - PECATONICA LIBRARY			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,272,152	8,272,152	EZ Value Abated	0	Winnebago County	83,974,573
Residential	3,377,462	3,377,462	EZ Tax Abated	\$0.00	<b>Total</b>	<b>83,974,573</b>
Commercial	250,990	250,990	New Property	16,180	<i>* denotes use of estimated EAV</i>	
Industrial	583	583	Annexation EAV	47,675		
Mineral	0	0	Disconnection EAV	70,159		
State Railroad	123,910	123,910	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>12,025,097</b>	<b>12,025,097</b>	Aggregate Ext. Base	185,180		
<b>Total + Overlap</b>	<b>95,999,670</b>	<b>95,999,670</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	162,336.00	0.60000	0.169101	0.16911	\$20,335.64	0.16470	0.16470	\$19,805.33	\$19,805.33	\$158,111.46
004 Building	11,570.00	0.02000	0.012052	0.01206	\$1,450.23	0.01180	0.01180	\$1,418.96	\$1,418.96	\$11,327.96
027 Audit	4,202.00	0.00500	0.004377	0.00438	\$526.70	0.00430	0.00430	\$517.08	\$517.08	\$4,127.99
035 Liability Insurance - Tort	5,004.00	0.00000	0.005213	0.00522	\$627.71	0.00520	0.00520	\$625.31	\$625.31	\$4,991.98
047 Social Security	8,823.00	0.00000	0.009191	0.00920	\$1,106.31	0.00900	0.00900	\$1,082.26	\$1,082.26	\$8,639.97
<b>Totals (Capped)</b>	<b>191,935.00</b>		<b>0.199934</b>	<b>0.19997</b>	<b>\$24,046.59</b>	<b>0.19500</b>	<b>0.19500</b>	<b>\$23,448.94</b>	<b>\$23,448.94</b>	<b>\$187,199.36</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>191,935.00</b>		<b>0.199934</b>	<b>0.19997</b>	<b>\$24,046.59</b>	<b>0.19500</b>	<b>0.19500</b>	<b>\$23,448.94</b>	<b>\$23,448.94</b>	<b>\$187,199.36</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTDR - DAKOTA/RGR MLT-TWP			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	12,950,251	12,950,251	EZ Value Abated								0
Residential	38,127,385	38,127,385	EZ Tax Abated								\$0.00
Commercial	1,337,843	1,337,843	New Property								118,217
Industrial	711,683	711,683	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>53,127,162</b>	<b>53,127,162</b>	Aggregate Ext. Base								10,117
<b>Total + Overlap</b>	<b>53,127,162</b>	<b>53,127,162</b>	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	10,317.00	0.00000	0.019419	0.01942	\$10,317.29	0.01922	0.01922	\$10,211.04	\$10,211.04	\$10,211.04	
<b>Totals (Capped)</b>	<b>10,317.00</b>		<b>0.019419</b>	<b>0.01942</b>	<b>\$10,317.29</b>	<b>0.01922</b>	<b>0.01922</b>	<b>\$10,211.04</b>	<b>\$10,211.04</b>	<b>\$10,211.04</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>10,317.00</b>		<b>0.019419</b>	<b>0.01942</b>	<b>\$10,317.29</b>	<b>0.01922</b>	<b>0.01922</b>	<b>\$10,211.04</b>	<b>\$10,211.04</b>	<b>\$10,211.04</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District MTEK - ERIN/KENT MULT-TWP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,622,589	17,605,144	EZ Value Abated	45,824
Residential	7,596,247	7,596,247	EZ Tax Abated	\$6.13
Commercial	5,227,964	2,855,159	New Property	671,144
Industrial	3,307,668	1,273,576	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	585,586	585,586	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>34,340,054</b>	<b>29,915,712</b>	Aggregate Ext. Base	4,500
<b>Total + Overlap</b>	<b>34,340,054</b>	<b>29,915,712</b>	TIF Increment	4,378,518

Fund/Name	Levy Request	Maximum Rate	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	0.013371	0.01338	\$4,002.72	0.01338	0.01338	\$4,594.70	\$4,002.72	\$4,002.72
<b>Totals (Capped)</b>	<b>4,000.00</b>		<b>0.013371</b>	<b>0.01338</b>	<b>\$4,002.72</b>	<b>0.01338</b>	<b>0.01338</b>	<b>\$4,594.70</b>	<b>\$4,002.72</b>	<b>\$4,002.72</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,000.00</b>		<b>0.013371</b>	<b>0.01338</b>	<b>\$4,002.72</b>	<b>0.01338</b>	<b>0.01338</b>	<b>\$4,594.70</b>	<b>\$4,002.72</b>	<b>\$4,002.72</b>

## FINAL Tax Computation Report Stephenson County

Taxing District MTFS - FLORENCE/SILVER CREEK			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	23,640,159	22,696,762	EZ Value Abated								0
Residential	21,244,332	21,123,525	EZ Tax Abated								\$0.00
Commercial	7,417,421	6,877,211	New Property								278,624
Industrial	6,934,914	6,579,977	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>59,236,826</b>	<b>57,277,475</b>	Aggregate Ext. Base								7,802
<b>Total + Overlap</b>	<b>59,236,826</b>	<b>57,277,475</b>	TIF Increment								1,959,351
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	7,800.00	0.00000	0.013618	0.01362	\$7,801.19	0.01362	0.01362	\$8,068.06	\$7,801.19	\$7,801.19	
<b>Totals (Capped)</b>	<b>7,800.00</b>		<b>0.013618</b>	<b>0.01362</b>	<b>\$7,801.19</b>	<b>0.01362</b>	<b>0.01362</b>	<b>\$8,068.06</b>	<b>\$7,801.19</b>	<b>\$7,801.19</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>7,800.00</b>		<b>0.013618</b>	<b>0.01362</b>	<b>\$7,801.19</b>	<b>0.01362</b>	<b>0.01362</b>	<b>\$8,068.06</b>	<b>\$7,801.19</b>	<b>\$7,801.19</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District MTJL - JEFF/LORAN MLT-TWP			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	16,986,869	16,960,068	EZ Value Abated								0
Residential	12,777,353	9,515,318	EZ Tax Abated								\$0.00
Commercial	1,499,371	1,216,712	New Property								159,256
Industrial	12,813	11,371	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>31,276,406</b>	<b>27,703,469</b>	Aggregate Ext. Base								6,224
<b>Total + Overlap</b>	<b>31,276,406</b>	<b>27,703,469</b>	TIF Increment								3,572,937

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	8,262.00	0.00000	0.029823	0.02983	\$8,263.94	0.02276	0.02276	\$7,118.51	\$6,305.31	\$6,305.31
<b>Totals (Capped)</b>	<b>8,262.00</b>		<b>0.029823</b>	<b>0.02983</b>	<b>\$8,263.94</b>	<b>0.02276</b>	<b>0.02276</b>	<b>\$7,118.51</b>	<b>\$6,305.31</b>	<b>\$6,305.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,262.00</b>		<b>0.029823</b>	<b>0.02983</b>	<b>\$8,263.94</b>	<b>0.02276</b>	<b>0.02276</b>	<b>\$7,118.51</b>	<b>\$6,305.31</b>	<b>\$6,305.31</b>



## FINAL Tax Computation Report Stephenson County

Taxing District MTWW - WADD/WINSL MLT-TWP			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	19,536,377	19,532,757	EZ Value Abated								0
Residential	8,616,094	8,413,774	EZ Tax Abated							\$0.00	
Commercial	1,470,089	909,305	New Property								211,627
Industrial	364,263	364,263	Annexation EAV								0
Mineral	4,579,010	4,579,010	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>34,565,833</b>	<b>33,799,109</b>	Aggregate Ext. Base							4,735	
<b>Total + Overlap</b>	<b>34,565,833</b>	<b>33,799,109</b>	TIF Increment								766,724
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
147 Assessing	4,800.00	0.00000	0.014202	0.01421	\$4,802.85	0.01420	0.01420	\$4,908.35	\$4,799.47	\$4,799.47	
<b>Totals (Capped)</b>	<b>4,800.00</b>		<b>0.014202</b>	<b>0.01421</b>	<b>\$4,802.85</b>	<b>0.01420</b>	<b>0.01420</b>	<b>\$4,908.35</b>	<b>\$4,799.47</b>	<b>\$4,799.47</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>4,800.00</b>		<b>0.014202</b>	<b>0.01421</b>	<b>\$4,802.85</b>	<b>0.01420</b>	<b>0.01420</b>	<b>\$4,908.35</b>	<b>\$4,799.47</b>	<b>\$4,799.47</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District PKFR - FREEPORT PARK

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	278,566	260,384	EZ Value Abated	2,591,568
Residential	132,030,136	131,998,901	EZ Tax Abated	\$28,011.98
Commercial	69,240,683	60,385,789	New Property	446,619
Industrial	13,311,110	12,484,668	Annexation EAV	0
Mineral	0	0	Disconnection EAV	31,927
State Railroad	1,012,895	1,012,895	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	658,314
<b>County Total</b>	<b>215,873,390</b>	<b>206,142,637</b>	Aggregate Ext. Base	1,541,960
<b>Total + Overlap</b>	<b>215,873,390</b>	<b>206,142,637</b>	TIF Increment	7,139,185

Fund/Name	Levy Request	Maximum Rate	Calc'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	540,000.00	0.35000	0.261955	0.26196	\$540,011.25	0.26020	0.26020	\$561,702.56	\$536,383.14	\$536,383.14
003 Bonds	581,907.99	0.00000	0.282284	0.28229	\$581,920.05	0.28371	0.28371	\$612,454.39	\$584,847.28	\$584,847.28
005 I.M.R.F.	75,000.00	0.00000	0.036383	0.03639	\$75,015.31	0.03616	0.03616	\$78,059.82	\$74,541.18	\$74,541.18
014 Police Protection	52,000.00	0.02500	0.025225	0.02500	\$51,535.66	0.02484	0.02484	\$53,622.95	\$51,205.83	\$51,205.83
027 Audit	10,500.00	0.00500	0.005094	0.00500	\$10,307.13	0.00497	0.00497	\$10,728.91	\$10,245.29	\$10,245.29
035 Liability Insurance - Tort	250,000.00	0.00000	0.121275	0.12128	\$250,009.79	0.12049	0.12049	\$260,105.85	\$248,381.26	\$248,381.26
047 Social Security	100,000.00	0.00000	0.048510	0.04851	\$99,999.79	0.04820	0.04820	\$104,050.97	\$99,360.75	\$99,360.75
107 Museum	145,000.00	0.07000	0.070340	0.07000	\$144,299.85	0.06955	0.06955	\$150,139.94	\$143,372.20	\$143,372.20
122 Recreation	400,000.00	0.37000	0.194040	0.19404	\$399,999.17	0.19277	0.19277	\$416,139.13	\$397,381.16	\$397,381.16
126 Joint Recreation	83,000.00	0.04000	0.040263	0.04000	\$82,457.05	0.04000	0.04000	\$86,349.36	\$82,457.05	\$82,457.05
<b>Totals (Capped)</b>	<b>1,572,500.00</b>		<b>0.762822</b>	<b>0.76218</b>	<b>\$1,571,177.95</b>	<b>0.75718</b>	<b>0.75718</b>	<b>\$1,634,550.13</b>	<b>\$1,560,870.81</b>	<b>\$1,560,870.81</b>
<b>Totals (Not Capped)</b>	<b>664,907.99</b>		<b>0.322547</b>	<b>0.32229</b>	<b>\$664,377.10</b>	<b>0.32371</b>	<b>0.32371</b>	<b>\$698,803.75</b>	<b>\$667,304.33</b>	<b>\$667,304.33</b>
<b>Totals (All)</b>	<b>2,237,407.99</b>		<b>1.085369</b>	<b>1.08447</b>	<b>\$2,235,555.05</b>	<b>1.08089</b>	<b>1.08089</b>	<b>\$2,333,353.88</b>	<b>\$2,228,175.14</b>	<b>\$2,228,175.14</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKLE - LENA PARK			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,633,106	29,615,661	EZ Value Abated	179,144
Residential	39,823,851	39,598,850	EZ Tax Abated	\$554.09
Commercial	10,414,225	6,674,845	New Property	946,598
Industrial	2,910,527	876,435	Annexation EAV	0
Mineral	5,317,560	5,317,560	Disconnection EAV	0
State Railroad	1,769,422	1,769,422	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	13
<b>County Total</b>	<b>89,868,691</b>	<b>83,852,773</b>	Aggregate Ext. Base	254,649
<b>Total + Overlap</b>	<b>89,868,691</b>	<b>83,852,773</b>	TIF Increment	5,836,774

Fund/Name	Levy Request	Maximum Rate	Calc'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	121,749.00	0.35000	0.145194	0.14520	\$121,754.23	0.14107	0.14107	\$126,777.76	\$118,291.11	\$118,291.11
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	1,500.00	0.00500	0.001789	0.00179	\$1,500.96	0.00174	0.00174	\$1,563.72	\$1,459.04	\$1,459.04
035 Liability Insurance - Tort	28,943.00	0.00000	0.034516	0.03452	\$28,945.98	0.03355	0.03355	\$30,150.95	\$28,132.61	\$28,132.61
047 Social Security	13,095.00	0.00000	0.015617	0.01562	\$13,097.80	0.01518	0.01518	\$13,642.07	\$12,728.85	\$12,728.85
060 Unemployment Insurance	200.00	0.00000	0.000239	0.00024	\$201.25	0.00024	0.00024	\$215.68	\$201.25	\$201.25
062 Workers Compensation	9,885.00	0.00000	0.011789	0.01179	\$9,886.24	0.01146	0.01146	\$10,298.95	\$9,609.53	\$9,609.53
122 Recreation	91,207.00	0.12000	0.108770	0.10877	\$91,206.66	0.10570	0.10570	\$94,991.21	\$88,632.38	\$88,632.38
125 Paving & Lighting	200.00	0.00500	0.000239	0.00024	\$201.25	0.00024	0.00024	\$215.68	\$201.25	\$201.25
141 Health/Safety/Handicap	100.00	0.10000	0.000119	0.00012	\$100.62	0.00012	0.00012	\$107.84	\$100.62	\$100.62
<b>Totals (Capped)</b>	<b>266,879.00</b>		<b>0.318272</b>	<b>0.31829</b>	<b>\$266,894.99</b>	<b>0.30930</b>	<b>0.30930</b>	<b>\$277,963.86</b>	<b>\$259,356.64</b>	<b>\$259,356.64</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>266,879.00</b>		<b>0.318272</b>	<b>0.31829</b>	<b>\$266,894.99</b>	<b>0.30930</b>	<b>0.30930</b>	<b>\$277,963.86</b>	<b>\$259,356.64</b>	<b>\$259,356.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKPC - PEARL CITY PARK			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	27,457,608	27,430,807	EZ Value Abated	0	Carroll County	45,898
Residential	18,841,111	15,579,076	EZ Tax Abated	\$0.00	<b>Total</b>	<b>45,898</b>
Commercial	1,702,707	1,420,048	New Property	481,709	<i>* denotes use of estimated EAV</i>	
Industrial	425,105	423,663	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>48,426,531</b>	<b>44,853,594</b>	Aggregate Ext. Base	104,229		
<b>Total + Overlap</b>	<b>48,472,429</b>	<b>44,899,492</b>	TIF Increment	3,572,937		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	60,490.00	0.10000	0.134723	0.10000	\$44,853.59	0.08773	0.08773	\$42,484.60	\$39,350.06	\$39,390.32
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 Liability Insurance - Tort	20,165.00	0.00000	0.044911	0.04492	\$20,148.23	0.03942	0.03942	\$19,089.74	\$17,681.29	\$17,699.38
047 Social Security	5,870.00	0.00000	0.013074	0.01308	\$5,866.85	0.01148	0.01148	\$5,559.37	\$5,149.19	\$5,154.46
122 Recreation	47,726.00	0.12000	0.106295	0.10630	\$47,679.37	0.09328	0.09328	\$45,172.27	\$41,839.43	\$41,882.25
125 Paving & Lighting	2,673.00	0.00500	0.005953	0.00500	\$2,242.68	0.00439	0.00439	\$2,125.92	\$1,969.07	\$1,971.09
<b>Totals (Capped)</b>	<b>136,924.00</b>		<b>0.304956</b>	<b>0.26930</b>	<b>\$120,790.72</b>	<b>0.23630</b>	<b>0.23630</b>	<b>\$114,431.90</b>	<b>\$105,989.04</b>	<b>\$106,097.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>136,924.00</b>		<b>0.304956</b>	<b>0.26930</b>	<b>\$120,790.72</b>	<b>0.23630</b>	<b>0.23630</b>	<b>\$114,431.90</b>	<b>\$105,989.04</b>	<b>\$106,097.50</b>

## FINAL Tax Computation Report Stephenson County

Taxing District PKWI - WINSLOW PARK			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,713,914	8,710,294	EZ Value Abated	0
Residential	3,436,964	3,234,644	EZ Tax Abated	\$0.00
Commercial	982,735	421,951	New Property	121,169
Industrial	349,129	349,129	Annexation EAV	0
Mineral	4,579,010	4,579,010	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,061,752</b>	<b>17,295,028</b>	Aggregate Ext. Base	30,005
<b>Total + Overlap</b>	<b>18,061,752</b>	<b>17,295,028</b>	TIF Increment	766,724

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.071547	0.07155	\$12,374.59	0.07155	0.07155	\$12,923.18	\$12,374.59	\$12,374.59
027 Audit	617.00	0.00500	0.003568	0.00357	\$617.43	0.00357	0.00357	\$644.80	\$617.43	\$617.43
035 Liability Insurance - Tort	4,291.00	0.00000	0.024811	0.02482	\$4,292.63	0.02482	0.02482	\$4,482.93	\$4,292.63	\$4,292.63
122 Recreation	12,101.00	0.12000	0.069968	0.06997	\$12,101.33	0.06997	0.06997	\$12,637.81	\$12,101.33	\$12,101.33
125 Paving & Lighting	617.00	0.00500	0.003568	0.00357	\$617.43	0.00357	0.00357	\$644.80	\$617.43	\$617.43
<b>Totals (Capped)</b>	<b>30,000.00</b>		<b>0.173462</b>	<b>0.17348</b>	<b>\$30,003.41</b>	<b>0.17348</b>	<b>0.17348</b>	<b>\$31,333.52</b>	<b>\$30,003.41</b>	<b>\$30,003.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,000.00</b>		<b>0.173462</b>	<b>0.17348</b>	<b>\$30,003.41</b>	<b>0.17348</b>	<b>0.17348</b>	<b>\$31,333.52</b>	<b>\$30,003.41</b>	<b>\$30,003.41</b>

## FINAL Tax Computation Report Stephenson County

Taxing District SLMC - MCCONNELL STREET LIGHT			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	1,031	1,031	EZ Value Abated								0
Residential	721,893	721,893	EZ Tax Abated								\$0.00
Commercial	142,096	142,096	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>865,020</b>	<b>865,020</b>	Aggregate Ext. Base								2,449
<b>Total + Overlap</b>	<b>865,020</b>	<b>865,020</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	2,625.00	2.00000	0.303461	0.30347	\$2,625.08	0.28510	0.28510	\$2,466.17	\$2,466.17	\$2,466.17
<b>Totals (Capped)</b>	<b>2,625.00</b>		<b>0.303461</b>	<b>0.30347</b>	<b>\$2,625.08</b>	<b>0.28510</b>	<b>0.28510</b>	<b>\$2,466.17</b>	<b>\$2,466.17</b>	<b>\$2,466.17</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,625.00</b>		<b>0.303461</b>	<b>0.30347</b>	<b>\$2,625.08</b>	<b>0.28510</b>	<b>0.28510</b>	<b>\$2,466.17</b>	<b>\$2,466.17</b>	<b>\$2,466.17</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC12 - WADDAMS CEMETERY			Equalization Factor 1.							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,822,463	10,822,463	EZ Value Abated					0		
Residential	5,179,130	5,179,130	EZ Tax Abated		\$0.00					
Commercial	487,354	487,354	New Property		90,458					
Industrial	15,134	15,134	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>16,504,081</b>	<b>16,504,081</b>	Aggregate Ext. Base		5,001					
<b>Total + Overlap</b>	<b>16,504,081</b>	<b>16,504,081</b>	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	5,000.00	0.20000	0.030296	0.03030	\$5,000.74	0.03030	0.03030	\$5,000.74	\$5,000.74	\$5,000.74
<b>Totals (Capped)</b>	<b>5,000.00</b>		<b>0.030296</b>	<b>0.03030</b>	<b>\$5,000.74</b>	<b>0.03030</b>	<b>0.03030</b>	<b>\$5,000.74</b>	<b>\$5,000.74</b>	<b>\$5,000.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,000.00</b>		<b>0.030296</b>	<b>0.03030</b>	<b>\$5,000.74</b>	<b>0.03030</b>	<b>0.03030</b>	<b>\$5,000.74</b>	<b>\$5,000.74</b>	<b>\$5,000.74</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC13 - BUCKEYE CEMETERY			Equalization Factor 1.							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,850,763	10,850,763	EZ Value Abated					0		
Residential	12,222,085	12,221,746	EZ Tax Abated		\$0.00					
Commercial	440,490	440,490	New Property		86,374					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>23,513,338</b>	<b>23,512,999</b>	Aggregate Ext. Base		11,872					
<b>Total + Overlap</b>	<b>23,513,338</b>	<b>23,512,999</b>	TIF Increment		339					
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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	12,000.00	0.20000	0.051036	0.05104	\$12,001.03	0.05103	0.05103	\$11,998.86	\$11,998.68	\$11,998.68
<b>Totals (Capped)</b>	<b>12,000.00</b>		<b>0.051036</b>	<b>0.05104</b>	<b>\$12,001.03</b>	<b>0.05103</b>	<b>0.05103</b>	<b>\$11,998.86</b>	<b>\$11,998.68</b>	<b>\$11,998.68</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>12,000.00</b>		<b>0.051036</b>	<b>0.05104</b>	<b>\$12,001.03</b>	<b>0.05103</b>	<b>0.05103</b>	<b>\$11,998.86</b>	<b>\$11,998.68</b>	<b>\$11,998.68</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TC14 - DAKOTA CEMETERY			Equalization Factor 1.							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	5,141,804	5,141,804	EZ Value Abated					0		
Residential	6,175,749	6,175,749	EZ Tax Abated		\$0.00					
Commercial	491,510	491,510	New Property		56,698					
Industrial	631,311	631,311	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>12,440,374</b>	<b>12,440,374</b>	Aggregate Ext. Base		8,382					
<b>Total + Overlap</b>	<b>12,440,374</b>	<b>12,440,374</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 Cemetery	10,930.00	0.20000	0.087859	0.08786	\$10,930.11	0.05905	0.05905	\$7,346.04	\$7,346.04	\$7,346.04
035 Liability Insurance - Tort	1,684.00	0.00000	0.013537	0.01354	\$1,684.43	0.00911	0.00911	\$1,133.32	\$1,133.32	\$1,133.32
<b>Totals (Capped)</b>		<b>12,614.00</b>	<b>0.101396</b>	<b>0.10140</b>	<b>\$12,614.54</b>	<b>0.06816</b>	<b>0.06816</b>	<b>\$8,479.36</b>	<b>\$8,479.36</b>	<b>\$8,479.36</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>12,614.00</b>	<b>0.101396</b>	<b>0.10140</b>	<b>\$12,614.54</b>	<b>0.06816</b>	<b>0.06816</b>	<b>\$8,479.36</b>	<b>\$8,479.36</b>	<b>\$8,479.36</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC-16 - ONECO CEMETERY			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,635,819	7,632,724	EZ Value Abated	0
Residential	9,625,124	9,625,124	EZ Tax Abated	\$0.00
Commercial	1,005,675	863,957	New Property	84,782
Industrial	209	209	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
<b>County Total</b>	<b>18,271,835</b>	<b>18,127,022</b>	Aggregate Ext. Base	6,716
<b>Total + Overlap</b>	<b>18,271,835</b>	<b>18,127,022</b>	TIF Increment	144,813

Fund/Name	Levy Request	Maximum Rate	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	7,050.00	0.20000	0.038892	0.03890	\$7,051.41	0.03748	0.03748	\$6,848.28	\$6,794.01	\$6,794.01
<b>Totals (Capped)</b>	<b>7,050.00</b>		<b>0.038892</b>	<b>0.03890</b>	<b>\$7,051.41</b>	<b>0.03748</b>	<b>0.03748</b>	<b>\$6,848.28</b>	<b>\$6,794.01</b>	<b>\$6,794.01</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,050.00</b>		<b>0.038892</b>	<b>0.03890</b>	<b>\$7,051.41</b>	<b>0.03748</b>	<b>0.03748</b>	<b>\$6,848.28</b>	<b>\$6,794.01</b>	<b>\$6,794.01</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TC17 - WINSLOW CEMETERY			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	8,713,914	8,710,294	EZ Value Abated								0
Residential	3,436,964	3,234,644	EZ Tax Abated								\$0.00
Commercial	982,735	421,951	New Property								121,169
Industrial	349,129	349,129	Annexation EAV								0
Mineral	4,579,010	4,579,010	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>18,061,752</b>	<b>17,295,028</b>	Aggregate Ext. Base								7,893
<b>Total + Overlap</b>	<b>18,061,752</b>	<b>17,295,028</b>	TIF Increment								766,724
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
017 Cemetery	8,120.00	0.20000	0.046950	0.04695	\$8,120.02	0.04628	0.04628	\$8,358.98	\$8,004.14	\$8,004.14	
<b>Totals (Capped)</b>	<b>8,120.00</b>		<b>0.046950</b>	<b>0.04695</b>	<b>\$8,120.02</b>	<b>0.04628</b>	<b>0.04628</b>	<b>\$8,358.98</b>	<b>\$8,004.14</b>	<b>\$8,004.14</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>8,120.00</b>		<b>0.046950</b>	<b>0.04695</b>	<b>\$8,120.02</b>	<b>0.04628</b>	<b>0.04628</b>	<b>\$8,358.98</b>	<b>\$8,004.14</b>	<b>\$8,004.14</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District	TR01 - JEFFERSON ROAD		Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,663,772	4,663,772	EZ Value Abated	0
Residential	1,143,401	1,143,401	EZ Tax Abated	\$0.00
Commercial	82,567	82,567	New Property	68,612
Industrial	1,621	1,621	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,891,361</b>	<b>5,891,361</b>	Aggregate Ext. Base	67,258
<b>Total + Overlap</b>	<b>5,891,361</b>	<b>5,891,361</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	57,520.00	0.94000	0.976345	0.94000	\$55,378.79	0.82658	0.82658	\$48,696.81	\$48,696.81	\$48,696.81
008 Joint Bridge	4,700.00	0.25000	0.079778	0.07978	\$4,700.13	0.07016	0.07016	\$4,133.38	\$4,133.38	\$4,133.38
009 Permanent Road	0.00	0.25000	0.250000	0.25000	\$14,728.40	0.21985	0.21985	\$12,952.16	\$12,952.16	\$12,952.16
227 R&B Audit	700.00	0.00500	0.011882	0.00500	\$294.57	0.00440	0.00440	\$259.22	\$259.22	\$259.22
235 R&B Liability Insurance	1,000.00	0.00000	0.016974	0.01698	\$1,000.35	0.01494	0.01494	\$880.17	\$880.17	\$880.17
247 R&B Social Security	1,825.00	0.00000	0.030978	0.03098	\$1,825.14	0.02725	0.02725	\$1,605.40	\$1,605.40	\$1,605.40
<b>Totals (Capped)</b>	<b>65,745.00</b>		<b>1.365957</b>	<b>1.32274</b>	<b>\$77,927.38</b>	<b>1.16318</b>	<b>1.16318</b>	<b>\$68,527.14</b>	<b>\$68,527.14</b>	<b>\$68,527.14</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,745.00</b>		<b>1.365957</b>	<b>1.32274</b>	<b>\$77,927.38</b>	<b>1.16318</b>	<b>1.16318</b>	<b>\$68,527.14</b>	<b>\$68,527.14</b>	<b>\$68,527.14</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR02 - LORAN ROAD

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,323,097	12,296,296	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	11,633,952	8,371,917	EZ Tax Abated	\$0.00	VCPC - PEARL CITY CORP	999	\$7,716.21
Commercial	1,416,804	1,134,145	New Property	90,644	<b>Total</b>		<b>\$7,716.21</b>
Industrial	11,192	9,750	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>25,385,045</b>	<b>21,812,108</b>	Aggregate Ext. Base	138,828			
<b>Total + Overlap</b>	<b>25,385,045</b>	<b>21,812,108</b>	TIF Increment	3,572,937			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	67,557.00	0.94000	0.309723	0.30973	\$67,558.64	0.30091	0.30091	\$76,386.14	\$65,634.81	\$65,634.81
008 Joint Bridge	15,605.00	0.25000	0.071543	0.07155	\$15,606.56	0.06953	0.06953	\$17,650.22	\$15,165.96	\$15,165.96
009 Permanent Road	34,000.00	0.25000	0.155877	0.15588	\$34,000.71	0.15146	0.15146	\$38,448.19	\$33,036.62	\$33,036.62
010 Equipment & Building	40,525.00	0.10000	0.185791	0.10000	\$21,812.11	0.09717	0.09717	\$24,666.65	\$21,194.83	\$21,194.83
062 Workmans Comp	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
205 R&B IMRF	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
227 R&B Audit	500.00	0.00500	0.002292	0.00230	\$501.68	0.00224	0.00224	\$568.63	\$488.59	\$488.59
235 R&B Liability Insurance	3,400.00	0.00000	0.015588	0.01559	\$3,400.51	0.01515	0.01515	\$3,845.83	\$3,304.53	\$3,304.53
247 R&B Social Security	1,600.00	0.00000	0.007335	0.00734	\$1,601.01	0.00714	0.00714	\$1,812.49	\$1,557.38	\$1,557.38
<b>Totals (Capped)</b>	<b>163,187.00</b>		<b>0.748149</b>	<b>0.66239</b>	<b>\$144,481.22</b>	<b>0.64360</b>	<b>0.64360</b>	<b>\$163,378.15</b>	<b>\$140,382.72</b>	<b>\$140,382.72</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>163,187.00</b>		<b>0.748149</b>	<b>0.66239</b>	<b>\$144,481.22</b>	<b>0.64360</b>	<b>0.64360</b>	<b>\$163,378.15</b>	<b>\$140,382.72</b>	<b>\$140,382.72</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR03 - FLORENCE ROAD

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,366,176	12,366,176	EZ Value Abated	1,130,187
Residential	15,821,082	15,821,082	EZ Tax Abated	\$8,557.77
Commercial	1,812,533	682,346	New Property	186,093
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	562,638
<b>County Total</b>	<b>29,999,791</b>	<b>28,869,604</b>	Aggregate Ext. Base	211,450
<b>Total + Overlap</b>	<b>29,999,791</b>	<b>28,869,604</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	148,710.00	0.94000	0.515109	0.51511	\$148,710.22	0.46980	0.46980	\$140,939.02	\$135,629.40	\$135,629.40
008 Joint Bridge	18,061.00	0.25000	0.062561	0.06257	\$18,063.71	0.05707	0.05707	\$17,120.88	\$16,475.88	\$16,475.88
009 Permanent Road	60,255.00	0.25000	0.208714	0.20872	\$60,256.64	0.19037	0.19037	\$57,110.60	\$54,959.07	\$54,959.07
010 Equipment & Building	12,646.00	0.10000	0.043804	0.04381	\$12,647.77	0.03996	0.03996	\$11,987.92	\$11,536.29	\$11,536.29
<b>Totals (Capped)</b>	<b>239,672.00</b>		<b>0.830188</b>	<b>0.83021</b>	<b>\$239,678.34</b>	<b>0.75720</b>	<b>0.75720</b>	<b>\$227,158.42</b>	<b>\$218,600.64</b>	<b>\$218,600.64</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>239,672.00</b>		<b>0.830188</b>	<b>0.83021</b>	<b>\$239,678.34</b>	<b>0.75720</b>	<b>0.75720</b>	<b>\$227,158.42</b>	<b>\$218,600.64</b>	<b>\$218,600.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR04 - SILVER CREEK ROAD			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,273,983	10,330,586	EZ Value Abated	97,256
Residential	5,423,250	5,302,443	EZ Tax Abated	\$440.70
Commercial	5,604,888	5,064,678	New Property	92,531
Industrial	6,934,914	6,482,721	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	581,889	581,889	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	42,531
<b>County Total</b>	<b>29,818,924</b>	<b>27,762,317</b>	Aggregate Ext. Base	125,823
<b>Total + Overlap</b>	<b>29,818,924</b>	<b>27,762,317</b>	TIF Increment	1,959,351

Fund/Name	Levy Request	Maximum Rate	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	77,325.00	0.94000	0.278525	0.27853	\$77,326.38	0.27853	0.27853	\$83,054.65	\$77,326.38	\$77,326.38
008 Joint Bridge	792.00	0.25000	0.002853	0.00286	\$794.00	0.00286	0.00286	\$852.82	\$794.00	\$794.00
009 Permanent Road	37,782.00	0.25000	0.136091	0.13610	\$37,784.51	0.13610	0.13610	\$40,583.56	\$37,784.51	\$37,784.51
010 Equipment & Building	5,607.00	0.10000	0.020196	0.02020	\$5,607.99	0.02020	0.02020	\$6,023.42	\$5,607.99	\$5,607.99
235 R&B Liability Insurance	4,284.00	0.00000	0.015431	0.01544	\$4,286.50	0.01544	0.01544	\$4,604.04	\$4,286.50	\$4,286.50
<b>Totals (Capped)</b>	<b>125,790.00</b>		<b>0.453096</b>	<b>0.45313</b>	<b>\$125,799.38</b>	<b>0.45313</b>	<b>0.45313</b>	<b>\$135,118.49</b>	<b>\$125,799.38</b>	<b>\$125,799.38</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>125,790.00</b>		<b>0.453096</b>	<b>0.45313</b>	<b>\$125,799.38</b>	<b>0.45313</b>	<b>0.45313</b>	<b>\$135,118.49</b>	<b>\$125,799.38</b>	<b>\$125,799.38</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR05 - RIDOTT ROAD			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,463,865	17,463,865	EZ Value Abated	0	<b>Municipality</b>
Residential	11,016,840	11,016,840	EZ Tax Abated	\$0.00	
Commercial	924,111	924,111	New Property	76,656	<b>Amount Extended</b>
Industrial	583	583	Annexation EAV	0	VCGV - GERMAN VALLEY CORP
Mineral	0	0	Disconnection EAV	0	999
State Railroad	768,968	768,968	Recovered TIF EAV	0	VCRI - RIDOTT CORP
Local Railroad	0	0	Recovered EZ EAV	0	999
<b>County Total</b>	<b>30,174,367</b>	<b>30,174,367</b>	Aggregate Ext. Base	119,797	<b>Total</b>
<b>Total + Overlap</b>	<b>30,174,367</b>	<b>30,174,367</b>	TIF Increment	0	<b>\$5,907.14</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	64,824.00	0.94000	0.214831	0.21484	\$64,826.61	0.20940	0.20940	\$63,185.12	\$63,185.12	\$63,185.12
008 Joint Bridge	12,749.00	0.25000	0.042251	0.04226	\$12,751.69	0.04120	0.04120	\$12,431.84	\$12,431.84	\$12,431.84
009 Permanent Road	42,851.00	0.25000	0.142011	0.14202	\$42,853.64	0.13844	0.13844	\$41,773.39	\$41,773.39	\$41,773.39
247 R&B Social Security	3,641.00	0.00000	0.012067	0.01207	\$3,642.05	0.01177	0.01177	\$3,551.52	\$3,551.52	\$3,551.52
<b>Totals (Capped)</b>	<b>124,065.00</b>		<b>0.411160</b>	<b>0.41119</b>	<b>\$124,073.99</b>	<b>0.40081</b>	<b>0.40081</b>	<b>\$120,941.87</b>	<b>\$120,941.87</b>	<b>\$120,941.87</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>124,065.00</b>		<b>0.411160</b>	<b>0.41119</b>	<b>\$124,073.99</b>	<b>0.40081</b>	<b>0.40081</b>	<b>\$120,941.87</b>	<b>\$120,941.87</b>	<b>\$120,941.87</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TR06 - ROCK RUN ROAD			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,996,551	14,996,551	EZ Value Abated	0	<u>Municipality</u> <u>Fund</u> <u>Amount Extended</u>
Residential	23,612,677	23,251,370	EZ Tax Abated	\$0.00	
Commercial	1,794,990	1,794,990	New Property	366,470	VCDV - DAVIS CORP
Industrial	199	199	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	<b>\$10,774.10</b>
State Railroad	0	0	Recovered TIF EAV	4,131,179	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>40,404,417</b>	<b>40,043,110</b>	Aggregate Ext. Base	171,870	
<b>Total + Overlap</b>	<b>40,404,417</b>	<b>40,043,110</b>	TIF Increment	361,307	

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
007 Road & Bridge	127,500.00	0.94000	0.318407	0.31841	\$127,501.27	0.31272	0.31272	\$126,352.69	\$125,222.81	\$125,222.81
008 Joint Bridge	13,400.00	0.25000	0.033464	0.03347	\$13,402.43	0.03288	0.03288	\$13,284.97	\$13,166.17	\$13,166.17
009 Permanent Road	41,500.00	0.25000	0.103638	0.10364	\$41,500.68	0.10180	0.10180	\$41,131.70	\$40,763.89	\$40,763.89
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	9,700.00	0.00000	0.024224	0.02423	\$9,702.45	0.02380	0.02380	\$9,616.25	\$9,530.26	\$9,530.26
247 R&B Social Security	6,400.00	0.00000	0.015983	0.01599	\$6,402.89	0.01571	0.01571	\$6,347.53	\$6,290.77	\$6,290.77
<b>Totals (Capped)</b>	<b>198,500.00</b>		<b>0.495716</b>	<b>0.49574</b>	<b>\$198,509.72</b>	<b>0.48691</b>	<b>0.48691</b>	<b>\$196,733.14</b>	<b>\$194,973.90</b>	<b>\$194,973.90</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>198,500.00</b>		<b>0.495716</b>	<b>0.49574</b>	<b>\$198,509.72</b>	<b>0.48691</b>	<b>0.48691</b>	<b>\$196,733.14</b>	<b>\$194,973.90</b>	<b>\$194,973.90</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR07 - LANCASTER ROAD			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,071,705	9,071,705	EZ Value Abated	0	<b>Municipality</b>
Residential	13,522,063	13,522,063	EZ Tax Abated	\$0.00	
Commercial	2,239,195	2,239,195	New Property	93,097	<b>Amount Extended</b>
Industrial	4,243	4,243	Annexation EAV	0	VCCE - CEDARVILLE CORP
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$1,212.76</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>24,837,206</b>	<b>24,837,206</b>	Aggregate Ext. Base	164,914	
<b>Total + Overlap</b>	<b>24,837,206</b>	<b>24,837,206</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	101,627.00	0.94000	0.409172	0.40918	\$101,628.88	0.39386	0.39386	\$97,823.82	\$97,823.82	\$97,823.82
008 Joint Bridge	11,322.00	0.25000	0.045585	0.04559	\$11,323.28	0.04389	0.04389	\$10,901.05	\$10,901.05	\$10,901.05
009 Permanent Road	41,294.00	0.25000	0.166259	0.16626	\$41,294.34	0.16005	0.16005	\$39,751.95	\$39,751.95	\$39,751.95
010 Equipment & Building	10,803.00	0.10000	0.043495	0.04350	\$10,804.18	0.04188	0.04188	\$10,401.82	\$10,401.82	\$10,401.82
090 Road Damage	8,115.00	0.03300	0.032673	0.03268	\$8,116.80	0.03146	0.03146	\$7,813.79	\$7,813.79	\$7,813.79
<b>Totals (Capped)</b>	<b>173,161.00</b>		<b>0.697184</b>	<b>0.69721</b>	<b>\$173,167.48</b>	<b>0.67114</b>	<b>0.67114</b>	<b>\$166,692.43</b>	<b>\$166,692.43</b>	<b>\$166,692.43</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>173,161.00</b>		<b>0.697184</b>	<b>0.69721</b>	<b>\$173,167.48</b>	<b>0.67114</b>	<b>0.67114</b>	<b>\$166,692.43</b>	<b>\$166,692.43</b>	<b>\$166,692.43</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR08 - HARLEM ROAD			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	8,360,162	8,360,162	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	25,291,392	25,291,392	EZ Tax Abated		\$0.00		VCCE - CEDARVILLE CORP		999	\$4,208.01	
Commercial	2,817,047	2,817,047	New Property		49,369		<b>Total</b>		<b>\$4,208.01</b>		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	1,673,994	1,673,994	Recovered TIF EAV		0						
Local Railroad	498	498	Recovered EZ EAV		0						
<b>County Total</b>	<b>38,143,093</b>	<b>38,143,093</b>	Aggregate Ext. Base		241,266						
<b>Total + Overlap</b>	<b>38,143,093</b>	<b>38,143,093</b>	TIF Increment		0						

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	143,132.00	0.94000	0.375250	0.37525	\$143,131.96	0.36629	0.36629	\$139,714.34	\$139,714.34	\$139,714.34
008 Joint Bridge	22,881.00	0.25000	0.059987	0.05999	\$22,882.04	0.05856	0.05856	\$22,336.60	\$22,336.60	\$22,336.60
009 Permanent Road	69,235.00	0.25000	0.181514	0.18152	\$69,237.34	0.17720	0.17720	\$67,589.56	\$67,589.56	\$67,589.56
010 Equipment & Building	13,958.00	0.10000	0.036594	0.03660	\$13,960.37	0.03573	0.03573	\$13,628.53	\$13,628.53	\$13,628.53
<b>Totals (Capped)</b>	<b>249,206.00</b>		<b>0.653345</b>	<b>0.65336</b>	<b>\$249,211.71</b>	<b>0.63778</b>	<b>0.63778</b>	<b>\$243,269.03</b>	<b>\$243,269.03</b>	<b>\$243,269.03</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>249,206.00</b>		<b>0.653345</b>	<b>0.65336</b>	<b>\$249,211.71</b>	<b>0.63778</b>	<b>0.63778</b>	<b>\$243,269.03</b>	<b>\$243,269.03</b>	<b>\$243,269.03</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR09 - ERIN ROAD			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,074,599	5,074,599	EZ Value Abated	45,824
Residential	3,415,770	3,415,770	EZ Tax Abated	\$381.11
Commercial	3,106,767	734,724	New Property	18,141
Industrial	2,246,149	212,057	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	534,564	534,564	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,377,849</b>	<b>9,971,714</b>	Aggregate Ext. Base	82,206
<b>Total + Overlap</b>	<b>14,377,849</b>	<b>9,971,714</b>	TIF Increment	4,360,311

Fund/Name	Levy Request	Maximum Rate	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	62,150.00	0.94000	0.623263	0.62327	\$62,150.70	0.59961	0.59961	\$86,211.02	\$59,791.39	\$59,791.39
008 Joint Bridge	4,400.00	0.25000	0.044125	0.04413	\$4,400.52	0.04246	0.04246	\$6,104.83	\$4,233.99	\$4,233.99
009 Permanent Road	16,350.00	0.25000	0.163964	0.16397	\$16,350.62	0.15776	0.15776	\$22,682.49	\$15,731.38	\$15,731.38
010 Equipment & Building	3,300.00	0.10000	0.033094	0.03310	\$3,300.64	0.03185	0.03185	\$4,579.34	\$3,175.99	\$3,175.99
<b>Totals (Capped)</b>	<b>86,200.00</b>		<b>0.864446</b>	<b>0.86447</b>	<b>\$86,202.48</b>	<b>0.83168</b>	<b>0.83168</b>	<b>\$119,577.68</b>	<b>\$82,932.75</b>	<b>\$82,932.75</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>86,200.00</b>		<b>0.864446</b>	<b>0.86447</b>	<b>\$86,202.48</b>	<b>0.83168</b>	<b>0.83168</b>	<b>\$119,577.68</b>	<b>\$82,932.75</b>	<b>\$82,932.75</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR10 - KENT ROAD			Equalization Factor 1.							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	12,547,990	12,530,545	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	4,180,477	4,180,477	EZ Tax Abated		\$0.00		VCLE - LENA CORP		999	\$3,947.17
Commercial	2,121,197	2,120,435	New Property		653,003		<b>Total</b>			<b>\$3,947.17</b>
Industrial	1,061,519	1,061,519	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	51,022	51,022	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>19,962,205</b>	<b>19,943,998</b>	Aggregate Ext. Base		121,089					
<b>Total + Overlap</b>	<b>19,962,205</b>	<b>19,943,998</b>	TIF Increment		18,207					

  

Fund/Name	Levy Request	Maximum Rate	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	89,698.00	0.94000	0.449749	0.44975	\$89,698.13	0.42562	0.42562	\$84,963.14	\$84,885.64	\$84,885.64
008 Joint Bridge	10,000.00	0.25000	0.050140	0.05014	\$9,999.92	0.04746	0.04746	\$9,474.06	\$9,465.42	\$9,465.42
009 Permanent Road	20,000.00	0.25000	0.100281	0.10029	\$20,001.84	0.09492	0.09492	\$18,948.12	\$18,930.84	\$18,930.84
010 Equipment & Building	10,000.00	0.10000	0.050140	0.05014	\$9,999.92	0.04746	0.04746	\$9,474.06	\$9,465.42	\$9,465.42
235 R&B Liability Insurance	3,000.00	0.00000	0.015042	0.01505	\$3,001.57	0.01425	0.01425	\$2,844.61	\$2,842.02	\$2,842.02
247 R&B Social Security	500.00	0.00000	0.002507	0.00251	\$500.59	0.00238	0.00238	\$475.10	\$474.67	\$474.67
<b>Totals (Capped)</b>	<b>133,198.00</b>		<b>0.667859</b>	<b>0.66788</b>	<b>\$133,201.97</b>	<b>0.63209</b>	<b>0.63209</b>	<b>\$126,179.09</b>	<b>\$126,064.01</b>	<b>\$126,064.01</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>133,198.00</b>		<b>0.667859</b>	<b>0.66788</b>	<b>\$133,201.97</b>	<b>0.63209</b>	<b>0.63209</b>	<b>\$126,179.09</b>	<b>\$126,064.01</b>	<b>\$126,064.01</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR11 - WEST POINT ROAD			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,790,762	12,790,762	EZ Value Abated	0	<b>Municipality</b>
Residential	31,704,207	31,479,206	EZ Tax Abated	\$0.00	
Commercial	5,040,639	3,807,384	New Property	355,761	<b>Amount Extended</b>
Industrial	1,109	1,109	Annexation EAV	0	VCLE - LENA CORP
Mineral	5,317,560	5,317,560	Disconnection EAV	0	<b>Total</b>
State Railroad	1,183,836	1,183,836	Recovered TIF EAV	0	<b>\$65,086.95</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>56,038,113</b>	<b>54,579,857</b>	Aggregate Ext. Base	323,701	
<b>Total + Overlap</b>	<b>56,038,113</b>	<b>54,579,857</b>	TIF Increment	1,458,256	

Fund/Name	Levy Request	Maximum Rate	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	225,210.00	0.94000	0.412625	0.41263	\$225,212.86	0.41263	0.41263	\$231,230.07	\$225,212.86	\$225,212.86
008 Joint Bridge	14,000.00	0.25000	0.025651	0.02566	\$14,005.19	0.02566	0.02566	\$14,379.38	\$14,005.19	\$14,005.19
009 Permanent Road	45,000.00	0.25000	0.082448	0.08245	\$45,001.09	0.08245	0.08245	\$46,203.42	\$45,001.09	\$45,001.09
010 Equipment & Building	16,000.00	0.10000	0.029315	0.02932	\$16,002.81	0.02932	0.02932	\$16,430.37	\$16,002.81	\$16,002.81
090 Road Damage	20,000.00	0.03300	0.036644	0.03300	\$18,011.35	0.03300	0.03300	\$18,492.58	\$18,011.35	\$18,011.35
227 R&B Audit	1,000.00	0.00500	0.001832	0.00184	\$1,004.27	0.00184	0.00184	\$1,031.10	\$1,004.27	\$1,004.27
235 R&B Liability Insurance	6,200.00	0.00000	0.011360	0.01136	\$6,200.27	0.01136	0.01136	\$6,365.93	\$6,200.27	\$6,200.27
247 R&B Social Security	1,500.00	0.00000	0.002748	0.00275	\$1,500.95	0.00275	0.00275	\$1,541.05	\$1,500.95	\$1,500.95
<b>Totals (Capped)</b>	<b>328,910.00</b>		<b>0.602623</b>	<b>0.59901</b>	<b>\$326,938.79</b>	<b>0.59901</b>	<b>0.59901</b>	<b>\$335,673.90</b>	<b>\$326,938.79</b>	<b>\$326,938.79</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>328,910.00</b>		<b>0.602623</b>	<b>0.59901</b>	<b>\$326,938.79</b>	<b>0.59901</b>	<b>0.59901</b>	<b>\$335,673.90</b>	<b>\$326,938.79</b>	<b>\$326,938.79</b>

## FINAL Tax Computation Report Stephenson County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,822,463	10,822,463	EZ Value Abated	0
Residential	5,179,130	5,179,130	EZ Tax Abated	\$0.00
Commercial	487,354	487,354	New Property	90,458
Industrial	15,134	15,134	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,504,081</b>	<b>16,504,081</b>	Aggregate Ext. Base	134,699
<b>Total + Overlap</b>	<b>16,504,081</b>	<b>16,504,081</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	82,905.00	0.94000	0.502330	0.50233	\$82,904.95	0.48386	0.48386	\$79,856.65	\$79,856.65	\$79,856.65
008 Joint Bridge	8,405.00	0.25000	0.050927	0.05093	\$8,405.53	0.04906	0.04906	\$8,096.90	\$8,096.90	\$8,096.90
009 Permanent Road	28,072.00	0.25000	0.170091	0.17010	\$28,073.44	0.16385	0.16385	\$27,041.94	\$27,041.94	\$27,041.94
010 Equipment & Building	16,268.00	0.10000	0.098570	0.09857	\$16,268.07	0.09495	0.09495	\$15,670.62	\$15,670.62	\$15,670.62
235 R&B Liability Insurance	5,940.00	0.00000	0.035991	0.03600	\$5,941.47	0.03468	0.03468	\$5,723.62	\$5,723.62	\$5,723.62
<b>Totals (Capped)</b>	<b>141,590.00</b>		<b>0.857909</b>	<b>0.85793</b>	<b>\$141,593.46</b>	<b>0.82640</b>	<b>0.82640</b>	<b>\$136,389.73</b>	<b>\$136,389.73</b>	<b>\$136,389.73</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>141,590.00</b>		<b>0.857909</b>	<b>0.85793</b>	<b>\$141,593.46</b>	<b>0.82640</b>	<b>0.82640</b>	<b>\$136,389.73</b>	<b>\$136,389.73</b>	<b>\$136,389.73</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR13 - BUCKEYE ROAD

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,850,763	10,850,763	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,222,085	12,221,746	EZ Tax Abated	\$0.00	VCCE - CEDARVILLE CORP	999	\$6,815.85
Commercial	440,490	440,490	New Property	86,374	<b>Total</b>		<b>\$6,815.85</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>23,513,338</b>	<b>23,512,999</b>	Aggregate Ext. Base	135,409			
<b>Total + Overlap</b>	<b>23,513,338</b>	<b>23,512,999</b>	TIF Increment	339			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	80,228.00	0.94000	0.341207	0.34121	\$80,228.70	0.32858	0.32858	\$77,260.13	\$77,259.01	\$77,259.01
008 Joint Bridge	11,275.00	0.25000	0.047952	0.04796	\$11,276.83	0.04619	0.04619	\$10,860.81	\$10,860.65	\$10,860.65
009 Permanent Road	40,544.00	0.25000	0.172432	0.17244	\$40,545.82	0.16607	0.16607	\$39,048.60	\$39,048.04	\$39,048.04
010 Equipment & Building	10,063.00	0.10000	0.042798	0.04280	\$10,063.56	0.04122	0.04122	\$9,692.20	\$9,692.06	\$9,692.06
<b>Totals (Capped)</b>	<b>142,110.00</b>		<b>0.604389</b>	<b>0.60441</b>	<b>\$142,114.91</b>	<b>0.58206</b>	<b>0.58206</b>	<b>\$136,861.74</b>	<b>\$136,859.76</b>	<b>\$136,859.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>142,110.00</b>		<b>0.604389</b>	<b>0.60441</b>	<b>\$142,114.91</b>	<b>0.58206</b>	<b>0.58206</b>	<b>\$136,861.74</b>	<b>\$136,859.76</b>	<b>\$136,859.76</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TR14 - DAKOTA ROAD

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,141,804	5,141,804	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,175,749	6,175,749	EZ Tax Abated	\$0.00	VCDK - DAKOTA CORP	999	\$5,771.58
Commercial	491,510	491,510	New Property	56,698	<b>Total</b>		
Industrial	631,311	631,311	Annexation EAV	0	<b>\$5,771.58</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>12,440,374</b>	<b>12,440,374</b>	Aggregate Ext. Base	58,786			
<b>Total + Overlap</b>	<b>12,440,374</b>	<b>12,440,374</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	34,945.00	0.94000	0.280900	0.28090	\$34,945.01	0.28090	0.28090	\$34,945.01	\$34,945.01	\$34,945.01
008 Joint Bridge	231.00	0.25000	0.001857	0.00186	\$231.39	0.00186	0.00186	\$231.39	\$231.39	\$231.39
009 Permanent Road	18,664.00	0.25000	0.150028	0.15003	\$18,664.29	0.15003	0.15003	\$18,664.29	\$18,664.29	\$18,664.29
010 Equipment & Building	5,204.00	0.10000	0.041832	0.04184	\$5,205.05	0.04184	0.04184	\$5,205.05	\$5,205.05	\$5,205.05
<b>Totals (Capped)</b>	<b>59,044.00</b>		<b>0.474617</b>	<b>0.47463</b>	<b>\$59,045.74</b>	<b>0.47463</b>	<b>0.47463</b>	<b>\$59,045.74</b>	<b>\$59,045.74</b>	<b>\$59,045.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,044.00</b>		<b>0.474617</b>	<b>0.47463</b>	<b>\$59,045.74</b>	<b>0.47463</b>	<b>0.47463</b>	<b>\$59,045.74</b>	<b>\$59,045.74</b>	<b>\$59,045.74</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR15 - ROCK GROVE ROAD			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,808,447	7,808,447	EZ Value Abated	0
Residential	31,951,636	31,951,636	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	61,519
Industrial	80,372	80,372	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,686,788</b>	<b>40,686,788</b>	Aggregate Ext. Base	139,989
<b>Total + Overlap</b>	<b>40,686,788</b>	<b>40,686,788</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	80,000.00	0.94000	0.196624	0.19663	\$80,002.43	0.19492	0.19492	\$79,306.69	\$79,306.69	\$79,306.69
008 Joint Bridge	4,000.00	0.25000	0.009831	0.00984	\$4,003.58	0.00976	0.00976	\$3,971.03	\$3,971.03	\$3,971.03
009 Permanent Road	37,700.00	0.25000	0.092659	0.09266	\$37,700.38	0.09187	0.09187	\$37,378.95	\$37,378.95	\$37,378.95
010 Equipment & Building	20,700.00	0.10000	0.050877	0.05088	\$20,701.44	0.05045	0.05045	\$20,526.48	\$20,526.48	\$20,526.48
<b>Totals (Capped)</b>	<b>142,400.00</b>		<b>0.349991</b>	<b>0.35001</b>	<b>\$142,407.83</b>	<b>0.34700</b>	<b>0.34700</b>	<b>\$141,183.15</b>	<b>\$141,183.15</b>	<b>\$141,183.15</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>142,400.00</b>		<b>0.349991</b>	<b>0.35001</b>	<b>\$142,407.83</b>	<b>0.34700</b>	<b>0.34700</b>	<b>\$141,183.15</b>	<b>\$141,183.15</b>	<b>\$141,183.15</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TR16 - ONECO ROAD			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	7,635,819	7,632,724	EZ Value Abated				0				
Residential	9,625,124	9,625,124	EZ Tax Abated				\$0.00				
Commercial	1,005,675	863,957	New Property				84,782				
Industrial	209	209	Annexation EAV				0				
Mineral	0	0	Disconnection EAV				0				
State Railroad	0	0	Recovered TIF EAV				0				
Local Railroad	5,008	5,008	Recovered EZ EAV				0				
<b>County Total</b>	<b>18,271,835</b>	<b>18,127,022</b>	Aggregate Ext. Base				96,563				
<b>Total + Overlap</b>	<b>18,271,835</b>	<b>18,127,022</b>	TIF Increment				144,813				
Fund/Name	Levy Request	Maximum Rate	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	56,335.00	0.94000	0.310779	0.31078	\$56,335.16	0.27693	0.27693	\$50,600.19	\$50,199.16	\$50,199.16	
008 Joint Bridge	8,542.00	0.25000	0.047123	0.04713	\$8,543.27	0.04200	0.04200	\$7,674.17	\$7,613.35	\$7,613.35	
009 Permanent Road	28,526.00	0.25000	0.157367	0.15737	\$28,526.49	0.14024	0.14024	\$25,624.42	\$25,421.34	\$25,421.34	
010 Equipment & Building	16,226.00	0.10000	0.089513	0.08952	\$16,227.31	0.07978	0.07978	\$14,577.27	\$14,461.74	\$14,461.74	
<b>Totals (Capped)</b>	<b>109,629.00</b>		<b>0.604782</b>	<b>0.60480</b>	<b>\$109,632.23</b>	<b>0.53895</b>	<b>0.53895</b>	<b>\$98,476.05</b>	<b>\$97,695.59</b>	<b>\$97,695.59</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>109,629.00</b>		<b>0.604782</b>	<b>0.60480</b>	<b>\$109,632.23</b>	<b>0.53895</b>	<b>0.53895</b>	<b>\$98,476.05</b>	<b>\$97,695.59</b>	<b>\$97,695.59</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District TR17 - WINSLOW ROAD			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,713,914	8,710,294	EZ Value Abated	0	<b>Municipality</b>
Residential	3,436,964	3,234,644	EZ Tax Abated	\$0.00	
Commercial	982,735	421,951	New Property	121,169	<b>Amount Extended</b>
Industrial	349,129	349,129	Annexation EAV	0	VCWI - WINSLOW CORP
Mineral	4,579,010	4,579,010	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$4,889.85</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>18,061,752</b>	<b>17,295,028</b>	Aggregate Ext. Base	110,794	
<b>Total + Overlap</b>	<b>18,061,752</b>	<b>17,295,028</b>	TIF Increment	766,724	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	70,089.00	0.94000	0.405255	0.40526	\$70,089.83	0.40526	0.40526	\$73,197.06	\$70,089.83	\$70,089.83
008 Joint Bridge	7,000.00	0.25000	0.040474	0.04048	\$7,001.03	0.04048	0.04048	\$7,311.40	\$7,001.03	\$7,001.03
009 Permanent Road	19,000.00	0.25000	0.109858	0.10986	\$19,000.32	0.10986	0.10986	\$19,842.64	\$19,000.32	\$19,000.32
010 Equipment & Building	10,000.00	0.10000	0.057820	0.05782	\$9,999.99	0.05782	0.05782	\$10,443.31	\$9,999.99	\$9,999.99
235 R&B Liability Insurance	4,700.00	0.00000	0.027175	0.02718	\$4,700.79	0.02718	0.02718	\$4,909.18	\$4,700.79	\$4,700.79
<b>Totals (Capped)</b>	<b>110,789.00</b>		<b>0.640582</b>	<b>0.64060</b>	<b>\$110,791.96</b>	<b>0.64060</b>	<b>0.64060</b>	<b>\$115,703.59</b>	<b>\$110,791.96</b>	<b>\$110,791.96</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>110,789.00</b>		<b>0.640582</b>	<b>0.64060</b>	<b>\$110,791.96</b>	<b>0.64060</b>	<b>0.64060</b>	<b>\$115,703.59</b>	<b>\$110,791.96</b>	<b>\$110,791.96</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT01 - JEFFERSON TWP

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,663,772	4,663,772	EZ Value Abated	0
Residential	1,143,401	1,143,401	EZ Tax Abated	\$0.00
Commercial	82,567	82,567	New Property	68,612
Industrial	1,621	1,621	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,891,361</b>	<b>5,891,361</b>	Aggregate Ext. Base	43,642
<b>Total + Overlap</b>	<b>5,891,361</b>	<b>5,891,361</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	42,234.00	0.65000	0.716880	0.65000	\$38,293.85	0.62982	0.62982	\$37,104.97	\$37,104.97	\$37,104.97
027 Audit	600.00	0.00500	0.010184	0.00500	\$294.57	0.00485	0.00485	\$285.73	\$285.73	\$285.73
035 Liability Insurance - Tort	3,400.00	0.00000	0.057712	0.05772	\$3,400.49	0.05593	0.05593	\$3,295.04	\$3,295.04	\$3,295.04
047 Social Security	2,550.00	0.00000	0.043284	0.04329	\$2,550.37	0.04195	0.04195	\$2,471.43	\$2,471.43	\$2,471.43
054 General Assistance	1,350.00	0.00000	0.022915	0.02292	\$1,350.30	0.02221	0.02221	\$1,308.47	\$1,308.47	\$1,308.47
<b>Totals (Capped)</b>	<b>50,134.00</b>		<b>0.850975</b>	<b>0.77893</b>	<b>\$45,889.58</b>	<b>0.75476</b>	<b>0.75476</b>	<b>\$44,465.64</b>	<b>\$44,465.64</b>	<b>\$44,465.64</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,134.00</b>		<b>0.850975</b>	<b>0.77893</b>	<b>\$45,889.58</b>	<b>0.75476</b>	<b>0.75476</b>	<b>\$44,465.64</b>	<b>\$44,465.64</b>	<b>\$44,465.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT02 - LORAN TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,323,097	12,296,296	EZ Value Abated	0
Residential	11,633,952	8,371,917	EZ Tax Abated	\$0.00
Commercial	1,416,804	1,134,145	New Property	90,644
Industrial	11,192	9,750	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,385,045</b>	<b>21,812,108</b>	Aggregate Ext. Base	96,172
<b>Total + Overlap</b>	<b>25,385,045</b>	<b>21,812,108</b>	TIF Increment	3,572,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	101,398.00	0.34000	0.464870	0.34000	\$74,161.17	0.34000	0.34000	\$86,309.15	\$74,161.17	\$74,161.17
005 I.M.R.F.	5,000.00	0.00000	0.022923	0.02293	\$5,001.52	0.02293	0.02293	\$5,820.79	\$5,001.52	\$5,001.52
027 Audit	500.00	0.00500	0.002292	0.00230	\$501.68	0.00230	0.00230	\$583.86	\$501.68	\$501.68
035 Liability Insurance	5,400.00	0.00000	0.024757	0.02476	\$5,400.68	0.02476	0.02476	\$6,285.34	\$5,400.68	\$5,400.68
047 Social Security	3,700.00	0.00000	0.016963	0.01697	\$3,701.51	0.01697	0.01697	\$4,307.84	\$3,701.51	\$3,701.51
054 General Assistance	1,500.00	0.00000	0.006877	0.00688	\$1,500.67	0.00688	0.00688	\$1,746.49	\$1,500.67	\$1,500.67
<b>Totals (Capped)</b>	<b>117,498.00</b>		<b>0.538682</b>	<b>0.41384</b>	<b>\$90,267.23</b>	<b>0.41384</b>	<b>0.41384</b>	<b>\$105,053.47</b>	<b>\$90,267.23</b>	<b>\$90,267.23</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>117,498.00</b>		<b>0.538682</b>	<b>0.41384</b>	<b>\$90,267.23</b>	<b>0.41384</b>	<b>0.41384</b>	<b>\$105,053.47</b>	<b>\$90,267.23</b>	<b>\$90,267.23</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT03 - FLORENCE TOWNSHIP			Equalization Factor 1.								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	12,366,176	12,366,176	EZ Value Abated								1,130,187
Residential	15,821,082	15,821,082	EZ Tax Abated								\$2,449.90
Commercial	1,812,533	682,346	New Property								186,093
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								562,638
<b>County Total</b>	<b>29,999,791</b>	<b>28,869,604</b>	Aggregate Ext. Base								60,533
<b>Total + Overlap</b>	<b>29,999,791</b>	<b>28,869,604</b>	TIF Increment								0

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	64,284.00	0.25000	0.222670	0.22267	\$64,283.95	0.21078	0.21078	\$63,233.56	\$60,851.35	\$60,851.35
054 General Assistance	1,822.00	0.00000	0.006311	0.00632	\$1,824.56	0.00599	0.00599	\$1,796.99	\$1,729.29	\$1,729.29
<b>Totals (Capped)</b>		<b>66,106.00</b>	<b>0.228981</b>	<b>0.22899</b>	<b>\$66,108.51</b>	<b>0.21677</b>	<b>0.21677</b>	<b>\$65,030.55</b>	<b>\$62,580.64</b>	<b>\$62,580.64</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>66,106.00</b>	<b>0.228981</b>	<b>0.22899</b>	<b>\$66,108.51</b>	<b>0.21677</b>	<b>0.21677</b>	<b>\$65,030.55</b>	<b>\$62,580.64</b>	<b>\$62,580.64</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT04 - SILVER CREEK TWP

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,273,983	10,330,586	EZ Value Abated	97,256
Residential	5,423,250	5,302,443	EZ Tax Abated	\$212.38
Commercial	5,604,888	5,064,678	New Property	92,531
Industrial	6,934,914	6,482,721	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	581,889	581,889	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	42,531
<b>County Total</b>	<b>29,818,924</b>	<b>27,762,317</b>	Aggregate Ext. Base	60,623
<b>Total + Overlap</b>	<b>29,818,924</b>	<b>27,762,317</b>	TIF Increment	1,959,351

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	56,394.00	0.25000	0.203132	0.20314	\$56,396.37	0.20314	0.20314	\$60,574.16	\$56,396.37	\$56,396.37
054 General Assistance	4,227.00	0.00000	0.015226	0.01523	\$4,228.20	0.01523	0.01523	\$4,541.42	\$4,228.20	\$4,228.20
<b>Totals (Capped)</b>		<b>60,621.00</b>	<b>0.218358</b>	<b>0.21837</b>	<b>\$60,624.57</b>	<b>0.21837</b>	<b>0.21837</b>	<b>\$65,115.58</b>	<b>\$60,624.57</b>	<b>\$60,624.57</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>60,621.00</b>	<b>0.218358</b>	<b>0.21837</b>	<b>\$60,624.57</b>	<b>0.21837</b>	<b>0.21837</b>	<b>\$65,115.58</b>	<b>\$60,624.57</b>	<b>\$60,624.57</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TT05 - RIDOTT TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,463,865	17,463,865	EZ Value Abated	0
Residential	11,016,840	11,016,840	EZ Tax Abated	\$0.00
Commercial	924,111	924,111	New Property	76,656
Industrial	583	583	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	768,968	768,968	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,174,367</b>	<b>30,174,367</b>	Aggregate Ext. Base	107,544
<b>Total + Overlap</b>	<b>30,174,367</b>	<b>30,174,367</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	102,356.00	0.30000	0.339215	0.30000	\$90,523.10	0.29755	0.29755	\$89,783.83	\$89,783.83	\$89,783.83
027 Audit	1,278.00	0.00500	0.004235	0.00424	\$1,279.39	0.00421	0.00421	\$1,270.34	\$1,270.34	\$1,270.34
035 Liability Insurance	13,900.00	0.00000	0.046066	0.04607	\$13,901.33	0.04570	0.04570	\$13,789.69	\$13,789.69	\$13,789.69
047 Social Security	1,921.00	0.00000	0.006366	0.00637	\$1,922.11	0.00632	0.00632	\$1,907.02	\$1,907.02	\$1,907.02
054 General Assistance	1,832.00	0.00000	0.006071	0.00608	\$1,834.60	0.00604	0.00604	\$1,822.53	\$1,822.53	\$1,822.53
<b>Totals (Capped)</b>	<b>121,287.00</b>		<b>0.401953</b>	<b>0.36276</b>	<b>\$109,460.53</b>	<b>0.35982</b>	<b>0.35982</b>	<b>\$108,573.41</b>	<b>\$108,573.41</b>	<b>\$108,573.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>121,287.00</b>		<b>0.401953</b>	<b>0.36276</b>	<b>\$109,460.53</b>	<b>0.35982</b>	<b>0.35982</b>	<b>\$108,573.41</b>	<b>\$108,573.41</b>	<b>\$108,573.41</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT06 - ROCK RUN TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,996,551	14,996,551	EZ Value Abated	0
Residential	23,612,677	23,251,370	EZ Tax Abated	\$0.00
Commercial	1,794,990	1,794,990	New Property	366,470
Industrial	199	199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,131,179
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,404,417</b>	<b>40,043,110</b>	Aggregate Ext. Base	83,747
<b>Total + Overlap</b>	<b>40,404,417</b>	<b>40,043,110</b>	TIF Increment	361,307

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 General Corporate	79,700.00	0.25000	0.199036	0.19904	\$79,701.81	0.19631	0.19631	\$79,317.91	\$78,608.63	\$78,608.63
017 Cemetery	3,200.00	0.20000	0.007991	0.00800	\$3,203.45	0.00790	0.00790	\$3,191.95	\$3,163.41	\$3,163.41
035 Liability Insurance	6,000.00	0.00000	0.014984	0.01499	\$6,002.46	0.01479	0.01479	\$5,975.81	\$5,922.38	\$5,922.38
047 Social Security	2,800.00	0.00000	0.006993	0.00700	\$2,803.02	0.00691	0.00691	\$2,791.95	\$2,766.98	\$2,766.98
054 General Assistance	4,600.00	0.00000	0.011488	0.01149	\$4,600.95	0.01134	0.01134	\$4,581.86	\$4,540.89	\$4,540.89
<b>Totals (Capped)</b>	<b>96,300.00</b>		<b>0.240492</b>	<b>0.24052</b>	<b>\$96,311.69</b>	<b>0.23725</b>	<b>0.23725</b>	<b>\$95,859.48</b>	<b>\$95,002.29</b>	<b>\$95,002.29</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>96,300.00</b>		<b>0.240492</b>	<b>0.24052</b>	<b>\$96,311.69</b>	<b>0.23725</b>	<b>0.23725</b>	<b>\$95,859.48</b>	<b>\$95,002.29</b>	<b>\$95,002.29</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT07 - LANCASTER TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,071,705	9,071,705	EZ Value Abated	0
Residential	13,522,063	13,522,063	EZ Tax Abated	\$0.00
Commercial	2,239,195	2,239,195	New Property	93,097
Industrial	4,243	4,243	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,837,206</b>	<b>24,837,206</b>	Aggregate Ext. Base	108,880
<b>Total + Overlap</b>	<b>24,837,206</b>	<b>24,837,206</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	79,500.00	0.35000	0.320084	0.32009	\$79,501.41	0.32009	0.32009	\$79,501.41	\$79,501.41	\$79,501.41
027 Audit	1,500.00	0.00500	0.006039	0.00500	\$1,241.86	0.00500	0.00500	\$1,241.86	\$1,241.86	\$1,241.86
035 Liability Insurance	13,500.00	0.00000	0.054354	0.05436	\$13,501.51	0.05436	0.05436	\$13,501.51	\$13,501.51	\$13,501.51
047 Social Security	4,000.00	0.00000	0.016105	0.01611	\$4,001.27	0.01611	0.01611	\$4,001.27	\$4,001.27	\$4,001.27
054 General Assistance	11,200.00	0.00000	0.045094	0.04510	\$11,201.58	0.04510	0.04510	\$11,201.58	\$11,201.58	\$11,201.58
<b>Totals (Capped)</b>	<b>109,700.00</b>		<b>0.441676</b>	<b>0.44066</b>	<b>\$109,447.63</b>	<b>0.44066</b>	<b>0.44066</b>	<b>\$109,447.63</b>	<b>\$109,447.63</b>	<b>\$109,447.63</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>109,700.00</b>		<b>0.441676</b>	<b>0.44066</b>	<b>\$109,447.63</b>	<b>0.44066</b>	<b>0.44066</b>	<b>\$109,447.63</b>	<b>\$109,447.63</b>	<b>\$109,447.63</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT08 - HARLEM TOWNSHIP			Equalization Factor 1.							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	8,360,162	8,360,162	EZ Value Abated					0		
Residential	25,291,392	25,291,392	EZ Tax Abated		\$0.00					
Commercial	2,817,047	2,817,047	New Property		49,369					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	1,673,994	1,673,994	Recovered TIF EAV					0		
Local Railroad	498	498	Recovered EZ EAV					0		
<b>County Total</b>	<b>38,143,093</b>	<b>38,143,093</b>	Aggregate Ext. Base		85,774					
<b>Total + Overlap</b>	<b>38,143,093</b>	<b>38,143,093</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	90,062.00	0.25000	0.236116	0.23612	\$90,063.47	0.22674	0.22674	\$86,485.65	\$86,485.65	\$86,485.65
<b>Totals (Capped)</b>	<b>90,062.00</b>		<b>0.236116</b>	<b>0.23612</b>	<b>\$90,063.47</b>	<b>0.22674</b>	<b>0.22674</b>	<b>\$86,485.65</b>	<b>\$86,485.65</b>	<b>\$86,485.65</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>90,062.00</b>		<b>0.236116</b>	<b>0.23612</b>	<b>\$90,063.47</b>	<b>0.22674</b>	<b>0.22674</b>	<b>\$86,485.65</b>	<b>\$86,485.65</b>	<b>\$86,485.65</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT09 - ERIN TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,074,599	5,074,599	EZ Value Abated	45,824
Residential	3,415,770	3,415,770	EZ Tax Abated	\$292.87
Commercial	3,106,767	734,724	New Property	18,141
Industrial	2,246,149	212,057	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	534,564	534,564	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,377,849</b>	<b>9,971,714</b>	Aggregate Ext. Base	63,174
<b>Total + Overlap</b>	<b>14,377,849</b>	<b>9,971,714</b>	TIF Increment	4,360,311

Fund/Name	Levy Request	Maximum Rate	Calc'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	44,950.00	0.45000	0.450775	0.45000	\$44,872.71	0.43363	0.43363	\$62,346.67	\$43,240.34	\$43,240.34
017 Cemetery	1,770.00	0.20000	0.017750	0.01775	\$1,769.98	0.01711	0.01711	\$2,460.05	\$1,706.16	\$1,706.16
027 Audit	490.00	0.00500	0.004914	0.00492	\$490.61	0.00475	0.00475	\$682.95	\$473.66	\$473.66
035 Liability Insurance	5,650.00	0.00000	0.056660	0.05666	\$5,649.97	0.05461	0.05461	\$7,851.74	\$5,445.55	\$5,445.55
047 Social Security	8,900.00	0.00000	0.089253	0.08926	\$8,900.75	0.08602	0.08602	\$12,367.83	\$8,577.67	\$8,577.67
054 General Assistance	4,450.00	0.00000	0.044626	0.04463	\$4,450.38	0.04301	0.04301	\$6,183.91	\$4,288.83	\$4,288.83
<b>Totals (Capped)</b>	<b>66,210.00</b>		<b>0.663978</b>	<b>0.66322</b>	<b>\$66,134.40</b>	<b>0.63913</b>	<b>0.63913</b>	<b>\$91,893.15</b>	<b>\$63,732.21</b>	<b>\$63,732.21</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,210.00</b>		<b>0.663978</b>	<b>0.66322</b>	<b>\$66,134.40</b>	<b>0.63913</b>	<b>0.63913</b>	<b>\$91,893.15</b>	<b>\$63,732.21</b>	<b>\$63,732.21</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT10 - KENT TOWNSHIP

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,547,990	12,408,387	EZ Value Abated	434,351
Residential	4,180,477	4,180,477	EZ Tax Abated	\$1,926.99
Commercial	2,121,197	2,120,435	New Property	653,003
Industrial	1,061,519	749,326	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	51,022	51,022	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,962,205</b>	<b>19,509,647</b>	Aggregate Ext. Base	83,077
<b>Total + Overlap</b>	<b>19,962,205</b>	<b>19,509,647</b>	TIF Increment	18,207

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	80,784.00	0.40000	0.414072	0.40000	\$78,038.59	0.39970	0.39970	\$79,788.93	\$77,980.06	\$77,980.06
027 Audit	3,000.00	0.00500	0.015377	0.00500	\$975.48	0.00500	0.00500	\$998.11	\$975.48	\$975.48
035 Liability Insurance	4,100.00	0.00000	0.021015	0.02102	\$4,100.93	0.02101	0.02101	\$4,194.06	\$4,098.98	\$4,098.98
047 Social Security	3,000.00	0.00000	0.015377	0.01538	\$3,000.58	0.01537	0.01537	\$3,068.19	\$2,998.63	\$2,998.63
054 General Assistance	500.00	0.00000	0.002563	0.00257	\$501.40	0.00257	0.00257	\$513.03	\$501.40	\$501.40
<b>Totals (Capped)</b>	<b>91,384.00</b>		<b>0.468404</b>	<b>0.44397</b>	<b>\$86,616.98</b>	<b>0.44365</b>	<b>0.44365</b>	<b>\$88,562.32</b>	<b>\$86,554.55</b>	<b>\$86,554.55</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>91,384.00</b>		<b>0.468404</b>	<b>0.44397</b>	<b>\$86,616.98</b>	<b>0.44365</b>	<b>0.44365</b>	<b>\$88,562.32</b>	<b>\$86,554.55</b>	<b>\$86,554.55</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT11 - WEST POINT TWP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,790,762	12,790,762	EZ Value Abated	0
Residential	31,704,207	31,479,206	EZ Tax Abated	\$0.00
Commercial	5,040,639	3,807,384	New Property	355,761
Industrial	1,109	1,109	Annexation EAV	0
Mineral	5,317,560	5,317,560	Disconnection EAV	0
State Railroad	1,183,836	1,183,836	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>56,038,113</b>	<b>54,579,857</b>	Aggregate Ext. Base	153,564
<b>Total + Overlap</b>	<b>56,038,113</b>	<b>54,579,857</b>	TIF Increment	1,458,256

Fund/Name	Levy Request	Maximum Rate	Calc'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	177,864.00	0.25000	0.325879	0.25000	\$136,449.64	0.24827	0.24827	\$139,125.82	\$135,505.41	\$135,505.41
027 Audit	1,000.00	0.00500	0.001832	0.00184	\$1,004.27	0.00183	0.00183	\$1,025.50	\$998.81	\$998.81
035 Liability Insurance	5,000.00	0.00000	0.009161	0.00917	\$5,004.97	0.00911	0.00911	\$5,105.07	\$4,972.22	\$4,972.22
047 Social Security	7,747.00	0.00000	0.014194	0.01420	\$7,750.34	0.01411	0.01411	\$7,906.98	\$7,701.22	\$7,701.22
054 General Assistance	6,514.00	0.00000	0.011935	0.01194	\$6,516.83	0.01186	0.01186	\$6,646.12	\$6,473.17	\$6,473.17
<b>Totals (Capped)</b>	<b>198,125.00</b>		<b>0.363001</b>	<b>0.28715</b>	<b>\$156,726.05</b>	<b>0.28518</b>	<b>0.28518</b>	<b>\$159,809.49</b>	<b>\$155,650.83</b>	<b>\$155,650.83</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>198,125.00</b>		<b>0.363001</b>	<b>0.28715</b>	<b>\$156,726.05</b>	<b>0.28518</b>	<b>0.28518</b>	<b>\$159,809.49</b>	<b>\$155,650.83</b>	<b>\$155,650.83</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT12 - WADDAMS TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,822,463	10,822,463	EZ Value Abated	0
Residential	5,179,130	5,179,130	EZ Tax Abated	\$0.00
Commercial	487,354	487,354	New Property	90,458
Industrial	15,134	15,134	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,504,081</b>	<b>16,504,081</b>	Aggregate Ext. Base	83,675
<b>Total + Overlap</b>	<b>16,504,081</b>	<b>16,504,081</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	71,383.00	0.43000	0.432517	0.43000	\$70,967.55	0.41613	0.41613	\$68,678.43	\$68,678.43	\$68,678.43
027 Audit	186.00	0.00500	0.001127	0.00113	\$186.50	0.00110	0.00110	\$181.54	\$181.54	\$181.54
035 Liability Insurance	5,254.00	0.00000	0.031835	0.03184	\$5,254.90	0.03082	0.03082	\$5,086.56	\$5,086.56	\$5,086.56
047 Social Security	4,041.00	0.00000	0.024485	0.02449	\$4,041.85	0.02371	0.02371	\$3,913.12	\$3,913.12	\$3,913.12
054 General Assistance	7,093.00	0.00000	0.042977	0.04298	\$7,093.45	0.04160	0.04160	\$6,865.70	\$6,865.70	\$6,865.70
<b>Totals (Capped)</b>	<b>87,957.00</b>		<b>0.532941</b>	<b>0.53044</b>	<b>\$87,544.25</b>	<b>0.51336</b>	<b>0.51336</b>	<b>\$84,725.35</b>	<b>\$84,725.35</b>	<b>\$84,725.35</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>87,957.00</b>		<b>0.532941</b>	<b>0.53044</b>	<b>\$87,544.25</b>	<b>0.51336</b>	<b>0.51336</b>	<b>\$84,725.35</b>	<b>\$84,725.35</b>	<b>\$84,725.35</b>



## FINAL Tax Computation Report Stephenson County

Taxing District TT13 - BUCKEYE TOWNSHIP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	10,850,763	10,850,763	EZ Value Abated	0	
Residential	12,222,085	12,221,746	EZ Tax Abated	\$0.00	
Commercial	440,490	440,490	New Property	86,374	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>23,513,338</b>	<b>23,512,999</b>	Aggregate Ext. Base	82,765	
<b>Total + Overlap</b>	<b>23,513,338</b>	<b>23,512,999</b>	TIF Increment	339	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	85,641.00	0.36000	0.364228	0.36000	\$84,646.80	0.35054	0.35054	\$82,423.66	\$82,422.47	\$82,422.47
054 General Assistance	1,261.00	0.00000	0.005363	0.00537	\$1,262.65	0.00523	0.00523	\$1,229.75	\$1,229.73	\$1,229.73
<b>Totals (Capped)</b>		<b>86,902.00</b>	<b>0.369591</b>	<b>0.36537</b>	<b>\$85,909.45</b>	<b>0.35577</b>	<b>0.35577</b>	<b>\$83,653.41</b>	<b>\$83,652.20</b>	<b>\$83,652.20</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>86,902.00</b>	<b>0.369591</b>	<b>0.36537</b>	<b>\$85,909.45</b>	<b>0.35577</b>	<b>0.35577</b>	<b>\$83,653.41</b>	<b>\$83,652.20</b>	<b>\$83,652.20</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT14 - DAKOTA TOWNSHIP

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,141,804	5,141,804	EZ Value Abated	0
Residential	6,175,749	6,175,749	EZ Tax Abated	\$0.00
Commercial	491,510	491,510	New Property	56,698
Industrial	631,311	631,311	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,440,374</b>	<b>12,440,374</b>	Aggregate Ext. Base	47,443
<b>Total + Overlap</b>	<b>12,440,374</b>	<b>12,440,374</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	46,434.00	0.45000	0.373252	0.37326	\$46,434.94	0.29212	0.29212	\$36,340.82	\$36,340.82	\$36,340.82
035 Liability Insurance	4,544.00	0.00000	0.036526	0.03653	\$4,544.47	0.02859	0.02859	\$3,556.70	\$3,556.70	\$3,556.70
047 Social Security	8,068.00	0.00000	0.064853	0.06486	\$8,068.83	0.05077	0.05077	\$6,315.98	\$6,315.98	\$6,315.98
054 General Assistance	2,274.00	0.00000	0.018279	0.01828	\$2,274.10	0.01431	0.01431	\$1,780.22	\$1,780.22	\$1,780.22
<b>Totals (Capped)</b>	<b>61,320.00</b>		<b>0.492910</b>	<b>0.49293</b>	<b>\$61,322.34</b>	<b>0.38579</b>	<b>0.38579</b>	<b>\$47,993.72</b>	<b>\$47,993.72</b>	<b>\$47,993.72</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>61,320.00</b>		<b>0.492910</b>	<b>0.49293</b>	<b>\$61,322.34</b>	<b>0.38579</b>	<b>0.38579</b>	<b>\$47,993.72</b>	<b>\$47,993.72</b>	<b>\$47,993.72</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT15 - ROCK GROVE TWP

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,808,447	7,808,447	EZ Value Abated	0
Residential	31,951,636	31,951,636	EZ Tax Abated	\$0.00
Commercial	846,333	846,333	New Property	61,519
Industrial	80,372	80,372	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,686,788</b>	<b>40,686,788</b>	Aggregate Ext. Base	100,577
<b>Total + Overlap</b>	<b>40,686,788</b>	<b>40,686,788</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	103,000.00	0.25000	0.253153	0.25000	\$101,716.97	0.24930	0.24930	\$101,432.16	\$101,432.16	\$101,432.16
<b>Totals (Capped)</b>	<b>103,000.00</b>		<b>0.253153</b>	<b>0.25000</b>	<b>\$101,716.97</b>	<b>0.24930</b>	<b>0.24930</b>	<b>\$101,432.16</b>	<b>\$101,432.16</b>	<b>\$101,432.16</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>103,000.00</b>		<b>0.253153</b>	<b>0.25000</b>	<b>\$101,716.97</b>	<b>0.24930</b>	<b>0.24930</b>	<b>\$101,432.16</b>	<b>\$101,432.16</b>	<b>\$101,432.16</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT16 - ONECO TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,635,819	7,632,724	EZ Value Abated	0
Residential	9,625,124	9,625,124	EZ Tax Abated	\$0.00
Commercial	1,005,675	863,957	New Property	84,782
Industrial	209	209	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
<b>County Total</b>	<b>18,271,835</b>	<b>18,127,022</b>	Aggregate Ext. Base	85,311
<b>Total + Overlap</b>	<b>18,271,835</b>	<b>18,127,022</b>	TIF Increment	144,813

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	66,300.00	0.41000	0.365752	0.36576	\$66,301.40	0.34880	0.34880	\$63,732.16	\$63,227.05	\$63,227.05
027 Audit	400.00	0.00500	0.002207	0.00221	\$400.61	0.00211	0.00211	\$385.54	\$382.48	\$382.48
035 Liability Insurance	10,600.00	0.00000	0.058476	0.05848	\$10,600.68	0.05578	0.05578	\$10,192.03	\$10,111.25	\$10,111.25
047 Social Security	6,000.00	0.00000	0.033100	0.03310	\$6,000.04	0.03157	0.03157	\$5,768.42	\$5,722.70	\$5,722.70
054 General Assistance	7,200.00	0.00000	0.039720	0.03972	\$7,200.05	0.03789	0.03789	\$6,923.20	\$6,868.33	\$6,868.33
<b>Totals (Capped)</b>	<b>90,500.00</b>		<b>0.499255</b>	<b>0.49927</b>	<b>\$90,502.78</b>	<b>0.47615</b>	<b>0.47615</b>	<b>\$87,001.35</b>	<b>\$86,311.81</b>	<b>\$86,311.81</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>90,500.00</b>		<b>0.499255</b>	<b>0.49927</b>	<b>\$90,502.78</b>	<b>0.47615</b>	<b>0.47615</b>	<b>\$87,001.35</b>	<b>\$86,311.81</b>	<b>\$86,311.81</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT17 - WINSLOW TOWNSHIP

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,713,914	8,710,294	EZ Value Abated	0
Residential	3,436,964	3,234,644	EZ Tax Abated	\$0.00
Commercial	982,735	421,951	New Property	121,169
Industrial	349,129	349,129	Annexation EAV	0
Mineral	4,579,010	4,579,010	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,061,752</b>	<b>17,295,028</b>	Aggregate Ext. Base	83,298
<b>Total + Overlap</b>	<b>18,061,752</b>	<b>17,295,028</b>	TIF Increment	766,724

Fund/Name	Levy Request	Maximum Rate	Calc'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	70,700.00	0.41000	0.408788	0.40879	\$70,700.34	0.40879	0.40879	\$73,834.64	\$70,700.34	\$70,700.34
027 Audit	2,800.00	0.00500	0.016190	0.00500	\$864.75	0.00500	0.00500	\$903.09	\$864.75	\$864.75
035 Liability Insurance	5,000.00	0.00000	0.028910	0.02891	\$4,999.99	0.02891	0.02891	\$5,221.65	\$4,999.99	\$4,999.99
047 Social Security	4,500.00	0.00000	0.026019	0.02602	\$4,500.17	0.02602	0.02602	\$4,699.67	\$4,500.17	\$4,500.17
054 General Assistance	2,238.00	0.00000	0.012940	0.01294	\$2,237.98	0.01294	0.01294	\$2,337.19	\$2,237.98	\$2,237.98
<b>Totals (Capped)</b>	<b>85,238.00</b>		<b>0.492847</b>	<b>0.48166</b>	<b>\$83,303.23</b>	<b>0.48166</b>	<b>0.48166</b>	<b>\$86,996.24</b>	<b>\$83,303.23</b>	<b>\$83,303.23</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>85,238.00</b>		<b>0.492847</b>	<b>0.48166</b>	<b>\$83,303.23</b>	<b>0.48166</b>	<b>0.48166</b>	<b>\$86,996.24</b>	<b>\$83,303.23</b>	<b>\$83,303.23</b>

## FINAL Tax Computation Report Stephenson County

Taxing District TT18 - FREEPORT TOWNSHIP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	181,386	175,479	EZ Value Abated	1,364,125
Residential	128,954,231	128,922,996	EZ Tax Abated	\$6,649.70
Commercial	64,605,092	56,901,315	New Property	434,915
Industrial	9,493,599	8,764,413	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,012,895	1,012,895	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	53,145
<b>County Total</b>	<b>204,247,203</b>	<b>195,777,098</b>	Aggregate Ext. Base	966,616
<b>Total + Overlap</b>	<b>204,247,203</b>	<b>195,777,098</b>	TIF Increment	7,105,980

Fund/Name	Levy Request	Maximum Rate	Calc'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	532,141.00	0.25000	0.271810	0.25000	\$489,442.75	0.25000	0.25000	\$510,618.01	\$489,442.75	\$489,442.75
005 I.M.R.F.	55,172.00	0.00000	0.028181	0.02819	\$55,189.56	0.02819	0.02819	\$57,577.29	\$55,189.56	\$55,189.56
027 Audit	10,643.00	0.00500	0.005436	0.00500	\$9,788.85	0.00500	0.00500	\$10,212.36	\$9,788.85	\$9,788.85
035 Liability Insurance	43,700.00	0.00000	0.022321	0.02233	\$43,717.03	0.02233	0.02233	\$45,608.40	\$43,717.03	\$43,717.03
047 Social Security	40,251.00	0.00000	0.020560	0.02056	\$40,251.77	0.02056	0.02056	\$41,993.22	\$40,251.77	\$40,251.77
054 General Assistance	315,964.00	0.00000	0.161390	0.16139	\$315,964.66	0.16139	0.16139	\$329,634.56	\$315,964.66	\$315,964.66
<b>Totals (Capped)</b>	<b>997,871.00</b>		<b>0.509698</b>	<b>0.48747</b>	<b>\$954,354.62</b>	<b>0.48747</b>	<b>0.48747</b>	<b>\$995,643.84</b>	<b>\$954,354.62</b>	<b>\$954,354.62</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>997,871.00</b>		<b>0.509698</b>	<b>0.48747</b>	<b>\$954,354.62</b>	<b>0.48747</b>	<b>0.48747</b>	<b>\$995,643.84</b>	<b>\$954,354.62</b>	<b>\$954,354.62</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U145 - FREEPORT SCHOOL 145

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,079,919	22,193,369	EZ Value Abated	2,591,568
Residential	184,607,115	184,505,997	EZ Tax Abated	\$202,319.57
Commercial	76,793,380	67,419,206	New Property	597,102
Industrial	16,064,237	15,224,220	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,220,186	3,220,186	Recovered TIF EAV	0
Local Railroad	498	498	Recovered EZ EAV	658,314
<b>County Total</b>	<b>303,765,335</b>	<b>292,563,476</b>	Aggregate Ext. Base	20,246,109
<b>Total + Overlap</b>	<b>303,765,335</b>	<b>292,563,476</b>	TIF Increment	8,610,291

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	11,500,000.00	4.00000	3.930771	3.93078	\$11,500,026.60	3.93078	3.93078	\$11,940,347.04	\$11,500,026.60	\$11,500,026.60
003 Bonds	2,596,813.00	0.00000	0.887607	0.88761	\$2,596,822.67	0.89205	0.89205	\$2,709,738.67	\$2,609,812.49	\$2,609,812.49
004 Building	2,190,000.00	0.75000	0.748556	0.74856	\$2,190,013.16	0.74856	0.74856	\$2,273,865.79	\$2,190,013.16	\$2,190,013.16
005 I.M.R.F.	750,000.00	0.00000	0.256355	0.25636	\$750,015.73	0.25636	0.25636	\$778,732.81	\$750,015.73	\$750,015.73
030 Transportation	1,500,000.00	0.00000	0.512709	0.51271	\$1,500,002.20	0.51271	0.51271	\$1,557,435.25	\$1,500,002.20	\$1,500,002.20
031 Working Cash	100,000.00	0.05000	0.034181	0.03419	\$100,027.45	0.03419	0.03419	\$103,857.37	\$100,027.45	\$100,027.45
032 Fire & Safety	150,000.00	0.10000	0.051271	0.05128	\$150,026.55	0.05128	0.05128	\$155,770.86	\$150,026.55	\$150,026.55
033 Special Education	2,170,000.00	0.80000	0.741719	0.74172	\$2,170,001.81	0.74172	0.74172	\$2,253,088.24	\$2,170,001.81	\$2,170,001.81
035 Liability Insurance	730,000.00	0.00000	0.249519	0.24952	\$730,004.39	0.24952	0.24952	\$757,955.26	\$730,004.39	\$730,004.39
047 Social Security	990,000.00	0.00000	0.338388	0.33839	\$990,005.55	0.33839	0.33839	\$1,027,911.52	\$990,005.55	\$990,005.55
057 Lease / Purchase / Rent	150,000.00	0.10000	0.051271	0.05128	\$150,026.55	0.05128	0.05128	\$155,770.86	\$150,026.55	\$150,026.55
<b>Totals (Capped)</b>	<b>20,230,000.00</b>		<b>6.914740</b>	<b>6.91479</b>	<b>\$20,230,149.99</b>	<b>6.91479</b>	<b>6.91479</b>	<b>\$21,004,735.00</b>	<b>\$20,230,149.99</b>	<b>\$20,230,149.99</b>
<b>Totals (Not Capped)</b>	<b>2,596,813.00</b>		<b>0.887607</b>	<b>0.88761</b>	<b>\$2,596,822.67</b>	<b>0.89205</b>	<b>0.89205</b>	<b>\$2,709,738.67</b>	<b>\$2,609,812.49</b>	<b>\$2,609,812.49</b>
<b>Totals (All)</b>	<b>22,826,813.00</b>		<b>7.802347</b>	<b>7.80240</b>	<b>\$22,826,972.66</b>	<b>7.80684</b>	<b>7.80684</b>	<b>\$23,714,473.67</b>	<b>\$22,839,962.48</b>	<b>\$22,839,962.48</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U200 - PEARL CITY SCHOOL 200			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,621,796	27,472,837	EZ Value Abated	434,351	Carroll County	115,288
Residential	18,870,619	15,608,584	EZ Tax Abated	\$26,406.59	Jo Daviess County	883,734
Commercial	1,702,707	1,420,048	New Property	481,709	<b>Total</b>	<b>999,022</b>
Industrial	425,105	111,470	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>48,620,227</b>	<b>44,612,939</b>	Aggregate Ext. Base	2,136,354		
<b>Total + Overlap</b>	<b>49,619,249</b>	<b>45,611,961</b>	TIF Increment	3,572,937		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	1,424,833.00	4.00000	3.123814	3.12382	\$1,393,627.91	3.03560	3.03560	\$1,475,915.61	\$1,354,270.38	\$1,384,596.69
003 Bonds	595,000.00	0.00000	1.304482	1.30449	\$581,971.33	1.31102	1.31102	\$637,420.90	\$584,884.55	\$597,981.93
004 Building	302,285.00	0.75000	0.662732	0.66274	\$295,667.79	0.64404	0.64404	\$313,133.71	\$287,325.17	\$293,759.27
005 I.M.R.F.	70,000.00	0.00000	0.153469	0.15347	\$68,467.48	0.14914	0.14914	\$72,512.21	\$66,535.74	\$68,025.68
030 Transportation	112,099.00	0.00000	0.245767	0.24577	\$109,645.22	0.23884	0.23884	\$116,124.55	\$106,553.54	\$108,939.61
031 Working Cash	18,129.00	0.05000	0.039746	0.03975	\$17,733.64	0.03863	0.03863	\$18,781.99	\$17,233.98	\$17,619.90
032 Fire & Safety	26,832.00	0.10000	0.058827	0.05883	\$26,245.79	0.05717	0.05717	\$27,796.18	\$25,505.22	\$26,076.36
033 Special Education	22,436.00	0.80000	0.049189	0.04919	\$21,945.10	0.04781	0.04781	\$23,245.33	\$21,329.45	\$21,807.08
035 Liability Insurance	115,903.00	0.00000	0.254107	0.25411	\$113,365.94	0.24694	0.24694	\$120,062.79	\$110,167.19	\$112,634.18
047 Social Security	117,600.00	0.00000	0.257827	0.25783	\$115,025.54	0.25056	0.25056	\$121,822.84	\$111,782.18	\$114,285.33
057 Lease / Purchase / Rent	28,061.00	0.10000	0.061521	0.06153	\$27,450.34	0.05980	0.05980	\$29,074.90	\$26,678.54	\$27,275.95
<b>Totals (Capped)</b>	<b>2,238,178.00</b>		<b>4.906999</b>	<b>4.90704</b>	<b>\$2,189,174.75</b>	<b>4.76853</b>	<b>4.76853</b>	<b>\$2,318,470.11</b>	<b>\$2,127,381.39</b>	<b>\$2,175,020.05</b>
<b>Totals (Not Capped)</b>	<b>595,000.00</b>		<b>1.304482</b>	<b>1.30449</b>	<b>\$581,971.33</b>	<b>1.31102</b>	<b>1.31102</b>	<b>\$637,420.90</b>	<b>\$584,884.55</b>	<b>\$597,981.93</b>
<b>Totals (All)</b>	<b>2,833,178.00</b>		<b>6.211481</b>	<b>6.21153</b>	<b>\$2,771,146.08</b>	<b>6.07955</b>	<b>6.07955</b>	<b>\$2,955,891.01</b>	<b>\$2,712,265.94</b>	<b>\$2,773,001.98</b>



## FINAL Tax Computation Report Stephenson County

Taxing District	U201 - DAKOTA SCHOOL 201		Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,886,233	30,886,233	EZ Value Abated	0
Residential	65,040,291	64,678,984	EZ Tax Abated	\$0.00
Commercial	3,181,192	3,181,192	New Property	557,492
Industrial	2,076	2,076	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,131,179
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>99,109,792</b>	<b>98,748,485</b>	Aggregate Ext. Base	4,502,374
<b>Total + Overlap</b>	<b>99,109,792</b>	<b>98,748,485</b>	TIF Increment	361,307

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
002 Education	4,015,151.00	4.00000	4.066038	4.00000	\$3,949,939.40	3.65480	3.65480	\$3,622,264.68	\$3,609,059.63	\$3,609,059.63
003 Bonds	1,055,616.46	0.00000	1.068995	1.06900	\$1,055,621.30	1.07435	1.07435	\$1,064,786.05	\$1,060,904.35	\$1,060,904.35
004 Building	551,874.00	0.75000	0.558868	0.55887	\$551,875.66	0.51065	0.51065	\$506,104.15	\$504,259.14	\$504,259.14
005 I.M.R.F.	127,195.00	0.00000	0.128807	0.12881	\$127,197.92	0.11770	0.11770	\$116,652.23	\$116,226.97	\$116,226.97
030 Transportation	195,706.00	0.00000	0.198186	0.19819	\$195,709.62	0.18109	0.18109	\$179,477.92	\$178,823.63	\$178,823.63
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	10,689.00	0.10000	0.010825	0.01083	\$10,694.46	0.00990	0.00990	\$9,811.87	\$9,776.10	\$9,776.10
033 Special Education	54,751.00	0.80000	0.055445	0.05545	\$54,756.03	0.05067	0.05067	\$50,218.93	\$50,035.86	\$50,035.86
035 Liability Insurance	92,044.00	0.00000	0.093211	0.09322	\$92,053.34	0.08518	0.08518	\$84,421.72	\$84,113.96	\$84,113.96
047 Social Security	172,429.00	0.00000	0.174614	0.17462	\$172,434.60	0.15956	0.15956	\$158,139.58	\$157,563.08	\$157,563.08
057 Lease / Purchase / Rent	54,751.00	0.10000	0.055445	0.05545	\$54,756.03	0.05067	0.05067	\$50,218.93	\$50,035.86	\$50,035.86
<b>Totals (Capped)</b>	<b>5,274,590.00</b>		<b>5.341439</b>	<b>5.27544</b>	<b>\$5,209,417.06</b>	<b>4.82022</b>	<b>4.82022</b>	<b>\$4,777,310.01</b>	<b>\$4,759,894.23</b>	<b>\$4,759,894.23</b>
<b>Totals (Not Capped)</b>	<b>1,055,616.46</b>		<b>1.068995</b>	<b>1.06900</b>	<b>\$1,055,621.30</b>	<b>1.07435</b>	<b>1.07435</b>	<b>\$1,064,786.05</b>	<b>\$1,060,904.35</b>	<b>\$1,060,904.35</b>
<b>Totals (All)</b>	<b>6,330,206.46</b>		<b>6.410434</b>	<b>6.34444</b>	<b>\$6,265,038.36</b>	<b>5.89457</b>	<b>5.89457</b>	<b>\$5,842,096.06</b>	<b>\$5,820,798.58</b>	<b>\$5,820,798.58</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U202 - LE-WIN SCHOOL 202			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	36,651,380	36,630,315	EZ Value Abated	179,144	Jo Daviess County	1,348,595
Residential	44,000,332	43,573,011	EZ Tax Abated	\$8,932.98	<b>Total</b>	<b>1,348,595</b>
Commercial	11,400,171	7,100,007	New Property	1,048,255	<i>* denotes use of estimated EAV</i>	
Industrial	3,259,656	1,225,564	Annexation EAV	0		
Mineral	7,090,080	7,090,080	Disconnection EAV	0		
State Railroad	1,571,410	1,571,410	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	13		
<b>County Total</b>	<b>103,973,029</b>	<b>97,190,387</b>	Aggregate Ext. Base	4,489,742		
<b>Total + Overlap</b>	<b>105,321,624</b>	<b>98,538,982</b>	TIF Increment	6,603,498		

Fund/Name	Levy Request	Maximum Rate	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	3,370,000.00	4.00000	3.419966	3.41997	\$3,323,882.08	3.11862	3.11862	\$3,242,523.68	\$3,030,998.85	\$3,073,056.40
003 Bonds	342,125.00	0.00000	0.347198	0.34720	\$337,445.02	0.34894	0.34894	\$362,803.49	\$339,136.14	\$343,841.92
004 Building	722,000.00	0.75000	0.732705	0.73271	\$712,123.68	0.66816	0.66816	\$694,706.19	\$649,387.29	\$658,398.06
005 I.M.R.F.	160,375.00	0.00000	0.162753	0.16276	\$158,187.07	0.14843	0.14843	\$154,327.17	\$144,259.69	\$146,261.41
030 Transportation	280,000.00	0.00000	0.284152	0.28416	\$276,176.20	0.25913	0.25913	\$269,425.31	\$251,849.45	\$255,344.06
031 Working Cash	12,000.00	0.05000	0.012178	0.01218	\$11,837.79	0.01111	0.01111	\$11,551.40	\$10,797.85	\$10,947.68
032 Fire & Safety	90,000.00	0.10000	0.091334	0.09134	\$88,773.70	0.08330	0.08330	\$86,609.53	\$80,959.59	\$82,082.97
033 Special Education	48,000.00	0.80000	0.048712	0.04872	\$47,351.16	0.04443	0.04443	\$46,195.22	\$43,181.69	\$43,780.87
035 Liability Insurance	116,521.00	0.00000	0.118249	0.11825	\$114,927.63	0.10784	0.10784	\$112,124.51	\$104,810.11	\$106,264.44
047 Social Security	160,334.00	0.00000	0.162711	0.16272	\$158,148.20	0.14839	0.14839	\$154,285.58	\$144,220.82	\$146,222.00
057 Lease / Purchase / Rent	52,000.00	0.10000	0.052771	0.05278	\$51,297.09	0.04813	0.04813	\$50,042.22	\$46,777.73	\$47,426.81
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,011,230.00</b>		<b>5.085531</b>	<b>5.08559</b>	<b>\$4,942,704.60</b>	<b>4.63754</b>	<b>4.63754</b>	<b>\$4,821,790.81</b>	<b>\$4,507,243.07</b>	<b>\$4,569,784.70</b>
<b>Totals (Not Capped)</b>	<b>342,125.00</b>		<b>0.347198</b>	<b>0.34720</b>	<b>\$337,445.02</b>	<b>0.34894</b>	<b>0.34894</b>	<b>\$362,803.49</b>	<b>\$339,136.14</b>	<b>\$343,841.92</b>
<b>Totals (All)</b>	<b>5,353,355.00</b>		<b>5.432729</b>	<b>5.43279</b>	<b>\$5,280,149.62</b>	<b>4.98648</b>	<b>4.98648</b>	<b>\$5,184,594.30</b>	<b>\$4,846,379.21</b>	<b>\$4,913,626.62</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U203 - ORANGEVILLE SCHOOL 203			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,614,669	23,611,574	EZ Value Abated	0
Residential	18,612,905	18,612,566	EZ Tax Abated	\$0.00
Commercial	1,453,161	1,311,443	New Property	181,207
Industrial	710,357	710,357	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,008	5,008	Recovered EZ EAV	0
<b>County Total</b>	<b>44,396,100</b>	<b>44,250,948</b>	Aggregate Ext. Base	2,234,036
<b>Total + Overlap</b>	<b>44,396,100</b>	<b>44,250,948</b>	TIF Increment	145,152

Fund/Name	Levy Request	Maximum Rate	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	1,695,844.00	4.00000	3.832334	3.83234	\$1,695,846.78	3.75129	3.75129	\$1,665,426.46	\$1,659,981.39	\$1,659,981.39
003 Bonds	177,375.00	0.00000	0.400839	0.40084	\$177,375.50	0.40285	0.40285	\$178,849.69	\$178,264.94	\$178,264.94
004 Building	280,368.00	0.75000	0.633586	0.63359	\$280,369.58	0.62021	0.62021	\$275,349.05	\$274,448.80	\$274,448.80
005 I.M.R.F.	33,000.00	0.00000	0.074575	0.07458	\$33,002.36	0.07301	0.07301	\$32,413.59	\$32,307.62	\$32,307.62
030 Transportation	135,097.00	0.00000	0.305297	0.30530	\$135,098.14	0.29885	0.29885	\$132,677.74	\$132,243.96	\$132,243.96
031 Working Cash	22,213.00	0.05000	0.050198	0.05000	\$22,125.47	0.04895	0.04895	\$21,731.89	\$21,660.84	\$21,660.84
032 Fire & Safety	31,675.00	0.10000	0.071580	0.07158	\$31,674.83	0.07007	0.07007	\$31,108.35	\$31,006.64	\$31,006.64
033 Special Education	12,483.00	0.80000	0.028210	0.02821	\$12,483.19	0.02762	0.02762	\$12,262.20	\$12,222.11	\$12,222.11
035 Liability Insurance	32,751.00	0.00000	0.074012	0.07402	\$32,754.55	0.07246	0.07246	\$32,169.41	\$32,064.24	\$32,064.24
047 Social Security	64,344.00	0.00000	0.145407	0.14541	\$64,345.30	0.14234	0.14234	\$63,193.41	\$62,986.80	\$62,986.80
143 Medicare	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,307,775.00</b>		<b>5.215199</b>	<b>5.21503</b>	<b>\$2,307,700.20</b>	<b>5.10480</b>	<b>5.10480</b>	<b>\$2,266,332.10</b>	<b>\$2,258,922.40</b>	<b>\$2,258,922.40</b>
<b>Totals (Not Capped)</b>	<b>177,375.00</b>		<b>0.400839</b>	<b>0.40084</b>	<b>\$177,375.50</b>	<b>0.40285</b>	<b>0.40285</b>	<b>\$178,849.69</b>	<b>\$178,264.94</b>	<b>\$178,264.94</b>
<b>Totals (All)</b>	<b>2,485,150.00</b>		<b>5.616038</b>	<b>5.61587</b>	<b>\$2,485,075.70</b>	<b>5.50765</b>	<b>5.50765</b>	<b>\$2,445,181.79</b>	<b>\$2,437,187.34</b>	<b>\$2,437,187.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U205 - WARREN SCHOOL 205			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,573,403	2,573,403	EZ Value Abated	0	Jo Daviess County	51,604,644
Residential	159,747	159,747	EZ Tax Abated	\$0.00	<b>Total</b>	<b>51,604,644</b>
Commercial	199,980	199,980	New Property	20,267	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	2,806,490	2,806,490	Disconnection EAV	0		
State Railroad	198,012	198,012	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,937,632</b>	<b>5,937,632</b>	Aggregate Ext. Base	3,199,076		
<b>Total + Overlap</b>	<b>57,542,276</b>	<b>57,542,276</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	2,140,000.00	4.00000	3.719005	3.71901	\$220,821.13	3.58465	3.58465	\$212,843.33	\$212,843.33	\$2,062,689.20
003 Bonds	583,750.00	0.00000	1.014472	1.01448	\$60,236.09	1.01956	1.01956	\$60,537.72	\$60,537.72	\$586,678.03
004 Building	405,000.00	0.75000	0.703830	0.70383	\$41,790.84	0.67842	0.67842	\$40,282.08	\$40,282.08	\$390,378.31
005 I.M.R.F.	62,000.00	0.00000	0.107747	0.10775	\$6,397.80	0.10386	0.10386	\$6,166.82	\$6,166.82	\$59,763.41
030 Transportation	240,000.00	0.00000	0.417085	0.41709	\$24,765.27	0.40203	0.40203	\$23,871.06	\$23,871.06	\$231,337.21
031 Working Cash	27,000.00	0.05000	0.046922	0.04693	\$2,786.53	0.04524	0.04524	\$2,686.18	\$2,686.18	\$26,032.13
032 Fire & Safety	22,000.00	0.10000	0.038233	0.03824	\$2,270.55	0.03686	0.03686	\$2,188.61	\$2,188.61	\$21,210.08
033 Special Education	200,000.00	0.80000	0.347571	0.34758	\$20,638.02	0.33503	0.33503	\$19,892.85	\$19,892.85	\$192,783.89
035 Liability Insurance	150,000.00	0.00000	0.260678	0.26068	\$15,478.22	0.25127	0.25127	\$14,919.49	\$14,919.49	\$144,586.48
047 Social Security	73,500.00	0.00000	0.127732	0.12774	\$7,584.73	0.12313	0.12313	\$7,311.01	\$7,311.01	\$70,851.80
057 Lease / Purchase / Rent	39,000.00	0.10000	0.067776	0.06778	\$4,024.53	0.06534	0.06534	\$3,879.65	\$3,879.65	\$37,598.12
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>3,358,500.00</b>		<b>5.836579</b>	<b>5.83663</b>	<b>\$346,557.62</b>	<b>5.62583</b>	<b>5.62583</b>	<b>\$334,041.08</b>	<b>\$334,041.08</b>	<b>\$3,237,230.63</b>
<b>Totals (Not Capped)</b>	<b>583,750.00</b>		<b>1.014472</b>	<b>1.01448</b>	<b>\$60,236.09</b>	<b>1.01956</b>	<b>1.01956</b>	<b>\$60,537.72</b>	<b>\$60,537.72</b>	<b>\$586,678.03</b>
<b>Totals (All)</b>	<b>3,942,250.00</b>		<b>6.851051</b>	<b>6.85111</b>	<b>\$406,793.71</b>	<b>6.64539</b>	<b>6.64539</b>	<b>\$394,578.80</b>	<b>\$394,578.80</b>	<b>\$3,823,908.66</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U221 - FORRESTVILLE VALLEY 221

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,400,564	14,337,810	EZ Value Abated	0	Ogle County	75,501,873
Residential	8,758,936	8,708,012	EZ Tax Abated	\$0.00	<b>Total</b>	<b>75,501,873</b>
Commercial	863,845	863,845	New Property	86,892	<i>* denotes use of estimated EAV</i>	
Industrial	369,102	27,740	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	755,605	755,605	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>25,148,052</b>	<b>24,693,012</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>100,649,925</b>	<b>100,194,885</b>	TIF Increment	455,040		

Fund/Name	Levy Request	Maximum Rate	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	2,446,272.00	2.43000	2.441514	2.43000	\$600,040.19	2.43000	2.43000	\$611,097.66	\$600,040.19	\$2,434,735.71
003 Bonds	1,324,055.75	0.00000	1.321480	1.32148	\$326,313.21	1.32809	1.32809	\$333,988.76	\$327,945.42	\$1,330,678.25
004 Building	503,348.00	0.50000	0.502369	0.50000	\$123,465.06	0.50000	0.50000	\$125,740.26	\$123,465.06	\$500,974.43
005 I.M.R.F.	79,092.00	0.00000	0.078938	0.07894	\$19,492.66	0.07894	0.07894	\$19,851.87	\$19,492.66	\$79,093.84
030 Transportation	201,339.00	0.20000	0.200947	0.20000	\$49,386.02	0.20000	0.20000	\$50,296.10	\$49,386.02	\$200,389.77
031 Working Cash	50,335.00	0.05000	0.050237	0.05000	\$12,346.51	0.05000	0.05000	\$12,574.03	\$12,346.51	\$50,097.44
032 Fire & Safety	50,335.00	0.05000	0.050237	0.05000	\$12,346.51	0.05000	0.05000	\$12,574.03	\$12,346.51	\$50,097.44
033 Special Education	40,268.00	0.04000	0.040190	0.04000	\$9,877.20	0.04000	0.04000	\$10,059.22	\$9,877.20	\$40,077.95
035 Liability Insurance	865,632.00	0.00000	0.863948	0.86395	\$213,335.28	0.86395	0.86395	\$217,266.60	\$213,335.28	\$865,633.71
047 Social Security	184,541.00	0.00000	0.184182	0.18419	\$45,482.06	0.18419	0.18419	\$46,320.20	\$45,482.06	\$184,548.96
057 Lease / Purchase / Rent	50,335.00	0.05000	0.050237	0.05000	\$12,346.51	0.05000	0.05000	\$12,574.03	\$12,346.51	\$50,097.44
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>5,795,552.75</b>	<b>5.784279</b>	<b>5.76856</b>	<b>\$1,424,431.21</b>	<b>5.77517</b>	<b>5.77517</b>	<b>\$1,452,342.76</b>	<b>\$1,426,063.42</b>	<b>\$5,786,424.94</b>
<b>Totals (All)</b>		<b>5,795,552.75</b>	<b>5.784279</b>	<b>5.76856</b>	<b>\$1,424,431.21</b>	<b>5.77517</b>	<b>5.77517</b>	<b>\$1,452,342.76</b>	<b>\$1,426,063.42</b>	<b>\$5,786,424.94</b>

# FINAL Tax Computation Report Stephenson County

Taxing District U308 - EASTLAND SCHOOL 308

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,057,982	5,057,982	EZ Value Abated	0	Carroll County	171,698,856
Residential	673,355	673,355	EZ Tax Abated	\$0.00	Ogle County	2,852,451
Commercial	144,285	144,285	New Property	2,204	<b>Total</b>	<b>174,551,307</b>
Industrial	750	750	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,876,372</b>	<b>5,876,372</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>180,427,679</b>	<b>180,427,679</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	4,592,000.00	2.50000	2.545064	2.50000	\$146,909.30	2.50000	2.50000	\$146,909.30	\$146,909.30	\$4,510,691.98
003 Bonds	1,192,397.00	0.00000	0.660873	0.66088	\$38,835.77	0.66419	0.66419	\$39,030.28	\$39,030.28	\$1,198,382.60
004 Building	1,102,000.00	0.60000	0.610771	0.60000	\$35,258.23	0.60000	0.60000	\$35,258.23	\$35,258.23	\$1,082,566.07
005 I.M.R.F.	110,000.00	0.00000	0.060966	0.06097	\$3,582.82	0.06097	0.06097	\$3,582.82	\$3,582.82	\$110,006.76
030 Transportation	367,500.00	0.20000	0.203683	0.20000	\$11,752.74	0.20000	0.20000	\$11,752.74	\$11,752.74	\$360,855.36
031 Working Cash	92,000.00	0.05000	0.050990	0.05000	\$2,938.19	0.05000	0.05000	\$2,938.19	\$2,938.19	\$90,213.84
032 Fire & Safety	92,000.00	0.05000	0.050990	0.05000	\$2,938.19	0.05000	0.05000	\$2,938.19	\$2,938.19	\$90,213.84
033 Special Education	73,500.00	0.04000	0.040737	0.04000	\$2,350.55	0.04000	0.04000	\$2,350.55	\$2,350.55	\$72,171.07
035 Liability Insurance	180,000.00	0.00000	0.099763	0.09977	\$5,862.86	0.09977	0.09977	\$5,862.86	\$5,862.86	\$180,012.70
047 Social Security	120,000.00	0.00000	0.066509	0.06651	\$3,908.38	0.06651	0.06651	\$3,908.38	\$3,908.38	\$120,002.45
057 Lease / Purchase / Rent	92,000.00	0.05000	0.050990	0.05000	\$2,938.19	0.05000	0.05000	\$2,938.19	\$2,938.19	\$90,213.84
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>8,013,397.00</b>	<b>4.441336</b>	<b>4.37813</b>	<b>\$257,275.22</b>	<b>4.38144</b>	<b>4.38144</b>	<b>\$257,469.73</b>	<b>\$257,469.73</b>	<b>\$7,905,330.51</b>
<b>Totals (All)</b>		<b>8,013,397.00</b>	<b>4.441336</b>	<b>4.37813</b>	<b>\$257,275.22</b>	<b>4.38144</b>	<b>4.38144</b>	<b>\$257,469.73</b>	<b>\$257,469.73</b>	<b>\$7,905,330.51</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U314 - WEST CARROLL 314			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,870	7,870	EZ Value Abated	0	Carroll County	117,477,500
Residential	0	0	EZ Tax Abated	\$0.00	Jo Daviess County	1,058,633
Commercial	0	0	New Property	0	<b>Total</b>	<b>118,536,133</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,870</b>	<b>7,870</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>118,544,003</b>	<b>118,544,003</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,264,300.00	2.79000	2.753661	2.75367	\$216.71	2.75367	2.75367	\$216.71	\$216.71	\$3,264,310.65
003 Bonds	1,633,028.00	0.00000	1.377571	1.37758	\$108.42	1.38447	1.38447	\$108.96	\$108.96	\$1,641,206.16
004 Building	585,000.00	0.50000	0.493488	0.49349	\$38.84	0.49349	0.49349	\$38.84	\$38.84	\$585,002.80
005 I.M.R.F.	210,600.00	0.00000	0.177656	0.17766	\$13.98	0.17766	0.17766	\$13.98	\$13.98	\$210,605.28
030 Transportation	234,000.00	0.20000	0.197395	0.19740	\$15.54	0.19740	0.19740	\$15.54	\$15.54	\$234,005.86
031 Working Cash	58,500.00	0.05000	0.049349	0.04935	\$3.88	0.04935	0.04935	\$3.88	\$3.88	\$58,501.47
032 Fire & Safety	58,500.00	0.05000	0.049349	0.04935	\$3.88	0.04935	0.04935	\$3.88	\$3.88	\$58,501.47
033 Special Education	46,800.00	0.04000	0.039479	0.03948	\$3.11	0.03948	0.03948	\$3.11	\$3.11	\$46,801.17
035 Liability Insurance	807,300.00	0.00000	0.681013	0.68102	\$53.60	0.68102	0.68102	\$53.60	\$53.60	\$807,308.37
047 Social Security	198,900.00	0.00000	0.167786	0.16779	\$13.21	0.16779	0.16779	\$13.21	\$13.21	\$198,904.98
057 Lease / Purchase / Rent	58,500.00	0.05000	0.049349	0.04935	\$3.88	0.04935	0.04935	\$3.88	\$3.88	\$58,501.47
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>7,155,428.00</b>	<b>6.036096</b>	<b>6.03614</b>	<b>\$475.05</b>	<b>6.04303</b>	<b>6.04303</b>	<b>\$475.59</b>	<b>\$475.59</b>	<b>\$7,163,649.68</b>
<b>Totals (All)</b>		<b>7,155,428.00</b>	<b>6.036096</b>	<b>6.03614</b>	<b>\$475.05</b>	<b>6.04303</b>	<b>6.04303</b>	<b>\$475.59</b>	<b>\$475.59</b>	<b>\$7,163,649.68</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U321 - PECATONICA SCHOOL 321			Equalization Factor 1.			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,399,185	6,399,185	EZ Value Abated	0	Winnebago County	80,259,259
Residential	2,558,693	2,558,693	EZ Tax Abated	\$0.00	<b>Total</b>	<b>80,259,259</b>
Commercial	81,206	81,206	New Property	11,164	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,039,084</b>	<b>9,039,084</b>	Aggregate Ext. Base	5,204,111		
<b>Total + Overlap</b>	<b>89,298,343</b>	<b>89,298,343</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,826,220.00	4.20000	4.284760	4.20000	\$379,641.53	4.19999	4.20000	\$379,641.53	\$379,640.62	\$3,750,521.48
003 Bonds	1,430,000.00	0.00000	1.601374	1.60138	\$144,750.08	1.60140	1.60140	\$144,751.89	\$144,751.89	\$1,430,023.66
004 Building	683,254.00	0.75000	0.765136	0.75000	\$67,793.13	0.75000	0.75000	\$67,793.13	\$67,793.13	\$669,737.57
005 I.M.R.F.	193,953.00	0.00000	0.217197	0.21720	\$19,632.89	0.20000	0.20000	\$18,078.17	\$18,078.17	\$178,596.69
030 Transportation	329,055.00	0.00000	0.368490	0.36849	\$33,308.12	0.36720	0.36720	\$33,191.52	\$33,191.52	\$327,903.52
031 Working Cash	35,165.00	0.05000	0.039379	0.03938	\$3,559.59	0.03930	0.03930	\$3,552.36	\$3,552.36	\$35,094.25
032 Fire & Safety	81,079.00	0.10000	0.090796	0.09080	\$8,207.49	0.08910	0.08910	\$8,053.82	\$8,053.82	\$79,564.82
033 Special Education	33,252.00	0.80000	0.037237	0.03724	\$3,366.15	0.03720	0.03720	\$3,362.54	\$3,362.54	\$33,218.98
035 Liability Insurance	11,114.00	0.00000	0.012446	0.01245	\$1,125.37	0.01120	0.01120	\$1,012.38	\$1,012.38	\$10,001.41
047 Social Security	177,464.00	0.00000	0.198732	0.19874	\$17,964.28	0.19810	0.19810	\$17,906.43	\$17,906.43	\$176,900.02
057 Lease / Purchase / Rent	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,370,556.00</b>		<b>6.014173</b>	<b>5.91430</b>	<b>\$534,598.55</b>	<b>5.89209</b>	<b>5.89210</b>	<b>\$532,591.88</b>	<b>\$532,590.97</b>	<b>\$5,261,538.74</b>
<b>Totals (Not Capped)</b>	<b>1,430,000.00</b>		<b>1.601374</b>	<b>1.60138</b>	<b>\$144,750.08</b>	<b>1.60140</b>	<b>1.60140</b>	<b>\$144,751.89</b>	<b>\$144,751.89</b>	<b>\$1,430,023.66</b>
<b>Totals (All)</b>	<b>6,800,556.00</b>		<b>7.615547</b>	<b>7.51568</b>	<b>\$679,348.63</b>	<b>7.49349</b>	<b>7.49350</b>	<b>\$677,343.77</b>	<b>\$677,342.86</b>	<b>\$6,691,562.40</b>



## FINAL Tax Computation Report Stephenson County

Taxing District U322 - DURAND SCHOOL 322

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	518,626	518,626	EZ Value Abated	0	Winnebago County	75,229,527
Residential	742,895	742,895	EZ Tax Abated	\$0.00	<b>Total</b>	<b>75,229,527</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	25,277		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,261,521</b>	<b>1,261,521</b>	Aggregate Ext. Base	5,635,929		
<b>Total + Overlap</b>	<b>76,491,048</b>	<b>76,491,048</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	3,172,160.00	4.00000	4.147100	4.00000	\$50,460.84	4.00000	4.00000	\$50,460.84	\$50,460.84	\$3,059,641.92
003 Bonds	706,413.00	0.00000	0.923524	0.92353	\$11,650.52	0.92815	0.92815	\$11,708.81	\$11,708.81	\$709,951.66
004 Building	594,780.00	0.75000	0.777581	0.75000	\$9,461.41	0.75000	0.75000	\$9,461.41	\$9,461.41	\$573,682.86
005 I.M.R.F.	90,000.00	0.00000	0.117661	0.11767	\$1,484.43	0.11770	0.11770	\$1,484.81	\$1,484.81	\$90,029.96
030 Transportation	583,910.00	0.00000	0.763370	0.76337	\$9,630.07	0.68640	0.68640	\$8,659.08	\$8,659.08	\$525,034.55
031 Working Cash	39,650.00	0.05000	0.051836	0.05000	\$630.76	0.05000	0.05000	\$630.76	\$630.76	\$38,245.52
032 Fire & Safety	79,300.00	0.10000	0.103672	0.10000	\$1,261.52	0.10000	0.10000	\$1,261.52	\$1,261.52	\$76,491.05
033 Special Education	634,430.00	0.80000	0.829417	0.80000	\$10,092.17	0.80000	0.80000	\$10,092.17	\$10,092.17	\$611,928.38
035 Liability Insurance	465,250.00	0.00000	0.608241	0.60825	\$7,673.20	0.59990	0.59990	\$7,567.86	\$7,567.86	\$458,869.80
047 Social Security	120,000.00	0.00000	0.156881	0.15689	\$1,979.20	0.15690	0.15690	\$1,979.33	\$1,979.33	\$120,014.45
057 Lease / Purchase / Rent	79,300.00	0.10000	0.103672	0.10000	\$1,261.52	0.10000	0.10000	\$1,261.52	\$1,261.52	\$76,491.05
<b>Totals (Capped)</b>	<b>5,858,780.00</b>		<b>7.659431</b>	<b>7.44618</b>	<b>\$93,935.12</b>	<b>7.36090</b>	<b>7.36090</b>	<b>\$92,859.30</b>	<b>\$92,859.30</b>	<b>\$5,630,429.54</b>
<b>Totals (Not Capped)</b>	<b>706,413.00</b>		<b>0.923524</b>	<b>0.92353</b>	<b>\$11,650.52</b>	<b>0.92815</b>	<b>0.92815</b>	<b>\$11,708.81</b>	<b>\$11,708.81</b>	<b>\$709,951.66</b>
<b>Totals (All)</b>	<b>6,565,193.00</b>		<b>8.582955</b>	<b>8.36971</b>	<b>\$105,585.64</b>	<b>8.28905</b>	<b>8.28905</b>	<b>\$104,568.11</b>	<b>\$104,568.11</b>	<b>\$6,340,381.20</b>

## FINAL Tax Computation Report Stephenson County

Taxing District U323 - WINNEBAGO SCHOOL 323

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,275,631	1,275,631	EZ Value Abated	0	Winnebago County	148,348,439
Residential	285,142	285,142	EZ Tax Abated	\$0.00	<b>Total</b>	<b>148,348,439</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	61,955	61,955	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,622,728</b>	<b>1,622,728</b>	Aggregate Ext. Base	9,726,350		
<b>Total + Overlap</b>	<b>149,971,167</b>	<b>149,971,167</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 Education	6,100,000.00	4.00000	4.067449	4.00000	\$64,909.12	3.99992	4.00000	\$64,909.12	\$64,907.82	\$5,998,726.70
003 Bonds	1,225,855.00	0.00000	0.817394	0.81740	\$13,264.18	0.81750	0.81750	\$13,265.80	\$13,265.80	\$1,226,014.29
004 Building	1,180,000.00	0.75000	0.786818	0.75000	\$12,170.46	0.73490	0.73490	\$11,925.43	\$11,925.43	\$1,102,138.11
005 I.M.R.F.	217,000.00	0.00000	0.144695	0.14470	\$2,348.09	0.14180	0.14180	\$2,301.03	\$2,301.03	\$212,659.11
030 Transportation	1,600,000.00	0.00000	1.066872	1.06688	\$17,312.56	0.96390	0.96390	\$15,641.48	\$15,641.48	\$1,445,572.08
031 Working Cash	65,000.00	0.05000	0.043342	0.04335	\$703.45	0.04260	0.04260	\$691.28	\$691.28	\$63,887.72
032 Fire & Safety	110,000.00	0.10000	0.073347	0.07335	\$1,190.27	0.07200	0.07200	\$1,168.36	\$1,168.36	\$107,979.24
033 Special Education	400,000.00	0.80000	0.266718	0.26672	\$4,328.14	0.26150	0.26150	\$4,243.43	\$4,243.43	\$392,174.60
035 Liability Insurance	90,418.00	0.00000	0.060290	0.06029	\$978.34	0.05910	0.05910	\$959.03	\$959.03	\$88,632.96
047 Social Security	371,760.00	0.00000	0.247888	0.24789	\$4,022.58	0.24290	0.24290	\$3,941.61	\$3,941.61	\$364,279.96
057 Lease / Purchase / Rent	70,000.00	0.10000	0.046676	0.04668	\$757.49	0.04580	0.04580	\$743.21	\$743.21	\$68,686.79
<b>Totals (Capped)</b>	<b>10,204,178.00</b>		<b>6.804095</b>	<b>6.69986</b>	<b>\$108,720.50</b>	<b>6.56442</b>	<b>6.56450</b>	<b>\$106,523.98</b>	<b>\$106,522.68</b>	<b>\$9,844,737.27</b>
<b>Totals (Not Capped)</b>	<b>1,225,855.00</b>		<b>0.817394</b>	<b>0.81740</b>	<b>\$13,264.18</b>	<b>0.81750</b>	<b>0.81750</b>	<b>\$13,265.80</b>	<b>\$13,265.80</b>	<b>\$1,226,014.29</b>
<b>Totals (All)</b>	<b>11,430,033.00</b>		<b>7.621489</b>	<b>7.51726</b>	<b>\$121,984.68</b>	<b>7.38192</b>	<b>7.38200</b>	<b>\$119,789.78</b>	<b>\$119,788.48</b>	<b>\$11,070,751.56</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCCE - CEDARVILLE CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,996	2,996	EZ Value Abated	0	<b>Road District</b>
Residential	6,563,884	6,563,884	EZ Tax Abated	\$0.00	
Commercial	495,201	495,201	New Property	0	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR07 - LANCASTER ROAD
Mineral	0	0	Disconnection EAV	0	TR08 - HARLEM ROAD
State Railroad	0	0	Recovered TIF EAV	0	TR13 - BUCKEYE ROAD
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>7,062,081</b>	<b>7,062,081</b>	Aggregate Ext. Base	65,737	<b>\$12,236.62</b>
<b>Total + Overlap</b>	<b>7,062,081</b>	<b>7,062,081</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	8,250.00	0.43750	0.116821	0.11683	\$8,250.63	0.11683	0.11683	\$8,250.63	\$8,250.63	\$8,250.63
014 Police Protection	14,200.00	0.60000	0.201074	0.20108	\$14,200.43	0.20108	0.20108	\$14,200.43	\$14,200.43	\$14,200.43
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	7,800.00	0.00000	0.110449	0.11045	\$7,800.07	0.11045	0.11045	\$7,800.07	\$7,800.07	\$7,800.07
035 Liability Insurance	14,420.00	0.00000	0.204189	0.20419	\$14,420.06	0.20419	0.20419	\$14,420.06	\$14,420.06	\$14,420.06
040 Street & Bridge	1,050.00	0.10000	0.014868	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	3,750.00	0.05000	0.053101	0.05000	\$3,531.04	0.05000	0.05000	\$3,531.04	\$3,531.04	\$3,531.04
042 Park/Park Maintenance	500.00	0.07500	0.007080	0.00708	\$500.00	0.00708	0.00708	\$500.00	\$500.00	\$500.00
047 Social Security	6,250.00	0.00000	0.088501	0.08851	\$6,250.65	0.08851	0.08851	\$6,250.65	\$6,250.65	\$6,250.65
060 Unemployment Insurance	3,000.00	0.00000	0.042480	0.04248	\$2,999.97	0.04248	0.04248	\$2,999.97	\$2,999.97	\$2,999.97
062 Workers Compensation	7,700.00	0.00000	0.109033	0.10904	\$7,700.49	0.10904	0.10904	\$7,700.49	\$7,700.49	\$7,700.49
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>66,920.00</b>		<b>0.947596</b>	<b>0.92966</b>	<b>\$65,653.34</b>	<b>0.92966</b>	<b>0.92966</b>	<b>\$65,653.34</b>	<b>\$65,653.34</b>	<b>\$65,653.34</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,920.00</b>		<b>0.947596</b>	<b>0.92966</b>	<b>\$65,653.34</b>	<b>0.92966</b>	<b>0.92966</b>	<b>\$65,653.34</b>	<b>\$65,653.34</b>	<b>\$65,653.34</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDK - DAKOTA CORP			Equalization Factor 1.							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	942	942	EZ Value Abated		0		<b>Road District</b>			
Residential	3,640,270	3,640,270	EZ Tax Abated		\$0.00		<b>Fund</b>			
Commercial	468,137	468,137	New Property		0		<b>Amount Extended</b>			
Industrial	0	0	Annexation EAV		0		TR14 - DAKOTA ROAD			
Mineral	0	0	Disconnection EAV		0		<b>Total</b>			
State Railroad	0	0	Recovered TIF EAV		0		<b>\$5,771.58</b>			
Local Railroad	0	0	Recovered EZ EAV		0					
<b>County Total</b>	<b>4,109,349</b>	<b>4,109,349</b>	Aggregate Ext. Base		5,673					
<b>Total + Overlap</b>	<b>4,109,349</b>	<b>4,109,349</b>	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	5,856.00	0.43750	0.142504	0.14251	\$5,856.23	0.13902	0.13902	\$5,712.82	\$5,712.82	\$5,712.82
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,856.00</b>		<b>0.142504</b>	<b>0.14251</b>	<b>\$5,856.23</b>	<b>0.13902</b>	<b>0.13902</b>	<b>\$5,712.82</b>	<b>\$5,712.82</b>	<b>\$5,712.82</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,856.00</b>		<b>0.142504</b>	<b>0.14251</b>	<b>\$5,856.23</b>	<b>0.13902</b>	<b>0.13902</b>	<b>\$5,712.82</b>	<b>\$5,712.82</b>	<b>\$5,712.82</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCDV - DAVIS CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	121,306	121,306	EZ Value Abated	0	<b>Road District</b>
Residential	6,074,656	5,713,349	EZ Tax Abated	\$0.00	
Commercial	1,055,921	1,055,921	New Property	18,851	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR06 - ROCK RUN ROAD
Mineral	0	0	Disconnection EAV	47,675	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	4,131,179	<b>\$10,774.10</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>7,251,883</b>	<b>6,890,576</b>	Aggregate Ext. Base	7,618	
<b>Total + Overlap</b>	<b>7,251,883</b>	<b>6,890,576</b>	TIF Increment	361,307	

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 General Corporate	1,200.00	0.43750	0.017415	0.01742	\$1,200.34	0.01742	0.01742	\$1,263.28	\$1,200.34	\$1,200.34
014 Police Protection	3,000.00	0.60000	0.043538	0.04354	\$3,000.16	0.04354	0.04354	\$3,157.47	\$3,000.16	\$3,000.16
035 Liability Insurance	3,040.00	0.00000	0.044118	0.04412	\$3,040.12	0.04412	0.04412	\$3,199.53	\$3,040.12	\$3,040.12
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	1,500.00	0.05000	0.021769	0.02177	\$1,500.08	0.02177	0.02177	\$1,578.73	\$1,500.08	\$1,500.08
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
<b>Totals (Capped)</b>	<b>8,740.00</b>		<b>0.126840</b>	<b>0.12685</b>	<b>\$8,740.70</b>	<b>0.12685</b>	<b>0.12685</b>	<b>\$9,199.01</b>	<b>\$8,740.70</b>	<b>\$8,740.70</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,740.00</b>		<b>0.126840</b>	<b>0.12685</b>	<b>\$8,740.70</b>	<b>0.12685</b>	<b>0.12685</b>	<b>\$9,199.01</b>	<b>\$8,740.70</b>	<b>\$8,740.70</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCFR - FREEPORT CITY CORP			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	209,611	191,429	EZ Value Abated	2,591,568
Residential	130,468,264	130,437,029	EZ Tax Abated	\$31,072.64
Commercial	69,032,478	60,053,786	New Property	434,915
Industrial	13,310,225	12,483,783	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,012,895	1,012,895	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	658,314
<b>County Total</b>	<b>214,033,473</b>	<b>204,178,922</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>214,033,473</b>	<b>204,178,922</b>	TIF Increment	7,262,983

Fund/Name	Levy Request	Maximum Rate	Calc'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	469,660.00	0.00000	0.230024	0.23003	\$469,672.77	0.23003	0.23003	\$492,341.20	\$469,672.77	\$469,672.77
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.	214,295.00	0.00000	0.104955	0.10496	\$214,306.20	0.10496	0.10496	\$224,649.53	\$214,306.20	\$214,306.20
013 Fire Pension	555,255.00	0.00000	0.271945	0.27195	\$555,264.58	0.27195	0.27195	\$582,064.03	\$555,264.58	\$555,264.58
015 Police Pension	1,208,831.00	0.00000	0.592045	0.59205	\$1,208,841.31	0.59205	0.59205	\$1,267,185.18	\$1,208,841.31	\$1,208,841.31
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,448,041.00</b>	<b>1.198969</b>	<b>1.198969</b>	<b>1.19899</b>	<b>\$2,448,084.86</b>	<b>1.19899</b>	<b>1.19899</b>	<b>\$2,566,239.94</b>	<b>\$2,448,084.86</b>	<b>\$2,448,084.86</b>
<b>Totals (All)</b>	<b>2,448,041.00</b>	<b>1.198969</b>	<b>1.198969</b>	<b>1.19899</b>	<b>\$2,448,084.86</b>	<b>1.19899</b>	<b>1.19899</b>	<b>\$2,566,239.94</b>	<b>\$2,448,084.86</b>	<b>\$2,448,084.86</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCGV - GERMAN VALLEY CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	112,528	112,528	EZ Value Abated	0	<b>Road District</b>
Residential	4,148,812	4,148,812	EZ Tax Abated	\$0.00	
Commercial	541,726	541,726	New Property	14,401	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$5,028.81</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>4,803,066</b>	<b>4,803,066</b>	Aggregate Ext. Base	31,260	
<b>Total + Overlap</b>	<b>4,803,066</b>	<b>4,803,066</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	12,115.00	0.43750	0.252235	0.25224	\$12,115.25	0.19573	0.19573	\$9,401.04	\$9,401.04	\$9,401.04
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 Police Protection	3,898.00	0.60000	0.081157	0.08116	\$3,898.17	0.06299	0.06299	\$3,025.45	\$3,025.45	\$3,025.45
025 Garbage	0.00	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 Audit	5,352.00	0.00000	0.111429	0.11143	\$5,352.06	0.08648	0.08648	\$4,153.69	\$4,153.69	\$4,153.69
035 Liability Insurance	10,137.00	0.00000	0.211053	0.21106	\$10,137.35	0.16381	0.16381	\$7,867.90	\$7,867.90	\$7,867.90
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	2,872.00	0.05000	0.059795	0.05000	\$2,401.53	0.03881	0.03881	\$1,864.07	\$1,864.07	\$1,864.07
042 Park/Park Maintenance	3,081.00	0.07500	0.064147	0.06415	\$3,081.17	0.04979	0.04979	\$2,391.45	\$2,391.45	\$2,391.45
062 Workers Compensation	3,697.00	0.00000	0.076972	0.07698	\$3,697.40	0.05975	0.05975	\$2,869.83	\$2,869.83	\$2,869.83
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>41,152.00</b>		<b>0.856788</b>	<b>0.84702</b>	<b>\$40,682.93</b>	<b>0.65736</b>	<b>0.65736</b>	<b>\$31,573.43</b>	<b>\$31,573.43</b>	<b>\$31,573.43</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>41,152.00</b>		<b>0.856788</b>	<b>0.84702</b>	<b>\$40,682.93</b>	<b>0.65736</b>	<b>0.65736</b>	<b>\$31,573.43</b>	<b>\$31,573.43</b>	<b>\$31,573.43</b>

# FINAL Tax Computation Report Stephenson County

Taxing District VCLE - LENA CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	184,026	166,581	EZ Value Abated	45,824	<b>Road District</b>
Residential	28,220,490	27,995,489	EZ Tax Abated	\$443.52	
Commercial	8,890,769	5,284,709	New Property	603,367	<b>Amount Extended</b>
Industrial	2,039,095	5,003	Annexation EAV	10,666	TR10 - KENT ROAD
Mineral	0	0	Disconnection EAV	0	999
State Railroad	372,454	372,454	Recovered TIF EAV	0	TR11 - WEST POINT ROAD
Local Railroad	0	0	Recovered EZ EAV	0	999
<b>County Total</b>	<b>39,706,834</b>	<b>33,824,236</b>	Aggregate Ext. Base	330,037	<b>Total</b>
<b>Total + Overlap</b>	<b>39,706,834</b>	<b>33,824,236</b>	TIF Increment	5,836,774	<b>\$69,034.12</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	110,000.00	0.43750	0.325211	0.32522	\$110,003.18	0.32522	0.32522	\$129,134.57	\$110,003.18	\$110,003.18
005 I.M.R.F.	48,000.00	0.00000	0.141910	0.14191	\$47,999.97	0.14191	0.14191	\$56,347.97	\$47,999.97	\$47,999.97
014 Police Protection	36,000.00	0.60000	0.106433	0.10644	\$36,002.52	0.10644	0.10644	\$42,263.95	\$36,002.52	\$36,002.52
017 Cemetery	10,000.00	0.02500	0.029565	0.02500	\$8,456.06	0.02500	0.02500	\$9,926.71	\$8,456.06	\$8,456.06
027 Audit	8,000.00	0.00000	0.023652	0.02366	\$8,002.81	0.02366	0.02366	\$9,394.64	\$8,002.81	\$8,002.81
035 Liability Insurance	60,000.00	0.00000	0.177388	0.17739	\$60,000.81	0.17739	0.17739	\$70,435.95	\$60,000.81	\$60,000.81
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	17,400.00	0.05000	0.051442	0.05000	\$16,912.12	0.05000	0.05000	\$19,853.42	\$16,912.12	\$16,912.12
044 Band	0.00	0.04000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	40,000.00	0.00000	0.118258	0.11826	\$40,000.54	0.11826	0.11826	\$46,957.30	\$40,000.54	\$40,000.54
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>329,400.00</b>		<b>0.973859</b>	<b>0.96788</b>	<b>\$327,378.01</b>	<b>0.96788</b>	<b>0.96788</b>	<b>\$384,314.51</b>	<b>\$327,378.01</b>	<b>\$327,378.01</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>329,400.00</b>		<b>0.973859</b>	<b>0.96788</b>	<b>\$327,378.01</b>	<b>0.96788</b>	<b>0.96788</b>	<b>\$384,314.51</b>	<b>\$327,378.01</b>	<b>\$327,378.01</b>



## FINAL Tax Computation Report Stephenson County

Taxing District VCOR - ORANGEVILLE CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	35,886	32,791	EZ Value Abated	0	<b>Road District</b>
Residential	6,674,426	6,674,087	EZ Tax Abated	\$0.00	
Commercial	1,064,734	923,016	New Property	1,777	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR16 - ONECO ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$10,355.88</b>
Local Railroad	3,056	3,056	Recovered EZ EAV	0	
<b>County Total</b>	<b>7,778,102</b>	<b>7,632,950</b>	Aggregate Ext. Base	79,179	
<b>Total + Overlap</b>	<b>7,778,102</b>	<b>7,632,950</b>	TIF Increment	145,152	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	27,000.00	0.43750	0.353730	0.35373	\$27,000.03	0.33985	0.33985	\$26,433.88	\$25,940.58	\$25,940.58
014 Police Protection	23,000.00	0.60000	0.301325	0.30133	\$23,000.37	0.28954	0.28954	\$22,520.72	\$22,100.44	\$22,100.44
027 Audit	6,500.00	0.00000	0.085157	0.08516	\$6,500.22	0.08183	0.08183	\$6,364.82	\$6,246.04	\$6,246.04
035 Liability Insurance	10,000.00	0.00000	0.131011	0.13102	\$10,000.69	0.12590	0.12590	\$9,792.63	\$9,609.88	\$9,609.88
040 Street & Bridge	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	8,000.00	0.00000	0.104809	0.10481	\$8,000.09	0.10071	0.10071	\$7,833.33	\$7,687.14	\$7,687.14
062 Workers Compensation	8,500.00	0.00000	0.111359	0.11136	\$8,500.05	0.10701	0.10701	\$8,323.35	\$8,168.02	\$8,168.02
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>83,000.00</b>		<b>1.087391</b>	<b>1.08741</b>	<b>\$83,001.45</b>	<b>1.04484</b>	<b>1.04484</b>	<b>\$81,268.73</b>	<b>\$79,752.10</b>	<b>\$79,752.10</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>83,000.00</b>		<b>1.087391</b>	<b>1.08741</b>	<b>\$83,001.45</b>	<b>1.04484</b>	<b>1.04484</b>	<b>\$81,268.73</b>	<b>\$79,752.10</b>	<b>\$79,752.10</b>

# FINAL Tax Computation Report Stephenson County

Taxing District VCPC - PEARL CITY CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	173,244	146,443	EZ Value Abated	0	<b>Road District</b>
Residential	7,292,361	4,030,326	EZ Tax Abated	\$0.00	
Commercial	1,226,783	944,124	New Property	8,323	<b>Amount Extended</b>
Industrial	8,961	7,519	Annexation EAV	0	TR02 - LORAN ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$7,716.21</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,701,349</b>	<b>5,128,412</b>	Aggregate Ext. Base	57,176	
<b>Total + Overlap</b>	<b>8,701,349</b>	<b>5,128,412</b>	TIF Increment	3,572,937	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	16,590.00	0.43750	0.323492	0.32350	\$16,590.41	0.29386	0.29386	\$25,569.78	\$15,070.35	\$15,070.35
005 I.M.R.F.	4,680.00	0.00000	0.091256	0.09126	\$4,680.19	0.08292	0.08292	\$7,215.16	\$4,252.48	\$4,252.48
014 Police Protection	4,840.00	0.60000	0.094376	0.09438	\$4,840.20	0.08575	0.08575	\$7,461.41	\$4,397.61	\$4,397.61
017 Cemetery	3,065.00	0.02500	0.059765	0.02500	\$1,282.10	0.02272	0.02272	\$1,976.95	\$1,165.18	\$1,165.18
027 Audit	6,480.00	0.00000	0.126355	0.12636	\$6,480.26	0.11481	0.11481	\$9,990.02	\$5,887.93	\$5,887.93
035 Liability Insurance	20,737.00	0.00000	0.404355	0.40436	\$20,737.25	0.36738	0.36738	\$31,967.02	\$18,840.76	\$18,840.76
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	3,460.00	0.05000	0.067467	0.05000	\$2,564.21	0.04543	0.04543	\$3,953.02	\$2,329.84	\$2,329.84
044 Band	0.00	0.04000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 Civil Defense	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 Social Security	1.00	0.00000	0.000020	0.00002	\$1.03	0.00002	0.00002	\$1.74	\$1.03	\$1.03
060 Unemployment Insurance	300.00	0.00000	0.005850	0.00585	\$300.01	0.00532	0.00532	\$462.91	\$272.83	\$272.83
062 Workers Compensation	6,000.00	0.00000	0.116995	0.11700	\$6,000.24	0.10630	0.10630	\$9,249.53	\$5,451.50	\$5,451.50
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>66,153.00</b>		<b>1.289931</b>	<b>1.23773</b>	<b>\$63,475.90</b>	<b>1.12451</b>	<b>1.12451</b>	<b>\$97,847.54</b>	<b>\$57,669.51</b>	<b>\$57,669.51</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,153.00</b>		<b>1.289931</b>	<b>1.23773</b>	<b>\$63,475.90</b>	<b>1.12451</b>	<b>1.12451</b>	<b>\$97,847.54</b>	<b>\$57,669.51</b>	<b>\$57,669.51</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRC - ROCK CITY CORP

Equalization Factor 1.

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,895,056	2,895,056	EZ Tax Abated	\$0.00
Commercial	522,271	522,271	New Property	2,715
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,417,327</b>	<b>3,417,327</b>	Aggregate Ext. Base	3,990
<b>Total + Overlap</b>	<b>3,417,327</b>	<b>3,417,327</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	2,713.00	0.43750	0.079390	0.07939	\$2,713.02	0.07137	0.07137	\$2,438.95	\$2,438.95	\$2,438.95
035 Liability Insurance	1,760.00	0.00000	0.051502	0.05151	\$1,760.27	0.04631	0.04631	\$1,582.56	\$1,582.56	\$1,582.56
<b>Totals (Capped)</b>	<b>4,473.00</b>		<b>0.130892</b>	<b>0.13090</b>	<b>\$4,473.29</b>	<b>0.11768</b>	<b>0.11768</b>	<b>\$4,021.51</b>	<b>\$4,021.51</b>	<b>\$4,021.51</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,473.00</b>		<b>0.130892</b>	<b>0.13090</b>	<b>\$4,473.29</b>	<b>0.11768</b>	<b>0.11768</b>	<b>\$4,021.51</b>	<b>\$4,021.51</b>	<b>\$4,021.51</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VCRI - RIDOTT CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,123	4,123	EZ Value Abated	0	<b>Road District</b>
Residential	795,048	795,048	EZ Tax Abated	\$0.00	
Commercial	39,730	39,730	New Property	0	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR05 - RIDOTT ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$878.33</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>838,901</b>	<b>838,901</b>	Aggregate Ext. Base	4,400	
<b>Total + Overlap</b>	<b>838,901</b>	<b>838,901</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	1,150.00	0.43750	0.137084	0.13709	\$1,150.05	0.13709	0.13709	\$1,150.05	\$1,150.05	\$1,150.05
014 Police Protection	350.00	0.60000	0.041721	0.04173	\$350.07	0.04173	0.04173	\$350.07	\$350.07	\$350.07
025 Garbage	750.00	0.20000	0.089403	0.08941	\$750.06	0.08941	0.08941	\$750.06	\$750.06	\$750.06
035 Liability Insurance	1,600.00	0.00000	0.190726	0.19073	\$1,600.04	0.19073	0.19073	\$1,600.04	\$1,600.04	\$1,600.04
040 Street & Bridge	430.00	0.10000	0.051258	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	220.00	0.05000	0.026225	0.02623	\$220.04	0.02623	0.02623	\$220.04	\$220.04	\$220.04
042 Park/Park Maintenance	330.00	0.07500	0.039337	0.03934	\$330.02	0.03934	0.03934	\$330.02	\$330.02	\$330.02
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,830.00</b>		<b>0.575754</b>	<b>0.52453</b>	<b>\$4,400.28</b>	<b>0.52453</b>	<b>0.52453</b>	<b>\$4,400.28</b>	<b>\$4,400.28</b>	<b>\$4,400.28</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,830.00</b>		<b>0.575754</b>	<b>0.52453</b>	<b>\$4,400.28</b>	<b>0.52453</b>	<b>0.52453</b>	<b>\$4,400.28</b>	<b>\$4,400.28</b>	<b>\$4,400.28</b>

# FINAL Tax Computation Report Stephenson County

Taxing District VCWI - WINSLOW CORP			Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	84,169	80,549	EZ Value Abated	0	<b>Road District</b>
Residential	1,840,306	1,637,986	EZ Tax Abated	\$0.00	
Commercial	907,016	346,232	New Property	0	<b>Amount Extended</b>
Industrial	348,424	348,424	Annexation EAV	0	TR17 - WINSLOW ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	999
Local Railroad	0	0	Recovered EZ EAV	0	\$4,889.85
<b>County Total</b>	<b>3,179,915</b>	<b>2,413,191</b>	Aggregate Ext. Base	36,216	<b>\$4,889.85</b>
<b>Total + Overlap</b>	<b>3,179,915</b>	<b>2,413,191</b>	TIF Increment	766,724	

Fund/Name	Levy Request	Maximum Rate	Calc'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	9,000.00	0.43750	0.372950	0.37295	\$9,000.00	0.30601	0.30601	\$9,730.86	\$7,384.61	\$7,384.61
003 Bonds	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,650.00	0.60000	0.109813	0.10982	\$2,650.17	0.09013	0.09013	\$2,866.06	\$2,175.01	\$2,175.01
026 Sewage Treatment	370.00	0.07500	0.015332	0.01534	\$370.18	0.01259	0.01259	\$400.35	\$303.82	\$303.82
027 Audit	5,378.00	0.00000	0.222858	0.22286	\$5,378.04	0.18289	0.18289	\$5,815.75	\$4,413.49	\$4,413.49
031 Working Cash	1,100.00	0.05000	0.045583	0.04559	\$1,100.17	0.03742	0.03742	\$1,189.92	\$903.02	\$903.02
035 Liability Insurance	11,025.00	0.00000	0.456864	0.45687	\$11,025.15	0.37493	0.37493	\$11,922.46	\$9,047.78	\$9,047.78
040 Street & Bridge	6,000.00	0.10000	0.248633	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 Street Lighting	1,700.00	0.05000	0.070446	0.05000	\$1,206.60	0.04104	0.04104	\$1,305.04	\$990.37	\$990.37
042 Park/Park Maintenance	2,600.00	0.07500	0.107741	0.07500	\$1,809.89	0.06155	0.06155	\$1,957.24	\$1,485.32	\$1,485.32
044 Band	400.00	0.04000	0.016576	0.01658	\$400.11	0.01361	0.01361	\$432.79	\$328.44	\$328.44
047 Social Security	6,000.00	0.00000	0.248633	0.24864	\$6,000.16	0.20405	0.20405	\$6,488.62	\$4,924.12	\$4,924.12
062 Workers Compensation	5,500.00	0.00000	0.227914	0.22792	\$5,500.14	0.18704	0.18704	\$5,947.71	\$4,513.63	\$4,513.63
999 R & B Transfer In	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>51,723.00</b>		<b>2.143343</b>	<b>1.84157</b>	<b>\$44,440.61</b>	<b>1.51126</b>	<b>1.51126</b>	<b>\$48,056.80</b>	<b>\$36,469.61</b>	<b>\$36,469.61</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>51,723.00</b>		<b>2.143343</b>	<b>1.84157</b>	<b>\$44,440.61</b>	<b>1.51126</b>	<b>1.51126</b>	<b>\$48,056.80</b>	<b>\$36,469.61</b>	<b>\$36,469.61</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VLFR - FREEPORT LIBRARY			Equalization Factor 1.	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	209,611	191,429	EZ Value Abated	2,591,568
Residential	130,468,264	130,437,029	EZ Tax Abated	\$12,181.41
Commercial	69,032,478	60,053,786	New Property	434,915
Industrial	13,310,225	12,483,783	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,012,895	1,012,895	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	658,314
<b>County Total</b>	<b>214,033,473</b>	<b>204,178,922</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>214,033,473</b>	<b>204,178,922</b>	TIF Increment	7,262,983

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	848,413.00	0.40000	0.415524	0.40000	\$816,715.69	0.40000	0.40000	\$856,133.89	\$816,715.69	\$816,715.69
005 I.M.R.F.	57,000.00	0.00000	0.027917	0.02792	\$57,006.76	0.02792	0.02792	\$59,758.15	\$57,006.76	\$57,006.76
035 Liability Insurance	42,000.00	0.00000	0.020570	0.02057	\$41,999.60	0.02057	0.02057	\$44,026.69	\$41,999.60	\$41,999.60
060 Unemployment Insurance	3,000.00	0.00000	0.001469	0.00147	\$3,001.43	0.00147	0.00147	\$3,146.29	\$3,001.43	\$3,001.43
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	0.020080	0.02008	\$40,999.13	0.02008	0.02008	\$42,977.92	\$40,999.13	\$40,999.13
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>991,413.00</b>	<b>0.485560</b>	<b>0.47004</b>	<b>\$959,722.61</b>	<b>0.47004</b>	<b>0.47004</b>	<b>\$1,006,042.94</b>	<b>\$959,722.61</b>	<b>\$959,722.61</b>
<b>Totals (All)</b>		<b>991,413.00</b>	<b>0.485560</b>	<b>0.47004</b>	<b>\$959,722.61</b>	<b>0.47004</b>	<b>0.47004</b>	<b>\$1,006,042.94</b>	<b>\$959,722.61</b>	<b>\$959,722.61</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF0 - Orangeville TIF 2

Equalization Factor 1.

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,114	3,019	EZ Value Abated	0
Residential	6,236	5,897	EZ Tax Abated	\$0.00
Commercial	175,480	33,762	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>187,830</b>	<b>42,678</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>187,830</b>	<b>42,678</b>	TIF Increment	145,152

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$14,834.60	\$14,834.60
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$14,834.60</b>	<b>\$14,834.60</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$14,834.60</b>	<b>\$14,834.60</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF1 - Orangeville TIF 1

Equalization Factor 1.

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

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



## FINAL Tax Computation Report Stephenson County

Taxing District VTF11 - Mill Race EDA

Equalization Factor 1.

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,187,889	1,256,767	EZ Value Abated	0
Residential	398,073	277,266	EZ Tax Abated	\$0.00
Commercial	528,448	132,966	New Property	0
Industrial	3,118,288	2,763,351	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,232,698</b>	<b>4,430,350</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,232,698</b>	<b>4,430,350</b>	TIF Increment	1,802,348

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$192,402.52	\$192,402.52
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$192,402.52</b>	<b>\$192,402.52</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$192,402.52</b>	<b>\$192,402.52</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF12 - WEST AVE TIF - FREEPORT			Equalization Factor 1.								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	29,570	17,295	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	7,128,690	6,652,413	New Property								0
Industrial	0	0	Annexation EAV								30,617
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>7,158,260</b>	<b>6,669,708</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>7,158,260</b>	<b>6,669,708</b>	TIF Increment								488,552

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$63,875.26	\$63,875.26
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$63,875.26</b>	<b>\$63,875.26</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$63,875.26</b>	<b>\$63,875.26</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF13 - BURCHARD HILLS TIF - FREEPORT

Equalization Factor 1.

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	50,290	34,753	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>50,290</b>	<b>34,753</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>50,290</b>	<b>34,753</b>	TIF Increment	15,537

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,029.30	\$2,029.30
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$2,029.30</b>	<b>\$2,029.30</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$2,029.30</b>	<b>\$2,029.30</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF14 - MEADOWS TIF - FREEPORT			Equalization Factor 1.	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	17,955	15,072	EZ Value Abated	0
Residential	861,617	861,617	EZ Tax Abated	\$0.00
Commercial	7,850,846	7,790,097	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,730,418</b>	<b>8,666,786</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,730,418</b>	<b>8,666,786</b>	TIF Increment	63,632

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$8,311.02	\$8,311.02
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$8,311.02</b>	<b>\$8,311.02</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$8,311.02</b>	<b>\$8,311.02</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF2 - DAVIS TIF DISTRICT			Equalization Factor 1.	
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	5,737,403
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Stephenson County

Taxing District VTF3 - Davis TIF 2

Equalization Factor 1.

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	293,003	390	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>293,003</b>	<b>390</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>293,003</b>	<b>390</b>	TIF Increment	292,613

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$27,361.58	\$27,361.58
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$27,361.58</b>	<b>\$27,361.58</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$27,361.58</b>	<b>\$27,361.58</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF4 - PEARL CITY TIF DISTRICT			Equalization Factor 1.	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	75,487	48,686	EZ Value Abated	0
Residential	4,464,896	1,202,861	EZ Tax Abated	\$0.00
Commercial	839,802	557,143	New Property	0
Industrial	8,961	7,519	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,389,146</b>	<b>1,816,209</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,389,146</b>	<b>1,816,209</b>	TIF Increment	3,572,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$404,952.68	\$404,952.68
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$404,952.68</b>	<b>\$404,952.68</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$404,952.68</b>	<b>\$404,952.68</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF5 - DAVIS TIF 3			Equalization Factor 1.							
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated					0		
Residential	95,162	26,468	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>95,162</b>	<b>26,468</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>95,162</b>	<b>26,468</b>	TIF Increment					68,694		

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$6,423.46	\$6,423.46
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,423.46</b>	<b>\$6,423.46</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$6,423.46</b>	<b>\$6,423.46</b>



## FINAL Tax Computation Report Stephenson County

Taxing District VTF6 - LENA TIF DISTRICT			Equalization Factor 1.								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	69,499	52,054	EZ Value Abated								0
Residential	1,199,021	974,020	EZ Tax Abated								\$0.00
Commercial	4,823,195	1,262,959	New Property								0
Industrial	2,038,892	4,800	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>8,130,607</b>	<b>2,293,833</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>8,130,607</b>	<b>2,293,833</b>	TIF Increment								5,836,774
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$606,109.64	\$606,109.64	
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$606,109.64</b>	<b>\$606,109.64</b>	
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$606,109.64</b>	<b>\$606,109.64</b>	

## FINAL Tax Computation Report Stephenson County

Taxing District VTF7 - WINSLOW TIF DISTRICT

Equalization Factor 1.

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	9,439	5,819	EZ Value Abated	0
Residential	496,337	294,017	EZ Tax Abated	\$0.00
Commercial	772,077	211,293	New Property	0
Industrial	348,424	348,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,626,277</b>	<b>859,553</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,626,277</b>	<b>859,553</b>	TIF Increment	766,724

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 General Corporate	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$80,623.48	\$80,623.48
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$80,623.48</b>	<b>\$80,623.48</b>
<b>Totals (All)</b>	<b>0.00</b>	<b>0.00000</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$80,623.48</b>	<b>\$80,623.48</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF8 - LAMM ROAD TIF DISTRICT			Equalization Factor 1.								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	8,658	5,634	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	5,233,296	334,847	New Property								0
Industrial	3,529,041	3,405,978	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>8,770,995</b>	<b>3,746,459</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>8,770,995</b>	<b>3,746,459</b>	TIF Increment								5,024,536

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$655,158.78	\$655,158.78
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$655,158.78</b>	<b>\$655,158.78</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$655,158.78</b>	<b>\$655,158.78</b>

## FINAL Tax Computation Report Stephenson County

Taxing District VTF9 - FREEPORT TIF DISTRICT			Equalization Factor 1.								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	450,527	419,292	EZ Tax Abated								\$0.00
Commercial	6,933,805	5,340,999	New Property								0
Industrial	878,711	832,026	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>8,263,043</b>	<b>6,592,317</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>8,263,043</b>	<b>6,592,317</b>	TIF Increment								1,670,726

  

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$218,213.64	\$218,213.64
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$218,213.64</b>	<b>\$218,213.64</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$218,213.64</b>	<b>\$218,213.64</b>