

FINAL Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	176,966,123	175,944,630	EZ Value Abated	710,628	
Residential	3,959,697,442	3,946,592,940	EZ Tax Abated	\$5,391.53	
Commercial	1,012,064,378	933,021,010	New Property	19,516,756	
Industrial	453,207,871	345,954,519	Annexation EAV	0	
Mineral	426,428	426,428	Disconnection EAV	0	
State Railroad	13,019,355	13,019,355	Recovered TIF EAV	1,638,293	
Local Railroad	1,114,430	1,112,209	Recovered EZ EAV	0	
County Total	5,616,496,027	5,416,071,091	Aggregate Ext. Base	40,641,726	
Total + Overlap	5,616,496,027	5,416,071,091	TIF Increment	199,714,308	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,899,467	0.0000	0.256634	0.2567	\$13,903,054.49	0.2567	0.2567	\$14,417,545.30	\$13,903,054.49	\$13,903,054.49
003 BONDS & INT 2012C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2021B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016E	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2017C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2020A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003K BONDS & INT 2020B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003L BONDS & INT 2022	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	5,217,210	0.0000	0.096328	0.0964	\$5,221,092.53	0.0964	0.0964	\$5,414,302.17	\$5,221,092.53	\$5,221,092.53
006 COUNTY HIGHWAY	3,060,780	0.2000	0.056513	0.0566	\$3,065,496.24	0.0566	0.0566	\$3,178,936.75	\$3,065,496.24	\$3,065,496.24
008 BRIDGE CONST W/ COUNTY	633,360	0.2500	0.011694	0.0117	\$633,680.32	0.0117	0.0117	\$657,130.04	\$633,680.32	\$633,680.32
021 FEDERAL AID MATCHING	2,076,790	0.0500	0.038345	0.0384	\$2,079,771.30	0.0384	0.0384	\$2,156,734.47	\$2,079,771.30	\$2,079,771.30
022 COUNTY HEALTH DEPARTMI	2,311,120	0.1000	0.042672	0.0427	\$2,312,662.36	0.0427	0.0427	\$2,398,243.80	\$2,312,662.36	\$2,312,662.36
035 TORT JUDGMENTS, LIABILIT	4,853,000	0.0000	0.089604	0.0897	\$4,858,215.77	0.0897	0.0897	\$5,037,996.94	\$4,858,215.77	\$4,858,215.77
047 SOCIAL SECURITY	3,123,260	0.0000	0.057667	0.0577	\$3,125,073.02	0.0577	0.0577	\$3,240,718.21	\$3,125,073.02	\$3,125,073.02
055 VETERANS ASSISTANCE	858,620	0.0400	0.015853	0.0159	\$861,155.30	0.0159	0.0159	\$893,022.87	\$861,155.30	\$861,155.30
099 DETENTION HOME (IN COUN	1,636,380	0.1000	0.030213	0.0303	\$1,641,069.54	0.0303	0.0303	\$1,701,798.30	\$1,641,069.54	\$1,641,069.54
107 HISTORICAL MUSEUM	125,000	0.0040	0.002308	0.0024	\$129,985.71	0.0024	0.0024	\$134,795.90	\$129,985.71	\$129,985.71
113 NURSING HOME	2,819,000	0.1000	0.052049	0.0521	\$2,821,773.04	0.0521	0.0521	\$2,926,194.43	\$2,821,773.04	\$2,821,773.04
157 CHILDRENS ADVOCACY CEI	155,000	0.0040	0.002862	0.0029	\$157,066.06	0.0029	0.0029	\$162,878.38	\$157,066.06	\$157,066.06
200 REVENUE RECAPTURE ADJ	279,275	0.0000	0.005156	0.0052	\$281,635.70	0.0052	0.0052	\$292,057.79	\$281,635.70	\$281,635.70
Totals (Capped)	40,768,987		0.752742	0.7535	\$40,810,095.68	0.7535	0.7535	\$42,320,297.56	\$40,810,095.68	\$40,810,095.68
Totals (Not Capped)	279,275		0.005156	0.0052	\$281,635.70	0.0052	0.0052	\$292,057.79	\$281,635.70	\$281,635.70
Totals (All)	41,048,262		0.757898	0.7587	\$41,091,731.38	0.7587	0.7587	\$42,612,355.35	\$41,091,731.38	\$41,091,731.38

FINAL Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	176,966,123	175,944,630	EZ Value Abated	0
Residential	3,959,697,442	3,946,592,940	EZ Tax Abated	\$0.00
Commercial	1,012,064,378	933,021,010	New Property	19,516,756
Industrial	453,207,871	346,665,147	Annexation EAV	0
Mineral	426,428	426,428	Disconnection EAV	0
State Railroad	13,019,355	13,019,355	Recovered TIF EAV	1,638,293
Local Railroad	1,114,430	1,112,209	Recovered EZ EAV	0
County Total	5,616,496,027	5,416,781,719	Aggregate Ext. Base	4,422,561
Total + Overlap	5,616,496,027	5,416,781,719	TIF Increment	199,714,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,500,000	0.0600	0.046153	0.0462	\$2,502,553.15	0.0462	0.0462	\$2,594,821.16	\$2,502,553.15	\$2,502,553.15
003A BONDS & INT 2006	345,000	0.0000	0.006369	0.0064	\$346,674.03	0.0064	0.0064	\$359,455.75	\$346,674.03	\$346,674.03
003B BONDS & INT 2016	44,250	0.0000	0.000817	0.0009	\$48,751.04	0.0009	0.0009	\$50,548.46	\$48,751.04	\$48,751.04
005 I. M. R. F.	184,800	0.0000	0.003412	0.0035	\$189,587.36	0.0035	0.0035	\$196,577.36	\$189,587.36	\$189,587.36
035 TORT JUDGMENTS, LIABILIT	267,700	0.0000	0.004942	0.0050	\$270,839.09	0.0050	0.0050	\$280,824.80	\$270,839.09	\$270,839.09
047 SOCIAL SECURITY	175,800	0.0000	0.003246	0.0033	\$178,753.80	0.0033	0.0033	\$185,344.37	\$178,753.80	\$178,753.80
121 BOTANICAL GARDENS	225,000	0.0048	0.004154	0.0042	\$227,504.83	0.0042	0.0042	\$235,892.83	\$227,504.83	\$227,504.83
137 DEV OF FORESTS & CONST	1,141,900	0.0250	0.021081	0.0211	\$1,142,940.94	0.0211	0.0211	\$1,185,080.66	\$1,142,940.94	\$1,142,940.94
200 REVENUE RECAPTURE ADJ	33,121	0.0000	0.000612	0.0007	\$37,917.47	0.0007	0.0007	\$39,315.47	\$37,917.47	\$37,917.47
Totals (Capped)	4,495,200		0.082988	0.0833	\$4,512,179.17	0.0833	0.0833	\$4,678,541.18	\$4,512,179.17	\$4,512,179.17
Totals (Not Capped)	422,371		0.007798	0.0080	\$433,342.54	0.0080	0.0080	\$449,319.68	\$433,342.54	\$433,342.54
Totals (All)	4,917,571		0.090786	0.0913	\$4,945,521.71	0.0913	0.0913	\$5,127,860.86	\$4,945,521.71	\$4,945,521.71

FINAL Tax Computation Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,645,742	18,645,742	EZ Value Abated	0
Residential	16,897,810	16,897,810	EZ Tax Abated	\$0.00
Commercial	1,462,201	1,462,201	New Property	54,200
Industrial	0	0	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,160,654	37,160,654	Aggregate Ext. Base	51,724
Total + Overlap	37,160,654	37,160,654	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,310	0.3100	0.146149	0.1462	\$54,328.88	0.1462	0.1462	\$54,328.88	\$54,328.88	\$54,328.88
200 REVENUE RECAPTURE ADJ	277	0.0000	0.000745	0.0008	\$297.29	0.0008	0.0008	\$297.29	\$297.29	\$297.29
Totals (Capped)	54,310		0.146149	0.1462	\$54,328.88	0.1462	0.1462	\$54,328.88	\$54,328.88	\$54,328.88
Totals (Not Capped)	277		0.000745	0.0008	\$297.29	0.0008	0.0008	\$297.29	\$297.29	\$297.29
Totals (All)	54,587		0.146894	0.1470	\$54,626.17	0.1470	0.1470	\$54,626.17	\$54,626.17	\$54,626.17

FINAL Tax Computation Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,483,906	7,443,750	EZ Value Abated	0
Residential	275,414,002	275,414,002	EZ Tax Abated	\$0.00
Commercial	51,742,213	51,742,213	New Property	971,427
Industrial	62,153,276	48,959,856	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,067,693	2,067,693	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	398,861,090	385,627,514	Aggregate Ext. Base	421,090
Total + Overlap	398,861,090	385,627,514	TIF Increment	13,233,576

Fund/Name	Levy Request	Maximum Rate	Calc'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	417,000	0.2500	0.108135	0.1082	\$417,248.97	0.1082	0.1082	\$431,567.70	\$417,248.97	\$417,248.97
054 GENERAL ASSISTANCE	10,000	0.0000	0.002593	0.0026	\$10,026.32	0.0026	0.0026	\$10,370.39	\$10,026.32	\$10,026.32
200 REVENUE RECAPTURE ADJ	1,430	0.0000	0.000371	0.0004	\$1,542.51	0.0004	0.0004	\$1,595.44	\$1,542.51	\$1,542.51
Totals (Capped)	427,000		0.110728	0.1108	\$427,275.29	0.1108	0.1108	\$441,938.09	\$427,275.29	\$427,275.29
Totals (Not Capped)	1,430		0.000371	0.0004	\$1,542.51	0.0004	0.0004	\$1,595.44	\$1,542.51	\$1,542.51
Totals (All)	428,430		0.111099	0.1112	\$428,817.80	0.1112	0.1112	\$443,533.53	\$428,817.80	\$428,817.80

FINAL Tax Computation Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,809,312	13,809,312	EZ Value Abated	0
Residential	35,250,274	35,096,501	EZ Tax Abated	\$0.00
Commercial	5,378,501	4,959,619	New Property	431,801
Industrial	470,682	312,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	54,908,769	54,177,947	Aggregate Ext. Base	76,512
Total + Overlap	54,908,769	54,177,947	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'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	79,100	0.2500	0.146000	0.1460	\$79,099.80	0.1460	0.1460	\$80,166.80	\$79,099.80	\$79,099.80
054 GENERAL ASSISTANCE	1,411	0.0000	0.002604	0.0027	\$1,462.80	0.0027	0.0027	\$1,482.54	\$1,462.80	\$1,462.80
200 REVENUE RECAPTURE ADJ	301	0.0000	0.000556	0.0006	\$325.07	0.0006	0.0006	\$329.45	\$325.07	\$325.07
Totals (Capped)	80,511		0.148604	0.1487	\$80,562.60	0.1487	0.1487	\$81,649.34	\$80,562.60	\$80,562.60
Totals (Not Capped)	301		0.000556	0.0006	\$325.07	0.0006	0.0006	\$329.45	\$325.07	\$325.07
Totals (All)	80,812		0.149160	0.1493	\$80,887.67	0.1493	0.1493	\$81,978.79	\$80,887.67	\$80,887.67

FINAL Tax Computation Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,093,393	3,893,730	EZ Value Abated	0
Residential	659,778,476	657,997,702	EZ Tax Abated	\$0.00
Commercial	110,313,622	89,697,623	New Property	2,928,451
Industrial	113,151,020	59,330,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	144,938
Local Railroad	0	0	Recovered EZ EAV	0
County Total	887,336,511	810,919,589	Aggregate Ext. Base	738,816
Total + Overlap	887,336,511	810,919,589	TIF Increment	76,416,922

Fund/Name	Levy Request	Maximum Rate	Calc'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	676,980	0.2500	0.083483	0.0835	\$677,117.86	0.0775	0.0775	\$687,685.80	\$628,462.68	\$628,462.68
042 PARK/PARK MAINTENANCE	169,245	0.0200	0.020871	0.0200	\$162,183.92	0.0186	0.0186	\$165,044.59	\$150,831.04	\$150,831.04
054 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	2,527	0.0000	0.000312	0.0004	\$3,243.68	0.0004	0.0004	\$3,549.35	\$3,243.68	\$3,243.68
Totals (Capped)	846,225		0.104354	0.1035	\$839,301.78	0.0961	0.0961	\$852,730.39	\$779,293.72	\$779,293.72
Totals (Not Capped)	2,527		0.000312	0.0004	\$3,243.68	0.0004	0.0004	\$3,549.35	\$3,243.68	\$3,243.68
Totals (All)	848,752		0.104666	0.1039	\$842,545.46	0.0965	0.0965	\$856,279.74	\$782,537.40	\$782,537.40

FINAL Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,675,473	9,675,473	EZ Value Abated	0
Residential	11,087,977	11,087,977	EZ Tax Abated	\$0.00
Commercial	358,008	358,008	New Property	24,201
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,121,458	21,121,458	Aggregate Ext. Base	21,000
Total + Overlap	21,121,458	21,121,458	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	22,000	0.3900	0.104160	0.1042	\$22,008.56	0.1042	0.1042	\$22,008.56	\$22,008.56	\$22,008.56
200 REVENUE RECAPTURE ADJ	40	0.0000	0.000189	0.0002	\$42.24	0.0002	0.0002	\$42.24	\$42.24	\$42.24
Totals (Capped)	22,000		0.104160	0.1042	\$22,008.56	0.1042	0.1042	\$22,008.56	\$22,008.56	\$22,008.56
Totals (Not Capped)	40		0.000189	0.0002	\$42.24	0.0002	0.0002	\$42.24	\$42.24	\$42.24
Totals (All)	22,040		0.104349	0.1044	\$22,050.80	0.1044	0.1044	\$22,050.80	\$22,050.80	\$22,050.80

FINAL Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,225,949	11,225,949	EZ Value Abated	0
Residential	36,954,591	36,954,591	EZ Tax Abated	\$0.00
Commercial	589,543	589,543	New Property	10,235
Industrial	12,814	12,814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	48,782,897	48,782,897	Aggregate Ext. Base	46,037
Total + Overlap	48,782,897	48,782,897	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	48,000	0.2500	0.098395	0.0984	\$48,002.37	0.0984	0.0984	\$48,002.37	\$48,002.37	\$48,002.37
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	241	0.0000	0.000494	0.0005	\$243.91	0.0005	0.0005	\$243.91	\$243.91	\$243.91
Totals (Capped)	48,000		0.098395	0.0984	\$48,002.37	0.0984	0.0984	\$48,002.37	\$48,002.37	\$48,002.37
Totals (Not Capped)	241		0.000494	0.0005	\$243.91	0.0005	0.0005	\$243.91	\$243.91	\$243.91
Totals (All)	48,241		0.098889	0.0989	\$48,246.28	0.0989	0.0989	\$48,246.28	\$48,246.28	\$48,246.28

FINAL Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,478,388	13,478,388	EZ Value Abated	0
Residential	84,144,207	84,144,207	EZ Tax Abated	\$0.00
Commercial	1,611,976	1,611,976	New Property	494,896
Industrial	12,448,473	12,448,473	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	561,970	561,970	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	112,245,014	112,245,014	Aggregate Ext. Base	136,075
Total + Overlap	112,245,014	112,245,014	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	129,800	0.2500	0.115640	0.1157	\$129,867.48	0.1157	0.1157	\$129,867.48	\$129,867.48	\$129,867.48
047 SOCIAL SECURITY	8,700	0.0000	0.007751	0.0078	\$8,755.11	0.0078	0.0078	\$8,755.11	\$8,755.11	\$8,755.11
054 GENERAL ASSISTANCE	4,000	0.0000	0.003564	0.0036	\$4,040.82	0.0036	0.0036	\$4,040.82	\$4,040.82	\$4,040.82
200 REVENUE RECAPTURE ADJ	1,045	0.0000	0.000931	0.0010	\$1,122.45	0.0010	0.0010	\$1,122.45	\$1,122.45	\$1,122.45
Totals (Capped)	142,500		0.126955	0.1271	\$142,663.41	0.1271	0.1271	\$142,663.41	\$142,663.41	\$142,663.41
Totals (Not Capped)	1,045		0.000931	0.0010	\$1,122.45	0.0010	0.0010	\$1,122.45	\$1,122.45	\$1,122.45
Totals (All)	143,545		0.127886	0.1281	\$143,785.86	0.1281	0.1281	\$143,785.86	\$143,785.86	\$143,785.86

FINAL Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,695,527	14,695,527	EZ Value Abated	0
Residential	72,709,805	72,709,805	EZ Tax Abated	\$0.00
Commercial	4,866,677	4,866,677	New Property	588,627
Industrial	2,615,673	2,615,673	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	94,887,682	94,887,682	Aggregate Ext. Base	141,234
Total + Overlap	94,887,682	94,887,682	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	135,595	0.2500	0.142901	0.1430	\$135,689.39	0.1430	0.1430	\$135,689.39	\$135,689.39	\$135,689.39
005 I. M. R. F.	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	4,300	0.0050	0.004532	0.0046	\$4,364.83	0.0046	0.0046	\$4,364.83	\$4,364.83	\$4,364.83
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.008431	0.0085	\$8,065.45	0.0085	0.0085	\$8,065.45	\$8,065.45	\$8,065.45
054 GENERAL ASSISTANCE	400	0.0000	0.000422	0.0005	\$474.44	0.0005	0.0005	\$474.44	\$474.44	\$474.44
200 REVENUE RECAPTURE ADJ	545	0.0000	0.000574	0.0006	\$569.33	0.0006	0.0006	\$569.33	\$569.33	\$569.33
Totals (Capped)	148,295		0.156286	0.1566	\$148,594.11	0.1566	0.1566	\$148,594.11	\$148,594.11	\$148,594.11
Totals (Not Capped)	545		0.000574	0.0006	\$569.33	0.0006	0.0006	\$569.33	\$569.33	\$569.33
Totals (All)	148,840		0.156860	0.1572	\$149,163.44	0.1572	0.1572	\$149,163.44	\$149,163.44	\$149,163.44

FINAL Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,154,854	15,373,180	EZ Value Abated	0
Residential	1,852,963,909	1,842,375,773	EZ Tax Abated	\$0.00
Commercial	711,426,977	657,810,076	New Property	6,751,653
Industrial	212,333,495	176,370,356	Annexation EAV	0
Mineral	271,527	271,527	Disconnection EAV	0
State Railroad	6,453,394	6,453,394	Recovered TIF EAV	1,493,355
Local Railroad	164,486	162,265	Recovered EZ EAV	0
County Total	2,799,768,642	2,698,816,571	Aggregate Ext. Base	2,574,340
Total + Overlap	2,799,768,642	2,698,816,571	TIF Increment	100,952,071

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,445,485	0.2500	0.090613	0.0907	\$2,447,826.63	0.0907	0.0907	\$2,539,390.16	\$2,447,826.63	\$2,447,826.63
054 GENERAL ASSISTANCE	128,709	0.0000	0.004769	0.0048	\$129,543.20	0.0048	0.0048	\$134,388.89	\$129,543.20	\$129,543.20
200 REVENUE RECAPTURE ADJ	20,696	0.0000	0.000767	0.0008	\$21,590.53	0.0008	0.0008	\$22,398.15	\$21,590.53	\$21,590.53
Totals (Capped)	2,574,194		0.095382	0.0955	\$2,577,369.83	0.0955	0.0955	\$2,673,779.05	\$2,577,369.83	\$2,577,369.83
Totals (Not Capped)	20,696		0.000767	0.0008	\$21,590.53	0.0008	0.0008	\$22,398.15	\$21,590.53	\$21,590.53
Totals (All)	2,594,890		0.096149	0.0963	\$2,598,960.36	0.0963	0.0963	\$2,696,177.20	\$2,598,960.36	\$2,598,960.36

FINAL Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,927,682	13,927,682	EZ Value Abated	0
Residential	287,332,247	286,806,063	EZ Tax Abated	\$0.00
Commercial	27,460,990	23,772,027	New Property	541,365
Industrial	18,886,909	16,593,521	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,401,014	1,401,014	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	349,008,842	342,500,307	Aggregate Ext. Base	569,371
Total + Overlap	349,008,842	342,500,307	TIF Increment	6,508,535

Fund/Name	Levy Request	Maximum Rate	Calc'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	397,656	0.2500	0.116104	0.1162	\$397,985.36	0.1133	0.1133	\$395,427.02	\$388,052.85	\$388,052.85
005 I. M. R. F.	35,000	0.0000	0.010219	0.0103	\$35,277.53	0.0103	0.0103	\$35,947.91	\$35,277.53	\$35,277.53
017 CEMETERY	55,000	0.2000	0.016058	0.0161	\$55,142.55	0.0161	0.0161	\$56,190.42	\$55,142.55	\$55,142.55
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.004380	0.0044	\$15,070.01	0.0044	0.0044	\$15,356.39	\$15,070.01	\$15,070.01
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.002920	0.0030	\$10,275.01	0.0030	0.0030	\$10,470.27	\$10,275.01	\$10,275.01
047 SOCIAL SECURITY	40,000	0.0000	0.011679	0.0117	\$40,072.54	0.0117	0.0117	\$40,834.03	\$40,072.54	\$40,072.54
054 GENERAL ASSISTANCE	55,000	0.0000	0.016058	0.0161	\$55,142.55	0.0161	0.0161	\$56,190.42	\$55,142.55	\$55,142.55
200 REVENUE RECAPTURE ADJ	3,691	0.0000	0.001078	0.0011	\$3,767.50	0.0011	0.0011	\$3,839.10	\$3,767.50	\$3,767.50
Totals (Capped)	607,656		0.177418	0.1778	\$608,965.55	0.1749	0.1749	\$610,416.46	\$599,033.04	\$599,033.04
Totals (Not Capped)	3,691		0.001078	0.0011	\$3,767.50	0.0011	0.0011	\$3,839.10	\$3,767.50	\$3,767.50
Totals (All)	611,347		0.178496	0.1789	\$612,733.05	0.1760	0.1760	\$614,255.56	\$602,800.54	\$602,800.54

FINAL Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,253,876	9,253,876	EZ Value Abated	0
Residential	497,572,028	497,516,393	EZ Tax Abated	\$0.00
Commercial	82,216,527	81,513,904	New Property	6,357,191
Industrial	27,602,307	26,488,183	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,006,962	1,006,962	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	617,651,700	615,779,318	Aggregate Ext. Base	749,771
Total + Overlap	617,651,700	615,779,318	TIF Increment	1,872,382

Fund/Name	Levy Request	Maximum Rate	Calc'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	748,000	0.2500	0.121472	0.1215	\$748,171.87	0.1215	0.1215	\$750,446.82	\$748,171.87	\$748,171.87
017 CEMETERY	39,000	0.2000	0.006333	0.0064	\$39,409.88	0.0064	0.0064	\$39,529.71	\$39,409.88	\$39,409.88
054 GENERAL ASSISTANCE	2,000	0.0000	0.000325	0.0004	\$2,463.12	0.0004	0.0004	\$2,470.61	\$2,463.12	\$2,463.12
200 REVENUE RECAPTURE ADJ	7,254	0.0000	0.001178	0.0012	\$7,389.35	0.0012	0.0012	\$7,411.82	\$7,389.35	\$7,389.35
Totals (Capped)	789,000		0.128130	0.1283	\$790,044.87	0.1283	0.1283	\$792,447.14	\$790,044.87	\$790,044.87
Totals (Not Capped)	7,254		0.001178	0.0012	\$7,389.35	0.0012	0.0012	\$7,411.82	\$7,389.35	\$7,389.35
Totals (All)	796,254		0.129308	0.1295	\$797,434.22	0.1295	0.1295	\$799,858.96	\$797,434.22	\$797,434.22

FINAL Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,326,506	18,326,506	EZ Value Abated	0
Residential	10,507,282	10,507,282	EZ Tax Abated	\$0.00
Commercial	4,492,792	4,492,792	New Property	145,583
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	821,737	821,737	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
County Total	34,370,066	34,370,066	Aggregate Ext. Base	115,266
Total + Overlap	34,370,066	34,370,066	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	96,000	0.2618	0.279313	0.2618	\$89,980.83	0.2618	0.2618	\$89,980.83	\$89,980.83	\$89,980.83
027 AUDIT	1,700	0.0050	0.004946	0.0050	\$1,718.50	0.0050	0.0050	\$1,718.50	\$1,718.50	\$1,718.50
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.048007	0.0481	\$16,532.00	0.0481	0.0481	\$16,532.00	\$16,532.00	\$16,532.00
047 SOCIAL SECURITY	5,800	0.0000	0.016875	0.0169	\$5,808.54	0.0169	0.0169	\$5,808.54	\$5,808.54	\$5,808.54
054 GENERAL ASSISTANCE	1,000	0.0000	0.002910	0.0030	\$1,031.10	0.0030	0.0030	\$1,031.10	\$1,031.10	\$1,031.10
200 REVENUE RECAPTURE ADJ	538	0.0000	0.001565	0.0016	\$549.92	0.0016	0.0016	\$549.92	\$549.92	\$549.92
Totals (Capped)	121,000		0.352051	0.3348	\$115,070.97	0.3348	0.3348	\$115,070.97	\$115,070.97	\$115,070.97
Totals (Not Capped)	538		0.001565	0.0016	\$549.92	0.0016	0.0016	\$549.92	\$549.92	\$549.92
Totals (All)	121,538		0.353616	0.3364	\$115,620.89	0.3364	0.3364	\$115,620.89	\$115,620.89	\$115,620.89

FINAL Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,733,751	10,733,751	EZ Value Abated	0
Residential	19,974,863	19,974,863	EZ Tax Abated	\$0.00
Commercial	1,315,200	1,315,200	New Property	15,427
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,023,814	32,023,814	Aggregate Ext. Base	50,181
Total + Overlap	32,023,814	32,023,814	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	52,690	0.3100	0.164534	0.1646	\$52,711.20	0.1646	0.1646	\$52,711.20	\$52,711.20	\$52,711.20
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	445	0.0000	0.001390	0.0014	\$448.33	0.0014	0.0014	\$448.33	\$448.33	\$448.33
Totals (Capped)	52,690		0.164534	0.1646	\$52,711.20	0.1646	0.1646	\$52,711.20	\$52,711.20	\$52,711.20
Totals (Not Capped)	445		0.001390	0.0014	\$448.33	0.0014	0.0014	\$448.33	\$448.33	\$448.33
Totals (All)	53,135		0.165924	0.1660	\$53,159.53	0.1660	0.1660	\$53,159.53	\$53,159.53	\$53,159.53

FINAL Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,461,764	15,461,764	EZ Value Abated								0
Residential	99,109,971	99,109,971	EZ Tax Abated							\$0.00	
Commercial	8,829,151	8,829,151	New Property								201,699
Industrial	3,312,262	3,312,262	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	706,585	706,585	Recovered TIF EAV								0
Local Railroad	949,155	949,155	Recovered EZ EAV								0
County Total	128,368,888	128,368,888	Aggregate Ext. Base							179,997	
Total + Overlap	128,368,888	128,368,888	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	188,997	0.2500	0.147230	0.1473	\$189,087.37	0.1473	0.1473	\$189,087.37	\$189,087.37	\$189,087.37
200 REVENUE RECAPTURE ADJ	470	0.0000	0.000366	0.0004	\$513.48	0.0004	0.0004	\$513.48	\$513.48	\$513.48
Totals (Capped)	188,997		0.147230	0.1473	\$189,087.37	0.1473	0.1473	\$189,087.37	\$189,087.37	\$189,087.37
Totals (Not Capped)	470		0.000366	0.0004	\$513.48	0.0004	0.0004	\$513.48	\$513.48	\$513.48
Totals (All)	189,467		0.147596	0.1477	\$189,600.85	0.1477	0.1477	\$189,600.85	\$189,600.85	\$189,600.85

FINAL Tax Computation Report Winnebago County

Taxing District 017 - CHERRY VALLEY VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	749,972	646,228	EZ Value Abated	0	Boone County	16,365,391
Residential	46,329,799	46,329,799	EZ Tax Abated	\$0.00	Total	16,365,391
Commercial	43,451,514	43,451,514	New Property	765,627	<i>* denotes use of estimated EAV</i>	
Industrial	19,169,315	3,878,737	Annexation EAV	40,973	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	260,698	260,698	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
County Total	109,961,298	94,566,976	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	126,326,689	110,932,367	TIF Increment	15,394,322	Total	\$40,809.83

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2022	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 018 - DURAND VILLAGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	110,746	110,746	EZ Value Abated	0	Road District
Residential	18,580,320	18,426,547	EZ Tax Abated	\$0.00	
Commercial	4,402,962	3,984,080	New Property	0	Amount Extended
Industrial	389,031	230,864	Annexation EAV	0	112 - DURAND TWSP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	207
Local Railroad	0	0	Recovered EZ EAV	0	\$7,326.22
County Total	23,483,059	22,752,237	Aggregate Ext. Base	53,328	\$7,326.22
Total + Overlap	23,483,059	22,752,237	TIF Increment	730,822	

Fund/Name	Levy Request	Maximum Rate	Calc'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	43,500	0.4375	0.191190	0.1912	\$43,502.28	0.1345	0.1345	\$31,584.71	\$30,601.76	\$30,601.76
003 BONDS & INT 2014	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2022	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	8,500	0.6000	0.037359	0.0374	\$8,509.34	0.0264	0.0264	\$6,199.53	\$6,006.59	\$6,006.59
047 SOCIAL SECURITY	27,513	0.0000	0.120924	0.1210	\$27,530.21	0.0852	0.0852	\$20,007.57	\$19,384.91	\$19,384.91
200 REVENUE RECAPTURE ADJ	166	0.0000	0.000730	0.0008	\$182.02	0.0008	0.0008	\$187.86	\$182.02	\$182.02
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	79,513		0.349473	0.3496	\$79,541.83	0.2461	0.2461	\$57,791.81	\$55,993.26	\$55,993.26
Totals (Not Capped)	166		0.000730	0.0008	\$182.02	0.0008	0.0008	\$187.86	\$182.02	\$182.02
Totals (All)	79,679		0.350203	0.3504	\$79,723.85	0.2469	0.2469	\$57,979.67	\$56,175.28	\$56,175.28

FINAL Tax Computation Report Winnebago County

Taxing District 019 - LOVES PARK CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	541,777	392,783	EZ Value Abated	0	Boone County	56,899,028
Residential	323,892,836	323,229,596	EZ Tax Abated	\$0.00	Total	56,899,028
Commercial	113,872,479	107,083,983	New Property	2,599,678	<i>* denotes use of estimated EAV</i>	
Industrial	88,013,960	47,614,035	Annexation EAV	40,848	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	144,938		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	113 - HARLEM TWSP ROAD	207
County Total	526,321,052	478,320,397	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	583,220,080	535,219,425	TIF Increment	48,000,655	Total	\$181,554.83

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2012A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 020 - MACHESNEY PARK VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	539,409	476,468	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	369,566,030	368,229,870	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$90,890.91
Commercial	72,555,687	52,092,738	New Property	1,749,325	116 - OWEN TWSP ROAD	207	\$5,230.80
Industrial	51,180,076	32,777,195	Annexation EAV	78,671	Total		\$96,121.71
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	493,841,202	453,576,271	Aggregate Ext. Base	0			
Total + Overlap	493,841,202	453,576,271	TIF Increment	40,264,931			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 021 - NEW MILFORD VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	681,943	614,600	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	11,008,268	10,940,570	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$7,423.45
Commercial	1,515,415	1,515,415	New Property	94,386	Total		
Industrial	510,869	450,856	Annexation EAV	440,091	\$7,423.45		
Mineral	174,953	174,953	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,891,448	13,696,394	Aggregate Ext. Base	0			
Total + Overlap	13,891,448	13,696,394	TIF Increment	195,054			

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 022 - PECATONICA VILLAGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	74,490	74,490	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>117 - PECATONICA TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$16,687.34</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$16,687.34</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	117 - PECATONICA TWSP ROAD	207	\$16,687.34	Total		\$16,687.34
Road District	Fund	Amount Extended												
117 - PECATONICA TWSP ROAD	207	\$16,687.34												
Total		\$16,687.34												
Residential	30,355,764	30,355,764	EZ Tax Abated	\$0.00										
Commercial	4,005,505	4,005,505	New Property	229,693										
Industrial	2,239,714	2,239,714	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	36,675,473	36,675,473	Aggregate Ext. Base	243,083										
Total + Overlap	36,675,473	36,675,473	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	154,036	0.4375	0.419997	0.4200	\$154,036.99	0.4200	0.4200	\$154,036.99	\$154,036.99	\$154,036.99
003 BONDS & INT 2021A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	12,900	0.0000	0.035173	0.0352	\$12,909.77	0.0352	0.0352	\$12,909.77	\$12,909.77	\$12,909.77
014 POLICE PROTECTION	44,800	0.6000	0.122153	0.1222	\$44,817.43	0.1222	0.1222	\$44,817.43	\$44,817.43	\$44,817.43
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,000	0.0000	0.013633	0.0137	\$5,024.54	0.0137	0.0137	\$5,024.54	\$5,024.54	\$5,024.54
040 STREET & BRIDGE	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	21,500	0.0000	0.058622	0.0587	\$21,528.50	0.0587	0.0587	\$21,528.50	\$21,528.50	\$21,528.50
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	17,000	0.0000	0.046353	0.0464	\$17,017.42	0.0464	0.0464	\$17,017.42	\$17,017.42	\$17,017.42
200 REVENUE RECAPTURE ADJ	577	0.0000	0.001573	0.0016	\$586.81	0.0016	0.0016	\$586.81	\$586.81	\$586.81
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	255,236		0.695931	0.6962	\$255,334.65	0.6962	0.6962	\$255,334.65	\$255,334.65	\$255,334.65
Totals (Not Capped)	577		0.001573	0.0016	\$586.81	0.0016	0.0016	\$586.81	\$586.81	\$586.81
Totals (All)	255,813		0.697504	0.6978	\$255,921.46	0.6978	0.6978	\$255,921.46	\$255,921.46	\$255,921.46

FINAL Tax Computation Report Winnebago County

Taxing District 023 - ROCKFORD CITY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,358,145	1,825,031	EZ Value Abated	913,194	Ogle County	121,929
Residential	1,438,628,649	1,428,326,837	EZ Tax Abated	\$20,064.70	Total	121,929
Commercial	614,769,979	568,044,806	New Property	4,981,767	<i>* denotes use of estimated EAV</i>	
Industrial	221,626,147	191,930,743	Annexation EAV	883,763	Road and Bridge Transfer	
Mineral	96,574	96,574	Disconnection EAV	0	Road District	Fund
State Railroad	5,248,318	5,248,318	Recovered TIF EAV	1,493,355		Amount Extended
Local Railroad	164,486	162,265	Recovered EZ EAV	230,147	111 - CHERRY VALLEY TWSP RO/	207
County Total	2,282,892,298	2,195,634,574	Aggregate Ext. Base	47,054,647	116 - OWEN TWSP ROAD	207
Total + Overlap	2,283,014,227	2,195,756,503	TIF Increment	86,344,530	118 - ROCKFORD TWSP ROAD	207
					Total	\$1,129,660.24

Fund/Name	Levy Request	Maximum Rate	Calc'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	10,000	0.4375	0.000455	0.0005	\$10,978.17	0.0005	0.0005	\$11,414.46	\$10,978.17	\$10,978.78
003 BONDS & INT 2015A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2009D	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2019 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003M BONDS & INT 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	2,431,937	0.0000	0.110756	0.1108	\$2,432,763.11	0.1108	0.1108	\$2,529,444.67	\$2,432,763.11	\$2,432,898.21
012 FIRE PROTECTION	7,587,320	0.6000	0.345545	0.3456	\$7,588,113.09	0.3456	0.3456	\$7,889,675.78	\$7,588,113.09	\$7,588,534.47
013 FIREFIGHTERS PENSION	13,471,101	0.0000	0.613506	0.6136	\$13,472,413.75	0.6136	0.6136	\$14,007,827.14	\$13,472,413.75	\$13,473,161.90
013A FIRE PENSION 93-689	1,100,731	0.0000	0.050130	0.0502	\$1,102,208.56	0.0502	0.0502	\$1,146,011.93	\$1,102,208.56	\$1,102,269.76
014 POLICE PROTECTION	7,587,320	0.6000	0.345545	0.3456	\$7,588,113.09	0.3456	0.3456	\$7,889,675.78	\$7,588,113.09	\$7,588,534.47
015 POLICE PENSION	11,913,463	0.0000	0.542568	0.5426	\$11,913,513.20	0.5426	0.5426	\$12,386,973.61	\$11,913,513.20	\$11,914,174.79
020 TB SANITARIUM	120,000	0.0750	0.005465	0.0055	\$120,759.90	0.0055	0.0055	\$125,559.08	\$120,759.90	\$120,766.61
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	90,000	0.0000	0.004099	0.0041	\$90,021.02	0.0041	0.0041	\$93,598.58	\$90,021.02	\$90,026.02
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.045542	0.0456	\$1,001,209.37	0.0456	0.0456	\$1,040,998.89	\$1,001,209.37	\$1,001,264.97
040 STREET & BRIDGE	10,000	0.1000	0.000455	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	43,552	0.0000	0.001984	0.0020	\$43,912.69	0.0020	0.0020	\$45,657.85	\$43,912.69	\$43,915.13
062 WORKERS COMPENSATION	2,877,968	0.0000	0.131070	0.1311	\$2,878,476.93	0.1311	0.1311	\$2,992,871.80	\$2,878,476.93	\$2,878,636.78
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	47,142,661		2.146990	2.1470	\$47,140,274.32	2.1470	2.1470	\$49,013,697.64	\$47,140,274.32	\$47,142,892.13
Totals (Not Capped)	1,100,731		0.050130	0.0502	\$1,102,208.56	0.0502	0.0502	\$1,146,011.93	\$1,102,208.56	\$1,102,269.76
Totals (All)	48,243,392		2.197120	2.1972	\$48,242,482.88	2.1972	2.1972	\$50,159,709.57	\$48,242,482.88	\$48,245,161.89

**FINAL Tax Computation Report
Winnebago County**

FINAL Tax Computation Report Winnebago County

Taxing District 024 - ROCKTON VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	848,856	848,856	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	177,914,199	177,561,207	EZ Tax Abated	\$0.00			
Commercial	26,486,250	23,884,191	New Property	618,911	119 - ROCKTON TWSP ROAD	207	\$19,755.24
Industrial	5,519,119	4,604,878	Annexation EAV	0	120 - ROSCOE TWSP ROAD	207	\$4,140.65
Mineral	0	0	Disconnection EAV	0	Total		\$23,895.89
State Railroad	160,699	160,699	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	210,929,123	207,059,831	Aggregate Ext. Base	1,151,039			
Total + Overlap	210,929,123	207,059,831	TIF Increment	3,869,292			

Fund/Name	Levy Request	Maximum Rate	Calc'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	344,391	0.4375	0.166324	0.1664	\$344,547.56	0.1664	0.1664	\$350,986.06	\$344,547.56	\$344,547.56
003 BONDS & INT 2012 A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	48,300	0.0000	0.023327	0.0234	\$48,452.00	0.0234	0.0234	\$49,357.41	\$48,452.00	\$48,452.00
014 POLICE PROTECTION	159,500	0.6000	0.077031	0.0771	\$159,643.13	0.0771	0.0771	\$162,626.35	\$159,643.13	\$159,643.13
015 POLICE PENSION	413,610	0.0000	0.199754	0.1998	\$413,705.54	0.1998	0.1998	\$421,436.39	\$413,705.54	\$413,705.54
025 GARBAGE DISPOSAL	12,600	0.2000	0.006085	0.0061	\$12,630.65	0.0061	0.0061	\$12,866.68	\$12,630.65	\$12,630.65
027 AUDIT	14,700	0.0000	0.007099	0.0071	\$14,701.25	0.0071	0.0071	\$14,975.97	\$14,701.25	\$14,701.25
035 TORT JUDGMENTS, LIABILIT	61,000	0.0000	0.029460	0.0295	\$61,082.65	0.0295	0.0295	\$62,224.09	\$61,082.65	\$61,082.65
040 STREET & BRIDGE	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	146,900	0.0000	0.070946	0.0710	\$147,012.48	0.0710	0.0710	\$149,759.68	\$147,012.48	\$147,012.48
048 SCHOOL CROSSING GUARD	3,220	0.0200	0.001555	0.0016	\$3,312.96	0.0016	0.0016	\$3,374.87	\$3,312.96	\$3,312.96
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	2,280	0.0000	0.001101	0.0012	\$2,484.72	0.0012	0.0012	\$2,531.15	\$2,484.72	\$2,484.72
200 REVENUE RECAPTURE ADJ	4,059	0.0000	0.001960	0.0020	\$4,141.20	0.0020	0.0020	\$4,218.58	\$4,141.20	\$4,141.20
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,206,501		0.582682	0.5832	\$1,207,572.94	0.5832	0.5832	\$1,230,138.65	\$1,207,572.94	\$1,207,572.94
Totals (Not Capped)	4,059		0.001960	0.0020	\$4,141.20	0.0020	0.0020	\$4,218.58	\$4,141.20	\$4,141.20
Totals (All)	1,210,560		0.584642	0.5852	\$1,211,714.14	0.5852	0.5852	\$1,234,357.23	\$1,211,714.14	\$1,211,714.14

FINAL Tax Computation Report Winnebago County

Taxing District 025 - ROSCOE VILLAGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	1,052,356	1,052,356	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	229,010,558	229,010,558	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$15,726.98
Commercial	49,797,128	49,797,128	New Property	3,118,421	116 - OWEN TWSP ROAD	207	\$837.55
Industrial	14,004,217	13,755,807	Annexation EAV	0	119 - ROCKTON TWSP ROAD	207	\$3,671.89
Mineral	0	0	Disconnection EAV	78,671	120 - ROSCOE TWSP ROAD	207	\$12,617.49
State Railroad	0	0	Recovered TIF EAV	0	Total		\$32,853.91
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	293,864,259	293,615,849	Aggregate Ext. Base	1,597,529			
Total + Overlap	293,864,259	293,615,849	TIF Increment	248,410			

Fund/Name	Levy Request	Maximum Rate	Calc'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	649,810	0.4375	0.221313	0.2214	\$650,065.49	0.2214	0.2214	\$650,615.47	\$650,065.49	\$650,065.49
003A BONDS & INT 2017	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	466,580	0.6000	0.158908	0.1590	\$466,849.20	0.1590	0.1590	\$467,244.17	\$466,849.20	\$466,849.20
015 POLICE PENSION	467,417	0.0000	0.159193	0.1592	\$467,436.43	0.1592	0.1592	\$467,831.90	\$467,436.43	\$467,436.43
035 TORT JUDGMENTS, LIABILIT	84,224	0.0000	0.028685	0.0287	\$84,267.75	0.0287	0.0287	\$84,339.04	\$84,267.75	\$84,267.75
047 SOCIAL SECURITY	10,598	0.0000	0.003610	0.0037	\$10,863.79	0.0037	0.0037	\$10,872.98	\$10,863.79	\$10,863.79
200 REVENUE RECAPTURE ADJ	14,671	0.0000	0.004997	0.0050	\$14,680.79	0.0050	0.0050	\$14,693.21	\$14,680.79	\$14,680.79
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,678,629		0.571709	0.5720	\$1,679,482.66	0.5720	0.5720	\$1,680,903.56	\$1,679,482.66	\$1,679,482.66
Totals (Not Capped)	14,671		0.004997	0.0050	\$14,680.79	0.0050	0.0050	\$14,693.21	\$14,680.79	\$14,680.79
Totals (All)	1,693,300		0.576706	0.5770	\$1,694,163.45	0.5770	0.5770	\$1,695,596.77	\$1,694,163.45	\$1,694,163.45

FINAL Tax Computation Report Winnebago County

Taxing District 026 - SOUTH BELOIT CITY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	319,749	319,749	EZ Value Abated	0	Road District
Residential	107,731,487	107,502,660	EZ Tax Abated	\$0.00	
Commercial	29,596,241	27,806,714	New Property	1,680,763	Amount Extended
Industrial	20,806,242	18,561,381	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	1,590,128	1,590,128	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	160,043,847	155,780,632	Aggregate Ext. Base	1,410,626	\$15,863.94
Total + Overlap	160,043,847	155,780,632	TIF Increment	4,263,215	

Fund/Name	Levy Request	Maximum Rate	Calc'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	645,000	0.4375	0.414044	0.4141	\$645,087.60	0.4141	0.4141	\$662,741.57	\$645,087.60	\$645,087.60
005 I. M. R. F.	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	230,000	0.6000	0.147644	0.1477	\$230,087.99	0.1477	0.1477	\$236,384.76	\$230,087.99	\$230,087.99
013 FIREFIGHTERS PENSION	10,000	0.0000	0.006419	0.0065	\$10,125.74	0.0065	0.0065	\$10,402.85	\$10,125.74	\$10,125.74
014 POLICE PROTECTION	115,000	0.6000	0.073822	0.0739	\$115,121.89	0.0739	0.0739	\$118,272.40	\$115,121.89	\$115,121.89
015 POLICE PENSION	250,000	0.0000	0.160482	0.1605	\$250,027.91	0.1605	0.1605	\$256,870.37	\$250,027.91	\$250,027.91
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	195,000	0.0000	0.125176	0.1252	\$195,037.35	0.1252	0.1252	\$200,374.90	\$195,037.35	\$195,037.35
040 STREET & BRIDGE	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	50,000	0.0000	0.032096	0.0321	\$50,005.58	0.0321	0.0321	\$51,374.07	\$50,005.58	\$50,005.58
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	30,915	0.0000	0.019845	0.0199	\$31,000.35	0.0199	0.0199	\$31,848.73	\$31,000.35	\$31,000.35
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,495,000		0.959683	0.9600	\$1,495,494.06	0.9600	0.9600	\$1,536,420.92	\$1,495,494.06	\$1,495,494.06
Totals (Not Capped)	30,915		0.019845	0.0199	\$31,000.35	0.0199	0.0199	\$31,848.73	\$31,000.35	\$31,000.35
Totals (All)	1,525,915		0.979528	0.9799	\$1,526,494.41	0.9799	0.9799	\$1,568,269.65	\$1,526,494.41	\$1,526,494.41

FINAL Tax Computation Report Winnebago County

Taxing District 027 - WINNEBAGO VILLAGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	204,098	204,098	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>123 - WINNEBAGO TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$13,646.14</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$13,646.14</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	123 - WINNEBAGO TWSP ROAD	207	\$13,646.14	Total		\$13,646.14
Road District	Fund	Amount Extended												
123 - WINNEBAGO TWSP ROAD	207	\$13,646.14												
Total		\$13,646.14												
Residential	55,517,740	55,517,740	EZ Tax Abated	\$0.00										
Commercial	6,577,521	6,577,521	New Property	0										
Industrial	877,206	877,206	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	63,176,565	63,176,565	Aggregate Ext. Base	483,011										
Total + Overlap	63,176,565	63,176,565	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	230,920	0.4375	0.365515	0.3656	\$230,973.52	0.3654	0.3654	\$230,847.17	\$230,847.17	\$230,847.17
005 I. M. R. F.	270	0.0000	0.000427	0.0005	\$315.88	0.0005	0.0005	\$315.88	\$315.88	\$315.88
014 POLICE PROTECTION	275,430	0.6000	0.435969	0.4360	\$275,449.82	0.4359	0.4359	\$275,386.65	\$275,386.65	\$275,386.65
027 AUDIT	270	0.0000	0.000427	0.0005	\$315.88	0.0005	0.0005	\$315.88	\$315.88	\$315.88
035 TORT JUDGMENTS, LIABILIT	270	0.0000	0.000427	0.0005	\$315.88	0.0005	0.0005	\$315.88	\$315.88	\$315.88
073 CHLORINATION OF SEWAGE	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	1,157	0.0000	0.001831	0.0019	\$1,200.35	0.0019	0.0019	\$1,200.35	\$1,200.35	\$1,200.35
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		507,160	0.802765	0.8031	\$507,370.98	0.8028	0.8028	\$507,181.46	\$507,181.46	\$507,181.46
Totals (Not Capped)		1,157	0.001831	0.0019	\$1,200.35	0.0019	0.0019	\$1,200.35	\$1,200.35	\$1,200.35
Totals (All)		508,317	0.804596	0.8050	\$508,571.33	0.8047	0.8047	\$508,381.81	\$508,381.81	\$508,381.81

FINAL Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,213,267	5,213,267	EZ Value Abated	0
Residential	49,702,877	49,702,877	EZ Tax Abated	\$0.00
Commercial	1,621,724	1,621,724	New Property	142,030
Industrial	1,478,004	1,478,004	Annexation EAV	0
Mineral	0	0	Disconnection EAV	743,614
State Railroad	277,983	277,983	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,293,855	58,293,855	Aggregate Ext. Base	427,691
Total + Overlap	58,293,855	58,293,855	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	199,500	0.4000	0.342232	0.3423	\$199,539.87	0.3301	0.3301	\$192,428.02	\$192,428.02	\$192,428.02
027 AUDIT	2,050	0.0050	0.003517	0.0036	\$2,098.58	0.0035	0.0035	\$2,040.28	\$2,040.28	\$2,040.28
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.017155	0.0172	\$10,026.54	0.0167	0.0167	\$9,735.07	\$9,735.07	\$9,735.07
049 EMERGENCY & RESCUE EQ	25,400	0.0500	0.043572	0.0436	\$25,416.12	0.0421	0.0421	\$24,541.71	\$24,541.71	\$24,541.71
062 WORKERS COMPENSATION	18,350	0.0000	0.031478	0.0315	\$18,362.56	0.0305	0.0305	\$17,779.63	\$17,779.63	\$17,779.63
064 AMBULANCE	205,000	0.4000	0.351667	0.3517	\$205,019.49	0.3396	0.3396	\$197,965.93	\$197,965.93	\$197,965.93
200 REVENUE RECAPTURE ADJ	2,600	0.0000	0.004460	0.0045	\$2,623.22	0.0045	0.0045	\$2,623.22	\$2,623.22	\$2,623.22
Totals (Capped)	460,300		0.789621	0.7899	\$460,463.16	0.7625	0.7625	\$444,490.64	\$444,490.64	\$444,490.64
Totals (Not Capped)	2,600		0.004460	0.0045	\$2,623.22	0.0045	0.0045	\$2,623.22	\$2,623.22	\$2,623.22
Totals (All)	462,900		0.794081	0.7944	\$463,086.38	0.7670	0.7670	\$447,113.86	\$447,113.86	\$447,113.86

FINAL Tax Computation Report Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,364,782	8,283,993	EZ Value Abated	0	Boone County	16,365,391
Residential	361,282,345	361,282,345	EZ Tax Abated	\$0.00	Total	16,365,391
Commercial	57,744,105	57,744,105	New Property	1,234,927	<i>* denotes use of estimated EAV</i>	
Industrial	21,218,926	5,928,348	Annexation EAV	40,973		
Mineral	0	0	Disconnection EAV	92,602		
State Railroad	996,078	996,078	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	449,606,236	434,234,869	Aggregate Ext. Base	3,358,558		
Total + Overlap	465,971,627	450,600,260	TIF Increment	15,371,367		

Fund/Name	Levy Request	Maximum Rate	Calc'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	1,564,000	0.4000	0.347093	0.3471	\$1,507,229.23	0.3313	0.3313	\$1,489,545.46	\$1,438,620.12	\$1,492,838.66
003 BONDS & INT 2020	258,300	0.0000	0.057324	0.0574	\$249,250.81	0.0574	0.0574	\$258,073.98	\$249,250.81	\$258,644.55
013 FIREFIGHTER'S PENSION	233,000	0.0000	0.051709	0.0518	\$224,933.66	0.0518	0.0518	\$232,896.03	\$224,933.66	\$233,410.93
013A FIRE PENSION 93-689	200,388	0.0000	0.044471	0.0445	\$193,234.52	0.0445	0.0445	\$200,074.78	\$193,234.52	\$200,517.12
027 AUDIT	15,500	0.0050	0.003440	0.0035	\$15,198.22	0.0034	0.0034	\$15,286.61	\$14,763.99	\$15,320.41
035 TORT JUDGMENTS, LIABILIT	325,000	0.0000	0.072126	0.0722	\$313,517.58	0.0690	0.0690	\$310,228.30	\$299,622.06	\$310,914.18
064 AMBULANCE	1,564,000	0.4000	0.347093	0.3471	\$1,507,229.23	0.3292	0.3292	\$1,480,103.73	\$1,429,501.19	\$1,483,376.06
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	29,151	0.0000	0.006713	0.0068	\$29,527.97	0.0068	0.0068	\$30,573.22	\$29,527.97	\$30,640.82
Totals (Capped)	3,701,500		0.821461	0.8217	\$3,568,107.92	0.7847	0.7847	\$3,528,060.13	\$3,407,441.02	\$3,535,860.24
Totals (Not Capped)	487,839		0.108508	0.1087	\$472,013.30	0.1087	0.1087	\$488,721.98	\$472,013.30	\$489,802.49
Totals (All)	4,189,339		0.929969	0.9304	\$4,040,121.22	0.8934	0.8934	\$4,016,782.11	\$3,879,454.32	\$4,025,662.73

FINAL Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	41,930,543	41,930,543	EZ Value Abated	0
Residential	98,023,065	97,869,292	EZ Tax Abated	\$0.00
Commercial	7,026,628	6,607,746	New Property	476,996
Industrial	483,496	325,329	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	147,463,732	146,732,910	Aggregate Ext. Base	849,500
Total + Overlap	147,463,732	146,732,910	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'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	425,073	0.4000	0.289692	0.2897	\$425,085.24	0.2897	0.2897	\$427,202.43	\$425,085.24	\$425,085.24
064 AMBULANCE	466,900	0.4000	0.318197	0.3182	\$466,904.12	0.3182	0.3182	\$469,229.60	\$466,904.12	\$466,904.12
200 REVENUE RECAPTURE ADJ	4,522	0.0000	0.003082	0.0031	\$4,548.72	0.0031	0.0031	\$4,571.38	\$4,548.72	\$4,548.72
Totals (Capped)	891,973		0.607889	0.6079	\$891,989.36	0.6079	0.6079	\$896,432.03	\$891,989.36	\$891,989.36
Totals (Not Capped)	4,522		0.003082	0.0031	\$4,548.72	0.0031	0.0031	\$4,571.38	\$4,548.72	\$4,548.72
Totals (All)	896,495		0.610971	0.6110	\$896,538.08	0.6110	0.6110	\$901,003.41	\$896,538.08	\$896,538.08

FINAL Tax Computation Report Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,064,885	2,064,885	EZ Value Abated	0	Ogle County	9,971,039
Residential	204,189	204,189	EZ Tax Abated	\$0.00	Stephenson County	*32,364,387
Commercial	0	0	New Property	0	Total	42,335,426
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,269,074	2,269,074	Aggregate Ext. Base	0		
Total + Overlap	44,604,500	44,604,500	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	173,413	0.4000	0.388779	0.3888	\$8,822.16	0.3888	0.3888	\$8,822.16	\$8,822.16	\$173,422.30
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.024661	0.0247	\$560.46	0.0247	0.0247	\$560.46	\$560.46	\$11,017.31
062 WORKERS COMPENSATION	4,000	0.0000	0.008968	0.0090	\$204.22	0.0090	0.0090	\$204.22	\$204.22	\$4,014.41
064 AMBULANCE	109,515	0.2500	0.245525	0.2456	\$5,572.85	0.2456	0.2456	\$5,572.85	\$5,572.85	\$109,548.65
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002200	-0.0022	(\$49.92)	-0.0022	-0.0022	(\$49.92)	(\$49.92)	(\$49.92)
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		297,928	0.665733	0.6659	\$15,109.77	0.6659	0.6659	\$15,109.77	\$15,109.77	\$297,952.75
Totals (All)		297,928	0.665733	0.6659	\$15,109.77	0.6659	0.6659	\$15,109.77	\$15,109.77	\$297,952.75

FINAL Tax Computation Report Winnebago County

Taxing District 035 - HARLEM-ROSCOE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,075,922	12,012,981	EZ Value Abated	0
Residential	751,303,171	751,099,715	EZ Tax Abated	\$0.00
Commercial	123,107,624	110,804,837	New Property	6,423,115
Industrial	75,619,956	57,479,037	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	551,310	551,310	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	962,657,983	931,947,880	Aggregate Ext. Base	5,889,291
Total + Overlap	962,657,983	931,947,880	TIF Increment	30,710,103

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,320,116	0.4000	0.356256	0.3563	\$3,320,530.30	0.3366	0.3366	\$3,240,306.77	\$3,136,936.56	\$3,136,936.56
013 FIREFIGHTER'S PENSION	87,781	0.0014	0.009419	0.0014	\$13,047.27	0.0014	0.0014	\$13,477.21	\$13,047.27	\$13,047.27
035 TORT JUDGMENTS, LIABILIT	97,400	0.0000	0.010451	0.0105	\$97,854.53	0.0100	0.0100	\$96,265.80	\$93,194.79	\$93,194.79
064 AMBULANCE	3,170,197	0.4000	0.340169	0.3402	\$3,170,486.69	0.3216	0.3216	\$3,095,908.07	\$2,997,144.38	\$2,997,144.38
200 REVENUE RECAPTURE ADJ	28,951	0.0000	0.003107	0.0032	\$29,822.33	0.0032	0.0032	\$30,805.06	\$29,822.33	\$29,822.33
Totals (Capped)	6,675,494		0.716295	0.7084	\$6,601,918.79	0.6696	0.6696	\$6,445,957.85	\$6,240,323.00	\$6,240,323.00
Totals (Not Capped)	28,951		0.003107	0.0032	\$29,822.33	0.0032	0.0032	\$30,805.06	\$29,822.33	\$29,822.33
Totals (All)	6,704,445		0.719402	0.7116	\$6,631,741.12	0.6728	0.6728	\$6,476,762.91	\$6,270,145.33	\$6,270,145.33

FINAL Tax Computation Report Winnebago County

Taxing District 036 - NEW MILFORD FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,060,564	2,864,909	EZ Value Abated	0	Ogle County	9,143,534
Residential	41,403,130	41,335,432	EZ Tax Abated	\$0.00	Total	9,143,534
Commercial	3,501,422	3,245,140	New Property	134,332	<i>* denotes use of estimated EAV</i>	
Industrial	2,938,284	2,878,271	Annexation EAV	0		
Mineral	174,953	174,953	Disconnection EAV	0		
State Railroad	253,513	253,513	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	51,331,866	50,752,218	Aggregate Ext. Base	0		
Total + Overlap	60,475,400	59,895,752	TIF Increment	579,648		

Fund/Name	Levy Request	Maximum Rate	Calc'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	160,385	0.3000	0.267774	0.2678	\$135,914.44	0.2678	0.2678	\$137,466.74	\$135,914.44	\$160,400.82
013 FIREFIGHTER'S PENSION	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	1,515	0.0050	0.002529	0.0026	\$1,319.56	0.0026	0.0026	\$1,334.63	\$1,319.56	\$1,557.29
035 TORT JUDGMENTS, LIABILIT	60,500	0.0000	0.101009	0.1011	\$51,310.49	0.1011	0.1011	\$51,896.52	\$51,310.49	\$60,554.61
049 EMERGENCY & RESCUE EQ	55,800	0.1000	0.093162	0.0932	\$47,301.07	0.0932	0.0932	\$47,841.30	\$47,301.07	\$55,822.84
064 AMBULANCE	220,500	0.4000	0.368140	0.3682	\$186,869.67	0.3682	0.3682	\$189,003.93	\$186,869.67	\$220,536.16
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000400	-0.0004	(\$203.01)	-0.0004	-0.0004	(\$205.33)	(\$203.01)	(\$203.01)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	498,700		0.832214	0.8325	\$422,512.22	0.8325	0.8325	\$427,337.79	\$422,512.22	\$498,668.71
Totals (All)	498,700		0.832214	0.8325	\$422,512.22	0.8325	0.8325	\$427,337.79	\$422,512.22	\$498,668.71

FINAL Tax Computation Report Winnebago County

Taxing District 037 - NORTH PARK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,211,647	1,211,647	EZ Value Abated	0
Residential	215,456,038	214,323,334	EZ Tax Abated	\$0.00
Commercial	20,155,773	11,995,611	New Property	144,029
Industrial	4,633,185	4,081,375	Annexation EAV	0
Mineral	0	0	Disconnection EAV	40,848
State Railroad	695,456	695,456	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	242,152,099	232,307,423	Aggregate Ext. Base	847,322
Total + Overlap	242,152,099	232,307,423	TIF Increment	9,844,676

Fund/Name	Levy Request	Maximum Rate	Calc'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	864,160	0.4000	0.371990	0.3720	\$864,183.61	0.3274	0.3274	\$792,805.97	\$760,574.50	\$760,574.50
003 BONDS & INT 2022	404,554	0.0000	0.174146	0.1742	\$404,679.53	0.1742	0.1742	\$421,828.96	\$404,679.53	\$404,679.53
027 AUDIT	11,551	0.0050	0.004972	0.0050	\$11,615.37	0.0045	0.0045	\$10,896.84	\$10,453.83	\$10,453.83
035 TORT JUDGMENTS, LIABILIT	135,111	0.0000	0.058160	0.0582	\$135,202.92	0.0513	0.0513	\$124,224.03	\$119,173.71	\$119,173.71
200 REVENUE RECAPTURE ADJ	6,593	0.0000	0.002838	0.0029	\$6,736.92	0.0029	0.0029	\$7,022.41	\$6,736.92	\$6,736.92
Totals (Capped)	1,010,822		0.435122	0.4352	\$1,011,001.90	0.3832	0.3832	\$927,926.84	\$890,202.04	\$890,202.04
Totals (Not Capped)	411,147		0.176984	0.1771	\$411,416.45	0.1771	0.1771	\$428,851.37	\$411,416.45	\$411,416.45
Totals (All)	1,421,969		0.612106	0.6123	\$1,422,418.35	0.5603	0.5603	\$1,356,778.21	\$1,301,618.49	\$1,301,618.49

FINAL Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,767,937	6,767,937	EZ Value Abated	0
Residential	71,444,222	71,444,222	EZ Tax Abated	\$0.00
Commercial	1,031,035	1,031,035	New Property	84,735
Industrial	1,010,679	1,010,679	Annexation EAV	0
Mineral	0	0	Disconnection EAV	87,111
State Railroad	436,454	436,454	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	80,690,327	80,690,327	Aggregate Ext. Base	366,162
Total + Overlap	80,690,327	80,690,327	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	286,820	0.4000	0.355458	0.3555	\$286,854.11	0.3391	0.3391	\$273,620.90	\$273,620.90	\$273,620.90
003 BONDS & INT 2015	65,073	0.0000	0.080645	0.0807	\$65,117.09	0.0807	0.0807	\$65,117.09	\$65,117.09	\$65,117.09
027 AUDIT	3,676	0.0050	0.004556	0.0046	\$3,711.76	0.0044	0.0044	\$3,550.37	\$3,550.37	\$3,550.37
035 TORT JUDGMENTS, LIABILIT	39,558	0.0000	0.049025	0.0491	\$39,618.95	0.0469	0.0469	\$37,843.76	\$37,843.76	\$37,843.76
049 EMERGENCY & RESCUE EQ	72,724	0.1000	0.090127	0.0902	\$72,782.67	0.0861	0.0861	\$69,474.37	\$69,474.37	\$69,474.37
200 REVENUE RECAPTURE ADJ	3,062	0.0000	0.003795	0.0038	\$3,066.23	0.0038	0.0038	\$3,066.23	\$3,066.23	\$3,066.23
Totals (Capped)		402,778	0.499166	0.4994	\$402,967.49	0.4765	0.4765	\$384,489.40	\$384,489.40	\$384,489.40
Totals (Not Capped)		68,135	0.084440	0.0845	\$68,183.32	0.0845	0.0845	\$68,183.32	\$68,183.32	\$68,183.32
Totals (All)		470,913	0.583606	0.5839	\$471,150.81	0.5610	0.5610	\$452,672.72	\$452,672.72	\$452,672.72

FINAL Tax Computation Report Winnebago County

Taxing District 039 - PECATONICA FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,221,301	31,221,301	EZ Value Abated	0	Stephenson County	*16,368,335
Residential	83,853,414	83,853,414	EZ Tax Abated	\$0.00	Total	16,368,335
Commercial	9,322,675	9,322,675	New Property	704,698	<i>* denotes use of estimated EAV</i>	
Industrial	2,836,633	2,836,633	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	708,800	708,800	Recovered TIF EAV	0		
Local Railroad	789	789	Recovered EZ EAV	0		
County Total	127,943,612	127,943,612	Aggregate Ext. Base	458,972		
Total + Overlap	144,311,947	144,311,947	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	255,739	0.4000	0.177213	0.1773	\$226,844.02	0.1773	0.1773	\$226,844.02	\$226,844.02	\$255,865.08
027 AUDIT	5,100	0.0050	0.003534	0.0036	\$4,605.97	0.0036	0.0036	\$4,605.97	\$4,605.97	\$5,195.23
035 TORT JUDGMENTS, LIABILIT	15,240	0.0000	0.010561	0.0106	\$13,562.02	0.0106	0.0106	\$13,562.02	\$13,562.02	\$15,297.07
064 AMBULANCE	182,479	0.4000	0.126448	0.1265	\$161,848.67	0.1265	0.1265	\$161,848.67	\$161,848.67	\$182,554.61
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000100	-0.0001	(\$127.94)	-0.0001	-0.0001	(\$127.94)	(\$127.94)	(\$127.94)
200 REVENUE RECAPTURE ADJ	1,837	0.0000	0.001436	0.0015	\$1,919.15	0.0015	0.0015	\$1,919.15	\$1,919.15	\$2,164.68
Totals (Capped)		458,558	0.317756	0.3180	\$406,860.68	0.3180	0.3180	\$406,860.68	\$406,860.68	\$458,911.99
Totals (Not Capped)		1,837	0.001336	0.0014	\$1,791.21	0.0014	0.0014	\$1,791.21	\$1,791.21	\$2,036.74
Totals (All)		460,395	0.319092	0.3194	\$408,651.89	0.3194	0.3194	\$408,651.89	\$408,651.89	\$460,948.73

FINAL Tax Computation Report Winnebago County

Taxing District 040 - ROCK RIVER FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,802	28,802	EZ Value Abated	0
Residential	3,070,678	3,070,678	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	587,748	587,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	795,788	795,788	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,483,016	4,483,016	Aggregate Ext. Base	2,503
Total + Overlap	4,483,016	4,483,016	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	2,500	0.4000	0.055766	0.0558	\$2,501.52	0.0558	0.0558	\$2,501.52	\$2,501.52	\$2,501.52
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,500		0.055766	0.0558	\$2,501.52	0.0558	0.0558	\$2,501.52	\$2,501.52	\$2,501.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500		0.055766	0.0558	\$2,501.52	0.0558	0.0558	\$2,501.52	\$2,501.52	\$2,501.52

FINAL Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,062,023	25,062,023	EZ Value Abated	0
Residential	262,102,890	261,749,898	EZ Tax Abated	\$0.00
Commercial	15,698,704	13,096,645	New Property	496,949
Industrial	5,956,540	5,042,299	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	652,304	652,304	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	309,472,461	305,603,169	Aggregate Ext. Base	1,798,626
Total + Overlap	309,472,461	305,603,169	TIF Increment	3,869,292

Fund/Name	Levy Request	Maximum Rate	Calc'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	1,153,852	0.4000	0.377566	0.3776	\$1,153,957.57	0.3737	0.3737	\$1,156,498.59	\$1,142,039.04	\$1,142,039.04
027 AUDIT	5,842	0.0050	0.001912	0.0020	\$6,112.06	0.0020	0.0020	\$6,189.45	\$6,112.06	\$6,112.06
035 TORT JUDGMENTS, LIABILIT	40,896	0.0000	0.013382	0.0134	\$40,950.82	0.0133	0.0133	\$41,159.84	\$40,645.22	\$40,645.22
064 AMBULANCE	709,470	0.4000	0.232154	0.2322	\$709,610.56	0.2300	0.2300	\$711,786.66	\$702,887.29	\$702,887.29
200 REVENUE RECAPTURE ADJ	8,204	0.0000	0.002685	0.0027	\$8,251.29	0.0027	0.0027	\$8,355.76	\$8,251.29	\$8,251.29
Totals (Capped)	1,910,060		0.625014	0.6252	\$1,910,631.01	0.6190	0.6190	\$1,915,634.54	\$1,891,683.61	\$1,891,683.61
Totals (Not Capped)	8,204		0.002685	0.0027	\$8,251.29	0.0027	0.0027	\$8,355.76	\$8,251.29	\$8,251.29
Totals (All)	1,918,264		0.627699	0.6279	\$1,918,882.30	0.6217	0.6217	\$1,923,990.30	\$1,899,934.90	\$1,899,934.90

FINAL Tax Computation Report Winnebago County

Taxing District 042 - STILLMAN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,273,352	2,273,352	EZ Value Abated	0	Ogle County	113,041,212
Residential	10,096,682	10,096,682	EZ Tax Abated	\$0.00	Total	113,041,212
Commercial	76,292	76,292	New Property	19,066	<i>* denotes use of estimated EAV</i>	
Industrial	77,055	77,055	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,523,381	12,523,381	Aggregate Ext. Base	0		
Total + Overlap	125,564,593	125,564,593	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	480,000	0.4000	0.382273	0.3823	\$47,876.89	0.3823	0.3823	\$47,876.89	\$47,876.89	\$480,033.44
013 FIREFIGHTER'S PENSION	53,000	0.0000	0.042209	0.0423	\$5,297.39	0.0423	0.0423	\$5,297.39	\$5,297.39	\$53,113.82
027 AUDIT	5,500	0.0050	0.004380	0.0044	\$551.03	0.0044	0.0044	\$551.03	\$551.03	\$5,524.84
035 TORT JUDGMENTS, LIABILIT	46,000	0.0000	0.036635	0.0367	\$4,596.08	0.0367	0.0367	\$4,596.08	\$4,596.08	\$46,082.21
062 WORKERS COMPENSATION	24,000	0.0000	0.019114	0.0192	\$2,404.49	0.0192	0.0192	\$2,404.49	\$2,404.49	\$24,108.40
064 AMBULANCE	504,000	0.4000	0.401387	0.4000	\$50,093.52	0.4000	0.4000	\$50,093.52	\$50,093.52	\$502,258.37
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.001300	0.0013	\$162.80	0.0013	0.0013	\$162.80	\$162.80	\$162.80
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,112,500	0.887298	0.8862	\$110,982.20	0.8862	0.8862	\$110,982.20	\$110,982.20	\$1,111,283.88
Totals (All)		1,112,500	0.887298	0.8862	\$110,982.20	0.8862	0.8862	\$110,982.20	\$110,982.20	\$1,111,283.88

FINAL Tax Computation Report Winnebago County

Taxing District 043 - WEST SUBURBAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	782,038	782,038	EZ Value Abated	0
Residential	26,334,504	26,334,504	EZ Tax Abated	\$0.00
Commercial	4,211,551	4,211,551	New Property	108,260
Industrial	2,608,754	2,608,754	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	35,440	35,440	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,972,287	33,972,287	Aggregate Ext. Base	142,275
Total + Overlap	33,972,287	33,972,287	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	139,000	0.4000	0.409157	0.4000	\$135,889.15	0.3394	0.3394	\$115,301.94	\$115,301.94	\$115,301.94
027 AUDIT	4,400	0.0050	0.012952	0.0050	\$1,698.61	0.0043	0.0043	\$1,460.81	\$1,460.81	\$1,460.81
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.114800	0.1148	\$39,000.19	0.0975	0.0975	\$33,122.98	\$33,122.98	\$33,122.98
200 REVENUE RECAPTURE ADJ	1,297	0.0000	0.003818	0.0039	\$1,324.92	0.0039	0.0039	\$1,324.92	\$1,324.92	\$1,324.92
Totals (Capped)	182,400		0.536909	0.5198	\$176,587.95	0.4412	0.4412	\$149,885.73	\$149,885.73	\$149,885.73
Totals (Not Capped)	1,297		0.003818	0.0039	\$1,324.92	0.0039	0.0039	\$1,324.92	\$1,324.92	\$1,324.92
Totals (All)	183,697		0.540727	0.5237	\$177,912.87	0.4451	0.4451	\$151,210.65	\$151,210.65	\$151,210.65

FINAL Tax Computation Report Winnebago County

Taxing District 044 - W B S FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,689,389	33,689,389	EZ Value Abated	0
Residential	115,167,265	115,167,265	EZ Tax Abated	\$0.00
Commercial	10,328,146	10,328,146	New Property	285,411
Industrial	3,312,262	3,312,262	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	819,522	819,522	Recovered TIF EAV	0
Local Railroad	949,155	949,155	Recovered EZ EAV	0
County Total	164,420,640	164,420,640	Aggregate Ext. Base	1,192,189
Total + Overlap	164,420,640	164,420,640	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	592,550	0.4000	0.360387	0.3604	\$592,571.99	0.3595	0.3595	\$591,092.20	\$591,092.20	\$591,092.20
003 BONDS & INT 2020A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	34,200	0.0000	0.020800	0.0208	\$34,199.49	0.0208	0.0208	\$34,199.49	\$34,199.49	\$34,199.49
013A FIRE PENSION 93-689	3,800	0.0000	0.002311	0.0024	\$3,946.10	0.0024	0.0024	\$3,946.10	\$3,946.10	\$3,946.10
027 AUDIT	12,000	0.0500	0.007298	0.0073	\$12,002.71	0.0073	0.0073	\$12,002.71	\$12,002.71	\$12,002.71
047 SOCIAL SECURITY	25,000	0.0000	0.015205	0.0153	\$25,156.36	0.0153	0.0153	\$25,156.36	\$25,156.36	\$25,156.36
064 AMBULANCE	592,550	0.4000	0.360387	0.3604	\$592,571.99	0.3598	0.3598	\$591,585.46	\$591,585.46	\$591,585.46
200 REVENUE RECAPTURE ADJ	3,445	0.0000	0.002095	0.0021	\$3,452.83	0.0021	0.0021	\$3,452.83	\$3,452.83	\$3,452.83
Totals (Capped)	1,256,300		0.764077	0.7642	\$1,256,502.54	0.7627	0.7627	\$1,254,036.22	\$1,254,036.22	\$1,254,036.22
Totals (Not Capped)	7,245		0.004406	0.0045	\$7,398.93	0.0045	0.0045	\$7,398.93	\$7,398.93	\$7,398.93
Totals (All)	1,263,545		0.768483	0.7687	\$1,263,901.47	0.7672	0.7672	\$1,261,435.15	\$1,261,435.15	\$1,261,435.15

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Taxing District 046 - ROCKFORD PARK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,615,243	11,021,125	EZ Value Abated	832,575	Boone County	47,035,158
Residential	2,147,313,330	2,136,348,278	EZ Tax Abated	\$7,421.58	Ogle County	121,929
Commercial	791,498,035	737,984,366	New Property	8,845,738	Total	47,157,087
Industrial	322,205,296	252,190,586	Annexation EAV	8,800	<i>* denotes use of estimated EAV</i>	
Mineral	96,574	96,574	Disconnection EAV	0		
State Railroad	6,574,958	6,574,958	Recovered TIF EAV	1,638,293		
Local Railroad	164,486	162,265	Recovered EZ EAV	50,143		
County Total	3,279,467,922	3,144,378,152	Aggregate Ext. Base	19,414,980		
Total + Overlap	3,326,625,009	3,191,535,239	TIF Increment	134,257,195		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,596,781	0.3500	0.269362	0.2694	\$8,470,954.74	0.2694	0.2694	\$8,834,886.58	\$8,470,954.74	\$8,597,995.93
003 BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2014A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2023A	5,513,285	0.0000	0.172747	0.1728	\$5,433,485.45	0.1728	0.1728	\$5,666,920.57	\$5,433,485.45	\$5,514,972.89
003E BONDS & INT 2023B	1,197,682	0.0000	0.037527	0.0376	\$1,182,286.19	0.0376	0.0376	\$1,233,079.94	\$1,182,286.19	\$1,200,017.25
003F BONDS & INT 2018A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2022B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2022C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2019A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	795,713	0.0250	0.024932	0.0250	\$786,094.54	0.0250	0.0250	\$819,866.98	\$786,094.54	\$797,883.81
027 AUDIT	36,868	0.0050	0.001155	0.0012	\$37,732.54	0.0012	0.0012	\$39,353.62	\$37,732.54	\$38,298.42
035 TORT JUDGMENTS, LIABILIT	867,944	0.0000	0.027195	0.0272	\$855,270.86	0.0272	0.0272	\$892,015.27	\$855,270.86	\$868,097.59
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
107 HISTORICAL MUSEUM	2,227,997	0.0700	0.069810	0.0699	\$2,197,920.33	0.0699	0.0699	\$2,292,348.08	\$2,197,920.33	\$2,230,883.13
122 RECREATION	7,908,772	0.3700	0.247805	0.2479	\$7,794,913.44	0.2479	0.2479	\$8,129,800.98	\$7,794,913.44	\$7,911,815.86
126 REC PROGRAMS/HANDICAP	1,086,337	0.0400	0.034038	0.0341	\$1,072,232.95	0.0341	0.0341	\$1,118,298.56	\$1,072,232.95	\$1,088,313.52
200 REVENUE RECAPTURE ADJ	197,290	0.0000	0.006274	0.0063	\$198,095.82	0.0063	0.0063	\$206,606.48	\$198,095.82	\$201,066.72
Totals (Capped)	20,434,075		0.640259	0.6406	\$20,142,886.45	0.6406	0.6406	\$21,008,271.51	\$20,142,886.45	\$20,444,974.74
Totals (Not Capped)	7,994,594		0.250586	0.2508	\$7,886,100.41	0.2508	0.2508	\$8,224,905.55	\$7,886,100.41	\$8,004,370.38
Totals (All)	28,428,669		0.890845	0.8914	\$28,028,986.86	0.8914	0.8914	\$29,233,177.06	\$28,028,986.86	\$28,449,345.12

FINAL Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,522,018	20,522,018	EZ Value Abated	0
Residential	76,353,028	76,353,028	EZ Tax Abated	\$0.00
Commercial	5,800,571	5,800,571	New Property	684,399
Industrial	2,615,673	2,615,673	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	105,291,290	105,291,290	Aggregate Ext. Base	120,813
Total + Overlap	105,291,290	105,291,290	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	160,670	0.3500	0.152596	0.1526	\$160,674.51	0.1137	0.1137	\$119,716.20	\$119,716.20	\$119,716.20
122 RECREATION	10,620	0.3700	0.010086	0.0101	\$10,634.42	0.0076	0.0076	\$8,002.14	\$8,002.14	\$8,002.14
200 REVENUE RECAPTURE ADJ	534	0.0000	0.000507	0.0006	\$631.75	0.0006	0.0006	\$631.75	\$631.75	\$631.75
Totals (Capped)	171,290		0.162682	0.1627	\$171,308.93	0.1213	0.1213	\$127,718.34	\$127,718.34	\$127,718.34
Totals (Not Capped)	534		0.000507	0.0006	\$631.75	0.0006	0.0006	\$631.75	\$631.75	\$631.75
Totals (All)	171,824		0.163189	0.1633	\$171,940.68	0.1219	0.1219	\$128,350.09	\$128,350.09	\$128,350.09

FINAL Tax Computation Report Winnebago County

Taxing District 048 - WINNEBAGO PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,461,764	15,461,764	EZ Value Abated	0
Residential	99,109,971	99,109,971	EZ Tax Abated	\$0.00
Commercial	8,829,151	8,829,151	New Property	201,699
Industrial	3,312,262	3,312,262	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	706,585	706,585	Recovered TIF EAV	0
Local Railroad	949,155	949,155	Recovered EZ EAV	0
County Total	128,368,888	128,368,888	Aggregate Ext. Base	140,155
Total + Overlap	128,368,888	128,368,888	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	125,113	0.3500	0.097464	0.0975	\$125,159.67	0.0975	0.0975	\$125,159.67	\$125,159.67	\$125,159.67
027 AUDIT	3,500	0.0050	0.002727	0.0028	\$3,594.33	0.0028	0.0028	\$3,594.33	\$3,594.33	\$3,594.33
035 TORT JUDGMENTS, LIABILIT	7,500	0.0000	0.005843	0.0059	\$7,573.76	0.0059	0.0059	\$7,573.76	\$7,573.76	\$7,573.76
047 SOCIAL SECURITY	11,050	0.0000	0.008608	0.0087	\$11,168.09	0.0087	0.0087	\$11,168.09	\$11,168.09	\$11,168.09
200 REVENUE RECAPTURE ADJ	366	0.0000	0.000285	0.0003	\$385.11	0.0003	0.0003	\$385.11	\$385.11	\$385.11
Totals (Capped)	147,163		0.114642	0.1149	\$147,495.85	0.1149	0.1149	\$147,495.85	\$147,495.85	\$147,495.85
Totals (Not Capped)	366		0.000285	0.0003	\$385.11	0.0003	0.0003	\$385.11	\$385.11	\$385.11
Totals (All)	147,529		0.114927	0.1152	\$147,880.96	0.1152	0.1152	\$147,880.96	\$147,880.96	\$147,880.96

FINAL Tax Computation Report Winnebago County

Taxing District 049 - SEWARD PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,500,015	12,500,015	EZ Value Abated	0
Residential	6,864,059	6,864,059	EZ Tax Abated	\$0.00
Commercial	3,558,898	3,558,898	New Property	49,811
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	821,737	821,737	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
County Total	23,966,458	23,966,458	Aggregate Ext. Base	29,706
Total + Overlap	23,966,458	23,966,458	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	31,192	0.3500	0.130149	0.1302	\$31,204.33	0.1302	0.1302	\$31,204.33	\$31,204.33	\$31,204.33
200 REVENUE RECAPTURE ADJ	79	0.0000	0.000330	0.0004	\$95.87	0.0004	0.0004	\$95.87	\$95.87	\$95.87
Totals (Capped)		31,192	0.130149	0.1302	\$31,204.33	0.1302	0.1302	\$31,204.33	\$31,204.33	\$31,204.33
Totals (Not Capped)		79	0.000330	0.0004	\$95.87	0.0004	0.0004	\$95.87	\$95.87	\$95.87
Totals (All)		31,271	0.130479	0.1306	\$31,300.20	0.1306	0.1306	\$31,300.20	\$31,300.20	\$31,300.20

FINAL Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	129,223	129,223	EZ Value Abated	0
Residential	16,185,466	16,031,693	EZ Tax Abated	\$0.00
Commercial	4,402,962	3,984,080	New Property	0
Industrial	389,031	230,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,106,682	20,375,860	Aggregate Ext. Base	6,462
Total + Overlap	21,106,682	20,375,860	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'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	6,453	0.2500	0.031670	0.0317	\$6,459.15	0.0317	0.0317	\$6,690.82	\$6,459.15	\$6,459.15
200 REVENUE RECAPTURE ADJ	21	0.0000	0.000103	0.0002	\$40.75	0.0002	0.0002	\$42.21	\$40.75	\$40.75
Totals (Capped)	6,453		0.031670	0.0317	\$6,459.15	0.0317	0.0317	\$6,690.82	\$6,459.15	\$6,459.15
Totals (Not Capped)	21		0.000103	0.0002	\$40.75	0.0002	0.0002	\$42.21	\$40.75	\$40.75
Totals (All)	6,474		0.031773	0.0319	\$6,499.90	0.0319	0.0319	\$6,733.03	\$6,499.90	\$6,499.90

FINAL Tax Computation Report Winnebago County

Taxing District 051 - FOUR RIVERS SANITATION AUTHORITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,330,306	5,096,299	EZ Value Abated	0
Residential	2,619,112,860	2,606,834,523	EZ Tax Abated	\$0.00
Commercial	916,814,582	843,084,789	New Property	13,826,641
Industrial	381,490,635	293,933,563	Annexation EAV	36,183,143
Mineral	96,574	96,574	Disconnection EAV	0
State Railroad	6,997,729	6,997,729	Recovered TIF EAV	1,638,293
Local Railroad	164,486	162,265	Recovered EZ EAV	0
County Total	3,930,007,172	3,756,205,742	Aggregate Ext. Base	5,313,541
Total + Overlap	3,930,007,172	3,756,205,742	TIF Increment	173,801,430

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,048,892	0.1660	0.107792	0.1078	\$4,049,189.79	0.1078	0.1078	\$4,236,547.73	\$4,049,189.79	\$4,049,189.79
003 BONDS & INT 2019	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2023	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2014	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2017	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	379,059	0.0500	0.010092	0.0101	\$379,376.78	0.0101	0.0101	\$396,930.72	\$379,376.78	\$379,376.78
073 CHLORINATION OF SEWAGE	885,590	0.0500	0.023577	0.0236	\$886,464.56	0.0236	0.0236	\$927,481.69	\$886,464.56	\$886,464.56
200 REVENUE RECAPTURE ADJ	37,273	0.0000	0.000992	0.0010	\$37,562.06	0.0010	0.0010	\$39,300.07	\$37,562.06	\$37,562.06
Totals (Capped)	5,313,541		0.141461	0.1415	\$5,315,031.13	0.1415	0.1415	\$5,560,960.14	\$5,315,031.13	\$5,315,031.13
Totals (Not Capped)	37,273		0.000992	0.0010	\$37,562.06	0.0010	0.0010	\$39,300.07	\$37,562.06	\$37,562.06
Totals (All)	5,350,814		0.142453	0.1425	\$5,352,593.19	0.1425	0.1425	\$5,600,260.21	\$5,352,593.19	\$5,352,593.19

FINAL Tax Computation Report Winnebago County

Taxing District 052 - PRESTON & CENTRAL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,502	3,810	EZ Tax Abated	\$0.00
Commercial	92,743	69,912	New Property	0
Industrial	3,238,569	1,968,230	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,335,814	2,041,952	Aggregate Ext. Base	0
Total + Overlap	3,335,814	2,041,952	TIF Increment	1,293,862

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$134,347.08	\$134,347.08
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$134,347.08	\$134,347.08
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$134,347.08	\$134,347.08

FINAL Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	175,927	175,927	EZ Value Abated	0
Residential	2,889,407	2,889,407	EZ Tax Abated	\$0.00
Commercial	2,366,975	2,366,975	New Property	0
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	73,095	73,095	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
County Total	5,727,153	5,727,153	Aggregate Ext. Base	3,905
Total + Overlap	5,727,153	5,727,153	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,900	0.2500	0.068097	0.0681	\$3,900.19	0.0681	0.0681	\$3,900.19	\$3,900.19	\$3,900.19
200 REVENUE RECAPTURE ADJ	5	0.0000	0.000087	0.0001	\$5.73	0.0001	0.0001	\$5.73	\$5.73	\$5.73
Totals (Capped)	3,900		0.068097	0.0681	\$3,900.19	0.0681	0.0681	\$3,900.19	\$3,900.19	\$3,900.19
Totals (Not Capped)	5		0.000087	0.0001	\$5.73	0.0001	0.0001	\$5.73	\$5.73	\$5.73
Totals (All)	3,905		0.068184	0.0682	\$3,905.92	0.0682	0.0682	\$3,905.92	\$3,905.92	\$3,905.92

FINAL Tax Computation Report Winnebago County

Taxing District 054 - CHERRY VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,656,260	9,379,816	EZ Value Abated	0	Boone County	16,792,886
Residential	284,556,034	284,488,336	EZ Tax Abated	\$0.00	Total	16,792,886
Commercial	53,471,321	53,215,039	New Property	1,188,373	<i>* denotes use of estimated EAV</i>	
Industrial	20,527,316	5,176,725	Annexation EAV	40,973		
Mineral	174,953	174,953	Disconnection EAV	0		
State Railroad	1,303,264	1,303,264	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	369,689,148	353,738,133	Aggregate Ext. Base	1,142,219		
Total + Overlap	386,482,034	370,531,019	TIF Increment	15,951,015		

Fund/Name	Levy Request	Maximum Rate	Calc'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	956,000	0.6000	0.258008	0.2581	\$912,998.12	0.2581	0.2581	\$954,167.69	\$912,998.12	\$956,340.56
004 BUILDINGS, EQUIP & MAINT	73,000	0.0200	0.019702	0.0198	\$70,040.15	0.0200	0.0200	\$73,937.83	\$70,747.63	\$74,106.20
005 I. M. R. F.	68,000	0.0000	0.018352	0.0184	\$65,087.82	0.0184	0.0184	\$68,022.80	\$65,087.82	\$68,177.71
027 AUDIT	11,000	0.0050	0.002969	0.0030	\$10,612.14	0.0030	0.0030	\$11,090.67	\$10,612.14	\$11,115.93
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.010525	0.0106	\$37,496.24	0.0106	0.0106	\$39,187.05	\$37,496.24	\$39,276.29
047 SOCIAL SECURITY	52,000	0.0000	0.014034	0.0141	\$49,877.08	0.0141	0.0141	\$52,126.17	\$49,877.08	\$52,244.87
062 WORKERS COMPENSATION	2,000	0.0000	0.000540	0.0006	\$2,122.43	0.0006	0.0006	\$2,218.13	\$2,122.43	\$2,223.19
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	9,126	0.0000	0.002580	0.0026	\$9,197.19	0.0026	0.0026	\$9,611.92	\$9,197.19	\$9,633.81
Totals (Capped)	1,201,000		0.324130	0.3246	\$1,148,233.98	0.3248	0.3248	\$1,200,750.34	\$1,148,941.46	\$1,203,484.75
Totals (Not Capped)	9,126		0.002580	0.0026	\$9,197.19	0.0026	0.0026	\$9,611.92	\$9,197.19	\$9,633.81
Totals (All)	1,210,126		0.326710	0.3272	\$1,157,431.17	0.3274	0.3274	\$1,210,362.26	\$1,158,138.65	\$1,213,118.56

FINAL Tax Computation Report Winnebago County

Taxing District 055 - NORTH SUBURBAN LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,875,452	12,663,517	EZ Value Abated	0	Boone County	60,679,866
Residential	1,280,141,955	1,278,142,555	EZ Tax Abated	\$0.00	Total	60,679,866
Commercial	256,459,251	229,207,806	New Property	9,198,494	<i>* denotes use of estimated EAV</i>	
Industrial	168,265,988	109,173,334	Annexation EAV	7,345		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,316,568	1,316,568	Recovered TIF EAV	144,938		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,719,059,214	1,630,503,780	Aggregate Ext. Base	4,174,359		
Total + Overlap	1,779,739,080	1,691,183,646	TIF Increment	88,555,434		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,789,700	0.6000	0.224086	0.2241	\$3,653,958.97	0.2213	0.2213	\$3,804,278.04	\$3,608,304.87	\$3,742,589.41
004 BUILDINGS, EQUIP & MAINT	317,600	0.0200	0.018780	0.0188	\$306,534.71	0.0200	0.0200	\$343,811.84	\$326,100.76	\$338,236.73
005 I. M. R. F.	155,300	0.0000	0.009183	0.0092	\$150,006.35	0.0091	0.0091	\$156,434.39	\$148,375.84	\$153,897.71
027 AUDIT	9,600	0.0050	0.000568	0.0006	\$9,783.02	0.0006	0.0006	\$10,314.36	\$9,783.02	\$10,147.10
035 TORT JUDGMENTS, LIABILIT	20,600	0.0000	0.001218	0.0013	\$21,196.55	0.0013	0.0013	\$22,347.77	\$21,196.55	\$21,985.39
047 SOCIAL SECURITY	108,900	0.0000	0.006439	0.0065	\$105,982.75	0.0065	0.0065	\$111,738.85	\$105,982.75	\$109,926.94
200 REVENUE RECAPTURE ADJ	19,058	0.0000	0.001169	0.0012	\$19,566.05	0.0012	0.0012	\$20,628.71	\$19,566.05	\$20,294.20
209 RISK MANAGEMENT	33,200	0.0000	0.001963	0.0020	\$32,610.08	0.0020	0.0020	\$34,381.18	\$32,610.08	\$33,823.67
Totals (Capped)	4,434,900		0.262237	0.2625	\$4,280,072.43	0.2608	0.2608	\$4,483,306.43	\$4,252,353.87	\$4,410,606.95
Totals (Not Capped)	19,058		0.001169	0.0012	\$19,566.05	0.0012	0.0012	\$20,628.71	\$19,566.05	\$20,294.20
Totals (All)	4,453,958		0.263406	0.2637	\$4,299,638.48	0.2620	0.2620	\$4,503,935.14	\$4,271,919.92	\$4,430,901.15

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Taxing District 056 - PECATONICA LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,521,185	28,521,185	EZ Value Abated	0	Stephenson County	*17,697,900
Residential	84,406,340	84,406,340	EZ Tax Abated	\$0.00	Total	17,697,900
Commercial	6,512,050	6,512,050	New Property	704,670	<i>* denotes use of estimated EAV</i>	
Industrial	2,615,673	2,615,673	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	122,055,248	122,055,248	Aggregate Ext. Base	224,957		
Total + Overlap	139,753,148	139,753,148	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	182,200	0.6000	0.130373	0.1304	\$159,160.04	0.1304	0.1304	\$159,160.04	\$159,160.04	\$182,238.10
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.008587	0.0086	\$10,496.75	0.0086	0.0086	\$10,496.75	\$10,496.75	\$12,018.77
027 AUDIT	5,500	0.0050	0.003936	0.0040	\$4,882.21	0.0040	0.0040	\$4,882.21	\$4,882.21	\$5,590.13
035 TORT JUDGMENTS, LIABILIT	23,600	0.0000	0.016887	0.0169	\$20,627.34	0.0169	0.0169	\$20,627.34	\$20,627.34	\$23,618.28
047 SOCIAL SECURITY	11,700	0.0000	0.008372	0.0084	\$10,252.64	0.0084	0.0084	\$10,252.64	\$10,252.64	\$11,739.26
200 REVENUE RECAPTURE ADJ	998	0.0000	0.000818	0.0009	\$1,098.50	0.0009	0.0009	\$1,098.50	\$1,098.50	\$1,257.78
Totals (Capped)		235,000	0.168155	0.1683	\$205,418.98	0.1683	0.1683	\$205,418.98	\$205,418.98	\$235,204.54
Totals (Not Capped)		998	0.000818	0.0009	\$1,098.50	0.0009	0.0009	\$1,098.50	\$1,098.50	\$1,257.78
Totals (All)		235,998	0.168973	0.1692	\$206,517.48	0.1692	0.1692	\$206,517.48	\$206,517.48	\$236,462.32

FINAL Tax Computation Report Winnebago County

Taxing District 057 - TALCOTT FREE LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,878,406	13,878,406	EZ Value Abated	0
Residential	232,448,627	232,095,635	EZ Tax Abated	\$0.00
Commercial	14,912,280	12,310,221	New Property	492,281
Industrial	5,956,540	5,042,299	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	458,324	458,324	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	267,654,177	263,784,885	Aggregate Ext. Base	660,335
Total + Overlap	267,654,177	263,784,885	TIF Increment	3,869,292

Fund/Name	Levy Request	Maximum Rate	Calc'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	582,500	0.6000	0.220824	0.2209	\$582,700.81	0.2197	0.2197	\$588,036.23	\$579,535.39	\$579,535.39
004 BUILDINGS, EQUIP & MAINT	58,000	0.0200	0.021988	0.0200	\$52,756.98	0.0200	0.0200	\$53,530.84	\$52,756.98	\$52,756.98
005 I. M. R. F.	7,000	0.0000	0.002654	0.0027	\$7,122.19	0.0027	0.0027	\$7,226.66	\$7,122.19	\$7,122.19
027 AUDIT	8,500	0.0050	0.003222	0.0033	\$8,704.90	0.0033	0.0033	\$8,832.59	\$8,704.90	\$8,704.90
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.006255	0.0063	\$16,618.45	0.0063	0.0063	\$16,862.21	\$16,618.45	\$16,618.45
047 SOCIAL SECURITY	30,000	0.0000	0.011373	0.0114	\$30,071.48	0.0114	0.0114	\$30,512.58	\$30,071.48	\$30,071.48
200 REVENUE RECAPTURE ADJ	3,023	0.0000	0.001146	0.0012	\$3,165.42	0.0012	0.0012	\$3,211.85	\$3,165.42	\$3,165.42
Totals (Capped)	702,500		0.266316	0.2646	\$697,974.81	0.2634	0.2634	\$705,001.11	\$694,809.39	\$694,809.39
Totals (Not Capped)	3,023		0.001146	0.0012	\$3,165.42	0.0012	0.0012	\$3,211.85	\$3,165.42	\$3,165.42
Totals (All)	705,523		0.267462	0.2658	\$701,140.23	0.2646	0.2646	\$708,212.96	\$697,974.81	\$697,974.81

FINAL Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	41,880,591	41,880,591	EZ Value Abated	0
Residential	139,932,054	139,932,054	EZ Tax Abated	\$0.00
Commercial	13,421,194	13,421,194	New Property	330,195
Industrial	3,977,225	3,977,225	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	949,944	949,944	Recovered EZ EAV	0
County Total	200,315,909	200,315,909	Aggregate Ext. Base	350,121
Total + Overlap	200,315,909	200,315,909	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	287,301	0.6000	0.143424	0.1435	\$287,453.33	0.1428	0.1428	\$286,051.12	\$286,051.12	\$286,051.12
004 BUILDINGS, EQUIP & MAINT	38,358	0.0200	0.019149	0.0192	\$38,460.65	0.0200	0.0200	\$40,063.18	\$40,063.18	\$40,063.18
005 I. M. R. F.	11,699	0.0000	0.005840	0.0059	\$11,818.64	0.0059	0.0059	\$11,818.64	\$11,818.64	\$11,818.64
027 AUDIT	3,069	0.0050	0.001532	0.0016	\$3,205.05	0.0016	0.0016	\$3,205.05	\$3,205.05	\$3,205.05
035 TORT JUDGMENTS, LIABILIT	13,425	0.0000	0.006702	0.0068	\$13,621.48	0.0068	0.0068	\$13,621.48	\$13,621.48	\$13,621.48
047 SOCIAL SECURITY	13,425	0.0000	0.006702	0.0068	\$13,621.48	0.0068	0.0068	\$13,621.48	\$13,621.48	\$13,621.48
200 REVENUE RECAPTURE ADJ	1,140	0.0000	0.000569	0.0006	\$1,201.90	0.0006	0.0006	\$1,201.90	\$1,201.90	\$1,201.90
Totals (Capped)	367,277		0.183349	0.1838	\$368,180.63	0.1839	0.1839	\$368,380.95	\$368,380.95	\$368,380.95
Totals (Not Capped)	1,140		0.000569	0.0006	\$1,201.90	0.0006	0.0006	\$1,201.90	\$1,201.90	\$1,201.90
Totals (All)	368,417		0.183918	0.1844	\$369,382.53	0.1845	0.1845	\$369,582.85	\$369,582.85	\$369,582.85

FINAL Tax Computation Report Winnebago County

Taxing District 059 - ROCKFORD CITY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,358,145	1,825,031	EZ Value Abated	0	Ogle County	121,929
Residential	1,438,628,649	1,428,326,837	EZ Tax Abated	\$0.00	Total	121,929
Commercial	614,769,979	568,044,806	New Property	4,981,767	<i>* denotes use of estimated EAV</i>	
Industrial	221,626,147	192,843,937	Annexation EAV	883,763		
Mineral	96,574	96,574	Disconnection EAV	0		
State Railroad	5,248,318	5,248,318	Recovered TIF EAV	1,493,355		
Local Railroad	164,486	162,265	Recovered EZ EAV	0		
County Total	2,282,892,298	2,196,547,768	Aggregate Ext. Base	7,381,900		
Total + Overlap	2,283,014,227	2,196,669,697	TIF Increment	86,344,530		

Fund/Name	Levy Request	Maximum Rate	Calc'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	7,450,800	0.6000	0.339186	0.3392	\$7,450,690.03	0.3392	0.3392	\$7,743,570.67	\$7,450,690.03	\$7,451,103.61
004 BUILDINGS, EQUIP & MAINT	298,200	0.0200	0.013575	0.0136	\$298,730.50	0.0136	0.0136	\$310,473.35	\$298,730.50	\$298,747.08
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,749,000		0.352761	0.3528	\$7,749,420.53	0.3528	0.3528	\$8,054,044.02	\$7,749,420.53	\$7,749,850.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,749,000		0.352761	0.3528	\$7,749,420.53	0.3528	0.3528	\$8,054,044.02	\$7,749,420.53	\$7,749,850.69

FINAL Tax Computation Report Winnebago County

Taxing District 060 - GREATER RKFD AIRPORT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,288,326	35,266,833	EZ Value Abated	0
Residential	2,867,300,894	2,854,931,984	EZ Tax Abated	\$0.00
Commercial	874,732,723	800,499,823	New Property	11,146,427
Industrial	400,075,677	297,098,632	Annexation EAV	1,838,420
Mineral	271,527	271,527	Disconnection EAV	0
State Railroad	9,083,057	9,083,057	Recovered TIF EAV	1,638,293
Local Railroad	164,486	162,265	Recovered EZ EAV	0
County Total	4,187,916,690	3,997,314,121	Aggregate Ext. Base	3,303,499
Total + Overlap	4,187,916,690	3,997,314,121	TIF Increment	190,602,569

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,557,120	0.0750	0.063971	0.0640	\$2,558,281.04	0.0611	0.0611	\$2,558,817.10	\$2,442,358.93	\$2,442,358.93
003A BONDS & INT 2015 A-B-C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2017A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2021	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	205,000	0.0000	0.005128	0.0052	\$207,860.33	0.0050	0.0050	\$209,395.83	\$199,865.71	\$199,865.71
027 AUDIT	38,000	0.0050	0.000951	0.0010	\$39,973.14	0.0010	0.0010	\$41,879.17	\$39,973.14	\$39,973.14
035 TORT JUDGMENTS, LIABILIT	427,000	0.0000	0.010682	0.0107	\$427,712.61	0.0103	0.0103	\$431,355.42	\$411,723.35	\$411,723.35
047 SOCIAL SECURITY	308,000	0.0000	0.007705	0.0078	\$311,790.50	0.0075	0.0075	\$314,093.75	\$299,798.56	\$299,798.56
060 UNEMPLOYMENT INSURANC	6,000	0.0000	0.000150	0.0002	\$7,994.63	0.0002	0.0002	\$8,375.83	\$7,994.63	\$7,994.63
062 WORKERS COMPENSATION	79,000	0.0000	0.001976	0.0020	\$79,946.28	0.0020	0.0020	\$83,758.33	\$79,946.28	\$79,946.28
200 REVENUE RECAPTURE ADJ	21,987	0.0000	0.000550	0.0006	\$23,983.88	0.0006	0.0006	\$25,127.50	\$23,983.88	\$23,983.88
Totals (Capped)	3,620,120		0.090563	0.0909	\$3,633,558.53	0.0871	0.0871	\$3,647,675.43	\$3,481,660.60	\$3,481,660.60
Totals (Not Capped)	21,987		0.000550	0.0006	\$23,983.88	0.0006	0.0006	\$25,127.50	\$23,983.88	\$23,983.88
Totals (All)	3,642,107		0.091113	0.0915	\$3,657,542.41	0.0877	0.0877	\$3,672,802.93	\$3,505,644.48	\$3,505,644.48

FINAL Tax Computation Report Winnebago County

Taxing District 061 - SOUTH BELOIT CITY LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	319,749	319,749	EZ Value Abated	0	
Residential	107,731,487	107,502,660	EZ Tax Abated	\$0.00	
Commercial	29,596,241	27,806,714	New Property	1,680,763	
Industrial	20,806,242	18,561,381	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,590,128	1,590,128	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	160,043,847	155,780,632	Aggregate Ext. Base	270,054	
Total + Overlap	160,043,847	155,780,632	TIF Increment	4,263,215	

Fund/Name	Levy Request	Maximum Rate	Calc'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	285,000	0.6000	0.182950	0.1830	\$285,078.56	0.1830	0.1830	\$292,880.24	\$285,078.56	\$285,078.56
200 REVENUE RECAPTURE ADJ	5,921	0.0000	0.003801	0.0039	\$6,075.44	0.0039	0.0039	\$6,241.71	\$6,075.44	\$6,075.44
Totals (Capped)	285,000		0.182950	0.1830	\$285,078.56	0.1830	0.1830	\$292,880.24	\$285,078.56	\$285,078.56
Totals (Not Capped)	5,921		0.003801	0.0039	\$6,075.44	0.0039	0.0039	\$6,241.71	\$6,075.44	\$6,075.44
Totals (All)	290,921		0.186751	0.1869	\$291,154.00	0.1869	0.1869	\$299,121.95	\$291,154.00	\$291,154.00

FINAL Tax Computation Report Winnebago County

Taxing District 062 - RKFD - WINN DRAINAGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	614,140	614,140	EZ Value Abated	0
Residential	9,853,544	9,853,544	EZ Tax Abated	\$0.00
Commercial	3,079,653	3,079,653	New Property	88,664
Industrial	1,607,672	1,607,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,155,009	15,155,009	Aggregate Ext. Base	4,765
Total + Overlap	15,155,009	15,155,009	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	5,000	0.1250	0.032992	0.0330	\$5,001.15	0.0330	0.0330	\$5,001.15	\$5,001.15	\$5,001.15
200 REVENUE RECAPTURE ADJ	28	0.0000	0.000185	0.0002	\$30.31	0.0002	0.0002	\$30.31	\$30.31	\$30.31
Totals (Capped)	5,000		0.032992	0.0330	\$5,001.15	0.0330	0.0330	\$5,001.15	\$5,001.15	\$5,001.15
Totals (Not Capped)	28		0.000185	0.0002	\$30.31	0.0002	0.0002	\$30.31	\$30.31	\$30.31
Totals (All)	5,028		0.033177	0.0332	\$5,031.46	0.0332	0.0332	\$5,031.46	\$5,031.46	\$5,031.46

FINAL Tax Computation Report Winnebago County

Taxing District 064 - LINCOLN-ACRES STREET LIGHT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	875,548	875,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	875,548	875,548	Aggregate Ext. Base	0
Total + Overlap	875,548	875,548	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	0	2.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,043,915	2,043,915	EZ Tax Abated	\$0.00
Commercial	22,778	22,778	New Property	185
Industrial	125,779	125,779	Annexation EAV	128,095
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,192,472	2,192,472	Aggregate Ext. Base	12,342
Total + Overlap	2,192,472	2,192,472	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	12,959	2.0000	0.591068	0.5911	\$12,959.70	0.5911	0.5911	\$12,959.70	\$12,959.70	\$12,959.70
200 REVENUE RECAPTURE ADJ	1	0.0000	0.000046	0.0001	\$2.19	0.0001	0.0001	\$2.19	\$2.19	\$2.19
Totals (Capped)		12,959	0.591068	0.5911	\$12,959.70	0.5911	0.5911	\$12,959.70	\$12,959.70	\$12,959.70
Totals (Not Capped)		1	0.000046	0.0001	\$2.19	0.0001	0.0001	\$2.19	\$2.19	\$2.19
Totals (All)		12,960	0.591114	0.5912	\$12,961.89	0.5912	0.5912	\$12,961.89	\$12,961.89	\$12,961.89

FINAL Tax Computation Report Winnebago County

Taxing District 066 - EAST STATE & ALPINE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	15,490,000	12,762,749	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,490,000	12,762,749	Aggregate Ext. Base	0
Total + Overlap	15,490,000	12,762,749	TIF Increment	2,727,251

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$283,181.62	\$283,181.62
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$283,181.62	\$283,181.62
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$283,181.62	\$283,181.62

FINAL Tax Computation Report Winnebago County

Taxing District 067 - WEST STATE & CENTRAL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	11,338,890	10,336,274	EZ Tax Abated	\$0.00
Commercial	1,291,630	548,946	New Property	0
Industrial	119,650	96,264	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,750,170	10,981,484	Aggregate Ext. Base	0
Total + Overlap	12,750,170	10,981,484	TIF Increment	1,768,686

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$183,652.96	\$183,652.96
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$183,652.96	\$183,652.96
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$183,652.96	\$183,652.96

FINAL Tax Computation Report Winnebago County

Taxing District 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	606,883	606,039	EZ Value Abated	0
Residential	625,004,783	623,461,206	EZ Tax Abated	\$0.00
Commercial	165,861,707	140,729,138	New Property	1,815,542
Industrial	104,457,771	78,665,685	Annexation EAV	78,671
Mineral	0	0	Disconnection EAV	327
State Railroad	813,553	813,553	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	896,744,697	844,275,621	Aggregate Ext. Base	48,459,187
Total + Overlap	896,744,697	844,275,621	TIF Increment	52,469,076

Fund/Name	Levy Request	Maximum Rate	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	36,792,300	0.0000	4.357854	4.3579	\$36,792,687.29	4.1458	4.1458	\$37,177,241.65	\$35,001,978.70	\$35,001,978.70
003 BONDS & INT 2020	430,500	0.0000	0.050991	0.0510	\$430,580.57	0.0510	0.0510	\$457,339.80	\$430,580.57	\$430,580.57
003A BONDS & INT 2017	805,600	0.0000	0.095419	0.0955	\$806,283.22	0.0955	0.0955	\$856,391.19	\$806,283.22	\$806,283.22
003B BONDS & INT 2018	561,450	0.0000	0.066501	0.0666	\$562,287.56	0.0666	0.0666	\$597,231.97	\$562,287.56	\$562,287.56
003C BONDS & INT 2023	695,500	0.0000	0.082378	0.0824	\$695,683.11	0.0824	0.0824	\$738,917.63	\$695,683.11	\$695,683.11
004 OPERATIONS & MAINTENAN	5,375,000	0.7500	0.636640	0.6367	\$5,375,502.88	0.6367	0.6367	\$5,709,573.49	\$5,375,502.88	\$5,375,502.88
005 I. M. R. F.	725,000	0.0000	0.085872	0.0859	\$725,232.76	0.0859	0.0859	\$770,303.69	\$725,232.76	\$725,232.76
030 TRANSPORTATION SYSTEM	2,400,000	0.0000	0.284267	0.2843	\$2,400,275.59	0.2843	0.2843	\$2,549,445.17	\$2,400,275.59	\$2,400,275.59
031 WORKING CASH	5,000	0.0500	0.000592	0.0006	\$5,065.65	0.0006	0.0006	\$5,380.47	\$5,065.65	\$5,065.65
032 FIRE PREV/SFTY/ENERGY	200,000	0.1000	0.023689	0.0237	\$200,093.32	0.0237	0.0237	\$212,528.49	\$200,093.32	\$200,093.32
033 SPECIAL EDUCATION	2,000,000	0.8000	0.236890	0.2369	\$2,000,088.95	0.2369	0.2369	\$2,124,388.19	\$2,000,088.95	\$2,000,088.95
035 TORT JUDGMENTS, LIABILIT	1,475,000	0.0000	0.174706	0.1748	\$1,475,793.79	0.1748	0.1748	\$1,567,509.73	\$1,475,793.79	\$1,475,793.79
047 SOCIAL SECURITY	1,900,000	0.0000	0.225045	0.2251	\$1,900,464.42	0.2251	0.2251	\$2,018,572.31	\$1,900,464.42	\$1,900,464.42
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.000592	0.0006	\$5,065.65	0.0006	0.0006	\$5,380.47	\$5,065.65	\$5,065.65
200 REVENUE RECAPTURE ADJ	168,767	0.0000	0.019990	0.0200	\$168,855.12	0.0200	0.0200	\$179,348.94	\$168,855.12	\$168,855.12
Totals (Capped)	50,877,300		6.026147	6.0265	\$50,880,270.30	5.8144	5.8144	\$52,140,323.66	\$49,089,561.71	\$49,089,561.71
Totals (Not Capped)	2,661,817		0.315279	0.3155	\$2,663,689.58	0.3155	0.3155	\$2,829,229.53	\$2,663,689.58	\$2,663,689.58
Totals (All)	53,539,117		6.341426	6.3420	\$53,543,959.88	6.1299	6.1299	\$54,969,553.19	\$51,753,251.29	\$51,753,251.29

FINAL Tax Computation Report Winnebago County

Taxing District 071 - KINNIKINNICK SD #131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,164,957	5,164,957	EZ Value Abated	0	Boone County	305,785
Residential	348,340,006	348,340,006	EZ Tax Abated	\$0.00	Total	305,785
Commercial	56,104,654	56,104,654	New Property	2,771,372	<i>* denotes use of estimated EAV</i>	
Industrial	10,013,649	9,765,239	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	78,671		
State Railroad	135,784	135,784	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	419,759,050	419,510,640	Aggregate Ext. Base	14,194,017		
Total + Overlap	420,064,835	419,816,425	TIF Increment	248,410		

Fund/Name	Levy Request	Maximum Rate	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	11,384,013	0.0000	2.711665	2.7117	\$11,375,870.02	2.7117	2.7117	\$11,382,606.16	\$11,375,870.02	\$11,384,162.00
003 BONDS & INT 2020A	303,439	0.0000	0.072279	0.0723	\$303,306.19	0.0723	0.0723	\$303,485.79	\$303,306.19	\$303,527.28
003A BONDS & INT 2020B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2023	270,119	0.0000	0.064342	0.0644	\$270,164.85	0.0644	0.0644	\$270,324.83	\$270,164.85	\$270,361.78
004 OPERATIONS & MAINTENAN	2,184,155	0.5500	0.520264	0.5203	\$2,182,713.86	0.5203	0.5203	\$2,184,006.34	\$2,182,713.86	\$2,184,304.86
005 I. M. R. F.	218,415	0.0000	0.052026	0.0521	\$218,565.04	0.0521	0.0521	\$218,694.47	\$218,565.04	\$218,724.36
030 TRANSPORTATION SYSTEM	675,102	0.0000	0.160809	0.1609	\$674,992.62	0.1609	0.1609	\$675,392.31	\$674,992.62	\$675,484.63
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	119,136	0.4000	0.028378	0.0284	\$119,141.02	0.0284	0.0284	\$119,211.57	\$119,141.02	\$119,227.86
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	258,127	0.0000	0.061486	0.0615	\$257,999.04	0.0615	0.0615	\$258,151.82	\$257,999.04	\$258,187.10
057 LEASE/PURCHASE/RENTAL	158,848	0.1000	0.037838	0.0379	\$158,994.53	0.0379	0.0379	\$159,088.68	\$158,994.53	\$159,110.43
200 REVENUE RECAPTURE ADJ	57,096	0.0000	0.013610	0.0137	\$57,472.96	0.0137	0.0137	\$57,506.99	\$57,472.96	\$57,514.85
Totals (Capped)	14,997,796		3.572466	3.5728	\$14,988,276.13	3.5728	3.5728	\$14,997,151.35	\$14,988,276.13	\$14,999,201.24
Totals (Not Capped)	630,654		0.150231	0.1504	\$630,944.00	0.1504	0.1504	\$631,317.61	\$630,944.00	\$631,403.91
Totals (All)	15,628,450		3.722697	3.7232	\$15,619,220.13	3.7232	3.7232	\$15,628,468.96	\$15,619,220.13	\$15,630,605.15

FINAL Tax Computation Report Winnebago County

Taxing District 072 - PRAIRIE HILL SCHOOL DIST 133			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,558,432	4,558,432	EZ Value Abated	0
Residential	147,650,192	147,650,192	EZ Tax Abated	\$0.00
Commercial	17,419,397	17,419,397	New Property	2,661,312
Industrial	5,633,859	5,633,859	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	175,261,880	175,261,880	Aggregate Ext. Base	4,650,601
Total + Overlap	175,261,880	175,261,880	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	3,648,500	0.0000	2.081742	2.0818	\$3,648,601.82	2.0818	2.0818	\$3,648,601.82	\$3,648,601.82	\$3,648,601.82
003 BONDS & INT 2017	1,453,400	0.0000	0.829273	0.8293	\$1,453,446.77	0.8293	0.8293	\$1,453,446.77	\$1,453,446.77	\$1,453,446.77
004 OPERATIONS & MAINTENAN	725,000	0.5500	0.413667	0.4137	\$725,058.40	0.4137	0.4137	\$725,058.40	\$725,058.40	\$725,058.40
005 I. M. R. F.	90,000	0.0000	0.051352	0.0514	\$90,084.61	0.0514	0.0514	\$90,084.61	\$90,084.61	\$90,084.61
030 TRANSPORTATION SYSTEM	187,000	0.0000	0.106698	0.1067	\$187,004.43	0.1067	0.1067	\$187,004.43	\$187,004.43	\$187,004.43
031 WORKING CASH	5,000	0.0500	0.002853	0.0029	\$5,082.59	0.0029	0.0029	\$5,082.59	\$5,082.59	\$5,082.59
032 FIRE PREV/SFTY/ENERGY	10,000	0.1000	0.005706	0.0058	\$10,165.19	0.0058	0.0058	\$10,165.19	\$10,165.19	\$10,165.19
033 SPECIAL EDUCATION	70,000	0.4000	0.039940	0.0400	\$70,104.75	0.0400	0.0400	\$70,104.75	\$70,104.75	\$70,104.75
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	147,000	0.0000	0.083875	0.0839	\$147,044.72	0.0839	0.0839	\$147,044.72	\$147,044.72	\$147,044.72
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	75,338	0.0000	0.042986	0.0430	\$75,362.61	0.0430	0.0430	\$75,362.61	\$75,362.61	\$75,362.61
Totals (Capped)	4,882,500		2.785833	2.7862	\$4,883,146.51	2.7862	2.7862	\$4,883,146.51	\$4,883,146.51	\$4,883,146.51
Totals (Not Capped)	1,528,738		0.872259	0.8723	\$1,528,809.38	0.8723	0.8723	\$1,528,809.38	\$1,528,809.38	\$1,528,809.38
Totals (All)	6,411,238		3.658092	3.6585	\$6,411,955.89	3.6585	3.6585	\$6,411,955.89	\$6,411,955.89	\$6,411,955.89

FINAL Tax Computation Report Winnebago County

Taxing District 073 - SHIRLAND SCHOOL DIST 134

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,209,674	15,209,674	EZ Value Abated	0
Residential	26,353,097	26,353,097	EZ Tax Abated	\$0.00
Commercial	1,595,985	1,595,985	New Property	140,401
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,158,756	43,158,756	Aggregate Ext. Base	1,387,276
Total + Overlap	43,158,756	43,158,756	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	1,197,448	0.0000	2.774519	2.7746	\$1,197,482.84	2.7649	2.7649	\$1,193,296.44	\$1,193,296.44	\$1,193,296.44
004 OPERATIONS & MAINTENAN	176,000	0.5500	0.407797	0.4078	\$176,001.41	0.4065	0.4065	\$175,440.34	\$175,440.34	\$175,440.34
005 I. M. R. F.	2,500	0.0000	0.005793	0.0058	\$2,503.21	0.0058	0.0058	\$2,503.21	\$2,503.21	\$2,503.21
030 TRANSPORTATION SYSTEM	20,000	0.0000	0.046341	0.0464	\$20,025.66	0.0463	0.0463	\$19,982.50	\$19,982.50	\$19,982.50
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	37,209	0.1000	0.086214	0.0863	\$37,246.01	0.0861	0.0861	\$37,159.69	\$37,159.69	\$37,159.69
033 SPECIAL EDUCATION	4,000	0.4000	0.009268	0.0093	\$4,013.76	0.0093	0.0093	\$4,013.76	\$4,013.76	\$4,013.76
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.057926	0.0580	\$25,032.08	0.0579	0.0579	\$24,988.92	\$24,988.92	\$24,988.92
047 SOCIAL SECURITY	4,000	0.0000	0.009268	0.0093	\$4,013.76	0.0093	0.0093	\$4,013.76	\$4,013.76	\$4,013.76
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	9,395	0.0000	0.021769	0.0218	\$9,408.61	0.0218	0.0218	\$9,408.61	\$9,408.61	\$9,408.61
Totals (Capped)	1,466,157		3.397126	3.3975	\$1,466,318.73	3.3861	3.3861	\$1,461,398.62	\$1,461,398.62	\$1,461,398.62
Totals (Not Capped)	9,395		0.021769	0.0218	\$9,408.61	0.0218	0.0218	\$9,408.61	\$9,408.61	\$9,408.61
Totals (All)	1,475,552		3.418895	3.4193	\$1,475,727.34	3.4079	3.4079	\$1,470,807.23	\$1,470,807.23	\$1,470,807.23

FINAL Tax Computation Report Winnebago County

Taxing District 074 - ROCKTON SCHOOL DIST 140			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,406,211	20,406,211	EZ Value Abated	0
Residential	271,915,413	271,562,421	EZ Tax Abated	\$0.00
Commercial	14,174,970	11,572,911	New Property	1,259,590
Industrial	12,758,052	11,843,811	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	606,661	606,661	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	319,861,307	315,992,015	Aggregate Ext. Base	9,467,437
Total + Overlap	319,861,307	315,992,015	TIF Increment	3,869,292

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,794,454	0.0000	2.466662	2.4667	\$7,794,575.03	2.2884	2.2884	\$7,319,706.15	\$7,231,161.27	\$7,231,161.27
003A BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022	371,194	0.0000	0.117469	0.1175	\$371,290.62	0.1175	0.1175	\$375,837.04	\$371,290.62	\$371,290.62
004 OPERATIONS & MAINTENAN	1,556,051	0.5500	0.492434	0.4925	\$1,556,260.67	0.4925	0.4925	\$1,575,316.94	\$1,556,260.67	\$1,556,260.67
005 I. M. R. F.	101,210	0.0000	0.032029	0.0321	\$101,433.44	0.0321	0.0321	\$102,675.48	\$101,433.44	\$101,433.44
030 TRANSPORTATION SYSTEM	650,000	0.0000	0.205701	0.2058	\$650,311.57	0.2058	0.2058	\$658,274.57	\$650,311.57	\$650,311.57
031 WORKING CASH	87,809	0.0500	0.027788	0.0278	\$87,845.78	0.0278	0.0278	\$88,921.44	\$87,845.78	\$87,845.78
032 FIRE PREV/SFTY/ENERGY	5,100	0.1000	0.001614	0.0017	\$5,371.86	0.0017	0.0017	\$5,437.64	\$5,371.86	\$5,371.86
033 SPECIAL EDUCATION	47,235	0.4000	0.014948	0.0150	\$47,398.80	0.0150	0.0150	\$47,979.20	\$47,398.80	\$47,398.80
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.000158	0.0002	\$631.98	0.0002	0.0002	\$639.72	\$631.98	\$631.98
047 SOCIAL SECURITY	300,000	0.0000	0.094939	0.0950	\$300,192.41	0.0950	0.0950	\$303,868.24	\$300,192.41	\$300,192.41
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	55,628	0.0000	0.017604	0.0177	\$55,930.59	0.0177	0.0177	\$56,615.45	\$55,930.59	\$55,930.59
Totals (Capped)	10,542,359		3.336273	3.3368	\$10,544,021.54	3.1585	3.1585	\$10,102,819.38	\$9,980,607.78	\$9,980,607.78
Totals (Not Capped)	426,822		0.135073	0.1352	\$427,221.21	0.1352	0.1352	\$432,452.49	\$427,221.21	\$427,221.21
Totals (All)	10,969,181		3.471346	3.4720	\$10,971,242.75	3.2937	3.2937	\$10,535,271.87	\$10,407,828.99	\$10,407,828.99

FINAL Tax Computation Report Winnebago County

Taxing District 075 - NORTH BOONE SD #200			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	219,080	219,080	EZ Value Abated	0	Boone County	217,959,934
Residential	481,367	481,367	EZ Tax Abated	\$0.00	Total	217,959,934
Commercial	840,778	840,778	New Property	11,789	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	116,627		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,541,225	1,541,225	Aggregate Ext. Base	10,784,861		
Total + Overlap	219,501,159	219,501,159	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,203,587	0.0000	3.281799	3.2818	\$50,579.92	3.1724	3.1724	\$48,893.82	\$48,893.82	\$6,963,454.77
003 BONDS & INT 2008	571,500	0.0000	0.260363	0.2604	\$4,013.35	0.2604	0.2604	\$4,013.35	\$4,013.35	\$571,581.02
003C BONDS & INT 2006	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2007A	1,500,000	0.0000	0.683368	0.6834	\$10,532.73	0.6834	0.6834	\$10,532.73	\$10,532.73	\$1,500,070.92
003E BONDS & INT 2017	279,400	0.0000	0.127289	0.1273	\$1,961.98	0.1273	0.1273	\$1,961.98	\$1,961.98	\$279,424.98
004 OPERATIONS & MAINTENAN	1,583,607	0.7500	0.721457	0.7215	\$11,119.94	0.6976	0.6976	\$10,751.59	\$10,751.59	\$1,531,240.09
005 I. M. R. F.	272,991	0.0000	0.124369	0.1244	\$1,917.28	0.1203	0.1203	\$1,854.09	\$1,854.09	\$264,059.89
030 TRANSPORTATION SYSTEM	1,034,624	0.0000	0.471352	0.4714	\$7,265.33	0.4558	0.4558	\$7,024.90	\$7,024.90	\$1,000,486.28
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,100,597	0.8000	0.501408	0.5015	\$7,729.24	0.4849	0.4849	\$7,473.40	\$7,473.40	\$1,064,361.12
035 TORT JUDGMENTS, LIABILIT	240,290	0.0000	0.109471	0.1095	\$1,687.64	0.1059	0.1059	\$1,632.16	\$1,632.16	\$232,451.73
047 SOCIAL SECURITY	406,618	0.0000	0.185246	0.1853	\$2,855.89	0.1792	0.1792	\$2,761.88	\$2,761.88	\$393,346.08
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.012100	-0.0121	(\$186.49)	-0.0121	-0.0121	(\$186.49)	(\$186.49)	(\$186.49)
200 REVENUE RECAPTURE ADJ	169	0.0000	0.010965	0.0110	\$169.53	0.0110	0.0110	\$169.53	\$169.53	\$24,145.13
Totals (Capped)	11,842,314		5.395102	5.3954	\$83,155.24	5.2161	5.2161	\$80,391.84	\$80,391.84	\$11,449,399.96
Totals (Not Capped)	2,351,069		1.069885	1.0700	\$16,491.10	1.0700	1.0700	\$16,491.10	\$16,491.10	\$2,375,035.56
Totals (All)	14,193,383		6.464987	6.4654	\$99,646.34	6.2861	6.2861	\$96,882.94	\$96,882.94	\$13,824,435.52

FINAL Tax Computation Report Winnebago County

Taxing District 076 - ROCKFORD SCHOOL DIST 205			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,132,461	24,493,407	EZ Value Abated	832,575	Boone County	3,780,838
Residential	2,152,906,287	2,142,080,954	EZ Tax Abated	\$43,255.61	Total	3,780,838
Commercial	708,490,460	659,390,129	New Property	9,252,626	<i>* denotes use of estimated EAV</i>	
Industrial	292,850,182	214,832,648	Annexation EAV	327		
Mineral	271,527	271,527	Disconnection EAV	298		
State Railroad	7,954,022	7,954,022	Recovered TIF EAV	1,638,293		
Local Railroad	164,486	162,265	Recovered EZ EAV	50,143		
County Total	3,187,769,425	3,049,184,952	Aggregate Ext. Base	142,122,891		
Total + Overlap	3,191,550,263	3,052,965,790	TIF Increment	137,751,898		

Fund/Name	Levy Request	Maximum Rate	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	81,531,013	0.0000	2.670551	2.6706	\$81,431,533.33	2.6706	2.6706	\$85,132,570.26	\$81,431,533.33	\$81,532,504.39
003 BONDS & INT 2022	2,860,950	0.0000	0.093711	0.0938	\$2,860,135.48	0.0938	0.0938	\$2,990,127.72	\$2,860,135.48	\$2,863,681.91
003A BONDS & INT 2015 A & B	3,917,525	0.0000	0.128319	0.1284	\$3,915,153.48	0.1284	0.1284	\$4,093,095.94	\$3,915,153.48	\$3,920,008.07
003C BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2013 A & B	8,135,000	0.0000	0.266462	0.2665	\$8,126,077.90	0.2665	0.2665	\$8,495,405.52	\$8,126,077.90	\$8,136,153.83
004 OPERATIONS & MAINTENAN	19,005,775	0.7500	0.622535	0.6226	\$18,984,225.51	0.6226	0.6226	\$19,847,052.44	\$18,984,225.51	\$19,007,765.01
005 I. M. R. F.	1,054,805	0.0000	0.034550	0.0346	\$1,055,017.99	0.0346	0.0346	\$1,102,968.22	\$1,055,017.99	\$1,056,326.16
030 TRANSPORTATION SYSTEM	11,326,418	0.0000	0.370997	0.3710	\$11,312,476.17	0.3710	0.3710	\$11,826,624.57	\$11,312,476.17	\$11,326,503.08
031 WORKING CASH	24,662	0.0500	0.000808	0.0009	\$27,442.66	0.0009	0.0009	\$28,689.92	\$27,442.66	\$27,476.69
032 FIRE PREV/SFTY/ENERGY	720,692	0.1000	0.023606	0.0237	\$722,656.83	0.0237	0.0237	\$755,501.35	\$722,656.83	\$723,552.89
033 SPECIAL EDUCATION	15,764,788	0.8000	0.516376	0.5164	\$15,745,991.09	0.5164	0.5164	\$16,461,641.31	\$15,745,991.09	\$15,765,515.34
035 TORT JUDGMENTS, LIABILIT	6,530,668	0.0000	0.213912	0.2140	\$6,525,255.80	0.2140	0.2140	\$6,821,826.57	\$6,525,255.80	\$6,533,346.79
047 SOCIAL SECURITY	6,518,909	0.0000	0.213527	0.2136	\$6,513,059.06	0.2136	0.2136	\$6,809,075.49	\$6,513,059.06	\$6,521,134.93
200 REVENUE RECAPTURE ADJ	1,198,111	0.0000	0.039293	0.0393	\$1,198,329.69	0.0393	0.0393	\$1,252,793.38	\$1,198,329.69	\$1,199,815.56
Totals (Capped)	142,477,730		4.666862	4.6674	\$142,317,658.44	4.6674	4.6674	\$148,785,950.13	\$142,317,658.44	\$142,494,125.28
Totals (Not Capped)	16,111,586		0.527785	0.5280	\$16,099,696.55	0.5280	0.5280	\$16,831,422.56	\$16,099,696.55	\$16,119,659.37
Totals (All)	158,589,316		5.194647	5.1954	\$158,417,354.99	5.1954	5.1954	\$165,617,372.69	\$158,417,354.99	\$158,613,784.65

FINAL Tax Computation Report Winnebago County

Taxing District 077 - HONONEGAH HIGH SD #207

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	45,339,274	45,339,274	EZ Value Abated	0	Boone County	305,785
Residential	794,258,708	793,905,716	EZ Tax Abated	\$0.00	Total	305,785
Commercial	89,295,006	86,692,947	New Property	6,832,675	<i>* denotes use of estimated EAV</i>	
Industrial	28,405,560	27,242,909	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	78,671		
State Railroad	742,445	742,445	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	958,040,993	953,923,291	Aggregate Ext. Base	19,312,019		
Total + Overlap	958,346,778	954,229,076	TIF Increment	4,117,702		

Fund/Name	Levy Request	Maximum Rate	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	14,250,000	0.0000	1.493352	1.4934	\$14,245,890.43	1.4764	1.4764	\$14,144,517.22	\$14,083,723.47	\$14,088,238.08
003 BONDS & INT 2017A	241,800	0.0000	0.025340	0.0254	\$242,296.52	0.0254	0.0254	\$243,342.41	\$242,296.52	\$242,374.19
003A BONDS & INT 2024	1,064,688	0.0000	0.111576	0.1116	\$1,064,578.39	0.1116	0.1116	\$1,069,173.75	\$1,064,578.39	\$1,064,919.65
003B BONDS & INT 2017B	725,200	0.0000	0.075999	0.0760	\$724,981.70	0.0760	0.0760	\$728,111.15	\$724,981.70	\$725,214.10
003C BONDS & INT 2014A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2018A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	3,250,000	0.5500	0.340589	0.3406	\$3,249,062.73	0.3369	0.3369	\$3,227,640.11	\$3,213,767.57	\$3,214,797.76
005 I. M. R. F.	100	0.0000	0.000011	0.0001	\$953.92	0.0001	0.0001	\$958.04	\$953.92	\$954.23
030 TRANSPORTATION SYSTEM	1,100,000	0.0000	0.115276	0.1153	\$1,099,873.55	0.1141	0.1141	\$1,093,124.77	\$1,088,426.48	\$1,088,775.38
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,400,000	0.4000	0.146715	0.1468	\$1,400,359.39	0.1452	0.1452	\$1,391,075.52	\$1,385,096.62	\$1,385,540.62
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	650,000	0.0000	0.068118	0.0682	\$650,575.68	0.0675	0.0675	\$646,677.67	\$643,898.22	\$644,104.63
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	132,645	0.0000	0.013905	0.0140	\$133,549.26	0.0140	0.0140	\$134,125.74	\$133,549.26	\$133,592.07
Totals (Capped)	20,650,100		2.164061	2.1644	\$20,646,715.70	2.1402	2.1402	\$20,503,993.33	\$20,415,866.28	\$20,422,410.70
Totals (Not Capped)	2,164,333		0.226820	0.2270	\$2,165,405.87	0.2270	0.2270	\$2,174,753.05	\$2,165,405.87	\$2,166,100.01
Totals (All)	22,814,433		2.390881	2.3914	\$22,812,121.57	2.3672	2.3672	\$22,678,746.38	\$22,581,272.15	\$22,588,510.71

FINAL Tax Computation Report Winnebago County

Taxing District 078 - MERIDIAN SCHOOL DIST 223

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,310,798	2,929,203	EZ Value Abated	0	Ogle County	227,631,867
Residential	12,278,448	12,278,448	EZ Tax Abated	\$0.00	Total	227,631,867
Commercial	259,156	259,156	New Property	19,066	<i>* denotes use of estimated EAV</i>	
Industrial	77,055	77,055	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	68,566	68,566	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,994,023	15,612,428	Aggregate Ext. Base	0		
Total + Overlap	243,625,890	243,244,295	TIF Increment	381,595		

Fund/Name	Levy Request	Maximum Rate	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	8,499,207	3.4800	3.494103	3.4800	\$543,312.49	3.4800	3.4800	\$556,592.00	\$543,312.49	\$8,464,901.47
003A BONDS & INT 2016A	1,648,869	0.0000	0.677865	0.6779	\$105,836.65	0.6779	0.6779	\$108,423.48	\$105,836.65	\$1,648,953.08
004 OPERATIONS & MAINTENAN	1,221,151	0.5000	0.502027	0.5000	\$78,062.14	0.5000	0.5000	\$79,970.12	\$78,062.14	\$1,216,221.48
005 I. M. R. F.	127,062	0.0000	0.052236	0.0523	\$8,165.30	0.0523	0.0523	\$8,364.87	\$8,165.30	\$127,216.77
030 TRANSPORTATION SYSTEM	488,461	0.2000	0.200811	0.2000	\$31,224.86	0.2000	0.2000	\$31,988.05	\$31,224.86	\$486,488.59
031 WORKING CASH	122,116	0.0500	0.050203	0.0500	\$7,806.21	0.0500	0.0500	\$7,997.01	\$7,806.21	\$121,622.15
032 FIRE PREV/SFTY/ENERGY	122,116	0.0500	0.050203	0.0500	\$7,806.21	0.0500	0.0500	\$7,997.01	\$7,806.21	\$121,622.15
033 SPECIAL EDUCATION	97,693	0.0400	0.040163	0.0400	\$6,244.97	0.0400	0.0400	\$6,397.61	\$6,244.97	\$97,297.72
035 TORT JUDGMENTS, LIABILIT	990,000	0.0000	0.406998	0.4070	\$63,542.58	0.4070	0.4070	\$65,095.67	\$63,542.58	\$990,004.28
047 SOCIAL SECURITY	544,516	0.0000	0.223856	0.2239	\$34,956.23	0.2239	0.2239	\$35,810.62	\$34,956.23	\$544,623.98
057 LEASE/PURCHASE/RENTAL	122,116	0.0500	0.050203	0.0500	\$7,806.21	0.0500	0.0500	\$7,997.01	\$7,806.21	\$121,622.15
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.002100	0.0021	\$327.86	0.0021	0.0021	\$335.87	\$327.86	\$327.86
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,983,307		5.750768	5.7332	\$895,091.71	5.7332	5.7332	\$916,969.32	\$895,091.71	\$13,940,901.68
Totals (All)	13,983,307		5.750768	5.7332	\$895,091.71	5.7332	5.7332	\$916,969.32	\$895,091.71	\$13,940,901.68

FINAL Tax Computation Report Winnebago County

Taxing District 079 - SOUTH BELOIT SD #320

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	403,007	403,007	EZ Value Abated	0
Residential	66,302,604	66,073,777	EZ Tax Abated	\$0.00
Commercial	21,121,680	19,332,153	New Property	100,742
Industrial	18,093,104	15,848,243	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,726,387	1,726,387	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	107,646,782	103,383,567	Aggregate Ext. Base	4,457,780
Total + Overlap	107,646,782	103,383,567	TIF Increment	4,263,215

Fund/Name	Levy Request	Maximum Rate	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	3,330,000	0.0000	3.221015	3.2211	\$3,330,088.08	3.2211	3.2211	\$3,467,410.50	\$3,330,088.08	\$3,330,088.08
003 BONDS & INT 2023	90,356	0.0000	0.087399	0.0874	\$90,357.24	0.0874	0.0874	\$94,083.29	\$90,357.24	\$90,357.24
003A BONDS & INT 2016A	227,629	0.0000	0.220179	0.2202	\$227,650.61	0.2202	0.2202	\$237,038.21	\$227,650.61	\$227,650.61
003D BONDS & INT 2013A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2020C	533,960	0.0000	0.516484	0.5165	\$533,976.12	0.5165	0.5165	\$555,995.63	\$533,976.12	\$533,976.12
003G BONDS & INT 2020B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	665,000	0.7500	0.643236	0.6433	\$665,066.49	0.6233	0.6233	\$670,962.39	\$644,389.77	\$644,389.77
005 I. M. R. F.	9,500	0.0000	0.009189	0.0092	\$9,511.29	0.0092	0.0092	\$9,903.50	\$9,511.29	\$9,511.29
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.241818	0.2419	\$250,084.85	0.1129	0.1129	\$121,533.22	\$116,720.05	\$116,720.05
031 WORKING CASH	40,600	0.0500	0.039271	0.0393	\$40,629.74	0.0121	0.0121	\$13,025.26	\$12,509.41	\$12,509.41
032 FIRE PREV/SFTY/ENERGY	43,000	0.1000	0.041593	0.0416	\$43,007.56	0.0316	0.0316	\$34,016.38	\$32,669.21	\$32,669.21
033 SPECIAL EDUCATION	331,000	0.8000	0.320167	0.3202	\$331,034.18	0.1318	0.1318	\$141,878.46	\$136,259.54	\$136,259.54
035 TORT JUDGMENTS, LIABILIT	190,000	0.0000	0.183782	0.1838	\$190,019.00	0.1838	0.1838	\$197,854.79	\$190,019.00	\$190,019.00
047 SOCIAL SECURITY	213,000	0.0000	0.206029	0.2061	\$213,073.53	0.2061	0.2061	\$221,860.02	\$213,073.53	\$213,073.53
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	149,876	0.0000	0.144971	0.1450	\$149,906.17	0.1450	0.1450	\$156,087.83	\$149,906.17	\$149,906.17
Totals (Capped)	5,072,100		4.906100	4.9065	\$5,072,514.72	4.5319	4.5319	\$4,878,444.52	\$4,685,239.88	\$4,685,239.88
Totals (Not Capped)	1,001,821		0.969033	0.9691	\$1,001,890.14	0.9691	0.9691	\$1,043,204.96	\$1,001,890.14	\$1,001,890.14
Totals (All)	6,073,921		5.875133	5.8756	\$6,074,404.86	5.5010	5.5010	\$5,921,649.48	\$5,687,130.02	\$5,687,130.02

FINAL Tax Computation Report Winnebago County

Taxing District 080 - PECATONICA UNIT SD #321

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,442,937	24,442,937	EZ Value Abated	0	Stephenson County	*13,500,839
Residential	82,707,667	82,707,667	EZ Tax Abated	\$0.00	Total	13,500,839
Commercial	6,440,036	6,440,036	New Property	621,911	<i>* denotes use of estimated EAV</i>	
Industrial	2,615,673	2,615,673	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	116,206,313	116,206,313	Aggregate Ext. Base	6,349,212		
Total + Overlap	129,707,152	129,707,152	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	4,804,287	0.0000	3.703949	3.7040	\$4,304,281.83	3.7040	3.7040	\$4,304,281.83	\$4,304,281.83	\$4,804,352.91
003 BONDS & INT 2020	139,288	0.0000	0.107387	0.1074	\$124,805.58	0.1074	0.1074	\$124,805.58	\$124,805.58	\$139,305.48
004 OPERATIONS & MAINTENAN	840,196	0.7500	0.647764	0.6478	\$752,784.50	0.6478	0.6478	\$752,784.50	\$752,784.50	\$840,242.93
005 I. M. R. F.	217,833	0.0000	0.167942	0.1680	\$195,226.61	0.1680	0.1680	\$195,226.61	\$195,226.61	\$217,908.02
030 TRANSPORTATION SYSTEM	417,483	0.0000	0.321866	0.3219	\$374,068.12	0.3219	0.3219	\$374,068.12	\$374,068.12	\$417,527.32
031 WORKING CASH	45,336	0.0500	0.034953	0.0350	\$40,672.21	0.0350	0.0350	\$40,672.21	\$40,672.21	\$45,397.50
032 FIRE PREV/SFTY/ENERGY	101,880	0.1000	0.078546	0.0786	\$91,338.16	0.0786	0.0786	\$91,338.16	\$91,338.16	\$101,949.82
033 SPECIAL EDUCATION	42,845	0.8000	0.033032	0.0331	\$38,464.29	0.0331	0.0331	\$38,464.29	\$38,464.29	\$42,933.07
035 TORT JUDGMENTS, LIABILIT	55,299	0.0000	0.042634	0.0427	\$49,620.10	0.0427	0.0427	\$49,620.10	\$49,620.10	\$55,384.95
047 SOCIAL SECURITY	171,502	0.0000	0.132223	0.1323	\$153,740.95	0.1323	0.1323	\$153,740.95	\$153,740.95	\$171,602.56
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001400	-0.0014	(\$1,626.89)	-0.0014	-0.0014	(\$1,626.89)	(\$1,626.89)	(\$1,626.89)
200 REVENUE RECAPTURE ADJ	28,955	0.0000	0.024917	0.0250	\$29,051.58	0.0250	0.0250	\$29,051.58	\$29,051.58	\$32,426.79
Totals (Capped)	6,696,661		5.162909	5.1634	\$6,000,196.77	5.1634	5.1634	\$6,000,196.77	\$6,000,196.77	\$6,697,299.08
Totals (Not Capped)	168,243		0.130904	0.1310	\$152,230.27	0.1310	0.1310	\$152,230.27	\$152,230.27	\$170,105.38
Totals (All)	6,864,904		5.293813	5.2944	\$6,152,427.04	5.2944	5.2944	\$6,152,427.04	\$6,152,427.04	\$6,867,404.46

FINAL Tax Computation Report Winnebago County

Taxing District 081 - DURAND UNIT SD #322			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,868,075	30,868,075	EZ Value Abated	0	Stephenson County	*1,913,490
Residential	76,559,440	76,405,667	EZ Tax Abated	\$0.00	Total	1,913,490
Commercial	6,262,347	5,843,465	New Property	442,422	<i>* denotes use of estimated EAV</i>	
Industrial	483,496	325,329	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	114,173,358	113,442,536	Aggregate Ext. Base	6,714,717		
Total + Overlap	116,086,848	115,356,026	TIF Increment	730,822		

Fund/Name	Levy Request	Maximum Rate	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	4,474,588	0.0000	3.878937	3.8790	\$4,400,435.97	3.5098	3.5098	\$4,007,256.52	\$3,981,606.13	\$4,048,765.80
004 OPERATIONS & MAINTENAN	750,000	0.7500	0.650161	0.6502	\$737,603.37	0.6502	0.6502	\$742,355.17	\$737,603.37	\$750,044.88
005 I. M. R. F.	95,000	0.0000	0.082354	0.0824	\$93,476.65	0.0824	0.0824	\$94,078.85	\$93,476.65	\$95,053.37
030 TRANSPORTATION SYSTEM	225,000	0.0000	0.195048	0.1951	\$221,326.39	0.1951	0.1951	\$222,752.22	\$221,326.39	\$225,059.61
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	56,988	0.1000	0.049402	0.0495	\$56,154.06	0.0495	0.0495	\$56,515.81	\$56,154.06	\$57,101.23
033 SPECIAL EDUCATION	911,809	0.8000	0.790430	0.7905	\$896,763.25	0.7905	0.7905	\$902,540.39	\$896,763.25	\$911,889.39
035 TORT JUDGMENTS, LIABILIT	400,000	0.0000	0.346753	0.3468	\$393,418.71	0.3468	0.3468	\$395,953.21	\$393,418.71	\$400,054.70
047 SOCIAL SECURITY	130,000	0.0000	0.112695	0.1127	\$127,849.74	0.1127	0.1127	\$128,673.37	\$127,849.74	\$130,006.24
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJ	0	0.0000	0.000000	0.0000	\$0.00	-0.0004	-0.0004	(\$456.69)	(\$453.77)	(\$461.42)
200 REVENUE RECAPTURE ADJ	25,330	0.0000	0.022329	0.0224	\$25,411.13	0.0224	0.0224	\$25,574.83	\$25,411.13	\$25,839.75
Totals (Capped)	7,043,385		6.105780	6.1062	\$6,927,028.14	5.7370	5.7370	\$6,550,125.54	\$6,508,198.30	\$6,617,975.22
Totals (Not Capped)	25,330		0.022329	0.0224	\$25,411.13	0.0220	0.0220	\$25,118.14	\$24,957.36	\$25,378.33
Totals (All)	7,068,715		6.128109	6.1286	\$6,952,439.27	5.7590	5.7590	\$6,575,243.68	\$6,533,155.66	\$6,643,353.55

FINAL Tax Computation Report Winnebago County

Taxing District 082 - WINNEBAGO UNIT SD #323			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	46,274,407	46,274,407	EZ Value Abated	0	Stephenson County	*2,279,835
Residential	148,750,790	148,750,790	EZ Tax Abated	\$0.00	Total	2,279,835
Commercial	13,493,208	13,493,208	New Property	419,983	<i>* denotes use of estimated EAV</i>	
Industrial	6,225,030	6,225,030	Annexation EAV	0		
Mineral	154,901	154,901	Disconnection EAV	0		
State Railroad	1,714,382	1,714,382	Recovered TIF EAV	0		
Local Railroad	949,944	949,944	Recovered EZ EAV	0		
County Total	217,562,662	217,562,662	Aggregate Ext. Base	11,550,262		
Total + Overlap	219,842,497	219,842,497	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,757,437	0.0000	3.528634	3.5287	\$7,677,133.65	3.5287	3.5287	\$7,677,133.65	\$7,677,133.65	\$7,757,582.19
003A BONDS & INT 2018	587,813	0.0000	0.267379	0.2674	\$581,762.56	0.2674	0.2674	\$581,762.56	\$581,762.56	\$587,858.84
003B BONDS & INT 2020	341,953	0.0000	0.155545	0.1556	\$338,527.50	0.1556	0.1556	\$338,527.50	\$338,527.50	\$342,074.93
004 OPERATIONS & MAINTENAN	1,470,854	0.7500	0.669049	0.6691	\$1,455,711.77	0.6691	0.6691	\$1,455,711.77	\$1,455,711.77	\$1,470,966.15
005 I. M. R. F.	305,000	0.0000	0.138736	0.1388	\$301,976.97	0.1388	0.1388	\$301,976.97	\$301,976.97	\$305,141.39
030 TRANSPORTATION SYSTEM	395,000	0.0000	0.179674	0.1797	\$390,960.10	0.1797	0.1797	\$390,960.10	\$390,960.10	\$395,056.97
031 WORKING CASH	83,317	0.0500	0.037899	0.0379	\$82,456.25	0.0379	0.0379	\$82,456.25	\$82,456.25	\$83,320.31
032 FIRE PREV/SFTY/ENERGY	187,394	0.1000	0.085240	0.0853	\$185,580.95	0.0853	0.0853	\$185,580.95	\$185,580.95	\$187,525.65
033 SPECIAL EDUCATION	1,227,241	0.8000	0.558237	0.5583	\$1,214,652.34	0.5583	0.5583	\$1,214,652.34	\$1,214,652.34	\$1,227,380.66
035 TORT JUDGMENTS, LIABILIT	162,623	0.0000	0.073973	0.0740	\$160,996.37	0.0740	0.0740	\$160,996.37	\$160,996.37	\$162,683.45
047 SOCIAL SECURITY	357,000	0.0000	0.162389	0.1624	\$353,321.76	0.1624	0.1624	\$353,321.76	\$353,321.76	\$357,024.22
057 LEASE/PURCHASE/RENTAL	174,802	0.1000	0.079512	0.0796	\$173,179.88	0.0796	0.0796	\$173,179.88	\$173,179.88	\$174,994.63
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	39,454	0.0000	0.018135	0.0182	\$39,596.40	0.0182	0.0182	\$39,596.40	\$39,596.40	\$40,011.33
Totals (Capped)	12,120,668		5.513343	5.5138	\$11,995,970.04	5.5138	5.5138	\$11,995,970.04	\$11,995,970.04	\$12,121,675.62
Totals (Not Capped)	969,220		0.441059	0.4412	\$959,886.46	0.4412	0.4412	\$959,886.46	\$959,886.46	\$969,945.10
Totals (All)	13,089,888		5.954402	5.9550	\$12,955,856.50	5.9550	5.9550	\$12,955,856.50	\$12,955,856.50	\$13,091,620.72

FINAL Tax Computation Report Winnebago County

Taxing District 083 - HIAWATHA SCHOOL DIST 426

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	369,201	369,201	EZ Value Abated	0	Boone County	8,757,940
Residential	447,348	447,348	EZ Tax Abated	\$0.00	DeKalb County	90,687,219
Commercial	0	0	New Property	0	Ogle County	2,467,972
Industrial	0	0	Annexation EAV	0	Total	101,913,131
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	816,549	816,549	Aggregate Ext. Base	0		
Total + Overlap	102,729,680	102,729,680	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	3,835,411	3.7300	3.733498	3.7300	\$30,457.28	3.7300	3.7300	\$30,457.28	\$30,457.28	\$3,831,817.06
003A BONDS & INT 2019	688,250	0.0000	0.669962	0.6700	\$5,470.88	0.6700	0.6700	\$5,470.88	\$5,470.88	\$688,288.86
004 OPERATIONS & MAINTENAN	766,054	0.7450	0.745699	0.7450	\$6,083.29	0.7450	0.7450	\$6,083.29	\$6,083.29	\$765,336.12
005 I. M. R. F.	40,000	0.0000	0.038937	0.0390	\$318.45	0.0390	0.0390	\$318.45	\$318.45	\$40,064.58
030 TRANSPORTATION SYSTEM	205,653	0.2000	0.200189	0.2000	\$1,633.10	0.2000	0.2000	\$1,633.10	\$1,633.10	\$205,459.36
031 WORKING CASH	51,414	0.0500	0.050048	0.0500	\$408.27	0.0500	0.0500	\$408.27	\$408.27	\$51,364.84
032 FIRE PREV/SFTY/ENERGY	51,414	0.0500	0.050048	0.0500	\$408.27	0.0500	0.0500	\$408.27	\$408.27	\$51,364.84
033 SPECIAL EDUCATION	41,131	0.0400	0.040038	0.0400	\$326.62	0.0400	0.0400	\$326.62	\$326.62	\$41,091.87
035 TORT JUDGMENTS, LIABILIT	315,000	0.0000	0.306630	0.3067	\$2,504.36	0.3067	0.3067	\$2,504.36	\$2,504.36	\$315,071.93
047 SOCIAL SECURITY	50,000	0.0000	0.048671	0.0487	\$397.66	0.0487	0.0487	\$397.66	\$397.66	\$50,029.35
057 LEASE/PURCHASE/RENTAL	20,008	0.0500	0.019476	0.0195	\$159.23	0.0195	0.0195	\$159.23	\$159.23	\$20,032.29
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,064,335		5.903196	5.8989	\$48,167.41	5.8989	5.8989	\$48,167.41	\$48,167.41	\$6,059,921.10
Totals (All)	6,064,335		5.903196	5.8989	\$48,167.41	5.8989	5.8989	\$48,167.41	\$48,167.41	\$6,059,921.10

FINAL Tax Computation Report Winnebago County

Taxing District 084 - COMMUNITY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	176,596,922	175,575,429	EZ Value Abated	0	Boone County	1,366,533,122
Residential	3,959,250,094	3,946,145,592	EZ Tax Abated	\$0.00	DeKalb County	352,809
Commercial	1,012,064,378	933,021,010	New Property	19,516,756	McHenry County	327,856
Industrial	453,207,871	346,665,147	Annexation EAV	0	Ogle County	1,054,504,486
Mineral	426,428	426,428	Disconnection EAV	0	Stephenson County	*17,737,690
State Railroad	13,019,355	13,019,355	Recovered TIF EAV	1,638,293	Total	2,439,455,963
Local Railroad	1,114,430	1,112,209	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	5,615,679,478	5,415,965,170	Aggregate Ext. Base	0		
Total + Overlap	8,055,135,441	7,855,421,133	TIF Increment	199,714,308		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	17,458,376	0.2300	0.222246	0.2223	\$12,039,690.57	0.2223	0.2223	\$12,483,655.48	\$12,039,690.57	\$17,462,601.18
003A BONDS & INT 2017C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022A	11,350,500	0.0000	0.144493	0.1445	\$7,826,069.67	0.1445	0.1445	\$8,114,656.85	\$7,826,069.67	\$11,351,083.54
003C BONDS & INT 2022B	489,411	0.0000	0.006230	0.0063	\$341,205.81	0.0063	0.0063	\$353,787.81	\$341,205.81	\$494,891.53
003D BONDS & INT 2015E	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2015C	141,950	0.0000	0.001807	0.0019	\$102,903.34	0.0019	0.0019	\$106,697.91	\$102,903.34	\$149,253.00
004 OPERATIONS & MAINTENAN	3,036,239	0.0400	0.038652	0.0387	\$2,095,978.52	0.0387	0.0387	\$2,173,267.96	\$2,095,978.52	\$3,040,047.98
027 AUDIT	64,000	0.0050	0.000815	0.0009	\$48,743.69	0.0009	0.0009	\$50,541.12	\$48,743.69	\$70,698.79
035 TORT JUDGMENTS, LIABILIT	1,570,000	0.0000	0.019986	0.0200	\$1,083,193.03	0.0200	0.0200	\$1,123,135.90	\$1,083,193.03	\$1,571,084.23
047 SOCIAL SECURITY	430,000	0.0000	0.005474	0.0055	\$297,878.08	0.0055	0.0055	\$308,862.37	\$297,878.08	\$432,048.16
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000100	0.0001	\$5,415.97	0.0001	0.0001	\$5,615.68	\$5,415.97	\$5,415.97
141 HLTH/SFTY/HANDICAP ACCE	1,500,000	0.0500	0.019095	0.0191	\$1,034,449.35	0.0191	0.0191	\$1,072,594.78	\$1,034,449.35	\$1,500,385.44
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	36,040,476		0.458898	0.4593	\$24,875,528.03	0.4593	0.4593	\$25,792,815.86	\$24,875,528.03	\$36,077,509.82
Totals (All)	36,040,476		0.458898	0.4593	\$24,875,528.03	0.4593	0.4593	\$25,792,815.86	\$24,875,528.03	\$36,077,509.82

FINAL Tax Computation Report Winnebago County

Taxing District 085 - COMMUNITY COLLEGE 523			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	369,201	369,201	EZ Value Abated	0	Boone County	8,757,940
Residential	447,348	447,348	EZ Tax Abated	\$0.00	DeKalb County	2,508,020,289
Commercial	0	0	New Property	0	Kane County	11,994,224
Industrial	0	0	Annexation EAV	0	LaSalle County	*26,866
Mineral	0	0	Disconnection EAV	0	Lee County	*133,464,431
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	556,698,270
Local Railroad	0	0	Recovered EZ EAV	0	Total	3,218,962,020
County Total	816,549	816,549	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	3,219,778,569	3,219,778,569	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	8,526,773	0.2750	0.264825	0.2649	\$2,163.04	0.2649	0.2649	\$2,163.04	\$2,163.04	\$8,529,193.43
003 BONDS & INT 2014	160,300	0.0000	0.004979	0.0050	\$40.83	0.0050	0.0050	\$40.83	\$40.83	\$160,988.93
003A BONDS & INT 2020	3,731,771	0.0000	0.115902	0.1160	\$947.20	0.1160	0.1160	\$947.20	\$947.20	\$3,734,943.14
003B BONDS & INT 2022	797,330	0.0000	0.024764	0.0248	\$202.50	0.0248	0.0248	\$202.50	\$202.50	\$798,505.09
004 OPERATIONS & MAINTENAN	2,313,466	0.0750	0.071852	0.0719	\$587.10	0.0719	0.0719	\$587.10	\$587.10	\$2,315,020.79
027 AUDIT	105,000	0.0050	0.003261	0.0033	\$26.95	0.0033	0.0033	\$26.95	\$26.95	\$106,252.69
035 TORT JUDGMENTS, LIABILIT	1,250,000	0.0000	0.038823	0.0389	\$317.64	0.0389	0.0389	\$317.64	\$317.64	\$1,252,493.86
047 SOCIAL SECURITY	300,000	0.0000	0.009317	0.0094	\$76.76	0.0094	0.0094	\$76.76	\$76.76	\$302,659.19
141 HLTH/SFTY/HANDICAP ACCE	1,652,475	0.0500	0.051323	0.0500	\$408.27	0.0500	0.0500	\$408.27	\$408.27	\$1,609,889.28
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	18,837,115		0.585046	0.5842	\$4,770.29	0.5842	0.5842	\$4,770.29	\$4,770.29	\$18,809,946.40
Totals (All)	18,837,115		0.585046	0.5842	\$4,770.29	0.5842	0.5842	\$4,770.29	\$4,770.29	\$18,809,946.40

FINAL Tax Computation Report Winnebago County

Taxing District 088 - NORTH MAIN & AUBURN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	486,334	449,485	EZ Tax Abated	\$0.00
Commercial	1,242,669	856,912	New Property	0
Industrial	109,417	69,258	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,838,420	1,375,655	Aggregate Ext. Base	0
Total + Overlap	1,838,420	1,375,655	TIF Increment	462,765

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,050.90	\$48,050.90
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,050.90	\$48,050.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,050.90	\$48,050.90

FINAL Tax Computation Report Winnebago County

Taxing District 089 - JACKSON SCHOOL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	6,676,720	6,489,602	EZ Tax Abated	\$0.00
Commercial	3,070,062	2,355,132	New Property	0
Industrial	11,124	6,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,757,906	8,851,412	Aggregate Ext. Base	0
Total + Overlap	9,757,906	8,851,412	TIF Increment	906,494

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$94,125.34	\$94,125.34
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$94,125.34	\$94,125.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$94,125.34	\$94,125.34

FINAL Tax Computation Report Winnebago County

Taxing District 093 - NORTH MAIN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	394,205	145,751	EZ Tax Abated	\$0.00
Commercial	1,223,969	503,272	New Property	0
Industrial	404,636	327,579	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,022,810	976,602	Aggregate Ext. Base	0
Total + Overlap	2,022,810	976,602	TIF Increment	1,046,208

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$108,632.12	\$108,632.12
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$108,632.12	\$108,632.12
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$108,632.12	\$108,632.12

FINAL Tax Computation Report Winnebago County

Taxing District 094 - GLOBAL TRADE TIF #1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	90,661	16,772	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,578,289	1,269,858	New Property	0
Industrial	42,869,331	23,983,194	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,538,281	25,269,824	Aggregate Ext. Base	0
Total + Overlap	44,538,281	25,269,824	TIF Increment	19,268,457

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$2,000,721.54	\$2,000,721.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$2,000,721.54	\$2,000,721.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$2,000,721.54	\$2,000,721.54

FINAL Tax Computation Report Winnebago County

Taxing District 098 - MACHESNEY PARK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	15,531	11,320	EZ Tax Abated	\$0.00
Commercial	11,123,078	579,815	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,138,609	591,135	Aggregate Ext. Base	0
Total + Overlap	11,138,609	591,135	TIF Increment	10,547,474

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$922,078.72	\$922,078.72
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$922,078.72	\$922,078.72
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$922,078.72	\$922,078.72

FINAL Tax Computation Report Winnebago County

Taxing District 101 - BU/HA/SH MULTI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,054,966	39,054,966	EZ Value Abated	0
Residential	47,960,650	47,960,650	EZ Tax Abated	\$0.00
Commercial	3,135,409	3,135,409	New Property	93,828
Industrial	0	0	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	90,305,926	90,305,926	Aggregate Ext. Base	30,625
Total + Overlap	90,305,926	90,305,926	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	32,156	0.0000	0.035608	0.0357	\$32,239.22	0.0357	0.0357	\$32,239.22	\$32,239.22	\$32,239.22
200 REVENUE RECAPTURE ADJ	178	0.0000	0.000197	0.0002	\$180.61	0.0002	0.0002	\$180.61	\$180.61	\$180.61
Totals (Capped)	32,156		0.035608	0.0357	\$32,239.22	0.0357	0.0357	\$32,239.22	\$32,239.22	\$32,239.22
Totals (Not Capped)	178		0.000197	0.0002	\$180.61	0.0002	0.0002	\$180.61	\$180.61	\$180.61
Totals (All)	32,334		0.035805	0.0359	\$32,419.83	0.0359	0.0359	\$32,419.83	\$32,419.83	\$32,419.83

FINAL Tax Computation Report Winnebago County

Taxing District 102 - DU/LA MULTI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,035,261	25,035,261	EZ Value Abated	0
Residential	72,204,865	72,051,092	EZ Tax Abated	\$0.00
Commercial	5,968,044	5,549,162	New Property	442,036
Industrial	483,496	325,329	Annexation EAV	198
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	103,691,666	102,960,844	Aggregate Ext. Base	33,062
Total + Overlap	103,691,666	102,960,844	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	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 PURPOSES (mu)	34,000	0.0000	0.033022	0.0331	\$34,080.04	0.0331	0.0331	\$34,321.94	\$34,080.04	\$34,080.04
200 REVENUE RECAPTURE ADJ	151	0.0000	0.000147	0.0002	\$205.92	0.0002	0.0002	\$207.38	\$205.92	\$205.92
Totals (Capped)	34,000		0.033022	0.0331	\$34,080.04	0.0331	0.0331	\$34,321.94	\$34,080.04	\$34,080.04
Totals (Not Capped)	151		0.000147	0.0002	\$205.92	0.0002	0.0002	\$207.38	\$205.92	\$205.92
Totals (All)	34,151		0.033169	0.0333	\$34,285.96	0.0333	0.0333	\$34,529.32	\$34,285.96	\$34,285.96

FINAL Tax Computation Report Winnebago County

Taxing District 104 - SOUTH ROCKFORD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	2,366,229
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 105 - LINCOLNWOOD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	621,933	3,861	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	621,933	3,861	Aggregate Ext. Base	0
Total + Overlap	621,933	3,861	TIF Increment	618,072

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$64,176.98	\$64,176.98
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$64,176.98	\$64,176.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$64,176.98	\$64,176.98

FINAL Tax Computation Report Winnebago County

Taxing District 106 - DURAND VILLAGE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	397,122	243,349	EZ Tax Abated	\$0.00
Commercial	1,331,128	912,246	New Property	0
Industrial	308,373	150,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,036,623	1,305,801	Aggregate Ext. Base	0
Total + Overlap	2,036,623	1,305,801	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,246.86	\$61,246.86
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,246.86	\$61,246.86
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,246.86	\$61,246.86

FINAL Tax Computation Report Winnebago County

Taxing District 107 - SPRINGFIELD CORNERS TIF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,145,862	26,568	EZ Tax Abated	\$0.00
Commercial	1,277,292	42,974	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,423,154	69,542	Aggregate Ext. Base	0
Total + Overlap	2,423,154	69,542	TIF Increment	2,353,612

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$244,385.38	\$244,385.38
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$244,385.38	\$244,385.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$244,385.38	\$244,385.38

FINAL Tax Computation Report Winnebago County

Taxing District 110 - BURRITT TWSP ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,645,742	18,645,742	EZ Value Abated	0
Residential	16,897,810	16,897,810	EZ Tax Abated	\$0.00
Commercial	1,462,201	1,462,201	New Property	54,200
Industrial	0	0	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,160,654	37,160,654	Aggregate Ext. Base	59,889
Total + Overlap	37,160,654	37,160,654	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	34,083	0.6600	0.091718	0.0918	\$34,113.48	0.0918	0.0918	\$34,113.48	\$34,113.48	\$34,113.48
008 BRIDGE CONST W/ COUNTY	5,914	0.2500	0.015915	0.0160	\$5,945.70	0.0160	0.0160	\$5,945.70	\$5,945.70	\$5,945.70
009 PERMANENT ROAD	22,886	0.2500	0.061587	0.0616	\$22,890.96	0.0616	0.0616	\$22,890.96	\$22,890.96	\$22,890.96
200 REVENUE RECAPTURE ADJ	321	0.0000	0.000864	0.0009	\$334.45	0.0009	0.0009	\$334.45	\$334.45	\$334.45
Totals (Capped)	62,883		0.169220	0.1694	\$62,950.14	0.1694	0.1694	\$62,950.14	\$62,950.14	\$62,950.14
Totals (Not Capped)	321		0.000864	0.0009	\$334.45	0.0009	0.0009	\$334.45	\$334.45	\$334.45
Totals (All)	63,204		0.170084	0.1703	\$63,284.59	0.1703	0.1703	\$63,284.59	\$63,284.59	\$63,284.59

FINAL Tax Computation Report Winnebago County

Taxing District 111 - CHERRY VALLEY TWSP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,483,906	7,443,750	EZ Value Abated	0	Municipality		
Residential	275,414,002	275,414,002	EZ Tax Abated	\$0.00		Fund	
Commercial	51,742,213	51,742,213	New Property	971,427	Amount Extended		
Industrial	62,153,276	48,959,856	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE	207	\$6,920.93
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$36,558.90
State Railroad	2,067,693	2,067,693	Recovered TIF EAV	0	Total		\$43,479.83
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	398,861,090	385,627,514	Aggregate Ext. Base	822,788			
Total + Overlap	398,861,090	385,627,514	TIF Increment	13,233,576			

Fund/Name	Levy Request	Maximum Rate	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 AND BRIDGE	166,000	0.6600	0.043047	0.0431	\$166,205.46	0.0431	0.0431	\$171,909.13	\$166,205.46	\$166,205.46
008 BRIDGE CONST W/ COUNTY	3,000	0.2500	0.000778	0.0008	\$3,085.02	0.0008	0.0008	\$3,190.89	\$3,085.02	\$3,085.02
009 PERMANENT ROAD	664,000	0.2500	0.172187	0.1722	\$664,050.58	0.1722	0.1722	\$686,838.80	\$664,050.58	\$664,050.58
200 REVENUE RECAPTURE ADJ	2,794	0.0000	0.000725	0.0008	\$3,085.02	0.0008	0.0008	\$3,190.89	\$3,085.02	\$3,085.02
Totals (Capped)	833,000		0.216012	0.2161	\$833,341.06	0.2161	0.2161	\$861,938.82	\$833,341.06	\$833,341.06
Totals (Not Capped)	2,794		0.000725	0.0008	\$3,085.02	0.0008	0.0008	\$3,190.89	\$3,085.02	\$3,085.02
Totals (All)	835,794		0.216737	0.2169	\$836,426.08	0.2169	0.2169	\$865,129.71	\$836,426.08	\$836,426.08

FINAL Tax Computation Report Winnebago County

Taxing District 112 - DURAND TWSP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,809,312	13,809,312	EZ Value Abated	0	Municipality
Residential	35,250,274	35,096,501	EZ Tax Abated	\$0.00	
Commercial	5,378,501	4,959,619	New Property	431,801	Amount Extended
Industrial	470,682	312,515	Annexation EAV	0	018 - DURAND VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$7,326.22
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	54,908,769	54,177,947	Aggregate Ext. Base	122,240	
Total + Overlap	54,908,769	54,177,947	TIF Increment	730,822	

Fund/Name	Levy Request	Maximum Rate	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 AND BRIDGE	35,019	0.6600	0.064637	0.0647	\$35,053.13	0.0644	0.0644	\$35,361.25	\$34,890.60	\$34,890.60
008 BRIDGE CONST W/ COUNTY	2,665	0.2500	0.004919	0.0050	\$2,708.90	0.0050	0.0050	\$2,745.44	\$2,708.90	\$2,708.90
009 PERMANENT ROAD	81,515	0.2500	0.150458	0.1505	\$81,537.81	0.1501	0.1501	\$82,418.06	\$81,321.10	\$81,321.10
010 EQUIPMENT AND BUILDING	10,501	0.1000	0.019382	0.0194	\$10,510.52	0.0194	0.0194	\$10,652.30	\$10,510.52	\$10,510.52
200 REVENUE RECAPTURE ADJ	480	0.0000	0.000886	0.0009	\$487.60	0.0009	0.0009	\$494.18	\$487.60	\$487.60
Totals (Capped)	129,700		0.239396	0.2396	\$129,810.36	0.2389	0.2389	\$131,177.05	\$129,431.12	\$129,431.12
Totals (Not Capped)	480		0.000886	0.0009	\$487.60	0.0009	0.0009	\$494.18	\$487.60	\$487.60
Totals (All)	130,180		0.240282	0.2405	\$130,297.96	0.2398	0.2398	\$131,671.23	\$129,918.72	\$129,918.72

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Taxing District 113 - HARLEM TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,093,393	3,893,730	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	659,778,476	657,997,702	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$48,008.45
Commercial	110,313,622	89,697,623	New Property	2,928,451	020 - MACHESNEY PARK VILLAGE	207	\$90,890.91
Industrial	113,151,020	59,330,534	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$15,726.98
Mineral	0	0	Disconnection EAV	0	Total		\$154,626.34
State Railroad	0	0	Recovered TIF EAV	144,938			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	887,336,511	810,919,589	Aggregate Ext. Base	317,477			
Total + Overlap	887,336,511	810,919,589	TIF Increment	76,416,922			

Fund/Name	Levy Request	Maximum Rate	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 AND BRIDGE	363,632	0.6600	0.044842	0.0449	\$364,102.90	0.0413	0.0413	\$366,469.98	\$334,909.79	\$334,909.79
200 REVENUE RECAPTURE ADJ	1,088	0.0000	0.000134	0.0002	\$1,621.84	0.0002	0.0002	\$1,774.67	\$1,621.84	\$1,621.84
Totals (Capped)	363,632		0.044842	0.0449	\$364,102.90	0.0413	0.0413	\$366,469.98	\$334,909.79	\$334,909.79
Totals (Not Capped)	1,088		0.000134	0.0002	\$1,621.84	0.0002	0.0002	\$1,774.67	\$1,621.84	\$1,621.84
Totals (All)	364,720		0.044976	0.0451	\$365,724.74	0.0415	0.0415	\$368,244.65	\$336,531.63	\$336,531.63

FINAL Tax Computation Report Winnebago County

Taxing District 114 - HARRISON TWSP ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,675,473	9,675,473	EZ Value Abated	0
Residential	11,087,977	11,087,977	EZ Tax Abated	\$0.00
Commercial	358,008	358,008	New Property	24,201
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,121,458	21,121,458	Aggregate Ext. Base	34,604
Total + Overlap	21,121,458	21,121,458	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 AND BRIDGE	36,334	0.6600	0.172024	0.1721	\$36,350.03	0.1721	0.1721	\$36,350.03	\$36,350.03	\$36,350.03
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	65	0.0000	0.000308	0.0004	\$84.49	0.0004	0.0004	\$84.49	\$84.49	\$84.49
Totals (Capped)	36,334		0.172024	0.1721	\$36,350.03	0.1721	0.1721	\$36,350.03	\$36,350.03	\$36,350.03
Totals (Not Capped)	65		0.000308	0.0004	\$84.49	0.0004	0.0004	\$84.49	\$84.49	\$84.49
Totals (All)	36,399		0.172332	0.1725	\$36,434.52	0.1725	0.1725	\$36,434.52	\$36,434.52	\$36,434.52

FINAL Tax Computation Report Winnebago County

Taxing District 115 - LAONA TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,225,949	11,225,949	EZ Value Abated	0
Residential	36,954,591	36,954,591	EZ Tax Abated	\$0.00
Commercial	589,543	589,543	New Property	10,235
Industrial	12,814	12,814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	48,782,897	48,782,897	Aggregate Ext. Base	72,010
Total + Overlap	48,782,897	48,782,897	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 AND BRIDGE	73,500	0.6600	0.150668	0.1507	\$73,515.83	0.1507	0.1507	\$73,515.83	\$73,515.83	\$73,515.83
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	377	0.0000	0.000773	0.0008	\$390.26	0.0008	0.0008	\$390.26	\$390.26	\$390.26
Totals (Capped)	73,500		0.150668	0.1507	\$73,515.83	0.1507	0.1507	\$73,515.83	\$73,515.83	\$73,515.83
Totals (Not Capped)	377		0.000773	0.0008	\$390.26	0.0008	0.0008	\$390.26	\$390.26	\$390.26
Totals (All)	73,877		0.151441	0.1515	\$73,906.09	0.1515	0.1515	\$73,906.09	\$73,906.09	\$73,906.09

FINAL Tax Computation Report Winnebago County

Taxing District 116 - OWEN TWSP ROAD			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	13,478,388	13,478,388	EZ Value Abated	0	Municipality	
Residential	84,144,207	84,144,207	EZ Tax Abated	\$0.00		Fund
Commercial	1,611,976	1,611,976	New Property	494,896	Amount Extended	
Industrial	12,448,473	12,448,473	Annexation EAV	0	020 - MACHESNEY PARK VILLAGE 207	\$5,230.80
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY 207	\$7,792.25
State Railroad	561,970	561,970	Recovered TIF EAV	0	025 - ROSCOE VILLAGE 207	\$837.55
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$13,860.60
County Total	112,245,014	112,245,014	Aggregate Ext. Base	191,301		
Total + Overlap	112,245,014	112,245,014	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 AND BRIDGE	81,000	0.6600	0.072164	0.0722	\$81,040.90	0.0722	0.0722	\$81,040.90	\$81,040.90	\$81,040.90
009 PERMANENT ROAD	107,800	0.2500	0.096040	0.0961	\$107,867.46	0.0961	0.0961	\$107,867.46	\$107,867.46	\$107,867.46
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.006236	0.0063	\$7,071.44	0.0063	0.0063	\$7,071.44	\$7,071.44	\$7,071.44
047 SOCIAL SECURITY	5,000	0.0000	0.004455	0.0045	\$5,051.03	0.0045	0.0045	\$5,051.03	\$5,051.03	\$5,051.03
200 REVENUE RECAPTURE ADJ	1,469	0.0000	0.001309	0.0014	\$1,571.43	0.0014	0.0014	\$1,571.43	\$1,571.43	\$1,571.43
Totals (Capped)	200,800		0.178895	0.1791	\$201,030.83	0.1791	0.1791	\$201,030.83	\$201,030.83	\$201,030.83
Totals (Not Capped)	1,469		0.001309	0.0014	\$1,571.43	0.0014	0.0014	\$1,571.43	\$1,571.43	\$1,571.43
Totals (All)	202,269		0.180204	0.1805	\$202,602.26	0.1805	0.1805	\$202,602.26	\$202,602.26	\$202,602.26

FINAL Tax Computation Report Winnebago County

Taxing District 117 - PECATONICA TWSP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,695,527	14,695,527	EZ Value Abated	0	Municipality
Residential	72,709,805	72,709,805	EZ Tax Abated	\$0.00	
Commercial	4,866,677	4,866,677	New Property	588,627	Amount Extended
Industrial	2,615,673	2,615,673	Annexation EAV	0	022 - PECATONICA VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$16,687.34
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	94,887,682	94,887,682	Aggregate Ext. Base	147,775	
Total + Overlap	94,887,682	94,887,682	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 AND BRIDGE	86,174	0.6600	0.090817	0.0909	\$86,252.90	0.0909	0.0909	\$86,252.90	\$86,252.90	\$86,252.90
009 PERMANENT ROAD	27,500	0.2500	0.028982	0.0290	\$27,517.43	0.0290	0.0290	\$27,517.43	\$27,517.43	\$27,517.43
010 EQUIPMENT AND BUILDING	34,890	0.1000	0.036770	0.0368	\$34,918.67	0.0368	0.0368	\$34,918.67	\$34,918.67	\$34,918.67
035 TORT JUDGMENTS, LIABILIT	6,600	0.0000	0.006956	0.0070	\$6,642.14	0.0070	0.0070	\$6,642.14	\$6,642.14	\$6,642.14
200 REVENUE RECAPTURE ADJ	571	0.0000	0.000602	0.0007	\$664.21	0.0007	0.0007	\$664.21	\$664.21	\$664.21
Totals (Capped)	155,164		0.163525	0.1637	\$155,331.14	0.1637	0.1637	\$155,331.14	\$155,331.14	\$155,331.14
Totals (Not Capped)	571		0.000602	0.0007	\$664.21	0.0007	0.0007	\$664.21	\$664.21	\$664.21
Totals (All)	155,735		0.164127	0.1644	\$155,995.35	0.1644	0.1644	\$155,995.35	\$155,995.35	\$155,995.35

FINAL Tax Computation Report Winnebago County

Taxing District 118 - ROCKFORD TWSP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,154,854	15,373,180	EZ Value Abated	0	Municipality
Residential	1,852,963,909	1,842,375,773	EZ Tax Abated	\$0.00	
Commercial	711,426,977	657,810,076	New Property	6,751,653	Amount Extended
Industrial	212,333,495	176,370,356	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE
Mineral	271,527	271,527	Disconnection EAV	0	019 - LOVES PARK CITY
State Railroad	6,453,394	6,453,394	Recovered TIF EAV	1,493,355	021 - NEW MILFORD VILLAGE
Local Railroad	164,486	162,265	Recovered EZ EAV	0	023 - ROCKFORD CITY
County Total	2,799,768,642	2,698,816,571	Aggregate Ext. Base	2,815,450	Total
Total + Overlap	2,799,768,642	2,698,816,571	TIF Increment	100,952,071	\$1,260,167.82

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	44,475	0.0000	0.001648	0.0017	\$45,879.88	0.0016	0.0016	\$44,796.30	\$43,181.07	\$43,181.07
007 ROAD AND BRIDGE	2,920,525	0.6600	0.108215	0.1083	\$2,922,818.35	0.1083	0.1083	\$3,032,149.44	\$2,922,818.35	\$2,922,818.35
200 REVENUE RECAPTURE ADJ	22,646	0.0000	0.000839	0.0009	\$24,289.35	0.0009	0.0009	\$25,197.92	\$24,289.35	\$24,289.35
Totals (Capped)	2,965,000		0.109863	0.1100	\$2,968,698.23	0.1099	0.1099	\$3,076,945.74	\$2,965,999.42	\$2,965,999.42
Totals (Not Capped)	22,646		0.000839	0.0009	\$24,289.35	0.0009	0.0009	\$25,197.92	\$24,289.35	\$24,289.35
Totals (All)	2,987,646		0.110702	0.1109	\$2,992,987.58	0.1108	0.1108	\$3,102,143.66	\$2,990,288.77	\$2,990,288.77

FINAL Tax Computation Report Winnebago County

Taxing District 119 - ROCKTON TWSP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,927,682	13,927,682	EZ Value Abated	0	Municipality
Residential	287,332,247	286,806,063	EZ Tax Abated	\$0.00	
Commercial	27,460,990	23,772,027	New Property	541,365	Amount Extended
Industrial	18,886,909	16,593,521	Annexation EAV	0	024 - ROCKTON VILLAGE
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE
State Railroad	1,401,014	1,401,014	Recovered TIF EAV	0	026 - SOUTH BELOIT CITY
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	349,008,842	342,500,307	Aggregate Ext. Base	451,105	\$34,123.11
Total + Overlap	349,008,842	342,500,307	TIF Increment	6,508,535	

Fund/Name	Levy Request	Maximum Rate	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 AND BRIDGE	100,000	0.6600	0.029197	0.0292	\$100,010.09	0.0272	0.0272	\$94,930.41	\$93,160.08	\$93,160.08
009 PERMANENT ROAD	381,438	0.2500	0.111369	0.1114	\$381,545.34	0.1114	0.1114	\$388,795.85	\$381,545.34	\$381,545.34
200 REVENUE RECAPTURE ADJ	2,924	0.0000	0.000854	0.0009	\$3,082.50	0.0009	0.0009	\$3,141.08	\$3,082.50	\$3,082.50
Totals (Capped)	481,438		0.140566	0.1406	\$481,555.43	0.1386	0.1386	\$483,726.26	\$474,705.42	\$474,705.42
Totals (Not Capped)	2,924		0.000854	0.0009	\$3,082.50	0.0009	0.0009	\$3,141.08	\$3,082.50	\$3,082.50
Totals (All)	484,362		0.141420	0.1415	\$484,637.93	0.1395	0.1395	\$486,867.34	\$477,787.92	\$477,787.92

FINAL Tax Computation Report Winnebago County

Taxing District 120 - ROSCOE TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,253,876	9,253,876	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	497,572,028	497,516,393	EZ Tax Abated	\$0.00			
Commercial	82,216,527	81,513,904	New Property	6,357,191	024 - ROCKTON VILLAGE	207	\$4,140.65
Industrial	27,602,307	26,488,183	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$12,617.49
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$5,167.96
State Railroad	1,006,962	1,006,962	Recovered TIF EAV	0	Total		\$21,926.10
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	617,651,700	615,779,318	Aggregate Ext. Base	811,090			
Total + Overlap	617,651,700	615,779,318	TIF Increment	1,872,382			

Fund/Name	Levy Request	Maximum Rate	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 AND BRIDGE	81,880	0.6600	0.013297	0.0133	\$81,898.65	0.0133	0.0133	\$82,147.68	\$81,898.65	\$81,898.65
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.001189	0.0012	\$7,389.35	0.0012	0.0012	\$7,411.82	\$7,389.35	\$7,389.35
009 PERMANENT ROAD	720,800	0.2500	0.117055	0.1171	\$721,077.58	0.1171	0.1171	\$723,270.14	\$721,077.58	\$721,077.58
200 REVENUE RECAPTURE ADJ	8,618	0.0000	0.001400	0.0014	\$8,620.91	0.0014	0.0014	\$8,647.12	\$8,620.91	\$8,620.91
Totals (Capped)	810,000		0.131541	0.1316	\$810,365.58	0.1316	0.1316	\$812,829.64	\$810,365.58	\$810,365.58
Totals (Not Capped)	8,618		0.001400	0.0014	\$8,620.91	0.0014	0.0014	\$8,647.12	\$8,620.91	\$8,620.91
Totals (All)	818,618		0.132941	0.1330	\$818,986.49	0.1330	0.1330	\$821,476.76	\$818,986.49	\$818,986.49

FINAL Tax Computation Report Winnebago County

Taxing District 121 - SEWARD TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,326,506	18,326,506	EZ Value Abated	0
Residential	10,507,282	10,507,282	EZ Tax Abated	\$0.00
Commercial	4,492,792	4,492,792	New Property	145,583
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	821,737	821,737	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
County Total	34,370,066	34,370,066	Aggregate Ext. Base	124,007
Total + Overlap	34,370,066	34,370,066	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	52,500	0.6600	0.152749	0.1528	\$52,517.46	0.1528	0.1528	\$52,517.46	\$52,517.46	\$52,517.46
008 BRIDGE CONST W/ COUNTY	2,700	0.2500	0.007856	0.0079	\$2,715.24	0.0079	0.0079	\$2,715.24	\$2,715.24	\$2,715.24
009 PERMANENT ROAD	54,000	0.2500	0.157114	0.1572	\$54,029.74	0.1572	0.1572	\$54,029.74	\$54,029.74	\$54,029.74
010 EQUIPMENT AND BUILDING	19,000	0.1000	0.055281	0.0553	\$19,006.65	0.0553	0.0553	\$19,006.65	\$19,006.65	\$19,006.65
047 SOCIAL SECURITY	2,000	0.0000	0.005819	0.0059	\$2,027.83	0.0059	0.0059	\$2,027.83	\$2,027.83	\$2,027.83
200 REVENUE RECAPTURE ADJ	579	0.0000	0.001685	0.0017	\$584.29	0.0017	0.0017	\$584.29	\$584.29	\$584.29
Totals (Capped)	130,200		0.378819	0.3791	\$130,296.92	0.3791	0.3791	\$130,296.92	\$130,296.92	\$130,296.92
Totals (Not Capped)	579		0.001685	0.0017	\$584.29	0.0017	0.0017	\$584.29	\$584.29	\$584.29
Totals (All)	130,779		0.380504	0.3808	\$130,881.21	0.3808	0.3808	\$130,881.21	\$130,881.21	\$130,881.21

FINAL Tax Computation Report Winnebago County

Taxing District 122 - SHIRLAND TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,733,751	10,733,751	EZ Value Abated	0
Residential	19,974,863	19,974,863	EZ Tax Abated	\$0.00
Commercial	1,315,200	1,315,200	New Property	15,427
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,023,814	32,023,814	Aggregate Ext. Base	30,698
Total + Overlap	32,023,814	32,023,814	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 AND BRIDGE	80,021	0.6600	0.249880	0.2499	\$80,027.51	0.2499	0.2499	\$80,027.51	\$80,027.51	\$80,027.51
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	273	0.0000	0.000853	0.0009	\$288.21	0.0009	0.0009	\$288.21	\$288.21	\$288.21
Totals (Capped)	80,021		0.249880	0.2499	\$80,027.51	0.2499	0.2499	\$80,027.51	\$80,027.51	\$80,027.51
Totals (Not Capped)	273		0.000853	0.0009	\$288.21	0.0009	0.0009	\$288.21	\$288.21	\$288.21
Totals (All)	80,294		0.250733	0.2508	\$80,315.72	0.2508	0.2508	\$80,315.72	\$80,315.72	\$80,315.72

FINAL Tax Computation Report Winnebago County

Taxing District 123 - WINNEBAGO TWSP ROAD			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	15,461,764	15,461,764	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>027 - WINNEBAGO VILLAGE</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$13,646.14</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$13,646.14</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	027 - WINNEBAGO VILLAGE	207	\$13,646.14	Total		\$13,646.14
Municipality	Fund	Amount Extended												
027 - WINNEBAGO VILLAGE	207	\$13,646.14												
Total		\$13,646.14												
Residential	99,109,971	99,109,971	EZ Tax Abated	\$0.00										
Commercial	8,829,151	8,829,151	New Property	201,699										
Industrial	3,312,262	3,312,262	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	706,585	706,585	Recovered TIF EAV	0										
Local Railroad	949,155	949,155	Recovered EZ EAV	0										
County Total	128,368,888	128,368,888	Aggregate Ext. Base	210,881										
Total + Overlap	128,368,888	128,368,888	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 AND BRIDGE	55,356	0.6600	0.043123	0.0432	\$55,455.36	0.0432	0.0432	\$55,455.36	\$55,455.36	\$55,455.36
009 PERMANENT ROAD	166,068	0.2500	0.129368	0.1294	\$166,109.34	0.1294	0.1294	\$166,109.34	\$166,109.34	\$166,109.34
200 REVENUE RECAPTURE ADJ	550	0.0000	0.000429	0.0005	\$641.84	0.0005	0.0005	\$641.84	\$641.84	\$641.84
Totals (Capped)	221,424		0.172491	0.1726	\$221,564.70	0.1726	0.1726	\$221,564.70	\$221,564.70	\$221,564.70
Totals (Not Capped)	550		0.000429	0.0005	\$641.84	0.0005	0.0005	\$641.84	\$641.84	\$641.84
Totals (All)	221,974		0.172920	0.1731	\$222,206.54	0.1731	0.1731	\$222,206.54	\$222,206.54	\$222,206.54

FINAL Tax Computation Report Winnebago County

Taxing District 124 - PE/SE MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,022,033	33,022,033	EZ Value Abated	0
Residential	83,217,087	83,217,087	EZ Tax Abated	\$0.00
Commercial	9,359,469	9,359,469	New Property	734,210
Industrial	2,836,633	2,836,633	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
County Total	128,436,011	128,436,011	Aggregate Ext. Base	57,818
Total + Overlap	128,436,011	128,436,011	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	60,500	0.0000	0.047105	0.0472	\$60,621.80	0.0472	0.0472	\$60,621.80	\$60,621.80	\$60,621.80
200 REVENUE RECAPTURE ADJ	238	0.0000	0.000185	0.0002	\$256.87	0.0002	0.0002	\$256.87	\$256.87	\$256.87
Totals (Capped)	60,500		0.047105	0.0472	\$60,621.80	0.0472	0.0472	\$60,621.80	\$60,621.80	\$60,621.80
Totals (Not Capped)	238		0.000185	0.0002	\$256.87	0.0002	0.0002	\$256.87	\$256.87	\$256.87
Totals (All)	60,738		0.047290	0.0474	\$60,878.67	0.0474	0.0474	\$60,878.67	\$60,878.67	\$60,878.67

FINAL Tax Computation Report Winnebago County

Taxing District 125 - WAGON WHEEL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	220,735	108,417	EZ Tax Abated	\$0.00
Commercial	1,776,265	424,370	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,997,000	532,787	Aggregate Ext. Base	0
Total + Overlap	1,997,000	532,787	TIF Increment	1,464,213

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$128,224.16	\$128,224.16
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$128,224.16	\$128,224.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$128,224.16	\$128,224.16

FINAL Tax Computation Report Winnebago County

Taxing District 126 - RIVER OAKS TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	663,738	70,849	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	663,738	70,849	Aggregate Ext. Base	0
Total + Overlap	663,738	70,849	TIF Increment	592,889

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,562.06	\$61,562.06
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,562.06	\$61,562.06
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,562.06	\$61,562.06

FINAL Tax Computation Report Winnebago County

Taxing District 127 - GARRISON SCHOOL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,798,570	1,358,416	EZ Tax Abated	\$0.00
Commercial	35,434	25,492	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,834,004	1,383,908	Aggregate Ext. Base	0
Total + Overlap	2,834,004	1,383,908	TIF Increment	1,450,096

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$150,569.58	\$150,569.58
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$150,569.58	\$150,569.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$150,569.58	\$150,569.58

FINAL Tax Computation Report Winnebago County

Taxing District 128 - KISHWAUKEE & HARRISON TIF			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	2,506,003	1,729,063	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,506,003	1,729,063	Aggregate Ext. Base	0	
Total + Overlap	2,506,003	1,729,063	TIF Increment	776,940	

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,672.88	\$80,672.88
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,672.88	\$80,672.88
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,672.88	\$80,672.88

FINAL Tax Computation Report Winnebago County

Taxing District 129 - LINCOLNWOOD TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	442,024	10,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	442,024	10,548	Aggregate Ext. Base	0
Total + Overlap	442,024	10,548	TIF Increment	431,476

Fund/Name	Levy Request	Maximum Rate	Calc'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 FUND	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$44,801.94	\$44,801.94
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$44,801.94	\$44,801.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$44,801.94	\$44,801.94

FINAL Tax Computation Report Winnebago County

Taxing District 130 - HOPE VI TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,258,061	733,999	EZ Tax Abated	\$0.00
Commercial	2,938	2,938	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,260,999	736,937	Aggregate Ext. Base	0
Total + Overlap	2,260,999	736,937	TIF Increment	1,524,062

Fund/Name	Levy Request	Maximum Rate	Calc'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 FUND	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$158,251.10	\$158,251.10
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$158,251.10	\$158,251.10
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$158,251.10	\$158,251.10

FINAL Tax Computation Report Winnebago County

Taxing District 132 - NORTH 2ND TIF LOVES PARK			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	0	0	EZ Value Abated				0
Residential	624,397	449,797	EZ Tax Abated	\$0.00			
Commercial	12,200,240	9,699,639	New Property				0
Industrial	3,340,530	2,042,789	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	16,165,167	12,192,225	Aggregate Ext. Base				0
Total + Overlap	16,165,167	12,192,225	TIF Increment	3,972,942			

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$358,753.64	\$358,753.64
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$358,753.64	\$358,753.64
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$358,753.64	\$358,753.64

FINAL Tax Computation Report Winnebago County

Taxing District 133 - GLOBAL TRADE TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	96,187	18,557	EZ Value Abated	0
Residential	107,628	69,551	EZ Tax Abated	\$0.00
Commercial	3,432,958	418,063	New Property	0
Industrial	10,450,425	8,163,464	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,087,198	8,669,635	Aggregate Ext. Base	0
Total + Overlap	14,087,198	8,669,635	TIF Increment	5,417,563

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$562,527.42	\$562,527.42
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$562,527.42	\$562,527.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$562,527.42	\$562,527.42

FINAL Tax Computation Report Winnebago County

Taxing District 135 - NORTH 2ND TIF MACHESNEY PARK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,371,820	3,058,738	EZ Tax Abated	\$0.00
Commercial	13,652,279	4,886,028	New Property	0
Industrial	1,179,847	602,882	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,203,946	8,547,648	Aggregate Ext. Base	0
Total + Overlap	19,203,946	8,547,648	TIF Increment	10,656,298

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$920,312.28	\$920,312.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$920,312.28	\$920,312.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$920,312.28	\$920,312.28

FINAL Tax Computation Report Winnebago County

Taxing District 136 - HARVEST HILLS SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting 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	3,981,700
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 137 - MAIN & WHITMAN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	18,995	18,995	EZ Tax Abated	\$0.00
Commercial	2,617,566	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,636,561	864,656	Aggregate Ext. Base	0
Total + Overlap	2,636,561	864,656	TIF Increment	1,771,905

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$183,983.98	\$183,983.98
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$183,983.98	\$183,983.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$183,983.98	\$183,983.98

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Taxing District 138 - MIDTOWN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,782,111	3,516,142	EZ Tax Abated	\$0.00
Commercial	3,193,773	2,256,610	New Property	0
Industrial	1,378,862	1,154,192	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,460	4,957	Recovered EZ EAV	0
County Total	8,361,206	6,931,901	Aggregate Ext. Base	0
Total + Overlap	8,361,206	6,931,901	TIF Increment	1,429,305

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$148,411.54	\$148,411.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$148,411.54	\$148,411.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$148,411.54	\$148,411.54

FINAL Tax Computation Report Winnebago County

Taxing District 139 - KISHWAUKEE & HARRISON TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	590,960	491,729	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	590,960	491,729	Aggregate Ext. Base	0
Total + Overlap	590,960	491,729	TIF Increment	99,231

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$10,303.56	\$10,303.56
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$10,303.56	\$10,303.56
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$10,303.56	\$10,303.56

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Taxing District 140 - FORMER BELOIT CORP TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	31,015	23,271	New Property	0
Industrial	1,999,003	1,089,761	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,030,018	1,113,032	Aggregate Ext. Base	0
Total + Overlap	2,030,018	1,113,032	TIF Increment	916,986

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,302.34	\$80,302.34
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,302.34	\$80,302.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,302.34	\$80,302.34

FINAL Tax Computation Report Winnebago County

Taxing District 141 - GLOBAL TRADE TIF #3

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	728,105	586,932	EZ Tax Abated	\$0.00
Commercial	3,858,407	3,070,305	New Property	0
Industrial	15,030,681	12,496,389	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,617,193	16,153,626	Aggregate Ext. Base	0
Total + Overlap	19,617,193	16,153,626	TIF Increment	3,463,567

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$359,636.48	\$359,636.48
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$359,636.48	\$359,636.48
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$359,636.48	\$359,636.48

FINAL Tax Computation Report Winnebago County

Taxing District 142 - RIVER DISTRICT NORTH TIF			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	0	0	EZ Value Abated				0
Residential	2,195,870	1,863,055	EZ Tax Abated	\$0.00			
Commercial	15,853,970	8,154,291	New Property				0
Industrial	110,591	94,670	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	18,160,431	10,112,016	Aggregate Ext. Base				0
Total + Overlap	18,160,431	10,112,016	TIF Increment	8,048,415			

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$835,700.02	\$835,700.02
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$835,700.02	\$835,700.02
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$835,700.02	\$835,700.02

FINAL Tax Computation Report Winnebago County

Taxing District 143 - BROADWAY TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	7,813,264	7,522,872	EZ Tax Abated	\$0.00
Commercial	6,201,091	4,917,371	New Property	0
Industrial	2,909,743	2,407,967	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	957	768	Recovered EZ EAV	0
County Total	16,925,055	14,848,978	Aggregate Ext. Base	0
Total + Overlap	16,925,055	14,848,978	TIF Increment	2,076,077

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$215,568.68	\$215,568.68
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$215,568.68	\$215,568.68
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$215,568.68	\$215,568.68

FINAL Tax Computation Report Winnebago County

Taxing District 144 - EAST RIVER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,979,240	4,131,000	EZ Tax Abated	\$0.00
Commercial	8,214,968	3,444,750	New Property	0
Industrial	3,004,785	2,528,372	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,685	2,156	Recovered EZ EAV	0
County Total	16,201,678	10,106,278	Aggregate Ext. Base	0
Total + Overlap	16,201,678	10,106,278	TIF Increment	6,095,400

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$632,910.72	\$632,910.72
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$632,910.72	\$632,910.72
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$632,910.72	\$632,910.72

FINAL Tax Computation Report Winnebago County

Taxing District 146 - LOVES PARK CORP CENTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	42,236	17,742	EZ Value Abated	0
Residential	446,221	10,230	EZ Tax Abated	\$0.00
Commercial	2,477,959	617,809	New Property	0
Industrial	9,901,372	3,768,699	Annexation EAV	0
Mineral	0	0	Disconnection EAV	488,750
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,867,788	4,414,480	Aggregate Ext. Base	0
Total + Overlap	12,867,788	4,414,480	TIF Increment	8,453,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$680,794.58	\$680,794.58
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$680,794.58	\$680,794.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$680,794.58	\$680,794.58

FINAL Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	118,254	56,157	EZ Value Abated	0
Residential	21,916	3,049	EZ Tax Abated	\$0.00
Commercial	21,081	21,081	New Property	0
Industrial	8,285,965	77,732	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,447,216	158,019	Aggregate Ext. Base	0
Total + Overlap	8,447,216	158,019	TIF Increment	8,289,197

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$647,154.98	\$647,154.98
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$647,154.98	\$647,154.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$647,154.98	\$647,154.98

FINAL Tax Computation Report Winnebago County

Taxing District 148 - NORTH WILLOW CREEK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,057	213	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,621,943	1,486,435	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,623,000	1,486,648	Aggregate Ext. Base	0
Total + Overlap	2,623,000	1,486,648	TIF Increment	1,136,352

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$99,342.16	\$99,342.16
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$99,342.16	\$99,342.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$99,342.16	\$99,342.16

FINAL Tax Computation Report Winnebago County

Taxing District 149 - SOUTH WILLOW CREEK TIF			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	1,114	1,114	EZ Value Abated				0
Residential	0	0	EZ Tax Abated				\$0.00
Commercial	2,285,293	1,131,858	New Property				0
Industrial	14,243,525	5,719,912	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	16,529,932	6,852,884	Aggregate Ext. Base				0
Total + Overlap	16,529,932	6,852,884	TIF Increment				9,677,048

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$845,987.02	\$845,987.02
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$845,987.02	\$845,987.02
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$845,987.02	\$845,987.02

FINAL Tax Computation Report Winnebago County

Taxing District 150 - GLOBAL TRADEPARK SOUTH TIF			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	560,818	179,223	EZ Value Abated								0
Residential	0	0	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	560,818	179,223	Aggregate Ext. Base								0
Total + Overlap	560,818	179,223	TIF Increment								381,595
Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,131.06	\$41,131.06	
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,131.06	\$41,131.06	
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,131.06	\$41,131.06	

FINAL Tax Computation Report Winnebago County

Taxing District 151 - I-39 / BAXTER ROAD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	487,358	210,914	EZ Value Abated	0
Residential	260,374	192,676	EZ Tax Abated	\$0.00
Commercial	926,657	670,375	New Property	0
Industrial	16,005,193	654,602	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,679,582	1,728,567	Aggregate Ext. Base	0
Total + Overlap	17,679,582	1,728,567	TIF Increment	15,951,015

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,294,979.12	\$1,294,979.12
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,294,979.12	\$1,294,979.12
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,294,979.12	\$1,294,979.12

FINAL Tax Computation Report Winnebago County

Taxing District 152 - ZENITH CUTTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	12,995,003	1,036,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,995,003	1,036,911	Aggregate Ext. Base	0
Total + Overlap	12,995,003	1,036,911	TIF Increment	11,958,092

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,071,540.74	\$1,071,540.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,071,540.74	\$1,071,540.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,071,540.74	\$1,071,540.74

FINAL Tax Computation Report Winnebago County

Taxing District 153 - SPRING CREEK LAKES TIF			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	202,309	77,863	EZ Value Abated				0
Residential	6,214	5,249	EZ Tax Abated				\$0.00
Commercial	0	0	New Property				0
Industrial	18,738,335	27,083	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	18,946,858	110,195	Aggregate Ext. Base				0
Total + Overlap	18,946,858	110,195	TIF Increment				18,836,663

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,511,107.40	\$1,511,107.40
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,511,107.40	\$1,511,107.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,511,107.40	\$1,511,107.40

FINAL Tax Computation Report Winnebago County

Taxing District 154 - FORMER WARNER ELECTRIC TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	638,591	390,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	638,591	390,181	Aggregate Ext. Base	0
Total + Overlap	638,591	390,181	TIF Increment	248,410

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,789.14	\$22,789.14
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,789.14	\$22,789.14
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,789.14	\$22,789.14

FINAL Tax Computation Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 157 - JEFFERSON / NORTH 3RD ST TIF			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	45,575	40,269	EZ Tax Abated	\$0.00	
Commercial	797,328	152,149	New Property	0	
Industrial	48,840	48,840	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	891,743	241,258	Aggregate Ext. Base	0	
Total + Overlap	891,743	241,258	TIF Increment	650,485	

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$67,542.50	\$67,542.50
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$67,542.50	\$67,542.50
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$67,542.50	\$67,542.50

FINAL Tax Computation Report Winnebago County

Taxing District 158 - I-39 BAXTER ROAD SSA

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 159 - MULFORD & EAST STATE STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,818	4,818	EZ Value Abated	0
Residential	7,215,058	6,065,114	EZ Tax Abated	\$0.00
Commercial	49,133,556	37,015,565	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	56,353,432	43,085,497	Aggregate Ext. Base	0
Total + Overlap	56,353,432	43,085,497	TIF Increment	13,267,935

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,377,663.94	\$1,377,663.94
Totals (Capped)	0	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,377,663.94	\$1,377,663.94
Totals (All)	0	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,377,663.94	\$1,377,663.94

FINAL Tax Computation Report Winnebago County

Taxing District 164 - AUBURN STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	85,330	57,110	EZ Tax Abated	\$0.00
Commercial	6,062,567	4,299,746	New Property	0
Industrial	3,151,282	2,071,932	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,299,179	6,428,788	Aggregate Ext. Base	0
Total + Overlap	9,299,179	6,428,788	TIF Increment	2,870,391

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$298,045.00	\$298,045.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$298,045.00	\$298,045.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$298,045.00	\$298,045.00

FINAL Tax Computation Report Winnebago County

Taxing District 165 - FOREST HILLS ROAD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	139,759	95,733	EZ Tax Abated	\$0.00
Commercial	3,716,321	1,700,352	New Property	0
Industrial	4,503,395	2,460,460	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,359,475	4,256,545	Aggregate Ext. Base	0
Total + Overlap	8,359,475	4,256,545	TIF Increment	4,102,930

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,490.74	\$370,490.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,490.74	\$370,490.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,490.74	\$370,490.74

FINAL Tax Computation Report Winnebago County

Taxing District 166 - GARDNER / BLACKHAWK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	709,825	484,766	EZ Tax Abated	\$0.00
Commercial	5,184,743	3,426,550	New Property	0
Industrial	4,768,182	3,133,993	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,662,750	7,045,309	Aggregate Ext. Base	0
Total + Overlap	10,662,750	7,045,309	TIF Increment	3,617,441

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$299,462.44	\$299,462.44
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$299,462.44	\$299,462.44
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$299,462.44	\$299,462.44

FINAL Tax Computation Report Winnebago County

Taxing District 167 - VILLAGE OF ROCKTON DOWNTOWN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	790,707	550,033	EZ Tax Abated	\$0.00
Commercial	4,788,151	3,545,731	New Property	0
Industrial	16,049	11,050	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,594,907	4,106,814	Aggregate Ext. Base	0
Total + Overlap	5,594,907	4,106,814	TIF Increment	1,488,093

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$130,315.76	\$130,315.76
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$130,315.76	\$130,315.76
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$130,315.76	\$130,315.76

FINAL Tax Computation Report Winnebago County

Taxing District 168 - AMEROCK HOTEL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,890,183	162,405	New Property	0
Industrial	245,728	179,870	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,135,911	342,275	Aggregate Ext. Base	0
Total + Overlap	5,135,911	342,275	TIF Increment	4,793,636

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$497,742.46	\$497,742.46
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$497,742.46	\$497,742.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$497,742.46	\$497,742.46

FINAL Tax Computation Report Winnebago County

Taxing District 169 - SOUTH BELOIT SSA 5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting 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	264,364	60,862	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	264,364	60,862	Aggregate Ext. Base	0
Total + Overlap	264,364	60,862	TIF Increment	203,502

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$117.78	0.0000	0.0000	\$0.00	\$117.78	\$117.78
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$117.78	0.0000	0.0000	\$0.00	\$117.78	\$117.78
Totals (All)		0	0.000000	0.0000	\$117.78	0.0000	0.0000	\$0.00	\$117.78	\$117.78

FINAL Tax Computation Report Winnebago County

Taxing District 170 - SOUTH BELOIT SSA 6

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 171 - SOUTH BELOIT SSA 7

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 172 - SOUTH BELOIT SSA 8

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 173 - SOUTH BELOIT SSA 9

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 174 - SOUTH BELOIT SSA 10

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	572,701	304,604	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	572,701	304,604	Aggregate Ext. Base	0
Total + Overlap	572,701	304,604	TIF Increment	268,097

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$305.43	0.0000	0.0000	\$0.00	\$305.43	\$305.43
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$305.43	0.0000	0.0000	\$0.00	\$305.43	\$305.43
Totals (All)		0	0.000000	0.0000	\$305.43	0.0000	0.0000	\$0.00	\$305.43	\$305.43

FINAL Tax Computation Report Winnebago County

Taxing District 175 - SPRING CREEK LAKES MAINT SSA 3

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 176 - LOVES PARK MAINT SSA 6

Equalization Factor 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 177 - SOUTH MAIN-ROCK ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	463,335
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 178 - KISHWAUKEE HARRISON TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	299,595	12,690	New Property	0
Industrial	645,201	225,927	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	944,796	238,617	Aggregate Ext. Base	0
Total + Overlap	944,796	238,617	TIF Increment	706,179

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$73,325.40	\$73,325.40
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$73,325.40	\$73,325.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$73,325.40	\$73,325.40

FINAL Tax Computation Report Winnebago County

Taxing District 179 - GARDNER-PARK TIF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	15,671	11,903	EZ Tax Abated	\$0.00
Commercial	130,336	99,002	New Property	0
Industrial	1,708,146	1,097,474	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,854,153	1,208,379	Aggregate Ext. Base	0
Total + Overlap	1,854,153	1,208,379	TIF Increment	645,774

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$53,209.28	\$53,209.28
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$53,209.28	\$53,209.28
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$53,209.28	\$53,209.28

FINAL Tax Computation Report Winnebago County

Taxing District 180 - MCFARLAND ROAD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,094	4,040	EZ Value Abated	0
Residential	16,433	16,433	EZ Tax Abated	\$0.00
Commercial	259,100	374	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	279,627	20,847	Aggregate Ext. Base	0
Total + Overlap	279,627	20,847	TIF Increment	258,780

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20,949.28	\$20,949.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20,949.28	\$20,949.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20,949.28	\$20,949.28

FINAL Tax Computation Report Winnebago County

Taxing District 181 - IL 173 & FOREST HILLS TIF			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	50,475	42,817	EZ Tax Abated	\$0.00	
Commercial	1,433,269	1,280,219	New Property	0	
Industrial	1,697,699	1,440,467	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,181,443	2,763,503	Aggregate Ext. Base	0	
Total + Overlap	3,181,443	2,763,503	TIF Increment	417,940	

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$37,181.14	\$37,181.14
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$37,181.14	\$37,181.14
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$37,181.14	\$37,181.14

FINAL Tax Computation Report Winnebago County

Taxing District 182 - WINNEBAGO COUNTY C-PACE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values				
Farm	0	0	EZ Value Abated				0
Residential	0	0	EZ Tax Abated				\$0.00
Commercial	0	0	New Property				0
Industrial	0	0	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	0	0	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	0	0	Aggregate Ext. Base				0
Total + Overlap	0	0	TIF Increment				0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

FINAL Tax Computation Report Winnebago County

Taxing District 183 - BARBER COLMAN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	463,335	411,359	New Property	0
Industrial	0	0	Annexation EAV	463,335
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	463,335	411,359	Aggregate Ext. Base	0
Total + Overlap	463,335	411,359	TIF Increment	51,976

Fund/Name	Levy Request	Maximum Rate	Calc'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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,396.96	\$5,396.96
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,396.96	\$5,396.96
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,396.96	\$5,396.96