

Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	113,560,872	113,166,122	EZ Value Abated	0
Residential	2,649,711,918	2,645,346,366	EZ Tax Abated	\$0.00
Commercial	690,325,071	664,998,395	New Property	15,614,403
Industrial	292,296,368	257,022,503	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,052,409	9,052,409	Recovered TIF EAV	0
Local Railroad	829,023	829,023	Recovered EZ EAV	0
County Total	3,755,775,661	3,690,414,818	Aggregate Ext. Base	39,027,183
Total + Overlap	3,755,775,661	3,690,414,818	TIF Increment	65,360,843

Fund/Name	Levy Request	Maximum Rate	Calc'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	13,300,000	0.0000	0.360393	0.3604	\$13,300,255.00	0.3604	0.3604	\$13,535,815.48	\$13,300,255.00	\$13,300,255.00
003 BONDS & INT 2011 & 2012	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2013 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2007A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2009 & 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2016D	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
003F BONDS & INT 2016A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2017B	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
005 I. M. R. F.	6,457,122	0.0000	0.174970	0.1750	\$6,458,225.93	0.1750	0.1750	\$6,572,607.41	\$6,458,225.93	\$6,458,225.93
006 COUNTY HIGHWAY	2,538,000	0.2000	0.068773	0.0688	\$2,539,005.39	0.0688	0.0688	\$2,583,973.65	\$2,539,005.39	\$2,539,005.39
008 BRIDGE CONST W/ COUNTY	377,000	0.2500	0.010216	0.0103	\$380,112.73	0.0103	0.0103	\$386,844.89	\$380,112.73	\$380,112.73
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.048233	0.0483	\$1,782,470.36	0.0483	0.0483	\$1,814,039.64	\$1,782,470.36	\$1,782,470.36
022 COUNTY HEALTH DEPARTMI	2,609,878	0.1000	0.070721	0.0708	\$2,612,813.69	0.0708	0.0708	\$2,659,089.17	\$2,612,813.69	\$2,612,813.69
035 TORT JUDGMENTS, LIABILIT	4,034,000	0.0000	0.109310	0.1094	\$4,037,313.81	0.1094	0.1094	\$4,108,818.57	\$4,037,313.81	\$4,037,313.81
047 SOCIAL SECURITY	3,851,000	0.0000	0.104351	0.1044	\$3,852,793.07	0.1044	0.1044	\$3,921,029.79	\$3,852,793.07	\$3,852,793.07
055 VETERANS ASSISTANCE	570,000	0.0400	0.015445	0.0155	\$572,014.30	0.0155	0.0155	\$582,145.23	\$572,014.30	\$572,014.30
099 DETENTION HOME (IN COUN	1,465,000	0.1000	0.039697	0.0397	\$1,465,094.68	0.0397	0.0397	\$1,491,042.94	\$1,465,094.68	\$1,465,094.68
107 HISTORICAL MUSEUM	71,986	0.0040	0.001951	0.0020	\$73,808.30	0.0020	0.0020	\$75,115.51	\$73,808.30	\$73,808.30
113 NURSING HOME	1,848,000	0.1000	0.050076	0.0501	\$1,848,897.82	0.0501	0.0501	\$1,881,643.61	\$1,848,897.82	\$1,848,897.82
157 CHILDRENS ADVOCACY CEN	143,972	0.0040	0.003901	0.0040	\$147,616.59	0.0040	0.0040	\$150,231.03	\$147,616.59	\$147,616.59
Totals (Capped)	39,045,958		1.058037	1.0587	\$39,070,421.67	1.0587	1.0587	\$39,762,396.92	\$39,070,421.67	\$39,070,421.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,045,958		1.058037	1.0587	\$39,070,421.67	1.0587	1.0587	\$39,762,396.92	\$39,070,421.67	\$39,070,421.67

Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	113,560,872	113,166,122	EZ Value Abated	0
Residential	2,649,711,918	2,645,346,366	EZ Tax Abated	\$0.00
Commercial	690,325,071	664,998,395	New Property	15,614,403
Industrial	292,296,368	257,022,503	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,052,409	9,052,409	Recovered TIF EAV	0
Local Railroad	829,023	829,023	Recovered EZ EAV	0
County Total	3,755,775,661	3,690,414,818	Aggregate Ext. Base	3,966,167
Total + Overlap	3,755,775,661	3,690,414,818	TIF Increment	65,360,843

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,209,333	0.0600	0.059867	0.0599	\$2,210,558.48	0.0599	0.0599	\$2,249,709.62	\$2,210,558.48	\$2,210,558.48
003 BONDS & INT 2002A & 2011A	344,800	0.0000	0.009343	0.0094	\$346,898.99	0.0094	0.0094	\$353,042.91	\$346,898.99	\$346,898.99
003A BONDS & INT 2006	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2016	46,950	0.0000	0.001272	0.0013	\$47,975.39	0.0013	0.0013	\$48,825.08	\$47,975.39	\$47,975.39
005 I. M. R. F.	211,111	0.0000	0.005721	0.0058	\$214,044.06	0.0058	0.0058	\$217,834.99	\$214,044.06	\$214,044.06
035 TORT JUDGMENTS, LIABILIT	282,828	0.0000	0.007664	0.0077	\$284,161.94	0.0077	0.0077	\$289,194.73	\$284,161.94	\$284,161.94
047 SOCIAL SECURITY	155,555	0.0000	0.004215	0.0043	\$158,687.84	0.0043	0.0043	\$161,498.35	\$158,687.84	\$158,687.84
121 BOTANICAL GARDENS	176,747	0.0048	0.004789	0.0048	\$177,139.91	0.0048	0.0048	\$180,277.23	\$177,139.91	\$177,139.91
137 DEV OF FORESTS & CONST	920,555	0.0250	0.024945	0.0250	\$922,603.70	0.0250	0.0250	\$938,943.92	\$922,603.70	\$922,603.70
Totals (Capped)	3,956,129		0.107201	0.1075	\$3,967,195.93	0.1075	0.1075	\$4,037,458.84	\$3,967,195.93	\$3,967,195.93
Totals (Not Capped)	391,750		0.010615	0.0107	\$394,874.38	0.0107	0.0107	\$401,867.99	\$394,874.38	\$394,874.38
Totals (All)	4,347,879		0.117816	0.1182	\$4,362,070.31	0.1182	0.1182	\$4,439,326.83	\$4,362,070.31	\$4,362,070.31

Tax Computation Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,173,570	12,173,570	EZ Value Abated	0
Residential	12,086,414	12,086,414	EZ Tax Abated	\$0.00
Commercial	1,173,987	1,173,987	New Property	90,100
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	25,433,971	25,433,971	Aggregate Ext. Base	43,846
Total + Overlap	25,433,971	25,433,971	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	46,034	0.3400	0.180994	0.1810	\$46,035.49	0.1767	0.1767	\$44,941.83	\$44,941.83	\$44,941.83
Totals (Capped)	46,034		0.180994	0.1810	\$46,035.49	0.1767	0.1767	\$44,941.83	\$44,941.83	\$44,941.83
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,034		0.180994	0.1810	\$46,035.49	0.1767	0.1767	\$44,941.83	\$44,941.83	\$44,941.83

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Taxing District 004 - CHERRY VALLEY TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,751,221	4,729,760	EZ Value Abated	0
Residential	179,813,228	179,813,228	EZ Tax Abated	\$0.00
Commercial	39,856,173	39,856,173	New Property	726,900
Industrial	40,202,509	37,661,345	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,507,199	1,507,199	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	266,130,330	263,567,705	Aggregate Ext. Base	362,078
Total + Overlap	266,130,330	263,567,705	TIF Increment	2,562,625

Fund/Name	Levy Request	Maximum Rate	Calc'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	354,000	0.2500	0.134311	0.1344	\$354,235.00	0.1344	0.1344	\$357,679.16	\$354,235.00	\$354,235.00
054 GENERAL ASSISTANCE	15,000	0.0000	0.005691	0.0057	\$15,023.36	0.0057	0.0057	\$15,169.43	\$15,023.36	\$15,023.36
Totals (Capped)	369,000		0.140002	0.1401	\$369,258.36	0.1401	0.1401	\$372,848.59	\$369,258.36	\$369,258.36
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	369,000		0.140002	0.1401	\$369,258.36	0.1401	0.1401	\$372,848.59	\$369,258.36	\$369,258.36

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Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,796,156	8,796,156	EZ Value Abated	0
Residential	24,225,992	24,179,435	EZ Tax Abated	\$0.00
Commercial	3,739,430	3,586,017	New Property	185,473
Industrial	283,374	245,672	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	37,044,952	36,807,280	Aggregate Ext. Base	64,850
Total + Overlap	37,044,952	36,807,280	TIF Increment	237,672

Fund/Name	Levy Request	Maximum Rate	Calc'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	67,000	0.2500	0.182029	0.1821	\$67,026.06	0.1768	0.1768	\$65,495.48	\$65,075.27	\$65,075.27
054 GENERAL ASSISTANCE	1,500	0.0000	0.004075	0.0041	\$1,509.10	0.0040	0.0040	\$1,481.80	\$1,472.29	\$1,472.29
Totals (Capped)		68,500	0.186104	0.1862	\$68,535.16	0.1808	0.1808	\$66,977.28	\$66,547.56	\$66,547.56
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		68,500	0.186104	0.1862	\$68,535.16	0.1808	0.1808	\$66,977.28	\$66,547.56	\$66,547.56

Tax Computation Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,723,583	2,646,030	EZ Value Abated	0
Residential	449,055,053	448,847,965	EZ Tax Abated	\$0.00
Commercial	81,546,344	70,064,290	New Property	3,005,661
Industrial	64,521,682	44,057,881	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	597,846,662	565,616,166	Aggregate Ext. Base	615,742
Total + Overlap	597,846,662	565,616,166	TIF Increment	32,230,496

Fund/Name	Levy Request	Maximum Rate	Calc'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	500,000	0.2500	0.088399	0.0884	\$500,004.69	0.0884	0.0884	\$528,496.45	\$500,004.69	\$500,004.69
042 PARK/PARK MAINTENANCE	65,000	0.0200	0.011492	0.0115	\$65,045.86	0.0115	0.0115	\$68,752.37	\$65,045.86	\$65,045.86
054 GENERAL ASSISTANCE	65,000	0.0000	0.011492	0.0115	\$65,045.86	0.0115	0.0115	\$68,752.37	\$65,045.86	\$65,045.86
Totals (Capped)	630,000		0.111383	0.1114	\$630,096.41	0.1114	0.1114	\$666,001.19	\$630,096.41	\$630,096.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	630,000		0.111383	0.1114	\$630,096.41	0.1114	0.1114	\$666,001.19	\$630,096.41	\$630,096.41

Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,811,741	5,811,741	EZ Value Abated	0
Residential	8,020,358	8,020,358	EZ Tax Abated	\$0.00
Commercial	359,882	359,882	New Property	20,606
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	14,191,981	14,191,981	Aggregate Ext. Base	17,340
Total + Overlap	14,191,981	14,191,981	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	18,205	0.4500	0.128277	0.1283	\$18,208.31	0.1250	0.1250	\$17,739.98	\$17,739.98	\$17,739.98
Totals (Capped)	18,205		0.128277	0.1283	\$18,208.31	0.1250	0.1250	\$17,739.98	\$17,739.98	\$17,739.98
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,205		0.128277	0.1283	\$18,208.31	0.1250	0.1250	\$17,739.98	\$17,739.98	\$17,739.98

Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,591,572	6,591,572	EZ Value Abated	0
Residential	26,071,955	26,071,955	EZ Tax Abated	\$0.00
Commercial	391,831	391,831	New Property	291,023
Industrial	9,199	9,199	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	33,064,557	33,064,557	Aggregate Ext. Base	39,375
Total + Overlap	33,064,557	33,064,557	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	41,000	0.2500	0.124000	0.1240	\$41,000.05	0.1227	0.1227	\$40,570.21	\$40,570.21	\$40,570.21
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
Totals (Capped)	41,000		0.124000	0.1240	\$41,000.05	0.1227	0.1227	\$40,570.21	\$40,570.21	\$40,570.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,000		0.124000	0.1240	\$41,000.05	0.1227	0.1227	\$40,570.21	\$40,570.21	\$40,570.21

Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,603,225	8,603,225	EZ Value Abated	0
Residential	60,771,820	60,771,820	EZ Tax Abated	\$0.00
Commercial	1,659,785	1,659,785	New Property	143,674
Industrial	11,437,202	11,437,202	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	390,686	390,686	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	82,862,718	82,862,718	Aggregate Ext. Base	116,389
Total + Overlap	82,862,718	82,862,718	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	114,000	0.2500	0.137577	0.1376	\$114,019.10	0.1375	0.1375	\$113,936.24	\$113,936.24	\$113,936.24
047 SOCIAL SECURITY	3,000	0.0000	0.003620	0.0037	\$3,065.92	0.0037	0.0037	\$3,065.92	\$3,065.92	\$3,065.92
054 GENERAL ASSISTANCE	2,000	0.0000	0.002414	0.0025	\$2,071.57	0.0025	0.0025	\$2,071.57	\$2,071.57	\$2,071.57
Totals (Capped)	119,000		0.143611	0.1438	\$119,156.59	0.1437	0.1437	\$119,073.73	\$119,073.73	\$119,073.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	119,000		0.143611	0.1438	\$119,156.59	0.1437	0.1437	\$119,073.73	\$119,073.73	\$119,073.73

Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,400,017	9,400,017	EZ Value Abated	0
Residential	52,419,431	52,419,431	EZ Tax Abated	\$0.00
Commercial	3,538,901	3,538,901	New Property	379,766
Industrial	2,010,008	2,010,008	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	67,368,357	67,368,357	Aggregate Ext. Base	119,892
Total + Overlap	67,368,357	67,368,357	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	114,486	0.2500	0.169940	0.1700	\$114,526.21	0.1658	0.1658	\$111,696.74	\$111,696.74	\$111,696.74
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	100	0.0050	0.000148	0.0002	\$134.74	0.0002	0.0002	\$134.74	\$134.74	\$134.74
035 TORT JUDGMENTS, LIABILIT	6,300	0.0000	0.009352	0.0094	\$6,332.63	0.0094	0.0094	\$6,332.63	\$6,332.63	\$6,332.63
054 GENERAL ASSISTANCE	5,000	0.0000	0.007422	0.0075	\$5,052.63	0.0074	0.0074	\$4,985.26	\$4,985.26	\$4,985.26
Totals (Capped)	125,886		0.186862	0.1871	\$126,046.21	0.1828	0.1828	\$123,149.37	\$123,149.37	\$123,149.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,886		0.186862	0.1871	\$126,046.21	0.1828	0.1828	\$123,149.37	\$123,149.37	\$123,149.37

Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,127,977	9,832,241	EZ Value Abated	0
Residential	1,188,330,347	1,184,290,713	EZ Tax Abated	\$0.00
Commercial	465,706,730	453,706,116	New Property	4,792,326
Industrial	133,489,751	124,715,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,201,072	4,201,072	Recovered TIF EAV	0
Local Railroad	114,922	114,922	Recovered EZ EAV	0
County Total	1,801,970,799	1,776,860,389	Aggregate Ext. Base	2,535,781
Total + Overlap	1,801,970,799	1,776,860,389	TIF Increment	25,110,410

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	2,182,887	0.2500	0.122851	0.1229	\$2,183,761.42	0.1229	0.1229	\$2,214,622.11	\$2,183,761.42	\$2,183,761.42
054 GENERAL ASSISTANCE	385,215	0.0000	0.021680	0.0217	\$385,578.70	0.0217	0.0217	\$391,027.66	\$385,578.70	\$385,578.70
Totals (Capped)	2,568,102		0.144531	0.1446	\$2,569,340.12	0.1446	0.1446	\$2,605,649.77	\$2,569,340.12	\$2,569,340.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,568,102		0.144531	0.1446	\$2,569,340.12	0.1446	0.1446	\$2,605,649.77	\$2,569,340.12	\$2,569,340.12

Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,707,013	8,707,013	EZ Value Abated	0
Residential	203,780,591	203,714,233	EZ Tax Abated	\$0.00
Commercial	22,042,258	20,516,278	New Property	1,004,029
Industrial	17,879,765	14,534,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	941,691	941,691	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	253,351,318	248,413,893	Aggregate Ext. Base	481,574
Total + Overlap	253,351,318	248,413,893	TIF Increment	4,937,425

Fund/Name	Levy Request	Maximum Rate	Calc'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	300,585	0.2500	0.121002	0.1211	\$300,829.22	0.1119	0.1119	\$283,500.12	\$277,975.15	\$277,975.15
005 I. M. R. F.	50,000	0.0000	0.020128	0.0202	\$50,179.61	0.0202	0.0202	\$51,176.97	\$50,179.61	\$50,179.61
017 CEMETERY	55,000	0.2000	0.022141	0.0222	\$55,147.88	0.0222	0.0222	\$56,243.99	\$55,147.88	\$55,147.88
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.004026	0.0041	\$10,184.97	0.0041	0.0041	\$10,387.40	\$10,184.97	\$10,184.97
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.004026	0.0041	\$10,184.97	0.0041	0.0041	\$10,387.40	\$10,184.97	\$10,184.97
047 SOCIAL SECURITY	35,000	0.0000	0.014089	0.0141	\$35,026.36	0.0141	0.0141	\$35,722.54	\$35,026.36	\$35,026.36
054 GENERAL ASSISTANCE	55,000	0.0000	0.022141	0.0222	\$55,147.88	0.0222	0.0222	\$56,243.99	\$55,147.88	\$55,147.88
Totals (Capped)	515,585		0.207553	0.2080	\$516,700.89	0.1988	0.1988	\$503,662.41	\$493,846.82	\$493,846.82
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	515,585		0.207553	0.2080	\$516,700.89	0.1988	0.1988	\$503,662.41	\$493,846.82	\$493,846.82

Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,827,760	5,827,760	EZ Value Abated	0
Residential	350,835,415	350,829,500	EZ Tax Abated	\$0.00
Commercial	59,351,837	59,187,222	New Property	4,467,124
Industrial	19,703,870	19,592,185	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	651,183	651,183	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	436,370,065	436,087,850	Aggregate Ext. Base	631,026
Total + Overlap	436,370,065	436,087,850	TIF Increment	282,215

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	595,543	0.2500	0.136565	0.1366	\$595,696.00	0.1366	0.1366	\$596,081.51	\$595,696.00	\$595,696.00
017 CEMETERY	35,000	0.2000	0.008026	0.0081	\$35,323.12	0.0081	0.0081	\$35,345.98	\$35,323.12	\$35,323.12
054 GENERAL ASSISTANCE	15,000	0.0000	0.003440	0.0035	\$15,263.07	0.0035	0.0035	\$15,272.95	\$15,263.07	\$15,263.07
Totals (Capped)	645,543		0.148031	0.1482	\$646,282.19	0.1482	0.1482	\$646,700.44	\$646,282.19	\$646,282.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	645,543		0.148031	0.1482	\$646,282.19	0.1482	0.1482	\$646,700.44	\$646,282.19	\$646,282.19

Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,934,987	12,934,987	EZ Value Abated	0
Residential	7,424,831	7,424,831	EZ Tax Abated	\$0.00
Commercial	3,435,014	3,435,014	New Property	106,060
Industrial	164,025	164,025	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	731,657	731,657	Recovered TIF EAV	0
Local Railroad	463	463	Recovered EZ EAV	0
County Total	24,690,977	24,690,977	Aggregate Ext. Base	107,580
Total + Overlap	24,690,977	24,690,977	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	87,600	0.3500	0.354786	0.3500	\$86,418.42	0.3500	0.3500	\$86,418.42	\$86,418.42	\$86,418.42
027 AUDIT	1,575	0.0050	0.006379	0.0050	\$1,234.55	0.0050	0.0050	\$1,234.55	\$1,234.55	\$1,234.55
035 TORT JUDGMENTS, LIABILIT	11,555	0.0000	0.046799	0.0468	\$11,555.38	0.0468	0.0468	\$11,555.38	\$11,555.38	\$11,555.38
047 SOCIAL SECURITY	2,610	0.0000	0.010571	0.0106	\$2,617.24	0.0106	0.0106	\$2,617.24	\$2,617.24	\$2,617.24
054 GENERAL ASSISTANCE	7,905	0.0000	0.032016	0.0321	\$7,925.80	0.0321	0.0321	\$7,925.80	\$7,925.80	\$7,925.80
Totals (Capped)	111,245		0.450551	0.4445	\$109,751.39	0.4445	0.4445	\$109,751.39	\$109,751.39	\$109,751.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,245		0.450551	0.4445	\$109,751.39	0.4445	0.4445	\$109,751.39	\$109,751.39	\$109,751.39

Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,521,585	6,521,585	EZ Value Abated	0
Residential	15,489,977	15,489,977	EZ Tax Abated	\$0.00
Commercial	919,460	919,460	New Property	90,609
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	22,931,022	22,931,022	Aggregate Ext. Base	47,373
Total + Overlap	22,931,022	22,931,022	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	49,741	0.3700	0.216916	0.2170	\$49,760.32	0.2118	0.2118	\$48,567.90	\$48,567.90	\$48,567.90
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	49,741		0.216916	0.2170	\$49,760.32	0.2118	0.2118	\$48,567.90	\$48,567.90	\$48,567.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,741		0.216916	0.2170	\$49,760.32	0.2118	0.2118	\$48,567.90	\$48,567.90	\$48,567.90

Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,590,465	10,590,465	EZ Value Abated	0
Residential	71,386,506	71,386,506	EZ Tax Abated	\$0.00
Commercial	6,603,439	6,603,439	New Property	311,052
Industrial	2,594,983	2,594,983	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	628,921	628,921	Recovered TIF EAV	0
Local Railroad	713,638	713,638	Recovered EZ EAV	0
County Total	92,517,952	92,517,952	Aggregate Ext. Base	153,974
Total + Overlap	92,517,952	92,517,952	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	161,600	0.2500	0.174669	0.1747	\$161,628.86	0.1705	0.1705	\$157,743.11	\$157,743.11	\$157,743.11
Totals (Capped)	161,600		0.174669	0.1747	\$161,628.86	0.1705	0.1705	\$157,743.11	\$157,743.11	\$157,743.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	161,600		0.174669	0.1747	\$161,628.86	0.1705	0.1705	\$157,743.11	\$157,743.11	\$157,743.11

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	513,420	471,120	EZ Value Abated	0	Boone County	11,525,930
Residential	31,122,723	31,122,723	EZ Tax Abated	\$0.00	Total	11,525,930
Commercial	33,688,280	33,688,280	New Property	79,206	<i>* denotes use of estimated EAV</i>	
Industrial	4,901,969	2,350,318	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	174,165	174,165	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
County Total	70,400,557	67,806,606	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	81,926,487	79,332,536	TIF Increment	2,593,951	Total	\$41,466.22

Fund/Name	Levy Request	Maximum Rate	Calc'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 & INTEREST	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

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	70,442	70,442	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	12,746,225	12,699,668	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,242.88
Commercial	3,286,134	3,132,721	New Property	0	Total		\$6,242.88
Industrial	224,762	187,060	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	16,327,563	16,089,891	Aggregate Ext. Base	53,398			
Total + Overlap	16,327,563	16,089,891	TIF Increment	237,672			

Fund/Name	Levy Request	Maximum Rate	Calc'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	44,400	0.4375	0.275950	0.2760	\$44,408.10	0.2760	0.2760	\$45,064.07	\$44,408.10	\$44,408.10
003 BONDS & INT 2014	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	9,300	0.6000	0.057800	0.0578	\$9,299.96	0.0578	0.0578	\$9,437.33	\$9,299.96	\$9,299.96
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)	53,700		0.333750	0.3338	\$53,708.06	0.3338	0.3338	\$54,501.40	\$53,708.06	\$53,708.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,700		0.333750	0.3338	\$53,708.06	0.3338	0.3338	\$54,501.40	\$53,708.06	\$53,708.06

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	537,883	466,935	EZ Value Abated	0	Boone County	41,212,274
Residential	210,543,672	210,470,823	EZ Tax Abated	\$0.00	Total	41,212,274
Commercial	72,952,907	72,215,768	New Property	1,222,592	<i>* denotes use of estimated EAV</i>	
Industrial	49,528,355	34,988,293	Annexation EAV	637,692	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	113 - HARLEM TWSP ROAD	207
County Total	333,562,817	318,141,819	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	374,775,091	359,354,093	TIF Increment	15,420,998	Total	\$155,106.96

Fund/Name	Levy Request	Maximum Rate	Calc'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 2007 & 2012	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

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	274,935	266,521	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	252,189,712	251,982,624	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$73,362.46
Commercial	53,069,883	41,587,829	New Property	1,162,227	116 - OWEN TWSP ROAD	207	\$5,124.61
Industrial	30,405,958	23,620,156	Annexation EAV	0	Total		\$78,487.07
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	335,940,488	317,457,130	Aggregate Ext. Base	0			
Total + Overlap	335,940,488	317,457,130	TIF Increment	18,483,358			

Fund/Name	Levy Request	Maximum Rate	Calc'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

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	325,927	309,309	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	6,966,196	6,959,882	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$6,123.03
Commercial	730,737	730,737	New Property	21,697	Total		
Industrial	285,633	285,633	Annexation EAV	437,170	\$6,123.03		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	8,308,493	8,285,561	Aggregate Ext. Base	0			
Total + Overlap	8,308,493	8,285,561	TIF Increment	22,932			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 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

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	42,126	42,126	EZ Value Abated	0	Road District
Residential	21,786,859	21,786,859	EZ Tax Abated	\$0.00	
Commercial	2,712,288	2,712,288	New Property	15,419	Amount Extended
Industrial	1,723,930	1,723,930	Annexation EAV	38,197	117 - PECATONICA TWSP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$9,980.78
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,265,203	26,265,203	Aggregate Ext. Base	104,616	
Total + Overlap	26,265,203	26,265,203	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	115,334	0.4375	0.439113	0.4375	\$114,910.26	0.4375	0.4375	\$114,910.26	\$114,910.26	\$114,910.26
003A BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	18,612	0.0000	0.070862	0.0709	\$18,622.03	0.0709	0.0709	\$18,622.03	\$18,622.03	\$18,622.03
014 POLICE PROTECTION	10,650	0.6000	0.040548	0.0406	\$10,663.67	0.0406	0.0406	\$10,663.67	\$10,663.67	\$10,663.67
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	2,135	0.0500	0.008129	0.0082	\$2,153.75	0.0082	0.0082	\$2,153.75	\$2,153.75	\$2,153.75
040 STREET & BRIDGE	26,362	0.1000	0.100369	0.0620	\$16,284.43	0.0620	0.0620	\$16,284.43	\$16,284.43	\$16,284.43
047 SOCIAL SECURITY	30,185	0.0000	0.114924	0.1150	\$30,204.98	0.1150	0.1150	\$30,204.98	\$30,204.98	\$30,204.98
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	1,028	0.0000	0.003914	0.0040	\$1,050.61	0.0040	0.0040	\$1,050.61	\$1,050.61	\$1,050.61
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)	204,306		0.777859	0.7382	\$193,889.73	0.7382	0.7382	\$193,889.73	\$193,889.73	\$193,889.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	204,306		0.777859	0.7382	\$193,889.73	0.7382	0.7382	\$193,889.73	\$193,889.73	\$193,889.73

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	1,393,323	1,180,810	EZ Value Abated	0	Ogle County	*121,929	
Residential	916,109,503	912,149,032	EZ Tax Abated	\$0.00	Total	121,929	
Commercial	401,147,011	389,889,880	New Property	4,374,180	<i>* denotes use of estimated EAV</i>		
Industrial	150,747,488	142,845,612	Annexation EAV	45,694	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	3,513,129	3,513,129	Recovered TIF EAV	0	111 - CHERRY VALLEY TWSP RO	207	\$37,778.80
Local Railroad	114,922	114,922	Recovered EZ EAV	0	116 - OWEN TWSP ROAD	207	\$8,791.37
County Total	1,473,025,376	1,449,693,385	Aggregate Ext. Base	45,093,638	118 - ROCKFORD TWSP ROAD	207	\$978,391.49
Total + Overlap	1,473,147,305	1,449,815,314	TIF Increment	23,331,991	Total		\$1,024,961.66

Fund/Name	Levy Request	Maximum Rate	Calc'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	6,349,029	0.4375	0.437920	0.4375	\$6,342,408.56	0.4375	0.4375	\$6,444,486.02	\$6,342,408.56	\$6,342,942.00
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 2009 A-F	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A,B,C	871,500	0.0000	0.060111	0.0602	\$872,715.42	0.0602	0.0602	\$886,761.28	\$872,715.42	\$872,788.82
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 2004B	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
003H BONDS & INT 2007 A-G	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003L BONDS & INT 2008 A,B,C	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
003N BONDS & INT 2012C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	3,187,531	0.0000	0.219858	0.2199	\$3,187,875.75	0.2199	0.2199	\$3,239,182.80	\$3,187,875.75	\$3,188,143.88
012 FIRE PROTECTION	8,707,239	0.6000	0.600576	0.6000	\$8,698,160.31	0.6000	0.6000	\$8,838,152.26	\$8,698,160.31	\$8,698,891.88
013 FIREFIGHTERS PENSION	6,760,394	0.0000	0.466294	0.4663	\$6,759,920.25	0.4663	0.4663	\$6,868,717.33	\$6,759,920.25	\$6,760,488.81
013A FIRE PENSION 93-689	784,088	0.0000	0.054082	0.0541	\$784,284.12	0.0541	0.0541	\$796,906.73	\$784,284.12	\$784,350.08
014 POLICE PROTECTION	8,707,239	0.6000	0.600576	0.6000	\$8,698,160.31	0.6000	0.6000	\$8,838,152.26	\$8,698,160.31	\$8,698,891.88
015 POLICE PENSION	7,146,034	0.0000	0.492893	0.4929	\$7,145,538.69	0.4929	0.4929	\$7,260,542.08	\$7,145,538.69	\$7,146,139.68
020 TB SANITARIUM	158,400	0.0750	0.010926	0.0110	\$159,466.27	0.0110	0.0110	\$162,032.79	\$159,466.27	\$159,479.68
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	186,236	0.0000	0.012846	0.0129	\$187,010.45	0.0129	0.0129	\$190,020.27	\$187,010.45	\$187,026.18
035 TORT JUDGMENTS, LIABILIT	1,025,000	0.0000	0.070699	0.0707	\$1,024,933.22	0.0707	0.0707	\$1,041,428.94	\$1,024,933.22	\$1,025,019.43
040 STREET & BRIDGE	1,451,207	0.1000	0.100096	0.0292	\$423,310.47	0.0292	0.0292	\$430,123.41	\$423,310.47	\$423,346.07
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.004345	0.0044	\$63,786.51	0.0044	0.0044	\$64,813.12	\$63,786.51	\$63,791.87
060 UNEMPLOYMENT INSURANC	138,600	0.0000	0.009560	0.0096	\$139,170.56	0.0096	0.0096	\$141,410.44	\$139,170.56	\$139,182.27
062 WORKERS COMPENSATION	2,652,109	0.0000	0.182927	0.1830	\$2,652,938.89	0.1830	0.1830	\$2,695,636.44	\$2,652,938.89	\$2,653,162.02
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)	46,532,018		3.209516	3.1374	\$45,482,680.24	3.1374	3.1374	\$46,214,698.16	\$45,482,680.24	\$45,486,505.65
Totals (Not Capped)	1,655,588		0.114193	0.1143	\$1,656,999.54	0.1143	0.1143	\$1,683,668.01	\$1,656,999.54	\$1,657,138.90
Totals (All)	48,187,606		3.323709	3.2517	\$47,139,679.78	3.2517	3.2517	\$47,898,366.17	\$47,139,679.78	\$47,143,644.55

**Tax Computation Report
Winnebago County**

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	403,432	403,432	EZ Value Abated	0	Road District
Residential	123,838,047	123,783,802	EZ Tax Abated	\$0.00	
Commercial	20,140,688	18,806,968	New Property	767,058	Amount Extended
Industrial	8,061,302	5,020,320	Annexation EAV	32,509	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	111,719	111,719	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	152,555,188	148,126,241	Aggregate Ext. Base	957,531	\$21,531.28
Total + Overlap	152,555,188	148,126,241	TIF Increment	4,428,947	

Fund/Name	Levy Request	Maximum Rate	Calc'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	220,920	0.4375	0.149143	0.1492	\$221,004.35	0.1492	0.1492	\$227,612.34	\$221,004.35	\$221,004.35
003 BONDS & INT 2012 ABC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	41,800	0.0000	0.028219	0.0283	\$41,919.73	0.0283	0.0283	\$43,173.12	\$41,919.73	\$41,919.73
014 POLICE PROTECTION	133,000	0.6000	0.089788	0.0898	\$133,017.36	0.0898	0.0898	\$136,994.56	\$133,017.36	\$133,017.36
015 POLICE PENSION	387,580	0.0000	0.261655	0.2617	\$387,646.37	0.2594	0.2594	\$395,728.16	\$384,239.47	\$384,239.47
025 GARBAGE DISPOSAL	10,500	0.2000	0.007089	0.0071	\$10,516.96	0.0071	0.0071	\$10,831.42	\$10,516.96	\$10,516.96
027 AUDIT	12,000	0.0000	0.008101	0.0082	\$12,146.35	0.0082	0.0082	\$12,509.53	\$12,146.35	\$12,146.35
035 TORT JUDGMENTS, LIABILIT	44,500	0.0000	0.030042	0.0301	\$44,586.00	0.0301	0.0301	\$45,919.11	\$44,586.00	\$44,586.00
040 STREET & BRIDGE	9,300	0.1000	0.006278	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	130,400	0.0000	0.088033	0.0881	\$130,499.22	0.0881	0.0881	\$134,401.12	\$130,499.22	\$130,499.22
048 SCHOOL CROSSING GUARD	3,400	0.0200	0.002295	0.0023	\$3,406.90	0.0023	0.0023	\$3,508.77	\$3,406.90	\$3,406.90
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	1,600	0.0000	0.001080	0.0011	\$1,629.39	0.0011	0.0011	\$1,678.11	\$1,629.39	\$1,629.39
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)	995,000		0.671723	0.6659	\$986,372.63	0.6636	0.6636	\$1,012,356.24	\$982,965.73	\$982,965.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	995,000		0.671723	0.6659	\$986,372.63	0.6636	0.6636	\$1,012,356.24	\$982,965.73	\$982,965.73

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	509,766	509,766	EZ Value Abated	0	Road District
Residential	156,478,930	156,478,930	EZ Tax Abated	\$0.00	
Commercial	36,183,556	36,183,556	New Property	3,721,478	Amount Extended
Industrial	10,684,401	10,606,737	Annexation EAV	0	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	14,793	116 - OWEN TWSP ROAD
State Railroad	0	0	Recovered TIF EAV	0	119 - ROCKTON TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	120 - ROSCOE TWSP ROAD
County Total	203,856,653	203,778,989	Aggregate Ext. Base	1,310,180	Total
Total + Overlap	203,856,653	203,778,989	TIF Increment	77,664	\$28,570.95

Fund/Name	Levy Request	Maximum Rate	Calc'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	585,500	0.4375	0.287321	0.2874	\$585,660.81	0.2874	0.2874	\$585,884.02	\$585,660.81	\$585,660.81
003 BONDS & INT 2008	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
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	400,000	0.6000	0.196291	0.1963	\$400,018.16	0.1963	0.1963	\$400,170.61	\$400,018.16	\$400,018.16
015 POLICE PENSION	312,450	0.0000	0.153328	0.1534	\$312,596.97	0.1534	0.1534	\$312,716.11	\$312,596.97	\$312,596.97
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.024536	0.0246	\$50,129.63	0.0246	0.0246	\$50,148.74	\$50,129.63	\$50,129.63
047 SOCIAL SECURITY	10,000	0.0000	0.004907	0.0050	\$10,188.95	0.0050	0.0050	\$10,192.83	\$10,188.95	\$10,188.95
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)	1,357,950		0.666383	0.6667	\$1,358,594.52	0.6667	0.6667	\$1,359,112.31	\$1,358,594.52	\$1,358,594.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,357,950		0.666383	0.6667	\$1,358,594.52	0.6667	0.6667	\$1,359,112.31	\$1,358,594.52	\$1,358,594.52

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	238,720	238,720	EZ Value Abated	0	Road District
Residential	74,033,308	74,015,280	EZ Tax Abated	\$0.00	
Commercial	21,154,237	20,797,362	New Property	1,036,864	Amount Extended
Industrial	13,392,779	13,054,653	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	1,033,392	1,033,392	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	109,852,436	109,139,407	Aggregate Ext. Base	1,233,024	Total
Total + Overlap	109,852,436	109,139,407	TIF Increment	713,029	\$14,365.22

Fund/Name	Levy Request	Maximum Rate	Calc'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	451,400	0.4375	0.413600	0.4136	\$451,400.59	0.4136	0.4136	\$454,349.68	\$451,400.59	\$451,400.59
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	141,500	0.6000	0.129651	0.1297	\$141,553.81	0.1297	0.1297	\$142,478.61	\$141,553.81	\$141,553.81
013 FIREFIGHTERS PENSION	92,000	0.0000	0.084296	0.0843	\$92,004.52	0.0843	0.0843	\$92,605.60	\$92,004.52	\$92,004.52
014 POLICE PROTECTION	58,500	0.6000	0.053601	0.0537	\$58,607.86	0.0537	0.0537	\$58,990.76	\$58,607.86	\$58,607.86
015 POLICE PENSION	305,000	0.0000	0.279459	0.2795	\$305,044.64	0.2795	0.2795	\$307,037.56	\$305,044.64	\$305,044.64
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	170,000	0.0000	0.155764	0.1558	\$170,039.20	0.1558	0.1558	\$171,150.10	\$170,039.20	\$170,039.20
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	0.045813	0.0459	\$50,094.99	0.0459	0.0459	\$50,422.27	\$50,094.99	\$50,094.99
060 UNEMPLOYMENT INSURANC	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)	1,268,400		1.162184	1.1625	\$1,268,745.61	1.1625	1.1625	\$1,277,034.58	\$1,268,745.61	\$1,268,745.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,268,400		1.162184	1.1625	\$1,268,745.61	1.1625	1.1625	\$1,277,034.58	\$1,268,745.61	\$1,268,745.61

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	138,869	138,869	EZ Value Abated	0	Road District
Residential	39,867,305	39,867,305	EZ Tax Abated	\$0.00	
Commercial	5,005,088	5,005,088	New Property	82,088	Amount Extended
Industrial	655,989	655,989	Annexation EAV	0	123 - WINNEBAGO TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$11,416.81
County Total	45,667,251	45,667,251	Aggregate Ext. Base	413,704	
Total + Overlap	45,667,251	45,667,251	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	197,652	0.4375	0.432809	0.4329	\$197,693.53	0.4214	0.4214	\$192,441.80	\$192,441.80	\$192,441.80
003 BONDS & INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	231	0.0000	0.000506	0.0006	\$274.00	0.0006	0.0006	\$274.00	\$274.00	\$274.00
014 POLICE PROTECTION	236,044	0.6000	0.516878	0.5169	\$236,054.02	0.5034	0.5034	\$229,888.94	\$229,888.94	\$229,888.94
027 AUDIT	231	0.0000	0.000506	0.0006	\$274.00	0.0006	0.0006	\$274.00	\$274.00	\$274.00
035 TORT JUDGMENTS, LIABILIT	231	0.0000	0.000506	0.0006	\$274.00	0.0006	0.0006	\$274.00	\$274.00	\$274.00
073 CHLORINATION OF SEWAGE	0	0.0200	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)	434,389		0.951205	0.9516	\$434,569.55	0.9266	0.9266	\$423,152.74	\$423,152.74	\$423,152.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	434,389		0.951205	0.9516	\$434,569.55	0.9266	0.9266	\$423,152.74	\$423,152.74	\$423,152.74

Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,364,554	3,364,554	EZ Value Abated	0
Residential	32,496,079	32,496,079	EZ Tax Abated	\$0.00
Commercial	1,993,703	1,993,703	New Property	56,237
Industrial	1,245,566	1,245,566	Annexation EAV	0
Mineral	0	0	Disconnection EAV	2,657
State Railroad	247,428	247,428	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,347,330	39,347,330	Aggregate Ext. Base	197,459
Total + Overlap	39,347,330	39,347,330	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,000	0.4000	0.622660	0.4000	\$157,389.32	0.4000	0.4000	\$157,389.32	\$157,389.32	\$157,389.32
027 AUDIT	5,000	0.0050	0.012707	0.0050	\$1,967.37	0.0050	0.0050	\$1,967.37	\$1,967.37	\$1,967.37
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.038122	0.0382	\$15,030.68	0.0382	0.0382	\$15,030.68	\$15,030.68	\$15,030.68
049 EMERGENCY & RESCUE EQ	20,000	0.0500	0.050829	0.0500	\$19,673.67	0.0500	0.0500	\$19,673.67	\$19,673.67	\$19,673.67
062 WORKERS COMPENSATION	7,000	0.0000	0.017790	0.0178	\$7,003.82	0.0178	0.0178	\$7,003.82	\$7,003.82	\$7,003.82
Totals (Capped)	292,000		0.742108	0.5110	\$201,064.86	0.5110	0.5110	\$201,064.86	\$201,064.86	\$201,064.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	292,000		0.742108	0.5110	\$201,064.86	0.5110	0.5110	\$201,064.86	\$201,064.86	\$201,064.86

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	5,342,562	5,304,505	EZ Value Abated	0	Boone County	11,525,930
Residential	240,992,573	240,992,573	EZ Tax Abated	\$0.00	Total	11,525,930
Commercial	49,412,743	49,412,743	New Property	438,467	<i>* denotes use of estimated EAV</i>	
Industrial	6,500,732	3,949,081	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	18,890		
State Railroad	828,716	828,716	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	303,077,326	300,487,618	Aggregate Ext. Base	2,901,695		
Total + Overlap	314,603,256	312,013,548	TIF Increment	2,589,708		

Fund/Name	Levy Request	Maximum Rate	Calc'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	1,194,777	0.4000	0.382925	0.3830	\$1,150,867.58	0.3830	0.3830	\$1,160,786.16	\$1,150,867.58	\$1,195,011.89
013 FIREFIGHTER'S PENSION	235,535	0.0000	0.075489	0.0755	\$226,868.15	0.0742	0.0742	\$224,883.38	\$222,961.81	\$231,514.05
013A FIRE PENSION 93-689	234,724	0.0000	0.075229	0.0753	\$226,267.18	0.0753	0.0753	\$228,217.23	\$226,267.18	\$234,946.20
027 AUDIT	14,008	0.0050	0.004490	0.0045	\$13,521.94	0.0045	0.0045	\$13,638.48	\$13,521.94	\$14,040.61
035 TORT JUDGMENTS, LIABILIT	381,480	0.0000	0.122264	0.1223	\$367,496.36	0.1180	0.1180	\$357,631.24	\$354,575.39	\$368,175.99
064 AMBULANCE	1,194,457	0.4000	0.382822	0.3829	\$1,150,567.09	0.3711	0.3711	\$1,124,719.96	\$1,115,109.55	\$1,157,882.28
Totals (Capped)		3,020,257	0.967990	0.9682	\$2,909,321.12	0.9508	0.9508	\$2,881,659.22	\$2,857,036.27	\$2,966,624.82
Totals (Not Capped)		234,724	0.075229	0.0753	\$226,267.18	0.0753	0.0753	\$228,217.23	\$226,267.18	\$234,946.20
Totals (All)		3,254,981	1.043219	1.0435	\$3,135,588.30	1.0261	1.0261	\$3,109,876.45	\$3,083,303.45	\$3,201,571.02

Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,506,256	25,506,256	EZ Value Abated	0
Residential	69,586,854	69,540,297	EZ Tax Abated	\$0.00
Commercial	4,953,516	4,800,103	New Property	587,711
Industrial	292,573	254,871	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	100,339,199	100,101,527	Aggregate Ext. Base	761,103
Total + Overlap	100,339,199	100,101,527	TIF Increment	237,672

Fund/Name	Levy Request	Maximum Rate	Calc'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	391,632	0.4000	0.391235	0.3913	\$391,697.28	0.3809	0.3809	\$382,192.01	\$381,286.72	\$381,286.72
064 AMBULANCE	407,525	0.4000	0.407112	0.4000	\$400,406.11	0.4000	0.4000	\$401,356.80	\$400,406.11	\$400,406.11
Totals (Capped)		799,157	0.798347	0.7913	\$792,103.39	0.7809	0.7809	\$783,548.81	\$781,692.83	\$781,692.83
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		799,157	0.798347	0.7913	\$792,103.39	0.7809	0.7809	\$783,548.81	\$781,692.83	\$781,692.83

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	1,346,626	1,346,626	EZ Value Abated	0	Ogle County	*6,636,131
Residential	152,060	152,060	EZ Tax Abated	\$0.00	Stephenson County	*24,675,975
Commercial	0	0	New Property	0	Total	31,312,106
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	1,498,686	1,498,686	Aggregate Ext. Base	0		
Total + Overlap	32,810,792	32,810,792	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	130,920	0.4000	0.399015	0.3991	\$5,981.26	0.3991	0.3991	\$5,981.26	\$5,981.26	\$130,947.87
035 TORT JUDGMENTS, LIABILIT	20,240	0.0000	0.061687	0.0617	\$924.69	0.0617	0.0617	\$924.69	\$924.69	\$20,244.26
062 WORKERS COMPENSATION	8,022	0.0000	0.024449	0.0245	\$367.18	0.0245	0.0245	\$367.18	\$367.18	\$8,038.64
064 AMBULANCE	98,190	0.3000	0.299261	0.2993	\$4,485.57	0.2993	0.2993	\$4,485.57	\$4,485.57	\$98,202.70
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	257,372		0.784412	0.7846	\$11,758.70	0.7846	0.7846	\$11,758.70	\$11,758.70	\$257,433.47
Totals (All)	257,372		0.784412	0.7846	\$11,758.70	0.7846	0.7846	\$11,758.70	\$11,758.70	\$257,433.47

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	7,530,023	7,518,285	EZ Value Abated	0
Residential	521,737,843	521,699,990	EZ Tax Abated	\$0.00
Commercial	93,560,060	84,579,452	New Property	5,576,889
Industrial	50,535,923	43,672,457	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	358,028	358,028	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	673,721,877	657,828,212	Aggregate Ext. Base	4,886,343
Total + Overlap	673,721,877	657,828,212	TIF Increment	15,893,665

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,696,846	0.4000	0.409962	0.4000	\$2,631,312.85	0.3873	0.3873	\$2,609,324.83	\$2,547,768.67	\$2,547,768.67
035 TORT JUDGMENTS, LIABILIT	72,176	0.0000	0.010972	0.0110	\$72,361.10	0.0107	0.0107	\$72,088.24	\$70,387.62	\$70,387.62
064 AMBULANCE	2,490,732	0.4000	0.378630	0.3787	\$2,491,195.44	0.3669	0.3669	\$2,471,885.57	\$2,413,571.71	\$2,413,571.71
Totals (Capped)	5,259,754		0.799564	0.7897	\$5,194,869.39	0.7649	0.7649	\$5,153,298.64	\$5,031,728.00	\$5,031,728.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,259,754		0.799564	0.7897	\$5,194,869.39	0.7649	0.7649	\$5,153,298.64	\$5,031,728.00	\$5,031,728.00

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	1,910,272	1,848,778	EZ Value Abated	0	Ogle County	*7,655,687
Residential	26,387,938	26,381,624	EZ Tax Abated	\$0.00	Total	7,655,687
Commercial	1,956,082	1,949,738	New Property	29,619	<i>* denotes use of estimated EAV</i>	
Industrial	1,928,561	1,928,561	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	43,474	43,474	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,226,327	32,152,175	Aggregate Ext. Base	0		
Total + Overlap	39,882,014	39,807,862	TIF Increment	74,152		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	211,605	0.3000	0.531566	0.3000	\$96,456.53	0.3000	0.3000	\$96,678.98	\$96,456.53	\$119,423.59
003 BONDS & INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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	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
064 AMBULANCE	115,397	0.4000	0.289885	0.2899	\$93,209.16	0.2899	0.2899	\$93,424.12	\$93,209.16	\$115,402.99
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	327,002		0.821451	0.5899	\$189,665.69	0.5899	0.5899	\$190,103.10	\$189,665.69	\$234,826.58
Totals (All)	327,002		0.821451	0.5899	\$189,665.69	0.5899	0.5899	\$190,103.10	\$189,665.69	\$234,826.58

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	725,587	725,587	EZ Value Abated	0
Residential	150,096,821	149,927,586	EZ Tax Abated	\$0.00
Commercial	11,750,790	9,249,344	New Property	240,423
Industrial	2,425,986	2,425,986	Annexation EAV	0
Mineral	0	0	Disconnection EAV	638,634
State Railroad	440,322	440,322	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	165,439,506	162,768,825	Aggregate Ext. Base	730,726
Total + Overlap	165,439,506	162,768,825	TIF Increment	2,670,681

Fund/Name	Levy Request	Maximum Rate	Calc'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	675,688	0.4000	0.415121	0.4000	\$651,075.30	0.3927	0.3927	\$649,680.94	\$639,193.18	\$639,193.18
027 AUDIT	9,214	0.0050	0.005661	0.0050	\$8,138.44	0.0050	0.0050	\$8,271.98	\$8,138.44	\$8,138.44
035 TORT JUDGMENTS, LIABILIT	98,500	0.0000	0.060515	0.0606	\$98,637.91	0.0596	0.0596	\$98,601.95	\$97,010.22	\$97,010.22
Totals (Capped)	783,402		0.481297	0.4656	\$757,851.65	0.4573	0.4573	\$756,554.87	\$744,341.84	\$744,341.84
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	783,402		0.481297	0.4656	\$757,851.65	0.4573	0.4573	\$756,554.87	\$744,341.84	\$744,341.84

Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,198,927	4,198,927	EZ Value Abated	0
Residential	50,612,547	50,612,547	EZ Tax Abated	\$0.00
Commercial	1,111,926	1,111,926	New Property	103,882
Industrial	551,699	551,699	Annexation EAV	0
Mineral	0	0	Disconnection EAV	14,461
State Railroad	303,427	303,427	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	56,778,526	56,778,526	Aggregate Ext. Base	250,097
Total + Overlap	56,778,526	56,778,526	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	350,000	0.4000	0.616430	0.4000	\$227,114.10	0.3860	0.3860	\$219,165.11	\$219,165.11	\$219,165.11
003 BONDS & INT 2015	63,607	0.0000	0.112027	0.1121	\$63,648.73	0.1121	0.1121	\$63,648.73	\$63,648.73	\$63,648.73
027 AUDIT	5,000	0.0050	0.008806	0.0050	\$2,838.93	0.0049	0.0049	\$2,782.15	\$2,782.15	\$2,782.15
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.061643	0.0617	\$35,032.35	0.0596	0.0596	\$33,840.00	\$33,840.00	\$33,840.00
Totals (Capped)	390,000		0.686879	0.4667	\$264,985.38	0.4505	0.4505	\$255,787.26	\$255,787.26	\$255,787.26
Totals (Not Capped)	63,607		0.112027	0.1121	\$63,648.73	0.1121	0.1121	\$63,648.73	\$63,648.73	\$63,648.73
Totals (All)	453,607		0.798906	0.5788	\$328,634.11	0.5626	0.5626	\$319,435.99	\$319,435.99	\$319,435.99

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	20,878,457	20,878,457	EZ Value Abated	0	Stephenson County	*11,572,951
Residential	60,458,237	60,458,237	EZ Tax Abated	\$0.00	Total	11,572,951
Commercial	6,945,665	6,945,665	New Property	485,826	<i>* denotes use of estimated EAV</i>	
Industrial	2,174,033	2,174,033	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	630,893	630,893	Recovered TIF EAV	0		
Local Railroad	463	463	Recovered EZ EAV	0		
County Total	91,087,748	91,087,748	Aggregate Ext. Base	440,859		
Total + Overlap	102,660,699	102,660,699	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,900	0.4000	0.239527	0.2396	\$218,246.24	0.2396	0.2396	\$218,246.24	\$218,246.24	\$245,975.03
027 AUDIT	5,100	0.0050	0.004968	0.0050	\$4,554.39	0.0050	0.0050	\$4,554.39	\$4,554.39	\$5,133.03
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.013929	0.0140	\$12,752.28	0.0140	0.0140	\$12,752.28	\$12,752.28	\$14,372.50
064 AMBULANCE	175,400	0.4000	0.170854	0.1709	\$155,668.96	0.1709	0.1709	\$155,668.96	\$155,668.96	\$175,447.13
Totals (Capped)	440,700		0.429278	0.4295	\$391,221.87	0.4295	0.4295	\$391,221.87	\$391,221.87	\$440,927.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	440,700		0.429278	0.4295	\$391,221.87	0.4295	0.4295	\$391,221.87	\$391,221.87	\$440,927.69

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	12,151	12,151	EZ Value Abated	0
Residential	2,057,516	2,057,516	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	884
Industrial	427,669	427,669	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	2,497,336	2,497,336	Aggregate Ext. Base	2,370
Total + Overlap	2,497,336	2,497,336	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	0.100107	0.1002	\$2,502.33	0.0970	0.0970	\$2,422.42	\$2,422.42	\$2,422.42
Totals (Capped)	2,500		0.100107	0.1002	\$2,502.33	0.0970	0.0970	\$2,422.42	\$2,422.42	\$2,422.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500		0.100107	0.1002	\$2,502.33	0.0970	0.0970	\$2,422.42	\$2,422.42	\$2,422.42

Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,959,937	15,959,937	EZ Value Abated	0
Residential	187,590,077	187,535,832	EZ Tax Abated	\$0.00
Commercial	12,702,983	11,369,263	New Property	897,045
Industrial	8,379,951	5,338,969	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	453,487	453,487	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	225,086,435	220,657,488	Aggregate Ext. Base	1,600,499
Total + Overlap	225,086,435	220,657,488	TIF Increment	4,428,947

Fund/Name	Levy Request	Maximum Rate	Calc'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	790,000	0.4000	0.358021	0.3581	\$790,174.46	0.3581	0.3581	\$806,034.52	\$790,174.46	\$790,174.46
027 AUDIT	5,000	0.0050	0.002266	0.0023	\$5,075.12	0.0023	0.0023	\$5,176.99	\$5,075.12	\$5,075.12
035 TORT JUDGMENTS, LIABILIT	45,000	0.0000	0.020394	0.0204	\$45,014.13	0.0204	0.0204	\$45,917.63	\$45,014.13	\$45,014.13
064 AMBULANCE	760,000	0.4000	0.344425	0.3445	\$760,165.05	0.3445	0.3445	\$775,422.77	\$760,165.05	\$760,165.05
Totals (Capped)	1,600,000		0.725106	0.7253	\$1,600,428.76	0.7253	0.7253	\$1,632,551.91	\$1,600,428.76	\$1,600,428.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,600,000		0.725106	0.7253	\$1,600,428.76	0.7253	0.7253	\$1,632,551.91	\$1,600,428.76	\$1,600,428.76

Tax Computation Report Winnebago County

Taxing District 042 - STILLMAN FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,396,923	1,396,923	EZ Value Abated	0	Ogle County
Residential	6,996,624	6,996,624	EZ Tax Abated	\$0.00	Total
Commercial	114,531	114,531	New Property	110,606	83,404,392
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	8,508,078	8,508,078	Aggregate Ext. Base	0	
Total + Overlap	91,912,470	91,912,470	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	272,000	0.3000	0.295934	0.2960	\$25,183.91	0.2960	0.2960	\$25,183.91	\$25,183.91	\$272,060.91
013 FIREFIGHTER'S PENSION	41,000	0.0000	0.044608	0.0447	\$3,803.11	0.0447	0.0447	\$3,803.11	\$3,803.11	\$41,084.87
027 AUDIT	250	0.0050	0.000272	0.0003	\$25.52	0.0003	0.0003	\$25.52	\$25.52	\$275.74
035 TORT JUDGMENTS, LIABILIT	12,000	0.0000	0.013056	0.0131	\$1,114.56	0.0131	0.0131	\$1,114.56	\$1,114.56	\$12,040.53
062 WORKERS COMPENSATION	36,500	0.0000	0.039712	0.0398	\$3,386.22	0.0398	0.0398	\$3,386.22	\$3,386.22	\$36,581.16
064 AMBULANCE	272,000	0.3000	0.295934	0.2960	\$25,183.91	0.2960	0.2960	\$25,183.91	\$25,183.91	\$272,060.91
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	633,750		0.689516	0.6899	\$58,697.23	0.6899	0.6899	\$58,697.23	\$58,697.23	\$634,104.12
Totals (All)	633,750		0.689516	0.6899	\$58,697.23	0.6899	0.6899	\$58,697.23	\$58,697.23	\$634,104.12

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	440,135	440,135	EZ Value Abated	0
Residential	16,840,101	16,840,101	EZ Tax Abated	\$0.00
Commercial	2,763,241	2,763,241	New Property	52,026
Industrial	1,550,867	1,550,867	Annexation EAV	0
Mineral	0	0	Disconnection EAV	8,744
State Railroad	31,545	31,545	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,625,889	21,625,889	Aggregate Ext. Base	126,223
Total + Overlap	21,625,889	21,625,889	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	92,030	0.4000	0.425555	0.4000	\$86,503.56	0.4000	0.4000	\$86,503.56	\$86,503.56	\$86,503.56
027 AUDIT	1,110	0.0050	0.005133	0.0050	\$1,081.29	0.0050	0.0050	\$1,081.29	\$1,081.29	\$1,081.29
035 TORT JUDGMENTS, LIABILIT	36,800	0.0000	0.170166	0.1702	\$36,807.26	0.1702	0.1702	\$36,807.26	\$36,807.26	\$36,807.26
Totals (Capped)	129,940		0.600854	0.5752	\$124,392.11	0.5752	0.5752	\$124,392.11	\$124,392.11	\$124,392.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,940		0.600854	0.5752	\$124,392.11	0.5752	0.5752	\$124,392.11	\$124,392.11	\$124,392.11

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	22,767,365	22,767,365	EZ Value Abated	0
Residential	82,706,885	82,706,885	EZ Tax Abated	\$0.00
Commercial	7,805,676	7,805,676	New Property	401,152
Industrial	2,594,983	2,594,983	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	729,685	729,685	Recovered TIF EAV	0
Local Railroad	713,638	713,638	Recovered EZ EAV	0
County Total	117,318,232	117,318,232	Aggregate Ext. Base	779,501
Total + Overlap	117,318,232	117,318,232	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	380,290	0.4000	0.324153	0.3242	\$380,345.71	0.3160	0.3160	\$370,725.61	\$370,725.61	\$370,725.61
013 FIREFIGHTERS PENSION	25,000	0.0000	0.021310	0.0214	\$25,106.10	0.0209	0.0209	\$24,519.51	\$24,519.51	\$24,519.51
027 AUDIT	5,835	0.0500	0.004974	0.0050	\$5,865.91	0.0049	0.0049	\$5,748.59	\$5,748.59	\$5,748.59
047 SOCIAL SECURITY	13,217	0.0000	0.011266	0.0113	\$13,256.96	0.0111	0.0111	\$13,022.32	\$13,022.32	\$13,022.32
064 AMBULANCE	394,255	0.4000	0.336056	0.3361	\$394,306.58	0.3279	0.3279	\$384,686.48	\$384,686.48	\$384,686.48
Totals (Capped)	818,597		0.697759	0.6980	\$818,881.26	0.6808	0.6808	\$798,702.51	\$798,702.51	\$798,702.51
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	818,597		0.697759	0.6980	\$818,881.26	0.6808	0.6808	\$798,702.51	\$798,702.51	\$798,702.51

Tax Computation Report Winnebago County

Taxing District 046 - ROCKFORD PARK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,549,128	7,306,287	EZ Value Abated	0	Boone County	34,194,586
Residential	1,376,583,973	1,372,550,653	EZ Tax Abated	\$0.00	Ogle County	*121,929
Commercial	519,654,323	507,660,053	New Property	6,067,084	Total	34,316,515
Industrial	208,120,627	185,678,689	Annexation EAV	629,654	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,439,372	4,439,372	Recovered TIF EAV	0		
Local Railroad	114,922	114,922	Recovered EZ EAV	0		
County Total	2,116,462,345	2,077,749,976	Aggregate Ext. Base	17,549,225		
Total + Overlap	2,150,778,860	2,112,066,491	TIF Increment	38,712,369		

Fund/Name	Levy Request	Maximum Rate	Calc'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	6,350,200	0.3500	0.300663	0.3007	\$6,247,794.18	0.3007	0.3007	\$6,364,202.27	\$6,247,794.18	\$6,350,983.94
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 2004 - 2014	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2017A	5,639,200	0.0000	0.266999	0.2670	\$5,547,592.44	0.2670	0.2670	\$5,650,954.46	\$5,547,592.44	\$5,639,217.53
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 2016A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2016C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	903,945	0.0000	0.042799	0.0428	\$889,276.99	0.0428	0.0428	\$905,845.88	\$889,276.99	\$903,964.46
014 POLICE PROTECTION	528,420	0.0250	0.025019	0.0250	\$519,437.49	0.0250	0.0250	\$529,115.59	\$519,437.49	\$528,016.62
027 AUDIT	54,430	0.0050	0.002577	0.0026	\$54,021.50	0.0026	0.0026	\$55,028.02	\$54,021.50	\$54,913.73
035 TORT JUDGMENTS, LIABILIT	871,500	0.0000	0.041263	0.0413	\$858,110.74	0.0413	0.0413	\$874,098.95	\$858,110.74	\$872,283.46
047 SOCIAL SECURITY	967,240	0.0000	0.045796	0.0458	\$951,609.49	0.0458	0.0458	\$969,339.75	\$951,609.49	\$967,326.45
107 HISTORICAL MUSEUM	1,479,570	0.0700	0.070053	0.0700	\$1,454,424.98	0.0700	0.0700	\$1,481,523.64	\$1,454,424.98	\$1,478,446.54
122 RECREATION	6,376,337	0.3700	0.301900	0.3019	\$6,272,727.18	0.3019	0.3019	\$6,389,599.82	\$6,272,727.18	\$6,376,328.74
126 REC PROGRAMS/HANDICAP	845,470	0.0400	0.040031	0.0400	\$831,099.99	0.0400	0.0400	\$846,584.94	\$831,099.99	\$844,826.60
Totals (Capped)	17,531,642		0.830070	0.8301	\$17,247,402.55	0.8301	0.8301	\$17,568,753.92	\$17,247,402.55	\$17,532,263.94
Totals (Not Capped)	6,484,670		0.307030	0.3070	\$6,378,692.43	0.3070	0.3070	\$6,497,539.40	\$6,378,692.43	\$6,484,044.13
Totals (All)	24,016,312		1.137100	1.1371	\$23,626,094.98	1.1371	1.1371	\$24,066,293.32	\$23,626,094.98	\$24,016,308.07

Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,653,758	13,653,758	EZ Value Abated	0
Residential	55,039,922	55,039,922	EZ Tax Abated	\$0.00
Commercial	4,213,578	4,213,578	New Property	419,860
Industrial	2,010,008	2,010,008	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	74,917,266	74,917,266	Aggregate Ext. Base	110,226
Total + Overlap	74,917,266	74,917,266	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	75,287	0.3500	0.100494	0.1005	\$75,291.85	0.1005	0.1005	\$75,291.85	\$75,291.85	\$75,291.85
122 RECREATION	34,939	0.3700	0.046637	0.0467	\$34,986.36	0.0467	0.0467	\$34,986.36	\$34,986.36	\$34,986.36
Totals (Capped)		110,226	0.147131	0.1472	\$110,278.21	0.1472	0.1472	\$110,278.21	\$110,278.21	\$110,278.21
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		110,226	0.147131	0.1472	\$110,278.21	0.1472	0.1472	\$110,278.21	\$110,278.21	\$110,278.21

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	10,590,465	10,590,465	EZ Value Abated	0
Residential	71,386,506	71,386,506	EZ Tax Abated	\$0.00
Commercial	6,603,439	6,603,439	New Property	311,052
Industrial	2,594,983	2,594,983	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	628,921	628,921	Recovered TIF EAV	0
Local Railroad	713,638	713,638	Recovered EZ EAV	0
County Total	92,517,952	92,517,952	Aggregate Ext. Base	119,648
Total + Overlap	92,517,952	92,517,952	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	107,900	0.3500	0.116626	0.1167	\$107,968.45	0.1135	0.1135	\$105,007.88	\$105,007.88	\$105,007.88
027 AUDIT	2,500	0.0050	0.002702	0.0028	\$2,590.50	0.0028	0.0028	\$2,590.50	\$2,590.50	\$2,590.50
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.004324	0.0044	\$4,070.79	0.0043	0.0043	\$3,978.27	\$3,978.27	\$3,978.27
047 SOCIAL SECURITY	11,230	0.0000	0.012138	0.0122	\$11,287.19	0.0119	0.0119	\$11,009.64	\$11,009.64	\$11,009.64
Totals (Capped)	125,630		0.135790	0.1361	\$125,916.93	0.1325	0.1325	\$122,586.29	\$122,586.29	\$122,586.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,630		0.135790	0.1361	\$125,916.93	0.1325	0.1325	\$122,586.29	\$122,586.29	\$122,586.29

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	8,681,246	8,681,246	EZ Value Abated	0
Residential	4,804,340	4,804,340	EZ Tax Abated	\$0.00
Commercial	2,760,337	2,760,337	New Property	65,966
Industrial	164,025	164,025	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	731,657	731,657	Recovered TIF EAV	0
Local Railroad	463	463	Recovered EZ EAV	0
County Total	17,142,068	17,142,068	Aggregate Ext. Base	25,565
Total + Overlap	17,142,068	17,142,068	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	26,843	0.3500	0.156591	0.1566	\$26,844.48	0.1529	0.1529	\$26,210.22	\$26,210.22	\$26,210.22
Totals (Capped)	26,843		0.156591	0.1566	\$26,844.48	0.1529	0.1529	\$26,210.22	\$26,210.22	\$26,210.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26,843		0.156591	0.1566	\$26,844.48	0.1529	0.1529	\$26,210.22	\$26,210.22	\$26,210.22

Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	90,354	90,354	EZ Value Abated	0
Residential	11,342,781	11,296,224	EZ Tax Abated	\$0.00
Commercial	3,286,134	3,132,721	New Property	0
Industrial	224,762	187,060	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	14,944,031	14,706,359	Aggregate Ext. Base	6,467
Total + Overlap	14,944,031	14,706,359	TIF Increment	237,672

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.043879	0.0439	\$6,456.09	0.0439	0.0439	\$6,560.43	\$6,456.09	\$6,456.09
Totals (Capped)	6,453		0.043879	0.0439	\$6,456.09	0.0439	0.0439	\$6,560.43	\$6,456.09	\$6,456.09
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,453		0.043879	0.0439	\$6,456.09	0.0439	0.0439	\$6,560.43	\$6,456.09	\$6,456.09

Tax Computation Report Winnebago County

Taxing District 051 - ROCK RIVER WATER REC

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,010,713	2,939,733	EZ Value Abated	0
Residential	1,648,634,200	1,644,400,425	EZ Tax Abated	\$0.00
Commercial	611,949,793	589,205,082	New Property	10,513,547
Industrial	239,964,721	212,912,446	Annexation EAV	1,555,862
Mineral	0	0	Disconnection EAV	0
State Railroad	4,747,761	4,747,761	Recovered TIF EAV	0
Local Railroad	114,922	114,922	Recovered EZ EAV	0
County Total	2,508,422,110	2,454,320,369	Aggregate Ext. Base	5,007,749
Total + Overlap	2,508,422,110	2,454,320,369	TIF Increment	54,101,741

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,903,500	0.1660	0.159046	0.1591	\$3,904,823.71	0.1554	0.1554	\$3,898,087.96	\$3,814,013.85	\$3,814,013.85
003 BONDS & INT 2007	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2009	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013	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
045 PUBLIC BENEFIT	497,100	0.0500	0.020254	0.0203	\$498,227.03	0.0147	0.0147	\$368,738.05	\$360,785.09	\$360,785.09
073 CHLORINATION OF SEWAGE	852,900	0.0500	0.034751	0.0348	\$854,103.49	0.0339	0.0339	\$850,355.10	\$832,014.61	\$832,014.61
Totals (Capped)	5,253,500		0.214051	0.2142	\$5,257,154.23	0.2040	0.2040	\$5,117,181.11	\$5,006,813.55	\$5,006,813.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,253,500		0.214051	0.2142	\$5,257,154.23	0.2040	0.2040	\$5,117,181.11	\$5,006,813.55	\$5,006,813.55

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	2,882	2,882	EZ Tax Abated	\$0.00
Commercial	59,012	58,834	New Property	0
Industrial	2,143,067	1,599,050	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	2,204,961	1,660,766	Aggregate Ext. Base	0
Total + Overlap	2,204,961	1,660,766	TIF Increment	544,195

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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,738.42	\$80,738.42
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	\$80,738.42	\$80,738.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$80,738.42	\$80,738.42

Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	140,363	140,363	EZ Value Abated	0
Residential	2,059,548	2,059,548	EZ Tax Abated	\$0.00
Commercial	1,859,246	1,859,246	New Property	65,966
Industrial	164,025	164,025	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	65,061	65,061	Recovered TIF EAV	0
Local Railroad	463	463	Recovered EZ EAV	0
County Total	4,288,706	4,288,706	Aggregate Ext. Base	3,903
Total + Overlap	4,288,706	4,288,706	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	0.090937	0.0910	\$3,902.72	0.0910	0.0910	\$3,902.72	\$3,902.72	\$3,902.72
Totals (Capped)	3,900		0.090937	0.0910	\$3,902.72	0.0910	0.0910	\$3,902.72	\$3,902.72	\$3,902.72
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,900		0.090937	0.0910	\$3,902.72	0.0910	0.0910	\$3,902.72	\$3,902.72	\$3,902.72

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	6,081,496	5,981,945	EZ Value Abated	0	Boone County	11,906,437
Residential	191,295,342	191,289,028	EZ Tax Abated	\$0.00	Total	11,906,437
Commercial	43,609,986	43,603,642	New Property	311,770	<i>* denotes use of estimated EAV</i>	
Industrial	5,840,860	3,289,209	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	954,912	954,912	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	247,782,596	245,118,736	Aggregate Ext. Base	999,167		
Total + Overlap	259,689,033	257,025,173	TIF Increment	2,663,860		

Fund/Name	Levy Request	Maximum Rate	Calc'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	882,868	0.6000	0.343495	0.3435	\$841,982.86	0.3343	0.3343	\$828,337.22	\$819,431.93	\$859,235.15
004 BUILDINGS, EQUIPMENT & M	52,578	0.0200	0.020456	0.0200	\$49,023.75	0.0200	0.0200	\$49,556.52	\$49,023.75	\$51,405.03
005 I. M. R. F.	67,332	0.0000	0.026197	0.0262	\$64,221.11	0.0255	0.0255	\$63,184.56	\$62,505.28	\$65,541.42
027 AUDIT	8,177	0.0050	0.003181	0.0032	\$7,843.80	0.0032	0.0032	\$7,929.04	\$7,843.80	\$8,224.81
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	775	0.0000	0.000302	0.0004	\$980.47	0.0001	0.0001	\$247.78	\$245.12	\$257.03
047 SOCIAL SECURITY	33,451	0.0000	0.013015	0.0131	\$32,110.55	0.0130	0.0130	\$32,211.74	\$31,865.44	\$33,413.27
062 WORKERS COMPENSATION	3,393	0.0000	0.001320	0.0014	\$3,431.66	0.0013	0.0013	\$3,221.17	\$3,186.54	\$3,341.33
Totals (Capped)	1,048,574		0.407966	0.4078	\$999,594.20	0.3974	0.3974	\$984,688.03	\$974,101.86	\$1,021,418.04
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,048,574		0.407966	0.4078	\$999,594.20	0.3974	0.3974	\$984,688.03	\$974,101.86	\$1,021,418.04

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	8,244,850	8,162,164	EZ Value Abated	0	Boone County	44,065,354
Residential	877,306,060	877,026,123	EZ Tax Abated	\$0.00	Total	44,065,354
Commercial	177,806,908	165,587,715	New Property	7,085,613	<i>* denotes use of estimated EAV</i>	
Industrial	102,512,019	81,108,491	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	863,436	863,436	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,166,733,273	1,132,747,929	Aggregate Ext. Base	3,460,583		
Total + Overlap	1,210,798,627	1,176,813,283	TIF Increment	33,985,344		

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,062,800	0.6000	0.260262	0.2603	\$2,948,542.86	0.2600	0.2600	\$3,033,506.51	\$2,945,144.62	\$3,059,714.54
004 BUILDINGS, EQUIPMENT & M	235,400	0.0200	0.020003	0.0200	\$226,549.59	0.0200	0.0200	\$233,346.65	\$226,549.59	\$235,362.66
005 I. M. R. F.	126,000	0.0000	0.010707	0.0108	\$122,336.78	0.0108	0.0108	\$126,007.19	\$122,336.78	\$127,095.83
027 AUDIT	9,500	0.0050	0.000807	0.0009	\$10,194.73	0.0007	0.0007	\$8,167.13	\$7,929.24	\$8,237.69
035 TORT JUDGMENTS, LIABILIT	15,300	0.0000	0.001300	0.0013	\$14,725.72	0.0013	0.0013	\$15,167.53	\$14,725.72	\$15,298.57
047 SOCIAL SECURITY	86,000	0.0000	0.007308	0.0074	\$83,823.35	0.0074	0.0074	\$86,338.26	\$83,823.35	\$87,084.18
209 RISK MANAGEMENT	23,600	0.0000	0.002005	0.0021	\$23,787.71	0.0021	0.0021	\$24,501.40	\$23,787.71	\$24,713.08
Totals (Capped)	3,558,600		0.302392	0.3028	\$3,429,960.74	0.3023	0.3023	\$3,527,034.67	\$3,424,297.01	\$3,557,506.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,558,600		0.302392	0.3028	\$3,429,960.74	0.3023	0.3023	\$3,527,034.67	\$3,424,297.01	\$3,557,506.55

Tax Computation Report Winnebago County

Taxing District 056 - PECATONICA LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,857,734	18,857,734	EZ Value Abated	0	Stephenson County	*12,521,823
Residential	60,878,182	60,878,182	EZ Tax Abated	\$0.00	Total	12,521,823
Commercial	4,774,770	4,774,770	New Property	449,790	<i>* denotes use of estimated EAV</i>	
Industrial	2,010,008	2,010,008	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	86,520,694	86,520,694	Aggregate Ext. Base	187,199		
Total + Overlap	99,042,517	99,042,517	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	164,389	0.6000	0.165978	0.1660	\$143,624.35	0.1638	0.1638	\$141,720.90	\$141,720.90	\$162,231.64
004 BUILDINGS, EQUIPMENT & M	11,665	0.0200	0.011778	0.0118	\$10,209.44	0.0117	0.0117	\$10,122.92	\$10,122.92	\$11,587.97
027 AUDIT	4,251	0.0050	0.004292	0.0043	\$3,720.39	0.0043	0.0043	\$3,720.39	\$3,720.39	\$4,258.83
035 TORT JUDGMENTS, LIABILIT	5,140	0.0000	0.005190	0.0052	\$4,499.08	0.0052	0.0052	\$4,499.08	\$4,499.08	\$5,150.21
047 SOCIAL SECURITY	8,996	0.0000	0.009083	0.0091	\$7,873.38	0.0090	0.0090	\$7,786.86	\$7,786.86	\$8,913.83
Totals (Capped)	194,441		0.196321	0.1964	\$169,926.64	0.1940	0.1940	\$167,850.15	\$167,850.15	\$192,142.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	194,441		0.196321	0.1964	\$169,926.64	0.1940	0.1940	\$167,850.15	\$167,850.15	\$192,142.48

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	8,693,147	8,693,147	EZ Value Abated	0
Residential	165,662,543	165,608,298	EZ Tax Abated	\$0.00
Commercial	12,082,483	10,748,763	New Property	896,264
Industrial	8,379,951	5,338,969	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	318,631	318,631	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	195,136,755	190,707,808	Aggregate Ext. Base	399,352
Total + Overlap	195,136,755	190,707,808	TIF Increment	4,428,947

Fund/Name	Levy Request	Maximum Rate	Calc'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	360,685	0.6000	0.189130	0.1892	\$360,819.17	0.1787	0.1787	\$348,709.38	\$340,794.85	\$340,794.85
004 BUILDINGS, EQUIPMENT & M	15,000	0.0200	0.007865	0.0079	\$15,065.92	0.0079	0.0079	\$15,415.80	\$15,065.92	\$15,065.92
005 I. M. R. F.	19,930	0.0000	0.010451	0.0105	\$20,024.32	0.0105	0.0105	\$20,489.36	\$20,024.32	\$20,024.32
027 AUDIT	7,000	0.0050	0.003671	0.0037	\$7,056.19	0.0037	0.0037	\$7,220.06	\$7,056.19	\$7,056.19
035 TORT JUDGMENTS, LIABILIT	10,200	0.0000	0.005349	0.0054	\$10,298.22	0.0054	0.0054	\$10,537.38	\$10,298.22	\$10,298.22
047 SOCIAL SECURITY	16,522	0.0000	0.008664	0.0087	\$16,591.58	0.0087	0.0087	\$16,976.90	\$16,591.58	\$16,591.58
Totals (Capped)	429,337		0.225130	0.2254	\$429,855.40	0.2149	0.2149	\$419,348.88	\$409,831.08	\$409,831.08
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	429,337		0.225130	0.2254	\$429,855.40	0.2149	0.2149	\$419,348.88	\$409,831.08	\$409,831.08

Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,422,361	28,422,361	EZ Value Abated	0
Residential	99,154,692	99,154,692	EZ Tax Abated	\$0.00
Commercial	10,152,182	10,152,182	New Property	455,561
Industrial	3,052,118	3,052,118	Annexation EAV	18,038
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	714,101	714,101	Recovered EZ EAV	0
County Total	141,495,454	141,495,454	Aggregate Ext. Base	298,228
Total + Overlap	141,495,454	141,495,454	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	251,768	0.6000	0.177934	0.1780	\$251,861.91	0.1732	0.1732	\$245,070.13	\$245,070.13	\$245,070.13
004 BUILDINGS, EQUIPMENT & M	28,741	0.0200	0.020312	0.0200	\$28,299.09	0.0200	0.0200	\$28,299.09	\$28,299.09	\$28,299.09
005 I. M. R. F.	9,197	0.0000	0.006500	0.0065	\$9,197.20	0.0064	0.0064	\$9,055.71	\$9,055.71	\$9,055.71
027 AUDIT	1,868	0.0050	0.001320	0.0014	\$1,980.94	0.0014	0.0014	\$1,980.94	\$1,980.94	\$1,980.94
035 TORT JUDGMENTS, LIABILIT	10,634	0.0000	0.007515	0.0076	\$10,753.65	0.0075	0.0075	\$10,612.16	\$10,612.16	\$10,612.16
047 SOCIAL SECURITY	10,634	0.0000	0.007515	0.0076	\$10,753.65	0.0075	0.0075	\$10,612.16	\$10,612.16	\$10,612.16
Totals (Capped)	312,842		0.221096	0.2211	\$312,846.44	0.2160	0.2160	\$305,630.19	\$305,630.19	\$305,630.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	312,842		0.221096	0.2211	\$312,846.44	0.2160	0.2160	\$305,630.19	\$305,630.19	\$305,630.19

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	1,393,323	1,180,810	EZ Value Abated			0	Ogle County	*121,929
Residential	916,109,503	912,149,032	EZ Tax Abated			\$0.00	Total	121,929
Commercial	401,147,011	389,889,880	New Property			4,374,180	<i>* denotes use of estimated EAV</i>	
Industrial	150,747,488	142,845,612	Annexation EAV			45,694		
Mineral	0	0	Disconnection EAV			0		
State Railroad	3,513,129	3,513,129	Recovered TIF EAV			0		
Local Railroad	114,922	114,922	Recovered EZ EAV			0		
County Total	1,473,025,376	1,449,693,385	Aggregate Ext. Base			7,381,756		
Total + Overlap	1,473,147,305	1,449,815,314	TIF Increment			23,331,991		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,096,000	0.6000	0.489442	0.4895	\$7,096,249.12	0.4895	0.4895	\$7,210,459.22	\$7,096,249.12	\$7,096,845.96
004 BUILDINGS, EQUIPMENT & M	284,000	0.0200	0.019589	0.0196	\$284,139.90	0.0196	0.0196	\$288,712.97	\$284,139.90	\$284,163.80
Totals (Capped)	7,380,000		0.509031	0.5091	\$7,380,389.02	0.5091	0.5091	\$7,499,172.19	\$7,380,389.02	\$7,381,009.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,380,000		0.509031	0.5091	\$7,380,389.02	0.5091	0.5091	\$7,499,172.19	\$7,380,389.02	\$7,381,009.76

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	23,215,818	22,821,068	EZ Value Abated	0
Residential	1,873,767,320	1,869,520,598	EZ Tax Abated	\$0.00
Commercial	587,591,385	564,277,518	New Property	8,667,484
Industrial	249,562,309	217,794,900	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	6,098,957	6,098,957	Recovered TIF EAV	0
Local Railroad	114,922	114,922	Recovered EZ EAV	0
County Total	2,740,350,711	2,680,627,963	Aggregate Ext. Base	2,894,446
Total + Overlap	2,740,350,711	2,680,627,963	TIF Increment	59,722,748

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,167,298	0.0750	0.080850	0.0750	\$2,010,470.97	0.0750	0.0750	\$2,055,263.03	\$2,010,470.97	\$2,010,470.97
003 BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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
005 I. M. R. F.	270,000	0.0000	0.010072	0.0101	\$270,743.42	0.0101	0.0101	\$276,775.42	\$270,743.42	\$270,743.42
027 AUDIT	50,715	0.0050	0.001892	0.0019	\$50,931.93	0.0019	0.0019	\$52,066.66	\$50,931.93	\$50,931.93
035 TORT JUDGMENTS, LIABILIT	250,037	0.0000	0.009328	0.0094	\$251,979.03	0.0094	0.0094	\$257,592.97	\$251,979.03	\$251,979.03
047 SOCIAL SECURITY	205,300	0.0000	0.007659	0.0077	\$206,408.35	0.0077	0.0077	\$211,007.00	\$206,408.35	\$206,408.35
060 UNEMPLOYMENT INSURANC	30,035	0.0000	0.001120	0.0012	\$32,167.54	0.0012	0.0012	\$32,884.21	\$32,167.54	\$32,167.54
062 WORKERS COMPENSATION	130,410	0.0000	0.004865	0.0049	\$131,350.77	0.0049	0.0049	\$134,277.18	\$131,350.77	\$131,350.77
Totals (Capped)	3,103,795		0.115786	0.1102	\$2,954,052.01	0.1102	0.1102	\$3,019,866.47	\$2,954,052.01	\$2,954,052.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,103,795		0.115786	0.1102	\$2,954,052.01	0.1102	0.1102	\$3,019,866.47	\$2,954,052.01	\$2,954,052.01

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	238,720	238,720	EZ Value Abated	0
Residential	74,033,308	74,015,280	EZ Tax Abated	\$0.00
Commercial	21,154,237	20,797,362	New Property	1,036,864
Industrial	13,392,779	13,054,653	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,033,392	1,033,392	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	109,852,436	109,139,407	Aggregate Ext. Base	224,588
Total + Overlap	109,852,436	109,139,407	TIF Increment	713,029

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	231,100	0.6000	0.211748	0.2118	\$231,157.26	0.2118	0.2118	\$232,667.46	\$231,157.26	\$231,157.26
Totals (Capped)	231,100		0.211748	0.2118	\$231,157.26	0.2118	0.2118	\$232,667.46	\$231,157.26	\$231,157.26
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	231,100		0.211748	0.2118	\$231,157.26	0.2118	0.2118	\$232,667.46	\$231,157.26	\$231,157.26

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	292,783	292,783	EZ Value Abated	0
Residential	6,118,490	6,118,490	EZ Tax Abated	\$0.00
Commercial	2,065,445	2,065,445	New Property	31,760
Industrial	935,965	935,965	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	9,412,683	9,412,683	Aggregate Ext. Base	4,010
Total + Overlap	9,412,683	9,412,683	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	0.053120	0.0532	\$5,007.55	0.0437	0.0437	\$4,113.34	\$4,113.34	\$4,113.34
Totals (Capped)	5,000		0.053120	0.0532	\$5,007.55	0.0437	0.0437	\$4,113.34	\$4,113.34	\$4,113.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,000		0.053120	0.0532	\$5,007.55	0.0437	0.0437	\$4,113.34	\$4,113.34	\$4,113.34

Tax Computation Report Winnebago County

Taxing District 063 - WESTSIDE 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	35,196	32,128	New Property	0
Industrial	52,464	52,464	Annexation EAV	0
Mineral	0	0	Disconnection EAV	110,756
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	87,660	84,592	Aggregate Ext. Base	0
Total + Overlap	87,660	84,592	TIF Increment	3,068

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$455.18	\$455.18
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	\$455.18	\$455.18
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$455.18	\$455.18

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	557,261	557,261	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	151
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	557,261	557,261	Aggregate Ext. Base	0
Total + Overlap	557,261	557,261	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

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	1,318,646	1,318,646	EZ Tax Abated	\$0.00
Commercial	13,629	13,629	New Property	4,035
Industrial	83,770	83,770	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	1,416,045	1,416,045	Aggregate Ext. Base	12,342
Total + Overlap	1,416,045	1,416,045	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,341	2.0000	0.871512	0.8716	\$12,342.25	0.8716	0.8716	\$12,342.25	\$12,342.25	\$12,342.25
Totals (Capped)	12,341		0.871512	0.8716	\$12,342.25	0.8716	0.8716	\$12,342.25	\$12,342.25	\$12,342.25
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,341		0.871512	0.8716	\$12,342.25	0.8716	0.8716	\$12,342.25	\$12,342.25	\$12,342.25

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	11,432,024	10,648,275	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,432,024	10,648,275	Aggregate Ext. Base	0	
Total + Overlap	11,432,024	10,648,275	TIF Increment	783,749	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$116,279.40	\$116,279.40
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	\$116,279.40	\$116,279.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$116,279.40	\$116,279.40

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	8,823,579	8,595,486	EZ Tax Abated	\$0.00
Commercial	892,168	543,963	New Property	0
Industrial	84,165	84,165	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	9,799,912	9,223,614	Aggregate Ext. Base	0
Total + Overlap	9,799,912	9,223,614	TIF Increment	576,298

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	\$85,501.96	\$85,501.96
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	\$85,501.96	\$85,501.96
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$85,501.96	\$85,501.96

Tax Computation Report Winnebago County

Taxing District 068 - WEST STATE & KILBURN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	57,818	52,374	EZ Tax Abated	\$0.00
Commercial	47,274	13,982	New Property	0
Industrial	802,312	641,242	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	907,404	707,598	Aggregate Ext. Base	0
Total + Overlap	907,404	707,598	TIF Increment	199,806

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$29,643.90	\$29,643.90
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	\$29,643.90	\$29,643.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$29,643.90	\$29,643.90

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	508,511	507,513	EZ Value Abated	0
Residential	427,962,513	427,695,484	EZ Tax Abated	\$0.00
Commercial	117,807,533	105,588,340	New Property	2,365,664
Industrial	70,123,236	57,086,398	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	515,093	515,093	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	616,916,886	591,392,828	Aggregate Ext. Base	41,358,281
Total + Overlap	616,916,886	591,392,828	TIF Increment	25,524,058

Fund/Name	Levy Request	Maximum Rate	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	30,047,000	0.0000	5.080718	5.0808	\$30,047,486.81	5.0588	5.0588	\$31,208,591.43	\$29,917,380.38	\$29,917,380.38
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 2017	101,350	0.0000	0.017138	0.0172	\$101,719.57	0.0172	0.0172	\$106,109.70	\$101,719.57	\$101,719.57
003B BONDS & INT 2018	82,542	0.0000	0.013957	0.0140	\$82,795.00	0.0140	0.0140	\$86,368.36	\$82,795.00	\$82,795.00
003C BONDS & INT 2010C	5,572,350	0.0000	0.942242	0.9423	\$5,572,694.62	0.9423	0.9423	\$5,813,207.82	\$5,572,694.62	\$5,572,694.62
003D BONDS & INT 2016	318,600	0.0000	0.053873	0.0539	\$318,760.73	0.0539	0.0539	\$332,518.20	\$318,760.73	\$318,760.73
004 OPERATIONS & MAINTENAN	4,600,000	0.7500	0.777825	0.7500	\$4,435,446.21	0.7499	0.7499	\$4,626,259.73	\$4,434,854.82	\$4,434,854.82
005 I. M. R. F.	1,075,000	0.0000	0.181774	0.1818	\$1,075,152.16	0.1818	0.1818	\$1,121,554.90	\$1,075,152.16	\$1,075,152.16
030 TRANSPORTATION SYSTEM	2,075,000	0.0000	0.350867	0.3509	\$2,075,197.43	0.3483	0.3483	\$2,148,721.51	\$2,059,821.22	\$2,059,821.22
031 WORKING CASH	300,000	0.0500	0.050728	0.0500	\$295,696.41	0.0008	0.0008	\$4,935.34	\$4,731.14	\$4,731.14
032 FIRE PREV/SFTY/ENERGY	100,000	0.1000	0.016909	0.0170	\$100,536.78	0.0042	0.0042	\$25,910.51	\$24,838.50	\$24,838.50
033 SPECIAL EDUCATION	2,000,000	0.8000	0.338185	0.3382	\$2,000,090.54	0.3382	0.3382	\$2,086,412.91	\$2,000,090.54	\$2,000,090.54
035 TORT JUDGMENTS, LIABILIT	1,800,000	0.0000	0.304366	0.3044	\$1,800,199.77	0.3044	0.3044	\$1,877,895.00	\$1,800,199.77	\$1,800,199.77
047 SOCIAL SECURITY	1,075,000	0.0000	0.181774	0.1818	\$1,075,152.16	0.1818	0.1818	\$1,121,554.90	\$1,075,152.16	\$1,075,152.16
057 LEASE/PURCHASE/RENTAL	350,000	0.1000	0.059182	0.0592	\$350,104.55	0.0008	0.0008	\$4,935.34	\$4,731.14	\$4,731.14
Totals (Capped)	43,422,000		7.342328	7.3141	\$43,255,062.82	7.1690	7.1690	\$44,226,771.57	\$42,396,951.83	\$42,396,951.83
Totals (Not Capped)	6,074,842		1.027210	1.0274	\$6,075,969.92	1.0274	1.0274	\$6,338,204.08	\$6,075,969.92	\$6,075,969.92
Totals (All)	49,496,842		8.369538	8.3415	\$49,331,032.74	8.1964	8.1964	\$50,564,975.65	\$48,472,921.75	\$48,472,921.75

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	3,108,878	3,108,878	EZ Value Abated	0	Boone County	265,023
Residential	250,614,752	250,614,752	EZ Tax Abated	\$0.00	Total	265,023
Commercial	44,378,408	44,378,408	New Property	3,273,623	<i>* denotes use of estimated EAV</i>	
Industrial	6,871,332	6,793,668	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	53,217		
State Railroad	89,512	89,512	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	305,062,882	304,985,218	Aggregate Ext. Base	11,884,539		
Total + Overlap	305,327,905	305,250,241	TIF Increment	77,664		

Fund/Name	Levy Request	Maximum Rate	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	10,072,883	0.0000	3.299877	3.2999	\$10,064,207.21	3.2276	3.2276	\$9,846,209.58	\$9,843,702.90	\$9,852,256.78
003E BONDS & INT 2010A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2010B	829,994	0.0000	0.271906	0.2720	\$829,559.79	0.2720	0.2720	\$829,771.04	\$829,559.79	\$830,280.66
004 OPERATIONS & MAINTENAN	1,321,820	0.5500	0.433028	0.4331	\$1,320,890.98	0.4200	0.4200	\$1,281,264.10	\$1,280,937.92	\$1,282,051.01
005 I. M. R. F.	215,180	0.0000	0.070493	0.0705	\$215,014.58	0.0700	0.0700	\$213,544.02	\$213,489.65	\$213,675.17
030 TRANSPORTATION SYSTEM	461,100	0.0000	0.151056	0.1511	\$460,832.66	0.1500	0.1500	\$457,594.32	\$457,477.83	\$457,875.36
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	61,480	0.4000	0.020141	0.0202	\$61,607.01	0.0200	0.0200	\$61,012.58	\$60,997.04	\$61,050.05
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	245,920	0.0000	0.080563	0.0806	\$245,818.09	0.0800	0.0800	\$244,050.31	\$243,988.17	\$244,200.19
057 LEASE/PURCHASE/RENTAL	153,700	0.1000	0.050352	0.0504	\$153,712.55	0.0500	0.0500	\$152,531.44	\$152,492.61	\$152,625.12
Totals (Capped)	12,532,083		4.105510	4.1058	\$12,522,083.08	4.0176	4.0176	\$12,256,206.35	\$12,253,086.12	\$12,263,733.68
Totals (Not Capped)	829,994		0.271906	0.2720	\$829,559.79	0.2720	0.2720	\$829,771.04	\$829,559.79	\$830,280.66
Totals (All)	13,362,077		4.377416	4.3778	\$13,351,642.87	4.2896	4.2896	\$13,085,977.39	\$13,082,645.91	\$13,094,014.34

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	2,873,330	2,873,330	EZ Value Abated	0
Residential	103,735,948	103,735,948	EZ Tax Abated	\$0.00
Commercial	9,026,868	9,026,868	New Property	799,997
Industrial	4,294,489	4,294,489	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	119,930,635	119,930,635	Aggregate Ext. Base	3,907,873
Total + Overlap	119,930,635	119,930,635	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,186,920	0.0000	2.657303	2.6574	\$3,187,036.69	2.5825	2.5825	\$3,097,208.65	\$3,097,208.65	\$3,097,208.65
003 BONDS & INT 2017	768,050	0.0000	0.640412	0.6405	\$768,155.72	0.6405	0.6405	\$768,155.72	\$768,155.72	\$768,155.72
003B BONDS & INT 2008	164,000	0.0000	0.136746	0.1368	\$164,065.11	0.1368	0.1368	\$164,065.11	\$164,065.11	\$164,065.11
003C BONDS & INT 2007	317,200	0.0000	0.264486	0.2645	\$317,216.53	0.2645	0.2645	\$317,216.53	\$317,216.53	\$317,216.53
004 OPERATIONS & MAINTENAN	483,452	0.5500	0.403110	0.4032	\$483,560.32	0.3920	0.3920	\$470,128.09	\$470,128.09	\$470,128.09
005 I. M. R. F.	60,000	0.0000	0.050029	0.0501	\$60,085.25	0.0487	0.0487	\$58,406.22	\$58,406.22	\$58,406.22
030 TRANSPORTATION SYSTEM	201,812	0.0000	0.168274	0.1683	\$201,843.26	0.1636	0.1636	\$196,206.52	\$196,206.52	\$196,206.52
031 WORKING CASH	27,727	0.0500	0.023119	0.0232	\$27,823.91	0.0226	0.0226	\$27,104.32	\$27,104.32	\$27,104.32
032 FIRE PREV/SFTY/ENERGY	30,000	0.1000	0.025015	0.0251	\$30,102.59	0.0244	0.0244	\$29,263.07	\$29,263.07	\$29,263.07
033 SPECIAL EDUCATION	44,244	0.4000	0.036891	0.0369	\$44,254.40	0.0359	0.0359	\$43,055.10	\$43,055.10	\$43,055.10
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	98,000	0.0000	0.081714	0.0818	\$98,103.26	0.0796	0.0796	\$95,464.79	\$95,464.79	\$95,464.79
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,132,155		3.445455	3.4460	\$4,132,809.68	3.3493	3.3493	\$4,016,836.76	\$4,016,836.76	\$4,016,836.76
Totals (Not Capped)	1,249,250		1.041644	1.0418	\$1,249,437.36	1.0418	1.0418	\$1,249,437.36	\$1,249,437.36	\$1,249,437.36
Totals (All)	5,381,405		4.487099	4.4878	\$5,382,247.04	4.3911	4.3911	\$5,266,274.12	\$5,266,274.12	\$5,266,274.12

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	9,319,327	9,319,327	EZ Value Abated	0
Residential	20,406,514	20,406,514	EZ Tax Abated	\$0.00
Commercial	1,110,881	1,110,881	New Property	172,932
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	30,836,722	30,836,722	Aggregate Ext. Base	1,176,508
Total + Overlap	30,836,722	30,836,722	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	942,851	0.0000	3.057559	3.0576	\$942,863.61	3.0311	3.0311	\$934,691.88	\$934,691.88	\$934,691.88
004 OPERATIONS & MAINTENAN	184,994	0.5500	0.599915	0.5500	\$169,601.97	0.5454	0.5454	\$168,183.48	\$168,183.48	\$168,183.48
005 I. M. R. F.	20,349	0.0000	0.065990	0.0660	\$20,352.24	0.0655	0.0655	\$20,198.05	\$20,198.05	\$20,198.05
030 TRANSPORTATION SYSTEM	12,333	0.0000	0.039995	0.0400	\$12,334.69	0.0397	0.0397	\$12,242.18	\$12,242.18	\$12,242.18
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	10,113	0.1000	0.032795	0.0328	\$10,114.44	0.0326	0.0326	\$10,052.77	\$10,052.77	\$10,052.77
033 SPECIAL EDUCATION	3,083	0.4000	0.009998	0.0100	\$3,083.67	0.0100	0.0100	\$3,083.67	\$3,083.67	\$3,083.67
035 TORT JUDGMENTS, LIABILIT	30,123	0.0000	0.097686	0.0977	\$30,127.48	0.0969	0.0969	\$29,880.78	\$29,880.78	\$29,880.78
047 SOCIAL SECURITY	29,907	0.0000	0.096985	0.0970	\$29,911.62	0.0962	0.0962	\$29,664.93	\$29,664.93	\$29,664.93
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,233,753		4.000923	3.9511	\$1,218,389.72	3.9174	3.9174	\$1,207,997.74	\$1,207,997.74	\$1,207,997.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,233,753		4.000923	3.9511	\$1,218,389.72	3.9174	3.9174	\$1,207,997.74	\$1,207,997.74	\$1,207,997.74

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	13,007,644	13,007,644	EZ Value Abated	0
Residential	189,093,826	189,039,581	EZ Tax Abated	\$0.00
Commercial	11,526,757	10,193,037	New Property	897,135
Industrial	13,334,685	10,293,703	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	421,756	421,756	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	227,384,668	222,955,721	Aggregate Ext. Base	7,900,814
Total + Overlap	227,384,668	222,955,721	TIF Increment	4,428,947

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,106,257	0.0000	2.290256	2.2903	\$5,106,354.88	2.2903	2.2903	\$5,207,791.05	\$5,106,354.88	\$5,106,354.88
003 BONDS & INT 2013	116,156	0.0000	0.052098	0.0521	\$116,159.93	0.0521	0.0521	\$118,467.41	\$116,159.93	\$116,159.93
003A BONDS & INT 2018	240,218	0.0000	0.107743	0.1078	\$240,346.27	0.1078	0.1078	\$245,120.67	\$240,346.27	\$240,346.27
003C BONDS & INT 2005	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,241,777	0.5500	0.556961	0.5500	\$1,226,256.47	0.5383	0.5383	\$1,224,011.67	\$1,200,170.65	\$1,200,170.65
005 I. M. R. F.	150,000	0.0000	0.067278	0.0673	\$150,049.20	0.0659	0.0659	\$149,846.50	\$146,927.82	\$146,927.82
030 TRANSPORTATION SYSTEM	1,411,399	0.0000	0.633040	0.6331	\$1,411,532.67	0.5700	0.5700	\$1,296,092.61	\$1,270,847.61	\$1,270,847.61
031 WORKING CASH	112,888	0.0500	0.050633	0.0500	\$111,477.86	0.0490	0.0490	\$111,418.49	\$109,248.30	\$109,248.30
032 FIRE PREV/SFTY/ENERGY	100	0.1000	0.000045	0.0001	\$222.96	0.0001	0.0001	\$227.38	\$222.96	\$222.96
033 SPECIAL EDUCATION	50,759	0.4000	0.022766	0.0228	\$50,833.90	0.0224	0.0224	\$50,934.17	\$49,942.08	\$49,942.08
035 TORT JUDGMENTS, LIABILIT	100	0.0000	0.000045	0.0001	\$222.96	0.0001	0.0001	\$227.38	\$222.96	\$222.96
047 SOCIAL SECURITY	220,000	0.0000	0.098674	0.0987	\$220,057.30	0.0966	0.0966	\$219,653.59	\$215,375.23	\$215,375.23
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,293,280		3.719698	3.7124	\$8,277,008.20	3.6327	3.6327	\$8,260,202.84	\$8,099,312.49	\$8,099,312.49
Totals (Not Capped)	356,374		0.159841	0.1599	\$356,506.20	0.1599	0.1599	\$363,588.08	\$356,506.20	\$356,506.20
Totals (All)	8,649,654		3.879539	3.8723	\$8,633,514.40	3.7926	3.7926	\$8,623,790.92	\$8,455,818.69	\$8,455,818.69

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	146,847	146,847	EZ Value Abated	0	Boone County	141,608,986
Residential	350,939	350,939	EZ Tax Abated	\$0.00	Total	141,608,986
Commercial	525,300	525,300	New Property	87,619	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,023,086	1,023,086	Aggregate Ext. Base	8,862,515		
Total + Overlap	142,632,072	142,632,072	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,475,000	0.0000	3.838548	3.8386	\$39,272.18	3.7369	3.7369	\$38,231.70	\$38,231.70	\$5,330,017.90
003 BONDS & INT 2008 & 2008A	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 2003	1,315,000	0.0000	0.921953	0.9220	\$9,432.85	0.9220	0.9220	\$9,432.85	\$9,432.85	\$1,315,067.70
003C BONDS & INT 2006	600,000	0.0000	0.420663	0.4207	\$4,304.12	0.4207	0.4207	\$4,304.12	\$4,304.12	\$600,053.13
003D BONDS & INT 2007A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2017	298,027	0.0000	0.208948	0.2090	\$2,138.25	0.2090	0.2090	\$2,138.25	\$2,138.25	\$298,101.03
004 OPERATIONS & MAINTENAN	1,080,000	0.7500	0.757193	0.7500	\$7,673.15	0.7325	0.7325	\$7,494.10	\$7,494.10	\$1,044,779.93
005 I. M. R. F.	360,000	0.0000	0.252398	0.2524	\$2,582.27	0.2465	0.2465	\$2,521.91	\$2,521.91	\$351,588.06
030 TRANSPORTATION SYSTEM	700,000	0.0000	0.490773	0.4908	\$5,021.31	0.4908	0.4908	\$5,021.31	\$5,021.31	\$700,038.21
031 WORKING CASH	60,000	0.0500	0.042066	0.0421	\$430.72	0.0412	0.0412	\$421.51	\$421.51	\$58,764.41
032 FIRE PREV/SFTY/ENERGY	50,000	0.1000	0.035055	0.0351	\$359.10	0.0343	0.0343	\$350.92	\$350.92	\$48,922.80
033 SPECIAL EDUCATION	1,040,000	0.8000	0.729149	0.7292	\$7,460.34	0.7122	0.7122	\$7,286.42	\$7,286.42	\$1,015,825.62
035 TORT JUDGMENTS, LIABILIT	190,000	0.0000	0.133210	0.1333	\$1,363.77	0.1302	0.1302	\$1,332.06	\$1,332.06	\$185,706.96
047 SOCIAL SECURITY	360,000	0.0000	0.252398	0.2524	\$2,582.27	0.2465	0.2465	\$2,521.91	\$2,521.91	\$351,588.06
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.003506	0.0036	\$36.83	0.0036	0.0036	\$36.83	\$36.83	\$5,134.75
109A MANUAL PRIOR YEAR ADJ	0	0.0000	0.000000	0.0000	\$0.00	-0.0292	-0.0292	(\$298.74)	(\$298.74)	(\$41,648.57)
Totals (Capped)	9,320,000		6.534296	6.5275	\$66,781.94	6.3747	6.3747	\$65,218.67	\$65,218.67	\$9,092,366.70
Totals (Not Capped)	2,213,027		1.551564	1.5517	\$15,875.22	1.5225	1.5225	\$15,576.48	\$15,576.48	\$2,171,573.29
Totals (All)	11,533,027		8.085860	8.0792	\$82,657.16	7.8972	7.8972	\$80,795.15	\$80,795.15	\$11,263,939.99

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	15,783,962	15,544,195	EZ Value Abated	0	Boone County	2,853,080
Residential	1,384,325,121	1,380,345,428	EZ Tax Abated	\$0.00	Total	2,853,080
Commercial	470,315,762	459,052,287	New Property	5,931,485	<i>* denotes use of estimated EAV</i>	
Industrial	177,764,936	159,022,383	Annexation EAV	53,217		
Mineral	0	0	Disconnection EAV	18,038		
State Railroad	5,364,189	5,364,189	Recovered TIF EAV	0		
Local Railroad	114,922	114,922	Recovered EZ EAV	0		
County Total	2,053,668,892	2,019,443,404	Aggregate Ext. Base	143,347,221		
Total + Overlap	2,056,521,972	2,022,296,484	TIF Increment	34,225,488		

Fund/Name	Levy Request	Maximum Rate	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	79,643,089	0.0000	3.938250	3.9383	\$79,531,739.58	3.9383	3.9383	\$80,879,641.97	\$79,531,739.58	\$79,644,102.43
003 BONDS & INT 2000	5,650,000	0.0000	0.279385	0.2794	\$5,642,324.87	0.2794	0.2794	\$5,737,950.88	\$5,642,324.87	\$5,650,296.38
003A BONDS & INT 2015 A & B	3,272,525	0.0000	0.161822	0.1619	\$3,269,478.87	0.1619	0.1619	\$3,324,889.94	\$3,269,478.87	\$3,274,098.01
003C BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2010	1,740,000	0.0000	0.086041	0.0861	\$1,738,740.77	0.0861	0.0861	\$1,768,208.92	\$1,738,740.77	\$1,741,197.27
003G BONDS & INT 2013 A & B	2,656,600	0.0000	0.131366	0.1314	\$2,653,548.63	0.1314	0.1314	\$2,698,520.92	\$2,653,548.63	\$2,657,297.58
004 OPERATIONS & MAINTENAN	14,700,000	0.7500	0.726896	0.7269	\$14,679,334.10	0.7269	0.7269	\$14,928,119.18	\$14,679,334.10	\$14,700,073.14
005 I. M. R. F.	2,866,146	0.0000	0.141727	0.1418	\$2,863,570.75	0.1418	0.1418	\$2,912,102.49	\$2,863,570.75	\$2,867,616.41
030 TRANSPORTATION SYSTEM	16,202,542	0.0000	0.801195	0.8012	\$16,179,780.55	0.8012	0.8012	\$16,453,995.16	\$16,179,780.55	\$16,202,639.43
031 WORKING CASH	980,000	0.0500	0.048460	0.0485	\$979,430.05	0.0485	0.0485	\$996,029.41	\$979,430.05	\$980,813.79
032 FIRE PREV/SFTY/ENERGY	1,950,000	0.1000	0.096425	0.0965	\$1,948,762.88	0.0965	0.0965	\$1,981,790.48	\$1,948,762.88	\$1,951,516.11
033 SPECIAL EDUCATION	15,600,000	0.8000	0.771400	0.7714	\$15,577,986.42	0.7714	0.7714	\$15,842,001.83	\$15,577,986.42	\$15,599,995.08
035 TORT JUDGMENTS, LIABILIT	5,966,022	0.0000	0.295012	0.2951	\$5,959,377.49	0.2951	0.2951	\$6,060,376.90	\$5,959,377.49	\$5,967,796.92
047 SOCIAL SECURITY	3,458,391	0.0000	0.171013	0.1711	\$3,455,267.66	0.1711	0.1711	\$3,513,827.47	\$3,455,267.66	\$3,460,149.28
Totals (Capped)	141,366,190		6.990378	6.9908	\$141,175,249.48	6.9908	6.9908	\$143,567,884.89	\$141,175,249.48	\$141,374,702.59
Totals (Not Capped)	13,319,125		0.658614	0.6588	\$13,304,093.14	0.6588	0.6588	\$13,529,570.66	\$13,304,093.14	\$13,322,889.24
Totals (All)	154,685,315		7.648992	7.6496	\$154,479,342.62	7.6496	7.6496	\$157,097,455.55	\$154,479,342.62	\$154,697,591.83

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	28,309,179	28,309,179	EZ Value Abated	0	Boone County	265,023
Residential	563,851,040	563,796,795	EZ Tax Abated	\$0.00	Total	265,023
Commercial	66,042,914	64,709,194	New Property	5,143,687	<i>* denotes use of estimated EAV</i>	
Industrial	24,500,506	21,381,860	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	53,217		
State Railroad	511,268	511,268	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	683,214,907	678,708,296	Aggregate Ext. Base	16,109,029		
Total + Overlap	683,479,930	678,973,319	TIF Increment	4,506,611		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,900,000	0.0000	1.899927	1.9000	\$12,895,457.62	1.8667	1.8667	\$12,753,572.67	\$12,669,447.76	\$12,674,394.95
003 BONDS & INT 2017A	264,000	0.0000	0.038882	0.0389	\$264,017.53	0.0389	0.0389	\$265,770.60	\$264,017.53	\$264,120.62
003A BONDS & INT 2012	418,400	0.0000	0.061623	0.0617	\$418,763.02	0.0617	0.0617	\$421,543.60	\$418,763.02	\$418,926.54
003B BONDS & INT 2017B	184,200	0.0000	0.027129	0.0272	\$184,608.66	0.0272	0.0272	\$185,834.45	\$184,608.66	\$184,680.74
003C BONDS & INT 2014A	348,100	0.0000	0.051269	0.0513	\$348,177.36	0.0513	0.0513	\$350,489.25	\$348,177.36	\$348,313.31
003D BONDS & INT 2014B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2018A	362,221	0.0000	0.053348	0.0534	\$362,430.23	0.0534	0.0534	\$364,836.76	\$362,430.23	\$362,571.75
003F BONDS & INT 2018B	700,477	0.0000	0.103167	0.1032	\$700,426.96	0.1032	0.1032	\$705,077.78	\$700,426.96	\$700,700.47
004 OPERATIONS & MAINTENAN	1,650,000	0.5500	0.243014	0.2431	\$1,649,939.87	0.2300	0.2300	\$1,571,394.29	\$1,561,029.08	\$1,561,638.63
005 I. M. R. F.	200,000	0.0000	0.029456	0.0295	\$200,218.95	0.0100	0.0100	\$68,321.49	\$67,870.83	\$67,897.33
030 TRANSPORTATION SYSTEM	818,330	0.0000	0.120525	0.1206	\$818,522.20	0.1206	0.1206	\$823,957.18	\$818,522.20	\$818,841.82
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	1,200,000	0.4000	0.176737	0.1768	\$1,199,956.27	0.1768	0.1768	\$1,207,923.96	\$1,199,956.27	\$1,200,424.83
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	248,020	0.0000	0.036529	0.0366	\$248,407.24	0.0366	0.0366	\$250,056.66	\$248,407.24	\$248,504.23
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	17,016,350		2.506188	2.5066	\$17,012,502.15	2.4407	2.4407	\$16,675,226.25	\$16,565,233.38	\$16,571,701.79
Totals (Not Capped)	2,277,398		0.335418	0.3357	\$2,278,423.76	0.3357	0.3357	\$2,293,552.44	\$2,278,423.76	\$2,279,313.43
Totals (All)	19,293,748		2.841606	2.8423	\$19,290,925.91	2.7764	2.7764	\$18,968,778.69	\$18,843,657.14	\$18,851,015.22

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	2,034,076	1,880,091	EZ Value Abated	0	Ogle County	*160,280,651
Residential	8,484,124	8,484,124	EZ Tax Abated	\$0.00	Total	160,280,651
Commercial	255,548	255,548	New Property	110,606	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	11,758	11,758	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,785,506	10,631,521	Aggregate Ext. Base	0		
Total + Overlap	171,066,157	170,912,172	TIF Increment	153,985		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,051,494	3.4800	3.540704	3.4800	\$369,976.93	3.4800	3.4800	\$375,335.61	\$369,976.93	\$5,947,743.59
003 BONDS & INT 2000 & 2002	1,355,000	0.0000	0.792805	0.7929	\$84,297.33	0.7929	0.7929	\$85,518.28	\$84,297.33	\$1,355,162.61
003A BONDS & INT 2016 A&B	454,619	0.0000	0.265996	0.2660	\$28,279.85	0.2660	0.2660	\$28,689.45	\$28,279.85	\$454,626.38
004 OPERATIONS & MAINTENAN	864,333	0.5000	0.505718	0.5000	\$53,157.61	0.5000	0.5000	\$53,927.53	\$53,157.61	\$854,560.86
005 I. M. R. F.	118,000	0.0000	0.069041	0.0691	\$7,346.38	0.0691	0.0691	\$7,452.78	\$7,346.38	\$118,100.31
030 TRANSPORTATION SYSTEM	345,733	0.2000	0.202287	0.2000	\$21,263.04	0.2000	0.2000	\$21,571.01	\$21,263.04	\$341,824.34
031 WORKING CASH	86,433	0.0500	0.050572	0.0500	\$5,315.76	0.0500	0.0500	\$5,392.75	\$5,315.76	\$85,456.09
032 FIRE PREV/SFTY/ENERGY	86,433	0.0500	0.050572	0.0500	\$5,315.76	0.0500	0.0500	\$5,392.75	\$5,315.76	\$85,456.09
033 SPECIAL EDUCATION	69,147	0.0400	0.040458	0.0400	\$4,252.61	0.0400	0.0400	\$4,314.20	\$4,252.61	\$68,364.87
035 TORT JUDGMENTS, LIABILIT	520,000	0.0000	0.304250	0.3043	\$32,351.72	0.3043	0.3043	\$32,820.29	\$32,351.72	\$520,085.74
047 SOCIAL SECURITY	302,000	0.0000	0.176699	0.1767	\$18,785.90	0.1767	0.1767	\$19,057.99	\$18,785.90	\$302,001.81
057 LEASE/PURCHASE/RENTAL	86,433	0.0500	0.050572	0.0500	\$5,315.76	0.0500	0.0500	\$5,392.75	\$5,315.76	\$85,456.09
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,339,625		6.049674	5.9790	\$635,658.65	5.9790	5.9790	\$644,865.39	\$635,658.65	\$10,218,838.78
Totals (All)	10,339,625		6.049674	5.9790	\$635,658.65	5.9790	5.9790	\$644,865.39	\$635,658.65	\$10,218,838.78

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	282,781	282,781	EZ Value Abated	0
Residential	46,541,758	46,523,730	EZ Tax Abated	\$0.00
Commercial	15,967,081	15,610,206	New Property	570,534
Industrial	13,090,107	12,751,981	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,123,914	1,123,914	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,005,641	76,292,612	Aggregate Ext. Base	4,062,001
Total + Overlap	77,005,641	76,292,612	TIF Increment	713,029

Fund/Name	Levy Request	Maximum Rate	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	3,085,269	0.0000	4.043995	4.0440	\$3,085,273.23	3.8956	3.8956	\$2,999,831.75	\$2,972,054.99	\$2,972,054.99
003A BONDS & INT 2016A	45,058	0.0000	0.059060	0.0591	\$45,088.93	0.0591	0.0591	\$45,510.33	\$45,088.93	\$45,088.93
003B BONDS & INT 2016B	10,361	0.0000	0.013581	0.0136	\$10,375.80	0.0136	0.0136	\$10,472.77	\$10,375.80	\$10,375.80
003C BONDS & INT 2011B	23,250	0.0000	0.030475	0.0305	\$23,269.25	0.0305	0.0305	\$23,486.72	\$23,269.25	\$23,269.25
003D BONDS & INT 2013 A & B	944,302	0.0000	1.237737	1.2378	\$944,349.95	1.2378	1.2378	\$953,175.82	\$944,349.95	\$944,349.95
004 OPERATIONS & MAINTENAN	459,046	0.7500	0.601691	0.6017	\$459,052.65	0.6017	0.6017	\$463,342.94	\$459,052.65	\$459,052.65
005 I. M. R. F.	101,000	0.0000	0.132385	0.1324	\$101,011.42	0.0900	0.0900	\$69,305.08	\$68,663.35	\$68,663.35
030 TRANSPORTATION SYSTEM	196,190	0.0000	0.257155	0.2572	\$196,224.60	0.2572	0.2572	\$198,058.51	\$196,224.60	\$196,224.60
031 WORKING CASH	35,000	0.0500	0.045876	0.0459	\$35,018.31	0.0459	0.0459	\$35,345.59	\$35,018.31	\$35,018.31
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.058983	0.0590	\$45,012.64	0.0500	0.0500	\$38,502.82	\$38,146.31	\$38,146.31
033 SPECIAL EDUCATION	47,000	0.8000	0.061605	0.0617	\$47,072.54	0.0617	0.0617	\$47,512.48	\$47,072.54	\$47,072.54
035 TORT JUDGMENTS, LIABILIT	175,000	0.0000	0.229380	0.2294	\$175,015.25	0.2053	0.2053	\$158,092.58	\$156,628.73	\$156,628.73
047 SOCIAL SECURITY	160,704	0.0000	0.210642	0.2107	\$160,748.53	0.2107	0.2107	\$162,250.89	\$160,748.53	\$160,748.53
057 LEASE/PURCHASE/RENTAL	45,000	0.1000	0.058983	0.0590	\$45,012.64	0.0590	0.0590	\$45,433.33	\$45,012.64	\$45,012.64
Totals (Capped)	4,349,209		5.700695	5.7010	\$4,349,441.81	5.4771	5.4771	\$4,217,675.97	\$4,178,622.65	\$4,178,622.65
Totals (Not Capped)	1,022,971		1.340853	1.3410	\$1,023,083.93	1.3410	1.3410	\$1,032,645.64	\$1,023,083.93	\$1,023,083.93
Totals (All)	5,372,180		7.041548	7.0420	\$5,372,525.74	6.8181	6.8181	\$5,250,321.61	\$5,201,706.58	\$5,201,706.58

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	15,973,167	15,973,167	EZ Value Abated	0	Stephenson County	*9,424,306
Residential	59,896,904	59,896,904	EZ Tax Abated	\$0.00	Total	9,424,306
Commercial	4,721,093	4,721,093	New Property	449,790	<i>* denotes use of estimated EAV</i>	
Industrial	2,010,008	2,010,008	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	82,601,172	82,601,172	Aggregate Ext. Base	5,261,547		
Total + Overlap	92,025,478	92,025,478	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	3,938,048	0.0000	4.279302	4.2794	\$3,534,834.55	4.2000	4.2000	\$3,469,249.22	\$3,469,249.22	\$3,865,070.08
003a BONDS & INT 2001	1,520,000	0.0000	1.651717	1.6518	\$1,364,406.16	1.6518	1.6518	\$1,364,406.16	\$1,364,406.16	\$1,520,076.85
004 OPERATIONS & MAINTENAN	703,224	0.7500	0.764162	0.7500	\$619,508.79	0.7500	0.7500	\$619,508.79	\$619,508.79	\$690,191.09
005 I. M. R. F.	187,527	0.0000	0.203777	0.2038	\$168,341.19	0.1998	0.1998	\$165,037.14	\$165,037.14	\$183,866.91
030 TRANSPORTATION SYSTEM	344,299	0.0000	0.374134	0.3742	\$309,093.59	0.3668	0.3668	\$302,981.10	\$302,981.10	\$337,549.45
031 WORKING CASH	36,849	0.0500	0.040042	0.0401	\$33,123.07	0.0394	0.0394	\$32,544.86	\$32,544.86	\$36,258.04
032 FIRE PREV/SFTY/ENERGY	83,543	0.1000	0.090783	0.0908	\$75,001.86	0.0890	0.0890	\$73,515.04	\$73,515.04	\$81,902.68
033 SPECIAL EDUCATION	34,879	0.8000	0.037902	0.0380	\$31,388.45	0.0373	0.0373	\$30,810.24	\$30,810.24	\$34,325.50
035 TORT JUDGMENTS, LIABILIT	10,501	0.0000	0.011411	0.0115	\$9,499.13	0.0113	0.0113	\$9,333.93	\$9,333.93	\$10,398.88
047 SOCIAL SECURITY	185,745	0.0000	0.201841	0.2019	\$166,771.77	0.1769	0.1769	\$146,121.47	\$146,121.47	\$162,793.07
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,524,615		6.003354	5.9897	\$4,947,562.40	5.8705	5.8705	\$4,849,101.79	\$4,849,101.79	\$5,402,355.70
Totals (Not Capped)	1,520,000		1.651717	1.6518	\$1,364,406.16	1.6518	1.6518	\$1,364,406.16	\$1,364,406.16	\$1,520,076.85
Totals (All)	7,044,615		7.655071	7.6415	\$6,311,968.56	7.5223	7.5223	\$6,213,507.95	\$6,213,507.95	\$6,922,432.55

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	18,795,694	18,795,694	EZ Value Abated	0	Stephenson County	*1,280,509
Residential	53,606,962	53,560,405	EZ Tax Abated	\$0.00	Total	1,280,509
Commercial	4,454,491	4,301,078	New Property	495,035	<i>* denotes use of estimated EAV</i>	
Industrial	292,573	254,871	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	77,149,720	76,912,048	Aggregate Ext. Base	5,630,430		
Total + Overlap	78,430,229	78,192,557	TIF Increment	237,672		

Fund/Name	Levy Request	Maximum Rate	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	3,554,700	0.0000	4.546085	4.5461	\$3,496,498.61	4.5461	4.5461	\$3,507,303.42	\$3,496,498.61	\$3,554,711.83
003A BONDS & INT 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2003 A	185,000	0.0000	0.236595	0.2366	\$181,973.91	0.2366	0.2366	\$182,536.24	\$181,973.91	\$185,003.59
004 OPERATIONS & MAINTENAN	594,630	0.7500	0.760469	0.7500	\$576,840.36	0.7500	0.7500	\$578,622.90	\$576,840.36	\$586,444.18
005 I. M. R. F.	90,000	0.0000	0.115101	0.1152	\$88,602.68	0.1151	0.1151	\$88,799.33	\$88,525.77	\$89,999.63
030 TRANSPORTATION SYSTEM	355,100	0.0000	0.454135	0.4542	\$349,334.52	0.3365	0.3365	\$259,608.81	\$258,809.04	\$263,117.95
031 WORKING CASH	39,640	0.0500	0.050695	0.0500	\$38,456.02	0.0500	0.0500	\$38,574.86	\$38,456.02	\$39,096.28
032 FIRE PREV/SFTY/ENERGY	79,280	0.1000	0.101391	0.1000	\$76,912.05	0.1000	0.1000	\$77,149.72	\$76,912.05	\$78,192.56
033 SPECIAL EDUCATION	634,270	0.8000	0.811164	0.8000	\$615,296.38	0.8000	0.8000	\$617,197.76	\$615,296.38	\$625,540.46
035 TORT JUDGMENTS, LIABILIT	358,770	0.0000	0.458829	0.4589	\$352,949.39	0.4476	0.4476	\$345,322.15	\$344,258.33	\$349,989.89
047 SOCIAL SECURITY	120,000	0.0000	0.153467	0.1535	\$118,059.99	0.1535	0.1535	\$118,424.82	\$118,059.99	\$120,025.57
057 LEASE/PURCHASE/RENTAL	79,280	0.1000	0.101391	0.1000	\$76,912.05	0.1000	0.1000	\$77,149.72	\$76,912.05	\$78,192.56
Totals (Capped)	5,905,670		7.552727	7.5279	\$5,789,862.05	7.3988	7.3988	\$5,708,153.49	\$5,690,568.60	\$5,785,310.91
Totals (Not Capped)	185,000		0.236595	0.2366	\$181,973.91	0.2366	0.2366	\$182,536.24	\$181,973.91	\$185,003.59
Totals (All)	6,090,670		7.789322	7.7645	\$5,971,835.96	7.6354	7.6354	\$5,890,689.73	\$5,872,542.51	\$5,970,314.50

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	31,480,009	31,480,009	EZ Value Abated	0	Stephenson County	*1,727,523
Residential	104,338,885	104,338,885	EZ Tax Abated	\$0.00	Total	1,727,523
Commercial	10,235,349	10,235,349	New Property	459,983	<i>* denotes use of estimated EAV</i>	
Industrial	4,515,002	4,515,002	Annexation EAV	18,038		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,526,187	1,526,187	Recovered TIF EAV	0		
Local Railroad	714,101	714,101	Recovered EZ EAV	0		
County Total	152,809,533	152,809,533	Aggregate Ext. Base	9,844,856		
Total + Overlap	154,537,056	154,537,056	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,475,000	0.0000	4.189934	4.1900	\$6,402,719.43	4.1245	4.1245	\$6,302,629.19	\$6,302,629.19	\$6,373,880.87
003 BONDS & INT 2017	161,448	0.0000	0.104472	0.1045	\$159,685.96	0.1045	0.1045	\$159,685.96	\$159,685.96	\$161,491.22
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 2011	159,837	0.0000	0.103430	0.1035	\$158,157.87	0.1035	0.1035	\$158,157.87	\$158,157.87	\$159,945.85
004 OPERATIONS & MAINTENAN	1,250,000	0.7500	0.808868	0.7500	\$1,146,071.50	0.7385	0.7385	\$1,128,498.40	\$1,128,498.40	\$1,141,256.16
005 I. M. R. F.	220,000	0.0000	0.142361	0.1424	\$217,600.77	0.1403	0.1403	\$214,391.77	\$214,391.77	\$216,815.49
030 TRANSPORTATION SYSTEM	1,145,900	0.0000	0.741505	0.7416	\$1,133,235.50	0.7302	0.7302	\$1,115,815.21	\$1,115,815.21	\$1,128,429.58
031 WORKING CASH	80,000	0.0500	0.051768	0.0500	\$76,404.77	0.0493	0.0493	\$75,335.10	\$75,335.10	\$76,186.77
032 FIRE PREV/SFTY/ENERGY	125,000	0.1000	0.080887	0.0809	\$123,622.91	0.0797	0.0797	\$121,789.20	\$121,789.20	\$123,166.03
033 SPECIAL EDUCATION	510,000	0.8000	0.330018	0.3301	\$504,424.27	0.3251	0.3251	\$496,783.79	\$496,783.79	\$502,399.97
035 TORT JUDGMENTS, LIABILIT	70,000	0.0000	0.045297	0.0453	\$69,222.72	0.0447	0.0447	\$68,305.86	\$68,305.86	\$69,078.06
047 SOCIAL SECURITY	385,000	0.0000	0.249131	0.2492	\$380,801.36	0.2454	0.2454	\$374,994.59	\$374,994.59	\$379,233.94
057 LEASE/PURCHASE/RENTAL	76,100	0.1000	0.049244	0.0493	\$75,335.10	0.0486	0.0486	\$74,265.43	\$74,265.43	\$75,105.01
Totals (Capped)	10,337,000		6.689013	6.6288	\$10,129,438.33	6.5263	6.5263	\$9,972,808.54	\$9,972,808.54	\$10,085,551.88
Totals (Not Capped)	321,285		0.207902	0.2080	\$317,843.83	0.2080	0.2080	\$317,843.83	\$317,843.83	\$321,437.07
Totals (All)	10,658,285		6.896915	6.8368	\$10,447,282.16	6.7343	6.7343	\$10,290,652.37	\$10,290,652.37	\$10,406,988.95

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	246,646	246,646	EZ Value Abated	0	Boone County	5,907,874
Residential	353,672	353,672	EZ Tax Abated	\$0.00	DeKalb County	*63,325,892
Commercial	0	0	New Property	0	Ogle County	*1,976,849
Industrial	0	0	Annexation EAV	0	Total	71,210,615
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	600,318	600,318	Aggregate Ext. Base	0		
Total + Overlap	71,810,933	71,810,933	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,754,557	3.7300	3.835846	3.7300	\$22,391.86	3.7300	3.7300	\$22,391.86	\$22,391.86	\$2,678,547.80
003 BONDS & INTEREST	649,603	0.0000	0.904602	0.9047	\$5,431.08	0.9047	0.9047	\$5,431.08	\$5,431.08	\$649,673.51
004 OPERATIONS & MAINTENAN	553,866	0.7450	0.771284	0.7450	\$4,472.37	0.7450	0.7450	\$4,472.37	\$4,472.37	\$534,991.45
005 I. M. R. F.	87,950	0.0000	0.122474	0.1225	\$735.39	0.1225	0.1225	\$735.39	\$735.39	\$87,968.39
030 TRANSPORTATION SYSTEM	147,697	0.2000	0.205675	0.2000	\$1,200.64	0.2000	0.2000	\$1,200.64	\$1,200.64	\$143,621.87
031 WORKING CASH	36,924	0.0500	0.051418	0.0500	\$300.16	0.0500	0.0500	\$300.16	\$300.16	\$35,905.47
032 FIRE PREV/SFTY/ENERGY	36,924	0.0500	0.051418	0.0500	\$300.16	0.0500	0.0500	\$300.16	\$300.16	\$35,905.47
033 SPECIAL EDUCATION	29,540	0.0400	0.041136	0.0400	\$240.13	0.0400	0.0400	\$240.13	\$240.13	\$28,724.37
035 TORT JUDGMENTS, LIABILIT	185,000	0.0000	0.257621	0.2577	\$1,547.02	0.2577	0.2577	\$1,547.02	\$1,547.02	\$185,056.77
047 SOCIAL SECURITY	110,050	0.0000	0.153250	0.1533	\$920.29	0.1533	0.1533	\$920.29	\$920.29	\$110,086.16
057 LEASE/PURCHASE/RENTAL	36,924	0.0500	0.051418	0.0500	\$300.16	0.0500	0.0500	\$300.16	\$300.16	\$35,905.47
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,629,035		6.446142	6.3032	\$37,839.26	6.3032	6.3032	\$37,839.26	\$37,839.26	\$4,526,386.73
Totals (All)	4,629,035		6.446142	6.3032	\$37,839.26	6.3032	6.3032	\$37,839.26	\$37,839.26	\$4,526,386.73

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	113,314,226	112,919,476	EZ Value Abated	0	Boone County	957,863,295
Residential	2,649,358,246	2,644,992,694	EZ Tax Abated	\$0.00	DeKalb County	*232,579
Commercial	690,325,071	664,998,395	New Property	15,614,403	McHenry County	210,780
Industrial	292,296,368	257,022,503	Annexation EAV	0	Ogle County	*956,587,352
Mineral	0	0	Disconnection EAV	0	Stephenson County	*12,517,617
State Railroad	9,052,409	9,052,409	Recovered TIF EAV	0	Total	1,927,411,623
Local Railroad	829,023	829,023	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	3,755,175,343	3,689,814,500	Aggregate Ext. Base	0		
Total + Overlap	5,682,586,966	5,617,226,123	TIF Increment	65,360,843		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,117,540	0.2300	0.233523	0.2300	\$8,486,573.35	0.2300	0.2300	\$8,636,903.29	\$8,486,573.35	\$12,919,620.08
003 BONDS & INT 2017A	6,743,800	0.0000	0.120056	0.1201	\$4,431,467.21	0.1201	0.1201	\$4,509,965.59	\$4,431,467.21	\$6,746,288.57
003A BONDS & INT 2017C	1,733,024	0.0000	0.030852	0.0309	\$1,140,152.68	0.0309	0.0309	\$1,160,349.18	\$1,140,152.68	\$1,735,722.87
003C BONDS & INT 2014 REF B	1,197,281	0.0000	0.021315	0.0214	\$789,620.30	0.0214	0.0214	\$803,607.52	\$789,620.30	\$1,202,086.39
003D BONDS & INT 2015E	215,100	0.0000	0.003829	0.0039	\$143,902.77	0.0039	0.0039	\$146,451.84	\$143,902.77	\$219,071.82
003I BONDS & INT 2010A	539,044	0.0000	0.009596	0.0096	\$354,222.19	0.0096	0.0096	\$360,496.83	\$354,222.19	\$539,253.71
003J BONDS & INT 2015C	605,370	0.0000	0.010777	0.0108	\$398,499.97	0.0108	0.0108	\$405,558.94	\$398,499.97	\$606,660.42
003K BONDS & INT 2015D	1,108,500	0.0000	0.019734	0.0198	\$730,583.27	0.0198	0.0198	\$743,524.72	\$730,583.27	\$1,112,210.77
004 OPERATIONS & MAINTENAN	2,281,311	0.0400	0.040613	0.0400	\$1,475,925.80	0.0400	0.0400	\$1,502,070.14	\$1,475,925.80	\$2,246,890.45
027 AUDIT	50,000	0.0050	0.000890	0.0009	\$33,208.33	0.0009	0.0009	\$33,796.58	\$33,208.33	\$50,555.04
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.017802	0.0179	\$660,476.80	0.0179	0.0179	\$672,176.39	\$660,476.80	\$1,005,483.48
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	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)	28,590,970		0.508987	0.5053	\$18,644,632.67	0.5053	0.5053	\$18,974,901.02	\$18,644,632.67	\$28,383,843.60
Totals (All)	28,590,970		0.508987	0.5053	\$18,644,632.67	0.5053	0.5053	\$18,974,901.02	\$18,644,632.67	\$28,383,843.60

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	246,646	246,646	EZ Value Abated	0	Boone County	5,907,874
Residential	353,672	353,672	EZ Tax Abated	\$0.00	DeKalb County	*1,634,304,394
Commercial	0	0	New Property	0	Kane County	7,985,823
Industrial	0	0	Annexation EAV	0	LaSalle County	18,701
Mineral	0	0	Disconnection EAV	0	Lee County	*86,772,182
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*424,720,187
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,159,709,161
County Total	600,318	600,318	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,160,309,479	2,160,309,479	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,083,788	0.2750	0.281617	0.2750	\$1,650.87	0.2750	0.2750	\$1,650.87	\$1,650.87	\$5,940,851.07
003 BONDS & INTEREST	4,172,306	0.0000	0.193135	0.1932	\$1,159.81	0.1932	0.1932	\$1,159.81	\$1,159.81	\$4,173,717.91
004 OPERATIONS & MAINTENAN	1,659,215	0.0750	0.076805	0.0750	\$450.24	0.0750	0.0750	\$450.24	\$450.24	\$1,620,232.11
027 AUDIT	83,221	0.0050	0.003852	0.0039	\$23.41	0.0039	0.0039	\$23.41	\$23.41	\$84,252.07
035 TORT JUDGMENTS, LIABILIT	1,211,116	0.0000	0.056062	0.0561	\$336.78	0.0561	0.0561	\$336.78	\$336.78	\$1,211,933.62
047 SOCIAL SECURITY	263,000	0.0000	0.012174	0.0122	\$73.24	0.0122	0.0122	\$73.24	\$73.24	\$263,557.76
141 HLTH/SFTY/HANDICAP ACCE	1,084,454	0.0500	0.050199	0.0500	\$300.16	0.0500	0.0500	\$300.16	\$300.16	\$1,080,154.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		14,557,100	0.673844	0.6654	\$3,994.51	0.6654	0.6654	\$3,994.51	\$3,994.51	\$14,374,699.28
Totals (All)		14,557,100	0.673844	0.6654	\$3,994.51	0.6654	0.6654	\$3,994.51	\$3,994.51	\$14,374,699.28

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	314,625	314,625	EZ Tax Abated	\$0.00
Commercial	920,189	751,388	New Property	0
Industrial	72,469	60,487	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	1,307,283	1,126,500	Aggregate Ext. Base	0
Total + Overlap	1,307,283	1,126,500	TIF Increment	180,783

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$26,622.30	\$26,622.30
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	\$26,622.30	\$26,622.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,622.30	\$26,622.30

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	4,252,706	4,240,388	EZ Tax Abated	\$0.00
Commercial	1,997,692	1,789,967	New Property	0
Industrial	7,412	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	6,257,810	6,037,033	Aggregate Ext. Base	0
Total + Overlap	6,257,810	6,037,033	TIF Increment	220,777

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$32,755.18	\$32,755.18
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	\$32,755.18	\$32,755.18
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$32,755.18	\$32,755.18

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	236,346	123,457	EZ Tax Abated	\$0.00
Commercial	600,250	438,614	New Property	0
Industrial	269,505	265,081	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	1,106,101	827,152	Aggregate Ext. Base	0
Total + Overlap	1,106,101	827,152	TIF Increment	278,949

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$41,385.78	\$41,385.78
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	\$0.00	0.0000	0.0000	\$0.00	\$41,385.78	\$41,385.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,385.78	\$41,385.78

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	41,518	18,634	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,273,693	1,239,647	New Property	0
Industrial	27,514,057	21,126,105	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,829,268	22,384,386	Aggregate Ext. Base	0
Total + Overlap	28,829,268	22,384,386	TIF Increment	6,444,882

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$956,182.32	\$956,182.32
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	\$956,182.32	\$956,182.32
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$956,182.32	\$956,182.32

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	11,306	9,495	EZ Tax Abated	\$0.00
Commercial	9,189,981	578,544	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	9,201,287	588,039	Aggregate Ext. Base	0
Total + Overlap	9,201,287	588,039	TIF Increment	8,613,248

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$982,406.94	\$982,406.94
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	\$982,406.94	\$982,406.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$982,406.94	\$982,406.94

Tax Computation Report Winnebago County

Taxing District 101 - BU/HA MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,985,311	17,985,311	EZ Value Abated	0
Residential	20,106,772	20,106,772	EZ Tax Abated	\$0.00
Commercial	1,533,869	1,533,869	New Property	110,706
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	39,625,952	39,625,952	Aggregate Ext. Base	18,960
Total + Overlap	39,625,952	39,625,952	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)	19,908	0.0000	0.050240	0.0503	\$19,931.85	0.0490	0.0490	\$19,416.72	\$19,416.72	\$19,416.72
Totals (Capped)	19,908		0.050240	0.0503	\$19,931.85	0.0490	0.0490	\$19,416.72	\$19,416.72	\$19,416.72
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,908		0.050240	0.0503	\$19,931.85	0.0490	0.0490	\$19,416.72	\$19,416.72	\$19,416.72

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	15,387,728	15,387,728	EZ Value Abated	0
Residential	50,297,947	50,251,390	EZ Tax Abated	\$0.00
Commercial	4,131,261	3,977,848	New Property	476,496
Industrial	292,573	254,871	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	70,109,509	69,871,837	Aggregate Ext. Base	27,762
Total + Overlap	70,109,509	69,871,837	TIF Increment	237,672

Fund/Name	Levy Request	Maximum Rate	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)	29,249	0.0000	0.041861	0.0419	\$29,276.30	0.0409	0.0409	\$28,674.79	\$28,577.58	\$28,577.58
Totals (Capped)	29,249		0.041861	0.0419	\$29,276.30	0.0409	0.0409	\$28,674.79	\$28,577.58	\$28,577.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,249		0.041861	0.0419	\$29,276.30	0.0409	0.0409	\$28,674.79	\$28,577.58	\$28,577.58

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	274,975	165,026	EZ Tax Abated	\$0.00	
Commercial	1,093,440	392,947	New Property	0	
Industrial	1,166,354	1,134,012	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	2,534,769	1,691,985	Aggregate Ext. Base	0	
Total + Overlap	2,534,769	1,691,985	TIF Increment	842,784	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$125,038.26	\$125,038.26
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	\$125,038.26	\$125,038.26
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$125,038.26	\$125,038.26

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	369,735	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	369,735	3,861	Aggregate Ext. Base	0	
Total + Overlap	369,735	3,861	TIF Increment	365,874	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$54,282.30	\$54,282.30
Totals (Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$54,282.30	\$54,282.30
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$54,282.30	\$54,282.30	\$54,282.30
Totals (All)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$54,282.30	\$54,282.30	\$54,282.30

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	288,316	241,759	EZ Tax Abated	\$0.00
Commercial	1,092,097	938,684	New Property	0
Industrial	148,407	110,705	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,528,820	1,291,148	Aggregate Ext. Base	0
Total + Overlap	1,528,820	1,291,148	TIF Increment	237,672

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$26,112.90	\$26,112.90
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	\$26,112.90	\$26,112.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,112.90	\$26,112.90

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	693,505	17,588	EZ Tax Abated	\$0.00
Commercial	801,002	120,861	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	1,494,507	138,449	Aggregate Ext. Base	0
Total + Overlap	1,494,507	138,449	TIF Increment	1,356,058

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$201,189.18	\$201,189.18
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	\$201,189.18	\$201,189.18
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$201,189.18	\$201,189.18

Tax Computation Report Winnebago County

Taxing District 109 - COUNTRY OAKS SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	321,513	321,513	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	321,513	321,513	Aggregate Ext. Base	0
Total + Overlap	321,513	321,513	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$5,940.27	0.0000	0.0000	\$0.00	\$5,940.27	\$5,940.27
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	\$5,940.27	0.0000	0.0000	\$0.00	\$5,940.27	\$5,940.27
Totals (All)		0	0.000000	0.0000	\$5,940.27	0.0000	0.0000	\$0.00	\$5,940.27	\$5,940.27

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	12,173,570	12,173,570	EZ Value Abated	0
Residential	12,086,414	12,086,414	EZ Tax Abated	\$0.00
Commercial	1,173,987	1,173,987	New Property	90,100
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	25,433,971	25,433,971	Aggregate Ext. Base	50,062
Total + Overlap	25,433,971	25,433,971	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	19,704	0.6600	0.077471	0.0775	\$19,711.33	0.0755	0.0755	\$19,202.65	\$19,202.65	\$19,202.65
008 BRIDGE CONST W/ COUNTY	5,177	0.2500	0.020355	0.0204	\$5,188.53	0.0199	0.0199	\$5,061.36	\$5,061.36	\$5,061.36
009 PERMANENT ROAD	27,680	0.2500	0.108831	0.1089	\$27,697.59	0.1063	0.1063	\$27,036.31	\$27,036.31	\$27,036.31
Totals (Capped)	52,561		0.206657	0.2068	\$52,597.45	0.2017	0.2017	\$51,300.32	\$51,300.32	\$51,300.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,561		0.206657	0.2068	\$52,597.45	0.2017	0.2017	\$51,300.32	\$51,300.32	\$51,300.32

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	4,751,221	4,729,760	EZ Value Abated	0	Municipality
Residential	179,813,228	179,813,228	EZ Tax Abated	\$0.00	
Commercial	39,856,173	39,856,173	New Property	726,900	Amount Extended
Industrial	40,202,509	37,661,345	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE
Mineral	0	0	Disconnection EAV	0	207
State Railroad	1,507,199	1,507,199	Recovered TIF EAV	0	023 - ROCKFORD CITY
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	266,130,330	263,567,705	Aggregate Ext. Base	705,072	Total
Total + Overlap	266,130,330	263,567,705	TIF Increment	2,562,625	\$45,597.46

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	186,000	0.6600	0.070570	0.0706	\$186,078.80	0.0701	0.0701	\$186,557.36	\$184,760.96	\$184,760.96
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.000759	0.0008	\$2,108.54	0.0008	0.0008	\$2,129.04	\$2,108.54	\$2,108.54
009 PERMANENT ROAD	538,000	0.2500	0.204122	0.2042	\$538,205.25	0.2030	0.2030	\$540,244.57	\$535,042.44	\$535,042.44
Totals (Capped)	726,000		0.275451	0.2756	\$726,392.59	0.2739	0.2739	\$728,930.97	\$721,911.94	\$721,911.94
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	726,000		0.275451	0.2756	\$726,392.59	0.2739	0.2739	\$728,930.97	\$721,911.94	\$721,911.94

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	8,796,156	8,796,156	EZ Value Abated	0	Municipality
Residential	24,225,992	24,179,435	EZ Tax Abated	\$0.00	
Commercial	3,739,430	3,586,017	New Property	185,473	Amount Extended
Industrial	283,374	245,672	Annexation EAV	0	018 - DURAND VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,242.88
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	37,044,952	36,807,280	Aggregate Ext. Base	103,593	
Total + Overlap	37,044,952	36,807,280	TIF Increment	237,672	

Fund/Name	Levy Request	Maximum Rate	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	29,465	0.6600	0.080052	0.0801	\$29,482.63	0.0776	0.0776	\$28,746.88	\$28,562.45	\$28,562.45
008 BRIDGE CONST W/ COUNTY	2,246	0.2500	0.006102	0.0062	\$2,282.05	0.0061	0.0061	\$2,259.74	\$2,245.24	\$2,245.24
009 PERMANENT ROAD	68,652	0.2500	0.186517	0.1866	\$68,682.38	0.1813	0.1813	\$67,162.50	\$66,731.60	\$66,731.60
010 EQUIPMENT AND BUILDING	9,037	0.1000	0.024552	0.0246	\$9,054.59	0.0239	0.0239	\$8,853.74	\$8,796.94	\$8,796.94
Totals (Capped)	109,400		0.297223	0.2975	\$109,501.65	0.2889	0.2889	\$107,022.86	\$106,336.23	\$106,336.23
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,400		0.297223	0.2975	\$109,501.65	0.2889	0.2889	\$107,022.86	\$106,336.23	\$106,336.23

Tax Computation Report Winnebago County

Taxing District 113 - HARLEM TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,723,583	2,646,030	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	449,055,053	448,847,965	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$38,239.93
Commercial	81,546,344	70,064,290	New Property	3,005,661	020 - MACHESNEY PARK VILLAGE	207	\$73,362.46
Industrial	64,521,682	44,057,881	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$12,538.11
Mineral	0	0	Disconnection EAV	0	Total		\$124,140.50
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	597,846,662	565,616,166	Aggregate Ext. Base	262,689			
Total + Overlap	597,846,662	565,616,166	TIF Increment	32,230,496			

Fund/Name	Levy Request	Maximum Rate	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	273,000	0.6600	0.048266	0.0483	\$273,192.61	0.0477	0.0477	\$285,172.86	\$269,798.91	\$269,798.91
Totals (Capped)	273,000		0.048266	0.0483	\$273,192.61	0.0477	0.0477	\$285,172.86	\$269,798.91	\$269,798.91
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	273,000		0.048266	0.0483	\$273,192.61	0.0477	0.0477	\$285,172.86	\$269,798.91	\$269,798.91

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	5,811,741	5,811,741	EZ Value Abated	0
Residential	8,020,358	8,020,358	EZ Tax Abated	\$0.00
Commercial	359,882	359,882	New Property	20,606
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	14,191,981	14,191,981	Aggregate Ext. Base	28,874
Total + Overlap	14,191,981	14,191,981	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	30,315	0.6600	0.213607	0.2137	\$30,328.26	0.2081	0.2081	\$29,533.51	\$29,533.51	\$29,533.51
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	30,315		0.213607	0.2137	\$30,328.26	0.2081	0.2081	\$29,533.51	\$29,533.51	\$29,533.51
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,315		0.213607	0.2137	\$30,328.26	0.2081	0.2081	\$29,533.51	\$29,533.51	\$29,533.51

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	6,591,572	6,591,572	EZ Value Abated	0
Residential	26,071,955	26,071,955	EZ Tax Abated	\$0.00
Commercial	391,831	391,831	New Property	291,023
Industrial	9,199	9,199	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	33,064,557	33,064,557	Aggregate Ext. Base	67,667
Total + Overlap	33,064,557	33,064,557	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	68,500	0.6600	0.207171	0.2072	\$68,509.76	0.2072	0.2072	\$68,509.76	\$68,509.76	\$68,509.76
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
Totals (Capped)	68,500		0.207171	0.2072	\$68,509.76	0.2072	0.2072	\$68,509.76	\$68,509.76	\$68,509.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	68,500		0.207171	0.2072	\$68,509.76	0.2072	0.2072	\$68,509.76	\$68,509.76	\$68,509.76

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	8,603,225	8,603,225	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	60,771,820	60,771,820	EZ Tax Abated	\$0.00			
Commercial	1,659,785	1,659,785	New Property	143,674	020 - MACHESNEY PARK VILLAGE	207	\$5,124.61
Industrial	11,437,202	11,437,202	Annexation EAV	0	023 - ROCKFORD CITY	207	\$8,791.37
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$827.86
State Railroad	390,686	390,686	Recovered TIF EAV	0	Total		\$14,743.84
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	82,862,718	82,862,718	Aggregate Ext. Base	163,662			
Total + Overlap	82,862,718	82,862,718	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	0.097752	0.0978	\$81,039.74	0.0976	0.0976	\$80,874.01	\$80,874.01	\$80,874.01
009 PERMANENT ROAD	74,500	0.2500	0.089908	0.0900	\$74,576.45	0.0899	0.0899	\$74,493.58	\$74,493.58	\$74,493.58
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.008448	0.0085	\$7,043.33	0.0085	0.0085	\$7,043.33	\$7,043.33	\$7,043.33
047 SOCIAL SECURITY	5,000	0.0000	0.006034	0.0061	\$5,054.63	0.0061	0.0061	\$5,054.63	\$5,054.63	\$5,054.63
Totals (Capped)	167,500		0.202142	0.2024	\$167,714.15	0.2021	0.2021	\$167,465.55	\$167,465.55	\$167,465.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	167,500		0.202142	0.2024	\$167,714.15	0.2021	0.2021	\$167,465.55	\$167,465.55	\$167,465.55

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	9,400,017	9,400,017	EZ Value Abated	0	Municipality
Residential	52,419,431	52,419,431	EZ Tax Abated	\$0.00	
Commercial	3,538,901	3,538,901	New Property	379,766	Amount Extended
Industrial	2,010,008	2,010,008	Annexation EAV	0	022 - PECATONICA VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$9,980.78
Local Railroad	0	0	Recovered EZ EAV	0	\$9,980.78
County Total	67,368,357	67,368,357	Aggregate Ext. Base	122,855	
Total + Overlap	67,368,357	67,368,357	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	52,497	0.6600	0.077925	0.0780	\$52,547.32	0.0760	0.0760	\$51,199.95	\$51,199.95	\$51,199.95
009 PERMANENT ROAD	10,000	0.2500	0.014844	0.0149	\$10,037.89	0.0146	0.0146	\$9,835.78	\$9,835.78	\$9,835.78
010 EQUIPMENT AND BUILDING	60,000	0.1000	0.089063	0.0891	\$60,025.21	0.0872	0.0872	\$58,745.21	\$58,745.21	\$58,745.21
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.009648	0.0097	\$6,534.73	0.0095	0.0095	\$6,399.99	\$6,399.99	\$6,399.99
Totals (Capped)	128,997		0.191480	0.1917	\$129,145.15	0.1873	0.1873	\$126,180.93	\$126,180.93	\$126,180.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	128,997		0.191480	0.1917	\$129,145.15	0.1873	0.1873	\$126,180.93	\$126,180.93	\$126,180.93

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	10,127,977	9,832,241	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,188,330,347	1,184,290,713	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$33,647.56
Commercial	465,706,730	453,706,116	New Property	4,792,326	019 - LOVES PARK CITY	207	\$116,867.03
Industrial	133,489,751	124,715,325	Annexation EAV	0	021 - NEW MILFORD VILLAGE	207	\$6,123.03
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$978,391.49
State Railroad	4,201,072	4,201,072	Recovered TIF EAV	0	Total		\$1,135,029.11
Local Railroad	114,922	114,922	Recovered EZ EAV	0			
County Total	1,801,970,799	1,776,860,389	Aggregate Ext. Base	2,591,551			
Total + Overlap	1,801,970,799	1,776,860,389	TIF Increment	25,110,410			

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
005 I. M. R. F.	1,312	0.0000	0.000074	0.0001	\$1,776.86	0.0001	0.0001	\$1,801.97	\$1,776.86	\$1,776.86
007 ROAD AND BRIDGE	2,623,270	0.6600	0.147635	0.1477	\$2,624,422.79	0.1477	0.1477	\$2,661,510.87	\$2,624,422.79	\$2,624,422.79
Totals (Capped)	2,624,582		0.147709	0.1478	\$2,626,199.65	0.1478	0.1478	\$2,663,312.84	\$2,626,199.65	\$2,626,199.65
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,624,582		0.147709	0.1478	\$2,626,199.65	0.1478	0.1478	\$2,663,312.84	\$2,626,199.65	\$2,626,199.65

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	8,707,013	8,707,013	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	203,780,591	203,714,233	EZ Tax Abated	\$0.00			
Commercial	22,042,258	20,516,278	New Property	1,004,029	024 - ROCKTON VILLAGE	207	\$17,598.82
Industrial	17,879,765	14,534,678	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$3,205.88
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$9,628.97
State Railroad	941,691	941,691	Recovered TIF EAV	0	Total		\$30,433.67
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	253,351,318	248,413,893	Aggregate Ext. Base	381,336			
Total + Overlap	253,351,318	248,413,893	TIF Increment	4,937,425			

Fund/Name	Levy Request	Maximum Rate	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	0.040255	0.0403	\$100,110.80	0.0333	0.0333	\$84,365.99	\$82,721.83	\$82,721.83
009 PERMANENT ROAD	308,267	0.2500	0.124094	0.1241	\$308,281.64	0.1241	0.1241	\$314,408.99	\$308,281.64	\$308,281.64
Totals (Capped)	408,267		0.164349	0.1644	\$408,392.44	0.1574	0.1574	\$398,774.98	\$391,003.47	\$391,003.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	408,267		0.164349	0.1644	\$408,392.44	0.1574	0.1574	\$398,774.98	\$391,003.47	\$391,003.47

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	5,827,760	5,827,760	EZ Value Abated	0	Municipality
Residential	350,835,415	350,829,500	EZ Tax Abated	\$0.00	
Commercial	59,351,837	59,187,222	New Property	4,467,124	Amount Extended
Industrial	19,703,870	19,592,185	Annexation EAV	0	024 - ROCKTON VILLAGE
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE
State Railroad	651,183	651,183	Recovered TIF EAV	0	026 - SOUTH BELOIT CITY
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	436,370,065	436,087,850	Aggregate Ext. Base	776,780	\$20,667.81
Total + Overlap	436,370,065	436,087,850	TIF Increment	282,215	

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
007 ROAD AND BRIDGE	80,000	0.6600	0.018345	0.0184	\$80,240.16	0.0184	0.0184	\$80,292.09	\$80,240.16	\$80,240.16
008 BRIDGE CONST W/ COUNTY	1,000	0.2500	0.000229	0.0003	\$1,308.26	0.0003	0.0003	\$1,309.11	\$1,308.26	\$1,308.26
009 PERMANENT ROAD	706,700	0.2500	0.162055	0.1621	\$706,898.40	0.1621	0.1621	\$707,355.88	\$706,898.40	\$706,898.40
Totals (Capped)	787,700		0.180629	0.1808	\$788,446.82	0.1808	0.1808	\$788,957.08	\$788,446.82	\$788,446.82
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	787,700		0.180629	0.1808	\$788,446.82	0.1808	0.1808	\$788,957.08	\$788,446.82	\$788,446.82

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	12,934,987	12,934,987	EZ Value Abated	0
Residential	7,424,831	7,424,831	EZ Tax Abated	\$0.00
Commercial	3,435,014	3,435,014	New Property	106,060
Industrial	164,025	164,025	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	731,657	731,657	Recovered TIF EAV	0
Local Railroad	463	463	Recovered EZ EAV	0
County Total	24,690,977	24,690,977	Aggregate Ext. Base	105,181
Total + Overlap	24,690,977	24,690,977	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	46,550	0.6600	0.188530	0.1886	\$46,567.18	0.1886	0.1886	\$46,567.18	\$46,567.18	\$46,567.18
008 BRIDGE CONST W/ COUNTY	2,275	0.2500	0.009214	0.0093	\$2,296.26	0.0092	0.0092	\$2,271.57	\$2,271.57	\$2,271.57
009 PERMANENT ROAD	47,125	0.2500	0.190859	0.1909	\$47,135.08	0.1871	0.1871	\$46,196.82	\$46,196.82	\$46,196.82
010 EQUIPMENT AND BUILDING	11,088	0.1000	0.044907	0.0450	\$11,110.94	0.0400	0.0400	\$9,876.39	\$9,876.39	\$9,876.39
047 SOCIAL SECURITY	3,000	0.0000	0.012150	0.0122	\$3,012.30	0.0120	0.0120	\$2,962.92	\$2,962.92	\$2,962.92
Totals (Capped)	110,038		0.445660	0.4460	\$110,121.76	0.4369	0.4369	\$107,874.88	\$107,874.88	\$107,874.88
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	110,038		0.445660	0.4460	\$110,121.76	0.4369	0.4369	\$107,874.88	\$107,874.88	\$107,874.88

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	6,521,585	6,521,585	EZ Value Abated	0
Residential	15,489,977	15,489,977	EZ Tax Abated	\$0.00
Commercial	919,460	919,460	New Property	90,609
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	22,931,022	22,931,022	Aggregate Ext. Base	25,908
Total + Overlap	22,931,022	22,931,022	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	27,203	0.6600	0.118630	0.1187	\$27,219.12	0.1159	0.1159	\$26,577.05	\$26,577.05	\$26,577.05
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
Totals (Capped)	27,203		0.118630	0.1187	\$27,219.12	0.1159	0.1159	\$26,577.05	\$26,577.05	\$26,577.05
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,203		0.118630	0.1187	\$27,219.12	0.1159	0.1159	\$26,577.05	\$26,577.05	\$26,577.05

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	10,590,465	10,590,465	EZ Value Abated	0	Municipality
Residential	71,386,506	71,386,506	EZ Tax Abated	\$0.00	
Commercial	6,603,439	6,603,439	New Property	311,052	Amount Extended
Industrial	2,594,983	2,594,983	Annexation EAV	0	027 - WINNEBAGO VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	628,921	628,921	Recovered TIF EAV	0	\$11,416.81
Local Railroad	713,638	713,638	Recovered EZ EAV	0	
County Total	92,517,952	92,517,952	Aggregate Ext. Base	180,282	
Total + Overlap	92,517,952	92,517,952	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	47,296	0.6600	0.051121	0.0512	\$47,369.19	0.0499	0.0499	\$46,166.46	\$46,166.46	\$46,166.46
009 PERMANENT ROAD	141,982	0.2500	0.153464	0.1535	\$142,015.06	0.1498	0.1498	\$138,591.89	\$138,591.89	\$138,591.89
Totals (Capped)	189,278		0.204585	0.2047	\$189,384.25	0.1997	0.1997	\$184,758.35	\$184,758.35	\$184,758.35
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	189,278		0.204585	0.2047	\$189,384.25	0.1997	0.1997	\$184,758.35	\$184,758.35	\$184,758.35

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	22,335,004	22,335,004	EZ Value Abated	0
Residential	59,844,262	59,844,262	EZ Tax Abated	\$0.00
Commercial	6,973,915	6,973,915	New Property	485,826
Industrial	2,174,033	2,174,033	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	463	463	Recovered EZ EAV	0
County Total	91,327,677	91,327,677	Aggregate Ext. Base	48,114
Total + Overlap	91,327,677	91,327,677	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)	49,500	0.0000	0.054200	0.0542	\$49,499.60	0.0541	0.0541	\$49,408.27	\$49,408.27	\$49,408.27
Totals (Capped)	49,500		0.054200	0.0542	\$49,499.60	0.0541	0.0541	\$49,408.27	\$49,408.27	\$49,408.27
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,500		0.054200	0.0542	\$49,499.60	0.0541	0.0541	\$49,408.27	\$49,408.27	\$49,408.27

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	55,193	41,460	EZ Tax Abated	\$0.00
Commercial	1,582,905	489,928	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	1,638,098	531,388	Aggregate Ext. Base	0
Total + Overlap	1,638,098	531,388	TIF Increment	1,106,710

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$113,008.40	\$113,008.40
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	\$113,008.40	\$113,008.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$113,008.40	\$113,008.40

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	236,276	69,440	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	236,276	69,440	Aggregate Ext. Base	0
Total + Overlap	236,276	69,440	TIF Increment	166,836

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$24,752.38	\$24,752.38
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	\$24,752.38	\$24,752.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$24,752.38	\$24,752.38

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	1,676,739	973,020	EZ Tax Abated	\$0.00
Commercial	23,601	23,601	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	1,700,340	996,621	Aggregate Ext. Base	0
Total + Overlap	1,700,340	996,621	TIF Increment	703,719

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$104,406.16	\$104,406.16
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	\$104,406.16	\$104,406.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$104,406.16	\$104,406.16

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	1,670,363	1,397,645	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	1,670,363	1,397,645	Aggregate Ext. Base	0
Total + Overlap	1,670,363	1,397,645	TIF Increment	272,718

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$40,461.30	\$40,461.30
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	\$40,461.30	\$40,461.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,461.30	\$40,461.30

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	276,187	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	276,187	10,548	Aggregate Ext. Base	0
Total + Overlap	276,187	10,548	TIF Increment	265,639

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$39,411.10	\$39,411.10
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	\$39,411.10	\$39,411.10
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$39,411.10	\$39,411.10

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	1,569,644	661,579	EZ Tax Abated	\$0.00
Commercial	6,114	3,967	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	1,575,758	665,546	Aggregate Ext. Base	0
Total + Overlap	1,575,758	665,546	TIF Increment	910,212

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$135,042.38	\$135,042.38
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	\$135,042.38	\$135,042.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$135,042.38	\$135,042.38

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	404,547	343,714	EZ Tax Abated	\$0.00
Commercial	8,551,434	8,123,833	New Property	0
Industrial	2,156,495	1,756,024	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	11,112,476	10,223,571	Aggregate Ext. Base	0
Total + Overlap	11,112,476	10,223,571	TIF Increment	888,905

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	\$105,998.46	\$105,998.46
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	\$105,998.46	\$105,998.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$105,998.46	\$105,998.46

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	66,107	30,463	EZ Value Abated	0
Residential	69,111	54,751	EZ Tax Abated	\$0.00
Commercial	1,725,500	319,489	New Property	0
Industrial	6,711,827	6,534,159	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	8,572,545	6,938,862	Aggregate Ext. Base	0
Total + Overlap	8,572,545	6,938,862	TIF Increment	1,633,683

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$242,378.16	\$242,378.16
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	\$242,378.16	\$242,378.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$242,378.16	\$242,378.16

Tax Computation Report Winnebago County

Taxing District 134 - ASSISTED LIVING/ RIVER HOUSING 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	84,010	84,010	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	84,010	84,010	Aggregate Ext. Base	0
Total + Overlap	84,010	84,010	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

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	2,907,732	2,715,363	EZ Tax Abated	\$0.00
Commercial	7,046,548	4,346,280	New Property	0
Industrial	114,738	114,738	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	10,069,018	7,176,381	Aggregate Ext. Base	0
Total + Overlap	10,069,018	7,176,381	TIF Increment	2,892,637

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$321,740.98	\$321,740.98
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	\$321,740.98	\$321,740.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$321,740.98	\$321,740.98

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	3,159,925	3,159,925	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	14,253
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,159,925	3,159,925	Aggregate Ext. Base	0
Total + Overlap	3,159,925	3,159,925	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	\$27,683.64	0.0000	0.0000	\$0.00	\$27,683.64	\$27,683.64
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	\$27,683.64	0.0000	0.0000	\$0.00	\$27,683.64	\$27,683.64
Totals (All)		0	0.000000	0.0000	\$27,683.64	0.0000	0.0000	\$0.00	\$27,683.64	\$27,683.64

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	45,859	45,859	EZ Tax Abated	\$0.00
Commercial	1,649,835	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	1,695,694	891,520	Aggregate Ext. Base	0
Total + Overlap	1,695,694	891,520	TIF Increment	804,174

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$119,309.68	\$119,309.68
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	\$119,309.68	\$119,309.68
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$119,309.68	\$119,309.68

Tax Computation Report Winnebago County

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	2,551,227	2,482,865	EZ Tax Abated	\$0.00
Commercial	1,976,536	1,910,111	New Property	0
Industrial	885,716	882,479	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,305	4,305	Recovered EZ EAV	0
County Total	5,417,784	5,279,760	Aggregate Ext. Base	0
Total + Overlap	5,417,784	5,279,760	TIF Increment	138,024

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$20,477.82	\$20,477.82
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	\$20,477.82	\$20,477.82
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20,477.82	\$20,477.82

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	393,594	393,594	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	393,594	393,594	Aggregate Ext. Base	0
Total + Overlap	393,594	393,594	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	0.0025	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

Tax Computation Report Winnebago County

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	23,350	23,243	New Property	0
Industrial	4,709,071	1,675,913	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,732,421	1,699,156	Aggregate Ext. Base	0
Total + Overlap	4,732,421	1,699,156	TIF Increment	3,033,265

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$309,732.84	\$309,732.84
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	\$309,732.84	\$309,732.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$309,732.84	\$309,732.84

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	460,597	446,789	EZ Tax Abated	\$0.00
Commercial	3,364,268	3,343,487	New Property	0
Industrial	9,648,962	9,463,209	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	13,473,827	13,253,485	Aggregate Ext. Base	0
Total + Overlap	13,473,827	13,253,485	TIF Increment	220,342

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$32,690.68	\$32,690.68
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	\$32,690.68	\$32,690.68
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$32,690.68	\$32,690.68

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	1,458,433	1,415,175	EZ Tax Abated	\$0.00
Commercial	8,199,648	7,065,176	New Property	0
Industrial	60,749	60,749	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	9,718,830	8,541,100	Aggregate Ext. Base	0
Total + Overlap	9,718,830	8,541,100	TIF Increment	1,177,730

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$174,731.80	\$174,731.80
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	\$174,731.80	\$174,731.80
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$174,731.80	\$174,731.80

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	5,160,429	5,133,805	EZ Tax Abated	\$0.00
Commercial	4,307,939	3,985,818	New Property	0
Industrial	1,942,772	1,881,627	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	637	637	Recovered EZ EAV	0
County Total	11,411,777	11,001,887	Aggregate Ext. Base	0
Total + Overlap	11,411,777	11,001,887	TIF Increment	409,890

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$60,812.60	\$60,812.60
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	\$60,812.60	\$60,812.60
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$60,812.60	\$60,812.60

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	3,212,464	2,991,467	EZ Tax Abated	\$0.00
Commercial	5,708,167	3,369,206	New Property	0
Industrial	1,738,426	1,723,456	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,789	1,789	Recovered EZ EAV	0
County Total	10,660,846	8,085,918	Aggregate Ext. Base	0
Total + Overlap	10,660,846	8,085,918	TIF Increment	2,574,928

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$382,024.36	\$382,024.36
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	\$382,024.36	\$382,024.36
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$382,024.36	\$382,024.36

Tax Computation Report Winnebago County

Taxing District 145 - SUMNER ROAD / GROVE ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	58,419	58,419	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	58,419	58,419	Aggregate Ext. Base	0
Total + Overlap	58,419	58,419	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 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

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	17,071	7,874	EZ Value Abated	0
Residential	8,192	8,192	EZ Tax Abated	\$0.00
Commercial	396,617	396,617	New Property	0
Industrial	5,493,733	3,596,730	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	5,915,613	4,009,413	Aggregate Ext. Base	0
Total + Overlap	5,915,613	4,009,413	TIF Increment	1,906,200

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$214,727.40	\$214,727.40
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	\$214,727.40	\$214,727.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$214,727.40	\$214,727.40

Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	66,897	56,157	EZ Value Abated	0
Residential	15,957	3,049	EZ Tax Abated	\$0.00
Commercial	12,923	12,923	New Property	0
Industrial	4,129,507	75,329	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	4,225,284	147,458	Aggregate Ext. Base	0
Total + Overlap	4,225,284	147,458	TIF Increment	4,077,826

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$443,337.36	\$443,337.36
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	\$443,337.36	\$443,337.36
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$443,337.36	\$443,337.36

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	1,625	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,480,080	1,341,791	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	1,481,705	1,342,418	Aggregate Ext. Base	0
Total + Overlap	1,481,705	1,342,418	TIF Increment	139,287

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$15,905.32	\$15,905.32
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	\$15,905.32	\$15,905.32
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$15,905.32	\$15,905.32

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	634	634	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	1,069,359	899,010	New Property	0	
Industrial	7,739,358	5,146,023	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	8,809,351	6,045,667	Aggregate Ext. Base	0	
Total + Overlap	8,809,351	6,045,667	TIF Increment	2,763,684	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$315,587.90	\$315,587.90
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	\$315,587.90	\$315,587.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$315,587.90	\$315,587.90

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	335,156	181,171	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	335,156	181,171	Aggregate Ext. Base	0
Total + Overlap	335,156	181,171	TIF Increment	153,985

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$19,959.14	\$19,959.14
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	\$19,959.14	\$19,959.14
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$19,959.14	\$19,959.14

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	271,978	172,427	EZ Value Abated	0
Residential	169,221	162,907	EZ Tax Abated	\$0.00
Commercial	461,966	455,622	New Property	0
Industrial	3,102,586	550,935	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,005,751	1,341,891	Aggregate Ext. Base	0
Total + Overlap	4,005,751	1,341,891	TIF Increment	2,663,860

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$300,023.66	\$300,023.66
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	\$300,023.66	\$300,023.66
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$300,023.66	\$300,023.66

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	10,818,485	977,147	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	10,818,485	977,147	Aggregate Ext. Base				0
Total + Overlap	10,818,485	977,147	TIF Increment				9,841,338

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$1,160,421.70	\$1,160,421.70
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	\$1,160,421.70	\$1,160,421.70
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,160,421.70	\$1,160,421.70

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	157,020	95,269	EZ Value Abated	0
Residential	4,524	4,524	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,347,431	9,586	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	2,508,975	109,379	Aggregate Ext. Base	0
Total + Overlap	2,508,975	109,379	TIF Increment	2,399,596

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$264,948.64	\$264,948.64
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	\$264,948.64	\$264,948.64
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$264,948.64	\$264,948.64

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	467,845	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	467,845	390,181	Aggregate Ext. Base	0
Total + Overlap	467,845	390,181	TIF Increment	77,664

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$8,396.34	\$8,396.34
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	\$8,396.34	\$8,396.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$8,396.34	\$8,396.34

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

Tax Computation Report Winnebago County

Taxing District 156 - OLDE RIVER RIDGE PLAT 6 SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,489	3,489	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	3,489	3,489	Aggregate Ext. Base	0
Total + Overlap	3,489	3,489	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	\$653.34	0.0000	0.0000	\$0.00	\$653.34	\$653.34
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	\$653.34	0.0000	0.0000	\$0.00	\$653.34	\$653.34
Totals (All)		0	0.000000	0.0000	\$653.34	0.0000	0.0000	\$0.00	\$653.34	\$653.34

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	35,561	34,269	EZ Tax Abated	\$0.00	
Commercial	233,917	128,708	New Property	0	
Industrial	32,529	32,529	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	302,007	195,506	Aggregate Ext. Base	0	
Total + Overlap	302,007	195,506	TIF Increment	106,501	

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$15,800.80	\$15,800.80
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	\$15,800.80	\$15,800.80
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$15,800.80	\$15,800.80

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

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	2,286	2,286	EZ Value Abated	0
Residential	4,428,734	4,411,772	EZ Tax Abated	\$0.00
Commercial	34,768,807	32,984,820	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	39,199,827	37,398,878	Aggregate Ext. Base	0
Total + Overlap	39,199,827	37,398,878	TIF Increment	1,800,949

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$267,194.26	\$267,194.26
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	\$267,194.26	\$267,194.26
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$267,194.26	\$267,194.26

Tax Computation Report Winnebago County

Taxing District 160 - SOUTH BELOIT SSA 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	11,456	11,456	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	11,456	11,456	Aggregate Ext. Base	0
Total + Overlap	11,456	11,456	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	\$676.76	0.0000	0.0000	\$0.00	\$676.76	\$676.76
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	\$676.76	0.0000	0.0000	\$0.00	\$676.76	\$676.76
Totals (All)		0	0.000000	0.0000	\$676.76	0.0000	0.0000	\$0.00	\$676.76	\$676.76

Tax Computation Report Winnebago County

Taxing District 161 - SOUTH BELOIT SSA 2

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

Tax Computation Report Winnebago County

Taxing District 162 - SOUTH BELOIT 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

Tax Computation Report Winnebago County

Taxing District 163 - SOUTH BELOIT SSA 4

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

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	41,714	41,649	EZ Tax Abated	\$0.00
Commercial	4,451,409	4,301,128	New Property	0
Industrial	2,065,913	2,022,689	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,559,036	6,365,466	Aggregate Ext. Base	0
Total + Overlap	6,559,036	6,365,466	TIF Increment	193,570

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$28,718.72	\$28,718.72
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	\$28,718.72	\$28,718.72
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,718.72	\$28,718.72

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	103,397	91,381	EZ Tax Abated	\$0.00
Commercial	2,542,633	2,233,095	New Property	0
Industrial	1,957,249	1,893,844	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,603,279	4,218,320	Aggregate Ext. Base	0
Total + Overlap	4,603,279	4,218,320	TIF Increment	384,959

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$45,904.86	\$45,904.86
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	\$45,904.86	\$45,904.86
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$45,904.86	\$45,904.86

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	492,714	474,686	EZ Tax Abated	\$0.00
Commercial	3,793,568	3,436,693	New Property	0
Industrial	3,574,151	3,236,025	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,860,433	7,147,404	Aggregate Ext. Base	0
Total + Overlap	7,860,433	7,147,404	TIF Increment	713,029

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$72,893.84	\$72,893.84
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	\$72,893.84	\$72,893.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$72,893.84	\$72,893.84

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	564,053	523,541	EZ Tax Abated	\$0.00
Commercial	3,665,947	3,425,311	New Property	0
Industrial	176,864	169,040	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,406,864	4,117,892	Aggregate Ext. Base	0
Total + Overlap	4,406,864	4,117,892	TIF Increment	288,972

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$29,507.94	\$29,507.94
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	\$29,507.94	\$29,507.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$29,507.94	\$29,507.94

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	83,256	82,028	New Property	0
Industrial	27,500	26,860	Annexation EAV	110,756
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	110,756	108,888	Aggregate Ext. Base	0
Total + Overlap	110,756	108,888	TIF Increment	1,868

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$277.16	\$277.16
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	\$277.16	\$277.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$277.16	\$277.16

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	192,580	60,862	Annexation EAV	192,580
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	192,580	60,862	Aggregate Ext. Base	0
Total + Overlap	192,580	60,862	TIF Increment	131,718

Fund/Name	Levy Request	Maximum Rate	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

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

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

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

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

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	419,573	304,604	New Property	0
Industrial	0	0	Annexation EAV	419,573
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	419,573	304,604	Aggregate Ext. Base	0
Total + Overlap	419,573	304,604	TIF Increment	114,969

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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

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
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