

Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	120,857,661	120,381,949	EZ Value Abated	0
Residential	2,755,036,883	2,750,083,222	EZ Tax Abated	\$0.00
Commercial	720,824,042	690,425,951	New Property	15,287,908
Industrial	304,130,038	266,239,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,461,838	9,461,838	Recovered TIF EAV	0
Local Railroad	864,596	864,596	Recovered EZ EAV	0
County Total	3,911,175,058	3,837,456,782	Aggregate Ext. Base	39,036,701
Total + Overlap	3,911,175,058	3,837,456,782	TIF Increment	73,718,276

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.346584	0.3466	\$13,300,625.21	0.3466	0.3466	\$13,556,132.75	\$13,300,625.21	\$13,300,625.21
003 BONDS & INT 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
003I BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	5,717,122	0.0000	0.148982	0.1490	\$5,717,810.61	0.1490	0.1490	\$5,827,650.84	\$5,717,810.61	\$5,717,810.61
006 COUNTY HIGHWAY	2,538,000	0.2000	0.066138	0.0662	\$2,540,396.39	0.0662	0.0662	\$2,589,197.89	\$2,540,396.39	\$2,540,396.39
008 BRIDGE CONST W/ COUNTY	377,000	0.2500	0.009824	0.0099	\$379,908.22	0.0099	0.0099	\$387,206.33	\$379,908.22	\$379,908.22
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.046385	0.0464	\$1,780,579.95	0.0464	0.0464	\$1,814,785.23	\$1,780,579.95	\$1,780,579.95
022 COUNTY HEALTH DEPARTMI	2,609,878	0.1000	0.068011	0.0681	\$2,613,308.07	0.0681	0.0681	\$2,663,510.21	\$2,613,308.07	\$2,613,308.07
035 TORT JUDGMENTS, LIABILIT	4,034,000	0.0000	0.105122	0.1052	\$4,037,004.53	0.1052	0.1052	\$4,114,556.16	\$4,037,004.53	\$4,037,004.53
047 SOCIAL SECURITY	3,701,000	0.0000	0.096444	0.0965	\$3,703,145.79	0.0965	0.0965	\$3,774,283.93	\$3,703,145.79	\$3,703,145.79
055 VETERANS ASSISTANCE	570,000	0.0400	0.014854	0.0149	\$571,781.06	0.0149	0.0149	\$582,765.08	\$571,781.06	\$571,781.06
099 DETENTION HOME (IN COUN	2,265,000	0.1000	0.059024	0.0591	\$2,267,936.96	0.0591	0.0591	\$2,311,504.46	\$2,267,936.96	\$2,267,936.96
107 HISTORICAL MUSEUM	121,986	0.0040	0.003179	0.0032	\$122,798.62	0.0032	0.0032	\$125,157.60	\$122,798.62	\$122,798.62
113 NURSING HOME	1,848,000	0.1000	0.048157	0.0482	\$1,849,654.17	0.0482	0.0482	\$1,885,186.38	\$1,849,654.17	\$1,849,654.17
157 CHILDRENS ADVOCACY CEI	183,972	0.0040	0.004794	0.0040	\$153,498.27	0.0040	0.0040	\$156,447.00	\$153,498.27	\$153,498.27
Totals (Capped)	39,045,958		1.017498	1.0173	\$39,038,447.85	1.0173	1.0173	\$39,788,383.86	\$39,038,447.85	\$39,038,447.85
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		1.017498	1.0173	\$39,038,447.85	1.0173	1.0173	\$39,788,383.86	\$39,038,447.85	\$39,038,447.85

Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	120,857,661	120,381,949	EZ Value Abated	0
Residential	2,755,036,883	2,750,083,222	EZ Tax Abated	\$0.00
Commercial	720,824,042	690,425,951	New Property	15,287,908
Industrial	304,130,038	266,239,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,461,838	9,461,838	Recovered TIF EAV	0
Local Railroad	864,596	864,596	Recovered EZ EAV	0
County Total	3,911,175,058	3,837,456,782	Aggregate Ext. Base	3,965,973
Total + Overlap	3,911,175,058	3,837,456,782	TIF Increment	73,718,276

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,287,319	0.0600	0.059605	0.0597	\$2,290,961.70	0.0597	0.0597	\$2,334,971.51	\$2,290,961.70	\$2,290,961.70
003 BONDS & INT 2002A & 2011A	345,050	0.0000	0.008992	0.0090	\$345,371.11	0.0090	0.0090	\$352,005.76	\$345,371.11	\$345,371.11
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	46,500	0.0000	0.001212	0.0013	\$49,886.94	0.0013	0.0013	\$50,845.28	\$49,886.94	\$49,886.94
005 I. M. R. F.	181,818	0.0000	0.004738	0.0048	\$184,197.93	0.0048	0.0048	\$187,736.40	\$184,197.93	\$184,197.93
035 TORT JUDGMENTS, LIABILIT	251,525	0.0000	0.006555	0.0066	\$253,272.15	0.0066	0.0066	\$258,137.55	\$253,272.15	\$253,272.15
047 SOCIAL SECURITY	137,374	0.0000	0.003580	0.0036	\$138,148.44	0.0036	0.0036	\$140,802.30	\$138,148.44	\$138,148.44
121 BOTANICAL GARDENS	182,985	0.0048	0.004768	0.0048	\$184,197.93	0.0048	0.0048	\$187,736.40	\$184,197.93	\$184,197.93
137 DEV OF FORESTS & CONST	953,050	0.0250	0.024836	0.0249	\$955,526.74	0.0249	0.0249	\$973,882.59	\$955,526.74	\$955,526.74
Totals (Capped)	3,994,071		0.104082	0.1044	\$4,006,304.89	0.1044	0.1044	\$4,083,266.75	\$4,006,304.89	\$4,006,304.89
Totals (Not Capped)	391,550		0.010204	0.0103	\$395,258.05	0.0103	0.0103	\$402,851.04	\$395,258.05	\$395,258.05
Totals (All)	4,385,621		0.114286	0.1147	\$4,401,562.94	0.1147	0.1147	\$4,486,117.79	\$4,401,562.94	\$4,401,562.94

Tax Computation Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,908,458	12,908,458	EZ Value Abated	0
Residential	12,400,956	12,400,956	EZ Tax Abated	\$0.00
Commercial	1,149,650	1,149,650	New Property	131,802
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	26,459,064	26,459,064	Aggregate Ext. Base	44,942
Total + Overlap	26,459,064	26,459,064	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	47,184	0.3300	0.178328	0.1784	\$47,202.97	0.1743	0.1743	\$46,118.15	\$46,118.15	\$46,118.15
Totals (Capped)	47,184		0.178328	0.1784	\$47,202.97	0.1743	0.1743	\$46,118.15	\$46,118.15	\$46,118.15
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,184		0.178328	0.1784	\$47,202.97	0.1743	0.1743	\$46,118.15	\$46,118.15	\$46,118.15

Tax Computation Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,024,877	4,999,800	EZ Value Abated	0
Residential	185,132,645	185,132,645	EZ Tax Abated	\$0.00
Commercial	40,865,474	40,865,474	New Property	946,888
Industrial	41,960,989	39,342,371	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,504,056	1,504,056	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	274,488,041	271,844,346	Aggregate Ext. Base	369,258
Total + Overlap	274,488,041	271,844,346	TIF Increment	2,643,695

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	369,000	0.2500	0.135739	0.1358	\$369,164.62	0.1336	0.1336	\$366,716.02	\$363,184.05	\$363,184.05
054 GENERAL ASSISTANCE	15,000	0.0000	0.005518	0.0056	\$15,223.28	0.0056	0.0056	\$15,371.33	\$15,223.28	\$15,223.28
Totals (Capped)	384,000		0.141257	0.1414	\$384,387.90	0.1392	0.1392	\$382,087.35	\$378,407.33	\$378,407.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	384,000		0.141257	0.1414	\$384,387.90	0.1392	0.1392	\$382,087.35	\$378,407.33	\$378,407.33

Tax Computation Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,202,239	9,202,239	EZ Value Abated	0
Residential	24,814,182	24,763,133	EZ Tax Abated	\$0.00
Commercial	3,822,234	3,650,104	New Property	27,209
Industrial	289,042	248,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,127,697	37,864,010	Aggregate Ext. Base	66,548
Total + Overlap	38,127,697	37,864,010	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,368	0.2500	0.180562	0.1806	\$68,382.40	0.1757	0.1757	\$66,990.36	\$66,527.07	\$66,527.07
054 GENERAL ASSISTANCE	1,500	0.0000	0.003962	0.0040	\$1,514.56	0.0039	0.0039	\$1,486.98	\$1,476.70	\$1,476.70
Totals (Capped)		69,868	0.184524	0.1846	\$69,896.96	0.1796	0.1796	\$68,477.34	\$68,003.77	\$68,003.77
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		69,868	0.184524	0.1846	\$69,896.96	0.1796	0.1796	\$68,477.34	\$68,003.77	\$68,003.77

Tax Computation Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,842,746	2,749,157	EZ Value Abated	0
Residential	463,027,901	462,739,112	EZ Tax Abated	\$0.00
Commercial	84,987,472	72,445,140	New Property	3,423,014
Industrial	67,169,474	45,504,340	Annexation 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	618,027,593	583,437,749	Aggregate Ext. Base	630,096
Total + Overlap	618,027,593	583,437,749	TIF Increment	34,589,844

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	555,245	0.2500	0.095168	0.0952	\$555,432.74	0.0880	0.0880	\$543,864.28	\$513,425.22	\$513,425.22
042 PARK/PARK MAINTENANCE	72,028	0.0200	0.012345	0.0124	\$72,346.28	0.0115	0.0115	\$71,073.17	\$67,095.34	\$67,095.34
054 GENERAL ASSISTANCE	72,028	0.0000	0.012345	0.0124	\$72,346.28	0.0115	0.0115	\$71,073.17	\$67,095.34	\$67,095.34
Totals (Capped)	699,301		0.119858	0.1200	\$700,125.30	0.1110	0.1110	\$686,010.62	\$647,615.90	\$647,615.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	699,301		0.119858	0.1200	\$700,125.30	0.1110	0.1110	\$686,010.62	\$647,615.90	\$647,615.90

Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	6,147,188	6,147,188	EZ Value Abated					0		
Residential	8,127,130	8,127,130	EZ Tax Abated		\$0.00					
Commercial	361,246	361,246	New Property		43,153					
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	14,635,564	14,635,564	Aggregate Ext. Base		17,740					
Total + Overlap	14,635,564	14,635,564	TIF Increment					0		
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,625	0.4500	0.127259	0.1273	\$18,631.07	0.1242	0.1242	\$18,177.37	\$18,177.37	\$18,177.37
Totals (Capped)	18,625		0.127259	0.1273	\$18,631.07	0.1242	0.1242	\$18,177.37	\$18,177.37	\$18,177.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,625		0.127259	0.1273	\$18,631.07	0.1242	0.1242	\$18,177.37	\$18,177.37	\$18,177.37

Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,118,971	7,118,971	EZ Value Abated	0
Residential	26,548,979	26,548,979	EZ Tax Abated	\$0.00
Commercial	380,861	380,861	New Property	47,246
Industrial	9,383	9,383	Annexation 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	34,058,194	34,058,194	Aggregate Ext. Base	40,570
Total + Overlap	34,058,194	34,058,194	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,193	0.2500	0.123885	0.1239	\$42,198.10	0.1218	0.1218	\$41,482.88	\$41,482.88	\$41,482.88
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)	42,193		0.123885	0.1239	\$42,198.10	0.1218	0.1218	\$41,482.88	\$41,482.88	\$41,482.88
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,193		0.123885	0.1239	\$42,198.10	0.1218	0.1218	\$41,482.88	\$41,482.88	\$41,482.88

Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,176,552	9,176,552	EZ Value Abated	0
Residential	62,107,610	62,107,610	EZ Tax Abated	\$0.00
Commercial	1,623,327	1,623,327	New Property	108,875
Industrial	11,647,566	11,647,566	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	408,422	408,422	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	84,963,477	84,963,477	Aggregate Ext. Base	119,074
Total + Overlap	84,963,477	84,963,477	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	111,000	0.2500	0.130644	0.1307	\$111,047.26	0.1302	0.1302	\$110,622.45	\$110,622.45	\$110,622.45
047 SOCIAL SECURITY	7,000	0.0000	0.008239	0.0083	\$7,051.97	0.0083	0.0083	\$7,051.97	\$7,051.97	\$7,051.97
054 GENERAL ASSISTANCE	4,000	0.0000	0.004708	0.0048	\$4,078.25	0.0048	0.0048	\$4,078.25	\$4,078.25	\$4,078.25
Totals (Capped)	122,000		0.143591	0.1438	\$122,177.48	0.1433	0.1433	\$121,752.67	\$121,752.67	\$121,752.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	122,000		0.143591	0.1438	\$122,177.48	0.1433	0.1433	\$121,752.67	\$121,752.67	\$121,752.67

Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,615,337	10,615,337	EZ Value Abated	0
Residential	53,551,508	53,551,508	EZ Tax Abated	\$0.00
Commercial	3,606,351	3,606,351	New Property	1,289,179
Industrial	2,051,417	2,051,417	Annexation 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	69,824,613	69,824,613	Aggregate Ext. Base	123,149
Total + Overlap	69,824,613	69,824,613	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	120,900	0.2500	0.173148	0.1732	\$120,936.23	0.1713	0.1713	\$119,609.56	\$119,609.56	\$119,609.56
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	0.000143	0.0002	\$139.65	0.0002	0.0002	\$139.65	\$139.65	\$139.65
035 TORT JUDGMENTS, LIABILIT	6,300	0.0000	0.009023	0.0091	\$6,354.04	0.0091	0.0091	\$6,354.04	\$6,354.04	\$6,354.04
054 GENERAL ASSISTANCE	2,000	0.0000	0.002864	0.0029	\$2,024.91	0.0029	0.0029	\$2,024.91	\$2,024.91	\$2,024.91
Totals (Capped)	129,300		0.185178	0.1854	\$129,454.83	0.1835	0.1835	\$128,128.16	\$128,128.16	\$128,128.16
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,300		0.185178	0.1854	\$129,454.83	0.1835	0.1835	\$128,128.16	\$128,128.16	\$128,128.16

Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,691,438	10,334,392	EZ Value Abated	0
Residential	1,242,871,716	1,238,363,167	EZ Tax Abated	\$0.00
Commercial	488,995,506	473,431,957	New Property	3,398,474
Industrial	139,259,351	129,377,545	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,626,912	4,626,912	Recovered TIF EAV	0
Local Railroad	120,084	120,084	Recovered EZ EAV	0
County Total	1,886,565,007	1,856,254,057	Aggregate Ext. Base	2,569,164
Total + Overlap	1,886,565,007	1,856,254,057	TIF Increment	30,310,950

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,440,873	0.2500	0.131495	0.1315	\$2,440,974.08	0.1315	0.1315	\$2,480,832.98	\$2,440,974.08	\$2,440,974.08
054 GENERAL ASSISTANCE	128,467	0.0000	0.006921	0.0070	\$129,937.78	0.0070	0.0070	\$132,059.55	\$129,937.78	\$129,937.78
Totals (Capped)	2,569,340		0.138416	0.1385	\$2,570,911.86	0.1385	0.1385	\$2,612,892.53	\$2,570,911.86	\$2,570,911.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,569,340		0.138416	0.1385	\$2,570,911.86	0.1385	0.1385	\$2,612,892.53	\$2,570,911.86	\$2,570,911.86

Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,469,105	9,469,105	EZ Value Abated	0
Residential	212,887,629	212,790,312	EZ Tax Abated	\$0.00
Commercial	23,033,137	21,126,503	New Property	1,171,199
Industrial	18,367,232	14,833,676	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	994,063	994,063	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	264,751,166	259,213,659	Aggregate Ext. Base	493,847
Total + Overlap	264,751,166	259,213,659	TIF Increment	5,537,507

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	318,845	0.2500	0.123005	0.1231	\$319,092.01	0.1142	0.1142	\$302,345.83	\$296,022.00	\$296,022.00
005 I. M. R. F.	50,000	0.0000	0.019289	0.0193	\$50,028.24	0.0193	0.0193	\$51,096.98	\$50,028.24	\$50,028.24
017 CEMETERY	55,000	0.2000	0.021218	0.0213	\$55,212.51	0.0213	0.0213	\$56,392.00	\$55,212.51	\$55,212.51
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.005787	0.0058	\$15,034.39	0.0058	0.0058	\$15,355.57	\$15,034.39	\$15,034.39
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.003858	0.0039	\$10,109.33	0.0039	0.0039	\$10,325.30	\$10,109.33	\$10,109.33
047 SOCIAL SECURITY	30,000	0.0000	0.011574	0.0116	\$30,068.78	0.0116	0.0116	\$30,711.14	\$30,068.78	\$30,068.78
054 GENERAL ASSISTANCE	50,000	0.0000	0.019289	0.0193	\$50,028.24	0.0193	0.0193	\$51,096.98	\$50,028.24	\$50,028.24
Totals (Capped)	528,845		0.204020	0.2043	\$529,573.50	0.1954	0.1954	\$517,323.80	\$506,503.49	\$506,503.49
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	528,845		0.204020	0.2043	\$529,573.50	0.1954	0.1954	\$517,323.80	\$506,503.49	\$506,503.49

Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,217,591	6,217,591	EZ Value Abated	0
Residential	365,674,396	365,666,439	EZ Tax Abated	\$0.00
Commercial	60,695,633	60,482,187	New Property	4,241,654
Industrial	20,502,651	20,351,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	695,299	695,299	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	453,785,570	453,412,977	Aggregate Ext. Base	644,749
Total + Overlap	453,785,570	453,412,977	TIF Increment	372,593

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	615,450	0.2500	0.135737	0.1358	\$615,734.82	0.1358	0.1358	\$616,240.80	\$615,734.82	\$615,734.82
017 CEMETERY	37,000	0.2000	0.008160	0.0082	\$37,179.86	0.0082	0.0082	\$37,210.42	\$37,179.86	\$37,179.86
054 GENERAL ASSISTANCE	11,000	0.0000	0.002426	0.0025	\$11,335.32	0.0025	0.0025	\$11,344.64	\$11,335.32	\$11,335.32
Totals (Capped)	663,450		0.146323	0.1465	\$664,250.00	0.1465	0.1465	\$664,795.86	\$664,250.00	\$664,250.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	663,450		0.146323	0.1465	\$664,250.00	0.1465	0.1465	\$664,795.86	\$664,250.00	\$664,250.00

Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,437,668	13,437,668	EZ Value Abated	0
Residential	7,668,588	7,668,588	EZ Tax Abated	\$0.00
Commercial	3,474,576	3,474,576	New Property	205,021
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	663,192	663,192	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
County Total	25,411,900	25,411,900	Aggregate Ext. Base	109,751
Total + Overlap	25,411,900	25,411,900	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	0.3400	0.344720	0.3400	\$86,400.46	0.3400	0.3400	\$86,400.46	\$86,400.46	\$86,400.46
027 AUDIT	1,575	0.0050	0.006198	0.0050	\$1,270.60	0.0050	0.0050	\$1,270.60	\$1,270.60	\$1,270.60
035 TORT JUDGMENTS, LIABILIT	11,555	0.0000	0.045471	0.0455	\$11,562.41	0.0455	0.0455	\$11,562.41	\$11,562.41	\$11,562.41
047 SOCIAL SECURITY	2,610	0.0000	0.010271	0.0103	\$2,617.43	0.0103	0.0103	\$2,617.43	\$2,617.43	\$2,617.43
054 GENERAL ASSISTANCE	7,905	0.0000	0.031108	0.0312	\$7,928.51	0.0312	0.0312	\$7,928.51	\$7,928.51	\$7,928.51
Totals (Capped)	111,245		0.437768	0.4320	\$109,779.41	0.4320	0.4320	\$109,779.41	\$109,779.41	\$109,779.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,245		0.437768	0.4320	\$109,779.41	0.4320	0.4320	\$109,779.41	\$109,779.41	\$109,779.41

Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,823,808	6,823,808	EZ Value Abated	0
Residential	15,824,360	15,824,360	EZ Tax Abated	\$0.00
Commercial	950,380	950,380	New Property	198,742
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	23,598,548	23,598,548	Aggregate Ext. Base	41,255
Total + Overlap	23,598,548	23,598,548	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,593	0.3600	0.188965	0.1890	\$44,601.26	0.1801	0.1801	\$42,500.98	\$42,500.98	\$42,500.98
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	44,593	0.3600	0.188965	0.1890	\$44,601.26	0.1801	0.1801	\$42,500.98	\$42,500.98	\$42,500.98
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,593	0.3600	0.188965	0.1890	\$44,601.26	0.1801	0.1801	\$42,500.98	\$42,500.98	\$42,500.98

Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,181,683	11,181,683	EZ Value Abated	0
Residential	74,399,283	74,399,283	EZ Tax Abated	\$0.00
Commercial	6,878,195	6,878,195	New Property	55,452
Industrial	2,705,530	2,705,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	569,894	569,894	Recovered TIF EAV	0
Local Railroad	744,039	744,039	Recovered EZ EAV	0
County Total	96,478,624	96,478,624	Aggregate Ext. Base	157,743
Total + Overlap	96,478,624	96,478,624	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	165,390	0.2500	0.171427	0.1715	\$165,460.84	0.1671	0.1671	\$161,215.78	\$161,215.78	\$161,215.78
Totals (Capped)	165,390		0.171427	0.1715	\$165,460.84	0.1671	0.1671	\$161,215.78	\$161,215.78	\$161,215.78
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	165,390		0.171427	0.1715	\$165,460.84	0.1671	0.1671	\$161,215.78	\$161,215.78	\$161,215.78

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	545,613	493,824	EZ Value Abated	0	Boone County	11,746,793
Residential	32,693,927	32,693,927	EZ Tax Abated	\$0.00	Total	11,746,793
Commercial	35,707,522	35,707,522	New Property	310,323	<i>* denotes use of estimated EAV</i>	
Industrial	5,081,941	2,452,215	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	181,843	181,843	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
County Total	74,210,846	71,529,331	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	85,957,639	83,276,124	TIF Increment	2,681,515	Total	\$42,103.27

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	67,550	67,550	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	12,915,579	12,864,530	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,293.74
Commercial	3,356,324	3,184,194	New Property	11,629	Total		\$6,293.74
Industrial	229,258	188,750	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	16,568,711	16,305,024	Aggregate Ext. Base	53,708			
Total + Overlap	16,568,711	16,305,024	TIF Increment	263,687			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,000	0.4375	0.269856	0.2699	\$44,007.26	0.2699	0.2699	\$44,718.95	\$44,007.26	\$44,007.26
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	0.057038	0.0571	\$9,310.17	0.0571	0.0571	\$9,460.73	\$9,310.17	\$9,310.17
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)	53,300		0.326894	0.3270	\$53,317.43	0.3270	0.3270	\$54,179.68	\$53,317.43	\$53,317.43
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,300		0.326894	0.3270	\$53,317.43	0.3270	0.3270	\$54,179.68	\$53,317.43	\$53,317.43

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	557,060	474,225	EZ Value Abated	0	Boone County	42,820,776
Residential	219,695,498	219,609,362	EZ Tax Abated	\$0.00	Total	42,820,776
Commercial	76,326,380	74,980,822	New Property	1,262,598	<i>* denotes use of estimated EAV</i>	
Industrial	52,295,614	36,379,929	Annexation EAV	0	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	348,874,552	331,444,338	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	391,695,328	374,265,114	TIF Increment	17,430,214	Total	\$157,035.67

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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 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	298,631	284,268	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	259,146,223	258,857,829	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$75,154.53
Commercial	55,525,829	42,983,497	New Property	1,761,477	116 - OWEN TWSP ROAD	207	\$5,121.50
Industrial	31,457,887	24,409,205	Annexation EAV	0	Total		\$80,276.03
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	346,428,570	326,534,799	Aggregate Ext. Base	0			
Total + Overlap	346,428,570	326,534,799	TIF Increment	19,893,771			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	341,499	319,911	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	7,305,590	7,298,364	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$6,141.54
Commercial	757,756	757,756	New Property	0	Total		
Industrial	298,460	298,460	Annexation EAV	64,433	\$6,141.54		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	8,703,305	8,674,491	Aggregate Ext. Base	0			
Total + Overlap	8,703,305	8,674,491	TIF Increment	28,814			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	45,953	45,953	EZ Value Abated	0	Road District
Residential	22,253,639	22,253,639	EZ Tax Abated	\$0.00	
Commercial	2,761,356	2,761,356	New Property	30,566	Amount Extended
Industrial	1,759,445	1,759,445	Annexation EAV	0	117 - PECATONICA TWSP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$12,873.79
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,820,393	26,820,393	Aggregate Ext. Base	193,890	
Total + Overlap	26,820,393	26,820,393	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	117,368	0.4375	0.437607	0.4375	\$117,339.22	0.4375	0.4375	\$117,339.22	\$117,339.22	\$117,339.22
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.	13,413	0.0000	0.050011	0.0501	\$13,437.02	0.0501	0.0501	\$13,437.02	\$13,437.02	\$13,437.02
014 POLICE PROTECTION	28,436	0.6000	0.106024	0.1061	\$28,456.44	0.1061	0.1061	\$28,456.44	\$28,456.44	\$28,456.44
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,634	0.0500	0.021006	0.0211	\$5,659.10	0.0211	0.0211	\$5,659.10	\$5,659.10	\$5,659.10
040 STREET & BRIDGE	16,096	0.1000	0.060014	0.0121	\$3,245.27	0.0121	0.0121	\$3,245.27	\$3,245.27	\$3,245.27
047 SOCIAL SECURITY	18,779	0.0000	0.070018	0.0701	\$18,801.10	0.0701	0.0701	\$18,801.10	\$18,801.10	\$18,801.10
060 UNEMPLOYMENT INSURANC	1,073	0.0000	0.004001	0.0041	\$1,099.64	0.0041	0.0041	\$1,099.64	\$1,099.64	\$1,099.64
062 WORKERS COMPENSATION	2,683	0.0000	0.010004	0.0101	\$2,708.86	0.0101	0.0101	\$2,708.86	\$2,708.86	\$2,708.86
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)	203,482		0.758685	0.7112	\$190,746.65	0.7112	0.7112	\$190,746.65	\$190,746.65	\$190,746.65
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	203,482		0.758685	0.7112	\$190,746.65	0.7112	0.7112	\$190,746.65	\$190,746.65	\$190,746.65

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	1,448,302	1,195,543	EZ Value Abated	0	Ogle County	121,929
Residential	955,337,236	950,921,654	EZ Tax Abated	\$0.00	Total	121,929
Commercial	420,000,122	405,789,244	New Property	3,018,573	<i>* denotes use of estimated EAV</i>	
Industrial	156,403,347	147,831,882	Annexation EAV	189,139	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	3,791,527	3,791,527	Recovered TIF EAV	0		Amount Extended
Local Railroad	120,084	120,084	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO	207
County Total	1,537,100,618	1,509,649,934	Aggregate Ext. Base	45,470,901	116 - OWEN TWSP ROAD	207
Total + Overlap	1,537,222,547	1,509,771,863	TIF Increment	27,450,684	118 - ROCKFORD TWSP ROAD	207
					Total	\$1,023,111.27

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,593,264	0.4375	0.370471	0.3705	\$5,593,253.01	0.3705	0.3705	\$5,694,957.79	\$5,593,253.01	\$5,593,704.75
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 B-C-D	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2007 A&D	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003L BONDS & INT 2008 A&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.	2,927,035	0.0000	0.193873	0.1939	\$2,927,211.22	0.1939	0.1939	\$2,980,438.10	\$2,927,211.22	\$2,927,447.64
012 FIRE PROTECTION	9,097,169	0.6000	0.602553	0.6000	\$9,057,899.60	0.6000	0.6000	\$9,222,603.71	\$9,057,899.60	\$9,058,631.18
013 FIREFIGHTERS PENSION	7,298,719	0.0000	0.483432	0.4835	\$7,299,157.43	0.4835	0.4835	\$7,431,881.49	\$7,299,157.43	\$7,299,746.96
013A FIRE PENSION 93-689	1,178,645	0.0000	0.078068	0.0781	\$1,179,036.60	0.0781	0.0781	\$1,200,475.58	\$1,179,036.60	\$1,179,131.83
014 POLICE PROTECTION	9,097,169	0.6000	0.602553	0.6000	\$9,057,899.60	0.6000	0.6000	\$9,222,603.71	\$9,057,899.60	\$9,058,631.18
015 POLICE PENSION	7,384,887	0.0000	0.489139	0.4892	\$7,385,207.48	0.4892	0.4892	\$7,519,496.22	\$7,385,207.48	\$7,385,803.95
020 TB SANITARIUM	120,000	0.0750	0.007948	0.0080	\$120,771.99	0.0080	0.0080	\$122,968.05	\$120,771.99	\$120,781.75
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	131,490	0.0000	0.008709	0.0088	\$132,849.19	0.0088	0.0088	\$135,264.85	\$132,849.19	\$132,859.92
035 TORT JUDGMENTS, LIABILIT	1,092,773	0.0000	0.072380	0.0724	\$1,092,986.55	0.0724	0.0724	\$1,112,860.85	\$1,092,986.55	\$1,093,074.83
040 STREET & BRIDGE	1,471,238	0.1000	0.097448	0.0297	\$448,366.03	0.0297	0.0297	\$456,518.88	\$448,366.03	\$448,402.24
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.004173	0.0042	\$63,405.30	0.0042	0.0042	\$64,558.23	\$63,405.30	\$63,410.42
060 UNEMPLOYMENT INSURANC	37,205	0.0000	0.002464	0.0025	\$37,741.25	0.0025	0.0025	\$38,427.52	\$37,741.25	\$37,744.30
062 WORKERS COMPENSATION	2,695,012	0.0000	0.178505	0.1786	\$2,696,234.78	0.1786	0.1786	\$2,745,261.70	\$2,696,234.78	\$2,696,452.55
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	47,008,961		3.113648	3.0413	\$45,912,983.43	3.0413	3.0413	\$46,747,841.10	\$45,912,983.43	\$45,916,691.67
Totals (Not Capped)	1,178,645		0.078068	0.0781	\$1,179,036.60	0.0781	0.0781	\$1,200,475.58	\$1,179,036.60	\$1,179,131.83
Totals (All)	48,187,606		3.191716	3.1194	\$47,092,020.03	3.1194	3.1194	\$47,948,316.68	\$47,092,020.03	\$47,095,823.50

**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	590,947	590,947	EZ Value Abated	0	Road District
Residential	129,596,154	129,517,539	EZ Tax Abated	\$0.00	
Commercial	21,178,058	19,595,890	New Property	1,375,866	Amount Extended
Industrial	8,086,932	4,998,542	Annexation EAV	120,675	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	116,791	116,791	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	159,568,882	154,819,709	Aggregate Ext. Base	982,966	Total
Total + Overlap	159,568,882	154,819,709	TIF Increment	4,749,173	\$24,355.57

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	242,435	0.4375	0.156592	0.1566	\$242,447.66	0.1540	0.1540	\$245,736.08	\$238,422.35	\$238,422.35
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.	43,850	0.0000	0.028323	0.0284	\$43,968.80	0.0280	0.0280	\$44,679.29	\$43,349.52	\$43,349.52
014 POLICE PROTECTION	139,100	0.6000	0.089846	0.0899	\$139,182.92	0.0886	0.0886	\$141,378.03	\$137,170.26	\$137,170.26
015 POLICE PENSION	390,535	0.0000	0.252252	0.2523	\$390,610.13	0.2486	0.2486	\$396,688.24	\$384,881.80	\$384,881.80
025 GARBAGE DISPOSAL	11,000	0.2000	0.007105	0.0072	\$11,147.02	0.0071	0.0071	\$11,329.39	\$10,992.20	\$10,992.20
027 AUDIT	12,700	0.0000	0.008203	0.0083	\$12,850.04	0.0082	0.0082	\$13,084.65	\$12,695.22	\$12,695.22
035 TORT JUDGMENTS, LIABILIT	46,600	0.0000	0.030100	0.0301	\$46,600.73	0.0297	0.0297	\$47,391.96	\$45,981.45	\$45,981.45
040 STREET & BRIDGE	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	136,500	0.0000	0.088167	0.0882	\$136,550.98	0.0870	0.0870	\$138,824.93	\$134,693.15	\$134,693.15
048 SCHOOL CROSSING GUARD	3,550	0.0200	0.002293	0.0023	\$3,560.85	0.0023	0.0023	\$3,670.08	\$3,560.85	\$3,560.85
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	1,700	0.0000	0.001098	0.0011	\$1,703.02	0.0011	0.0011	\$1,755.26	\$1,703.02	\$1,703.02
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)	1,027,970		0.663979	0.6644	\$1,028,622.15	0.6546	0.6546	\$1,044,537.91	\$1,013,449.82	\$1,013,449.82
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,027,970		0.663979	0.6644	\$1,028,622.15	0.6546	0.6546	\$1,044,537.91	\$1,013,449.82	\$1,013,449.82

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	553,605	553,605	EZ Value Abated	0	Road District
Residential	164,774,825	164,774,825	EZ Tax Abated	\$0.00	
Commercial	36,319,031	36,319,031	New Property	3,473,907	Amount Extended
Industrial	11,332,433	11,237,552	Annexation EAV	0	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	0	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	212,979,894	212,885,013	Aggregate Ext. Base	1,358,595	Total
Total + Overlap	212,979,894	212,885,013	TIF Increment	94,881	\$29,755.38

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	568,350	0.4375	0.266975	0.2670	\$568,402.98	0.2670	0.2670	\$568,656.32	\$568,402.98	\$568,402.98
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	0.187895	0.1879	\$400,010.94	0.1879	0.1879	\$400,189.22	\$400,010.94	\$400,010.94
015 POLICE PENSION	377,230	0.0000	0.177199	0.1772	\$377,232.24	0.1772	0.1772	\$377,400.37	\$377,232.24	\$377,232.24
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.023487	0.0235	\$50,027.98	0.0235	0.0235	\$50,050.28	\$50,027.98	\$50,027.98
047 SOCIAL SECURITY	10,000	0.0000	0.004697	0.0047	\$10,005.60	0.0047	0.0047	\$10,010.06	\$10,005.60	\$10,005.60
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)	1,405,580		0.660253	0.6603	\$1,405,679.74	0.6603	0.6603	\$1,406,306.25	\$1,405,679.74	\$1,405,679.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,405,580		0.660253	0.6603	\$1,405,679.74	0.6603	0.6603	\$1,406,306.25	\$1,405,679.74	\$1,405,679.74

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	227,789	227,789	EZ Value Abated	0	Road District
Residential	77,111,411	77,084,752	EZ Tax Abated	\$0.00	
Commercial	22,074,686	21,536,774	New Property	524,477	Amount Extended
Industrial	15,071,446	14,569,971	Annexation EAV	1,108,745	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	25,133	207
State Railroad	1,101,773	1,101,773	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	115,587,105	114,521,059	Aggregate Ext. Base	1,256,905	\$15,951.07
Total + Overlap	115,587,105	114,521,059	TIF Increment	1,066,046	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	471,000	0.4375	0.411278	0.4113	\$471,025.12	0.4113	0.4113	\$475,409.76	\$471,025.12	\$471,025.12
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	78,000	0.6000	0.068110	0.0682	\$78,103.36	0.0682	0.0682	\$78,830.41	\$78,103.36	\$78,103.36
013 FIREFIGHTERS PENSION	156,000	0.0000	0.136220	0.1363	\$156,092.20	0.1363	0.1363	\$157,545.22	\$156,092.20	\$156,092.20
014 POLICE PROTECTION	119,000	0.6000	0.103911	0.1040	\$119,101.90	0.1040	0.1040	\$120,210.59	\$119,101.90	\$119,101.90
015 POLICE PENSION	245,000	0.0000	0.213935	0.2140	\$245,075.07	0.2140	0.2140	\$247,356.40	\$245,075.07	\$245,075.07
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	0.148444	0.1485	\$170,063.77	0.1485	0.1485	\$171,646.85	\$170,063.77	\$170,063.77
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	0.043660	0.0437	\$50,045.70	0.0437	0.0437	\$50,511.56	\$50,045.70	\$50,045.70
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)	1,289,000		1.125558	1.1260	\$1,289,507.12	1.1260	1.1260	\$1,301,510.79	\$1,289,507.12	\$1,289,507.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,289,000		1.125558	1.1260	\$1,289,507.12	1.1260	1.1260	\$1,301,510.79	\$1,289,507.12	\$1,289,507.12

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	147,676	147,676	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	41,506,077	41,506,077	EZ Tax Abated	\$0.00	123 - WINNEBAGO TWSP ROAD	207	\$11,601.93
Commercial	5,211,193	5,211,193	New Property	14,069	Total		
Industrial	683,933	683,933	Annexation EAV	0	\$11,601.93		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	47,548,879	47,548,879	Aggregate Ext. Base	423,153			
Total + Overlap	47,548,879	47,548,879	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	196,644	0.4375	0.413562	0.4136	\$196,662.16	0.4135	0.4135	\$196,614.61	\$196,614.61	\$196,614.61
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.	230	0.0000	0.000484	0.0005	\$237.74	0.0005	0.0005	\$237.74	\$237.74	\$237.74
014 POLICE PROTECTION	234,840	0.6000	0.493892	0.4939	\$234,843.91	0.4939	0.4939	\$234,843.91	\$234,843.91	\$234,843.91
027 AUDIT	230	0.0000	0.000484	0.0005	\$237.74	0.0005	0.0005	\$237.74	\$237.74	\$237.74
035 TORT JUDGMENTS, LIABILIT	230	0.0000	0.000484	0.0005	\$237.74	0.0005	0.0005	\$237.74	\$237.74	\$237.74
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)	432,174		0.908906	0.9090	\$432,219.29	0.9089	0.9089	\$432,171.74	\$432,171.74	\$432,171.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	432,174		0.908906	0.9090	\$432,219.29	0.9089	0.9089	\$432,171.74	\$432,171.74	\$432,171.74

Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,495,675	3,495,675	EZ Value Abated	0
Residential	34,401,643	34,401,643	EZ Tax Abated	\$0.00
Commercial	2,083,170	2,083,170	New Property	38,609
Industrial	1,309,654	1,309,654	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	224,206	224,206	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,514,348	41,514,348	Aggregate Ext. Base	201,065
Total + Overlap	41,514,348	41,514,348	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	0.590157	0.4000	\$166,057.39	0.4000	0.4000	\$166,057.39	\$166,057.39	\$166,057.39
027 AUDIT	5,000	0.0050	0.012044	0.0050	\$2,075.72	0.0048	0.0048	\$1,992.69	\$1,992.69	\$1,992.69
035 TORT JUDGMENTS, LIABILIT	18,000	0.0000	0.043359	0.0434	\$18,017.23	0.0233	0.0233	\$9,672.84	\$9,672.84	\$9,672.84
049 EMERGENCY & RESCUE EQ	20,000	0.0500	0.048176	0.0482	\$20,009.92	0.0461	0.0461	\$19,138.11	\$19,138.11	\$19,138.11
062 WORKERS COMPENSATION	9,000	0.0000	0.021679	0.0217	\$9,008.61	0.0208	0.0208	\$8,634.98	\$8,634.98	\$8,634.98
Totals (Capped)	297,000		0.715415	0.5183	\$215,168.87	0.4950	0.4950	\$205,496.01	\$205,496.01	\$205,496.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	297,000		0.715415	0.5183	\$215,168.87	0.4950	0.4950	\$205,496.01	\$205,496.01	\$205,496.01

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	5,653,261	5,607,189	EZ Value Abated	0	Boone County	11,746,793
Residential	250,944,201	250,944,201	EZ Tax Abated	\$0.00	Total	11,746,793
Commercial	51,918,554	51,918,554	New Property	571,987	<i>* denotes use of estimated EAV</i>	
Industrial	6,733,375	4,103,649	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	53,012		
State Railroad	774,961	774,961	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	316,024,352	313,348,554	Aggregate Ext. Base	2,965,371		
Total + Overlap	327,771,145	325,095,347	TIF Increment	2,675,798		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,225,567	0.4000	0.376987	0.3770	\$1,181,324.05	0.3709	0.3709	\$1,172,134.32	\$1,162,209.79	\$1,205,778.64
013 FIREFIGHTER'S PENSION	279,858	0.0000	0.086085	0.0861	\$269,793.10	0.0848	0.0848	\$267,988.65	\$265,719.57	\$275,680.85
013A FIRE PENSION 93-689	276,880	0.0000	0.085169	0.0852	\$266,972.97	0.0852	0.0852	\$269,252.75	\$266,972.97	\$276,981.24
027 AUDIT	14,335	0.0050	0.004410	0.0045	\$14,100.68	0.0045	0.0045	\$14,221.10	\$14,100.68	\$14,629.29
035 TORT JUDGMENTS, LIABILIT	375,908	0.0000	0.115630	0.1157	\$362,544.28	0.1140	0.1140	\$360,267.76	\$357,217.35	\$370,608.70
064 AMBULANCE	1,185,900	0.4000	0.364785	0.3648	\$1,143,095.52	0.3592	0.3592	\$1,135,159.47	\$1,125,548.01	\$1,167,742.49
Totals (Capped)		3,081,568	0.947897	0.9481	\$2,970,857.63	0.9334	0.9334	\$2,949,771.30	\$2,924,795.40	\$3,034,439.97
Totals (Not Capped)		276,880	0.085169	0.0852	\$266,972.97	0.0852	0.0852	\$269,252.75	\$266,972.97	\$276,981.24
Totals (All)		3,358,448	1.033066	1.0333	\$3,237,830.60	1.0186	1.0186	\$3,219,024.05	\$3,191,768.37	\$3,311,421.21

Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,092,279	27,092,279	EZ Value Abated	0
Residential	70,870,764	70,819,715	EZ Tax Abated	\$0.00
Commercial	5,045,476	4,873,346	New Property	293,427
Industrial	298,425	257,917	Annexation 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	103,306,944	103,043,257	Aggregate Ext. Base	781,693
Total + Overlap	103,306,944	103,043,257	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	381,286	0.4000	0.370025	0.3701	\$381,363.09	0.3701	0.3701	\$382,339.00	\$381,363.09	\$381,363.09
064 AMBULANCE	400,406	0.4000	0.388581	0.3886	\$400,426.10	0.3886	0.3886	\$401,450.78	\$400,426.10	\$400,426.10
Totals (Capped)		781,692	0.758606	0.7587	\$781,789.19	0.7587	0.7587	\$783,789.78	\$781,789.19	\$781,789.19
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		781,692	0.758606	0.7587	\$781,789.19	0.7587	0.7587	\$783,789.78	\$781,789.19	\$781,789.19

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	1,440,252	1,440,252	EZ Value Abated	0	Ogle County	6,959,850
Residential	168,829	168,829	EZ Tax Abated	\$0.00	Stephenson County	25,461,397
Commercial	0	0	New Property	59,050	Total	32,421,247
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	1,609,081	1,609,081	Aggregate Ext. Base	0		
Total + Overlap	34,030,328	34,030,328	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	137,184	0.4000	0.403123	0.4000	\$6,436.32	0.4000	0.4000	\$6,436.32	\$6,436.32	\$136,121.31
035 TORT JUDGMENTS, LIABILIT	21,253	0.0000	0.062453	0.0625	\$1,005.68	0.0625	0.0625	\$1,005.68	\$1,005.68	\$21,268.96
062 WORKERS COMPENSATION	8,423	0.0000	0.024752	0.0248	\$399.05	0.0248	0.0248	\$399.05	\$399.05	\$8,439.52
064 AMBULANCE	102,888	0.3000	0.302342	0.3000	\$4,827.24	0.3000	0.3000	\$4,827.24	\$4,827.24	\$102,090.98
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.001900	0.0019	\$30.57	0.0019	0.0019	\$30.57	\$30.57	\$30.57
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		269,748	0.794570	0.7892	\$12,698.86	0.7892	0.7892	\$12,698.86	\$12,698.86	\$267,951.34
Totals (All)		269,748	0.794570	0.7892	\$12,698.86	0.7892	0.7892	\$12,698.86	\$12,698.86	\$267,951.34

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	8,026,814	8,008,422	EZ Value Abated	0
Residential	541,972,308	541,930,118	EZ Tax Abated	\$0.00
Commercial	96,332,089	86,832,001	New Property	6,203,064
Industrial	51,444,749	44,301,186	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,108,745
State Railroad	381,802	381,802	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	698,157,762	681,453,529	Aggregate Ext. Base	5,023,812
Total + Overlap	698,157,762	681,453,529	TIF Increment	16,704,233

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,739,787	0.4000	0.402051	0.4000	\$2,725,814.12	0.3828	0.3828	\$2,672,547.91	\$2,608,604.11	\$2,608,604.11
035 TORT JUDGMENTS, LIABILIT	75,700	0.0000	0.011109	0.0112	\$76,322.80	0.0108	0.0108	\$75,401.04	\$73,596.98	\$73,596.98
064 AMBULANCE	2,595,476	0.4000	0.380874	0.3809	\$2,595,656.49	0.3648	0.3648	\$2,546,879.52	\$2,485,942.47	\$2,485,942.47
Totals (Capped)	5,410,963		0.794034	0.7921	\$5,397,793.41	0.7584	0.7584	\$5,294,828.47	\$5,168,143.56	\$5,168,143.56
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,410,963		0.794034	0.7921	\$5,397,793.41	0.7584	0.7584	\$5,294,828.47	\$5,168,143.56	\$5,168,143.56

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	2,031,132	1,955,478	EZ Value Abated	0	Ogle County	8,062,222
Residential	27,704,507	27,697,281	EZ Tax Abated	\$0.00	Total	8,062,222
Commercial	2,060,211	2,053,098	New Property	60,327	<i>* denotes use of estimated EAV</i>	
Industrial	2,068,274	2,068,274	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	151,144	151,144	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	34,015,268	33,925,275	Aggregate Ext. Base	0		
Total + Overlap	42,077,490	41,987,497	TIF Increment	89,993		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	125,639	0.3000	0.299230	0.2993	\$101,538.35	0.2993	0.2993	\$101,807.70	\$101,538.35	\$125,668.58
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	121,405	0.4000	0.289146	0.2892	\$98,111.90	0.2892	0.2892	\$98,372.16	\$98,111.90	\$121,427.84
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	247,044		0.588376	0.5885	\$199,650.25	0.5885	0.5885	\$200,179.86	\$199,650.25	\$247,096.42
Totals (All)	247,044		0.588376	0.5885	\$199,650.25	0.5885	0.5885	\$200,179.86	\$199,650.25	\$247,096.42

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	849,336	849,336	EZ Value Abated	0
Residential	154,073,225	153,827,021	EZ Tax Abated	\$0.00
Commercial	12,579,071	9,536,827	New Property	321,834
Industrial	2,530,796	2,530,796	Annexation EAV	0
Mineral	0	0	Disconnection EAV	24,188
State Railroad	473,168	473,168	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	170,505,596	167,217,148	Aggregate Ext. Base	744,342
Total + Overlap	170,505,596	167,217,148	TIF Increment	3,288,448

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	682,168	0.4000	0.407953	0.4000	\$668,868.59	0.3899	0.3899	\$664,801.32	\$651,979.66	\$651,979.66
027 AUDIT	8,682	0.0050	0.005192	0.0050	\$8,360.86	0.0049	0.0049	\$8,354.77	\$8,193.64	\$8,193.64
035 TORT JUDGMENTS, LIABILIT	103,532	0.0000	0.061915	0.0620	\$103,674.63	0.0605	0.0605	\$103,155.89	\$101,166.37	\$101,166.37
Totals (Capped)	794,382		0.475060	0.4670	\$780,904.08	0.4553	0.4553	\$776,311.98	\$761,339.67	\$761,339.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	794,382		0.475060	0.4670	\$780,904.08	0.4553	0.4553	\$776,311.98	\$761,339.67	\$761,339.67

Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,543,442	4,543,442	EZ Value Abated	0
Residential	51,734,669	51,734,669	EZ Tax Abated	\$0.00
Commercial	1,181,764	1,181,764	New Property	113,696
Industrial	563,066	563,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	317,201	317,201	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,340,142	58,340,142	Aggregate Ext. Base	255,787
Total + Overlap	58,340,142	58,340,142	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	350,000	0.4000	0.599930	0.4000	\$233,360.57	0.4000	0.4000	\$233,360.57	\$233,360.57	\$233,360.57
003 BONDS & INT 2015	67,348	0.0000	0.115440	0.1155	\$67,382.86	0.1155	0.1155	\$67,382.86	\$67,382.86	\$67,382.86
027 AUDIT	5,000	0.0050	0.008570	0.0050	\$2,917.01	0.0049	0.0049	\$2,858.67	\$2,858.67	\$2,858.67
035 TORT JUDGMENTS, LIABILIT	36,000	0.0000	0.061707	0.0618	\$36,054.21	0.0437	0.0437	\$25,494.64	\$25,494.64	\$25,494.64
Totals (Capped)	391,000		0.670207	0.4668	\$272,331.79	0.4486	0.4486	\$261,713.88	\$261,713.88	\$261,713.88
Totals (Not Capped)	67,348		0.115440	0.1155	\$67,382.86	0.1155	0.1155	\$67,382.86	\$67,382.86	\$67,382.86
Totals (All)	458,348		0.785647	0.5823	\$339,714.65	0.5641	0.5641	\$329,096.74	\$329,096.74	\$329,096.74

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	22,563,294	22,563,294	EZ Value Abated	0	Stephenson County	12,002,751
Residential	61,849,746	61,849,746	EZ Tax Abated	\$0.00	Total	12,002,751
Commercial	7,052,124	7,052,124	New Property	1,464,049	<i>* denotes use of estimated EAV</i>	
Industrial	2,218,820	2,218,820	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	571,680	571,680	Recovered TIF EAV	0		
Local Railroad	473	473	Recovered EZ EAV	0		
County Total	94,256,137	94,256,137	Aggregate Ext. Base	440,779		
Total + Overlap	106,258,888	106,258,888	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,900	0.4000	0.231416	0.2315	\$218,202.96	0.2315	0.2315	\$218,202.96	\$218,202.96	\$245,989.33
027 AUDIT	5,100	0.0050	0.004800	0.0048	\$4,524.29	0.0048	0.0048	\$4,524.29	\$4,524.29	\$5,100.43
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.013458	0.0135	\$12,724.58	0.0135	0.0135	\$12,724.58	\$12,724.58	\$14,344.95
064 AMBULANCE	175,400	0.4000	0.165069	0.1651	\$155,616.88	0.1651	0.1651	\$155,616.88	\$155,616.88	\$175,433.42
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000200	0.0002	\$188.51	0.0002	0.0002	\$188.51	\$188.51	\$188.51
Totals (Capped)	440,700		0.414743	0.4149	\$391,068.71	0.4149	0.4149	\$391,068.71	\$391,068.71	\$440,868.13
Totals (Not Capped)	0		0.000200	0.0002	\$188.51	0.0002	0.0002	\$188.51	\$188.51	\$188.51
Totals (All)	440,700		0.414943	0.4151	\$391,257.22	0.4151	0.4151	\$391,257.22	\$391,257.22	\$441,056.64

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	14,301	14,301	EZ Value Abated	0
Residential	2,075,226	2,075,226	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,279
Industrial	416,746	416,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	86,806
State Railroad	596,869	596,869	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,103,142	3,103,142	Aggregate Ext. Base	2,422
Total + Overlap	3,103,142	3,103,142	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,500	0.4000	0.080564	0.0806	\$2,501.13	0.0776	0.0776	\$2,408.04	\$2,408.04	\$2,408.04
Totals (Capped)	2,500		0.080564	0.0806	\$2,501.13	0.0776	0.0776	\$2,408.04	\$2,408.04	\$2,408.04
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500		0.080564	0.0806	\$2,501.13	0.0776	0.0776	\$2,408.04	\$2,408.04	\$2,408.04

Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,967,741	16,967,741	EZ Value Abated	0
Residential	195,609,526	195,530,911	EZ Tax Abated	\$0.00
Commercial	13,108,354	11,526,186	New Property	1,143,066
Industrial	8,419,379	5,330,989	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	474,074	474,074	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	234,579,074	229,829,901	Aggregate Ext. Base	1,600,499
Total + Overlap	234,579,074	229,829,901	TIF Increment	4,749,173

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	824,855	0.4000	0.358898	0.3589	\$824,859.51	0.3589	0.3589	\$841,904.30	\$824,859.51	\$824,859.51
027 AUDIT	5,128	0.0050	0.002231	0.0023	\$5,286.09	0.0023	0.0023	\$5,395.32	\$5,286.09	\$5,286.09
035 TORT JUDGMENTS, LIABILIT	45,486	0.0000	0.019791	0.0198	\$45,506.32	0.0195	0.0195	\$45,742.92	\$44,816.83	\$44,816.83
064 AMBULANCE	794,531	0.4000	0.345704	0.3458	\$794,751.80	0.3339	0.3339	\$783,259.53	\$767,402.04	\$767,402.04
Totals (Capped)	1,670,000		0.726624	0.7268	\$1,670,403.72	0.7146	0.7146	\$1,676,302.07	\$1,642,364.47	\$1,642,364.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,670,000		0.726624	0.7268	\$1,670,403.72	0.7146	0.7146	\$1,676,302.07	\$1,642,364.47	\$1,642,364.47

Tax Computation Report Winnebago County

Taxing District 042 - STILLMAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,431,658	1,431,658	EZ Value Abated	0	Ogle County	87,213,197
Residential	7,364,910	7,364,910	EZ Tax Abated	\$0.00	Total	87,213,197
Commercial	113,368	113,368	New Property	6,828	<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	8,909,936	8,909,936	Aggregate Ext. Base	0		
Total + Overlap	96,123,133	96,123,133	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	280,000	0.3000	0.291293	0.2913	\$25,954.64	0.2913	0.2913	\$25,954.64	\$25,954.64	\$280,006.69
013 FIREFIGHTER'S PENSION	41,000	0.0000	0.042654	0.0427	\$3,804.54	0.0427	0.0427	\$3,804.54	\$3,804.54	\$41,044.58
027 AUDIT	275	0.0050	0.000286	0.0003	\$26.73	0.0003	0.0003	\$26.73	\$26.73	\$288.37
035 TORT JUDGMENTS, LIABILIT	13,000	0.0000	0.013524	0.0136	\$1,211.75	0.0136	0.0136	\$1,211.75	\$1,211.75	\$13,072.75
062 WORKERS COMPENSATION	42,000	0.0000	0.043694	0.0437	\$3,893.64	0.0437	0.0437	\$3,893.64	\$3,893.64	\$42,005.81
064 AMBULANCE	278,000	0.3000	0.289212	0.2893	\$25,776.44	0.2893	0.2893	\$25,776.44	\$25,776.44	\$278,084.22
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.002800	0.0028	\$249.48	0.0028	0.0028	\$249.48	\$249.48	\$249.48
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	654,275		0.683463	0.6837	\$60,917.22	0.6837	0.6837	\$60,917.22	\$60,917.22	\$654,751.90
Totals (All)	654,275		0.683463	0.6837	\$60,917.22	0.6837	0.6837	\$60,917.22	\$60,917.22	\$654,751.90

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	476,434	476,434	EZ Value Abated	0
Residential	17,784,563	17,784,563	EZ Tax Abated	\$0.00
Commercial	2,892,025	2,892,025	New Property	46,689
Industrial	1,637,895	1,637,895	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,584	28,584	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,819,501	22,819,501	Aggregate Ext. Base	124,392
Total + Overlap	22,819,501	22,819,501	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	96,250	0.4000	0.421788	0.4000	\$91,278.00	0.3939	0.3939	\$89,886.01	\$89,886.01	\$89,886.01
027 AUDIT	1,110	0.0050	0.004864	0.0049	\$1,118.16	0.0049	0.0049	\$1,118.16	\$1,118.16	\$1,118.16
035 TORT JUDGMENTS, LIABILIT	36,800	0.0000	0.161266	0.1613	\$36,807.86	0.1589	0.1589	\$36,260.19	\$36,260.19	\$36,260.19
Totals (Capped)	134,160		0.587918	0.5662	\$129,204.02	0.5577	0.5577	\$127,264.36	\$127,264.36	\$127,264.36
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	134,160		0.587918	0.5662	\$129,204.02	0.5577	0.5577	\$127,264.36	\$127,264.36	\$127,264.36

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	24,027,299	24,027,299	EZ Value Abated	0
Residential	86,001,760	86,001,760	EZ Tax Abated	\$0.00
Commercial	8,056,648	8,056,648	New Property	158,355
Industrial	2,705,530	2,705,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	661,406	661,406	Recovered TIF EAV	0
Local Railroad	744,039	744,039	Recovered EZ EAV	0
County Total	122,196,682	122,196,682	Aggregate Ext. Base	798,703
Total + Overlap	122,196,682	122,196,682	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	389,260	0.4000	0.318552	0.3186	\$389,318.63	0.3099	0.3099	\$378,687.52	\$378,687.52	\$378,687.52
013 FIREFIGHTERS PENSION	25,745	0.0000	0.021069	0.0211	\$25,783.50	0.0206	0.0206	\$25,172.52	\$25,172.52	\$25,172.52
027 AUDIT	6,035	0.0500	0.004939	0.0050	\$6,109.83	0.0049	0.0049	\$5,987.64	\$5,987.64	\$5,987.64
047 SOCIAL SECURITY	13,673	0.0000	0.011189	0.0112	\$13,686.03	0.0110	0.0110	\$13,441.64	\$13,441.64	\$13,441.64
064 AMBULANCE	403,920	0.4000	0.330549	0.3306	\$403,982.23	0.3219	0.3219	\$393,351.12	\$393,351.12	\$393,351.12
Totals (Capped)	838,633		0.686298	0.6865	\$838,880.22	0.6683	0.6683	\$816,640.44	\$816,640.44	\$816,640.44
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	838,633		0.686298	0.6865	\$838,880.22	0.6683	0.6683	\$816,640.44	\$816,640.44	\$816,640.44

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	7,981,314	7,692,467	EZ Value Abated	0	Boone County	35,624,706
Residential	1,437,114,840	1,432,613,122	EZ Tax Abated	\$0.00	Ogle County	121,929
Commercial	544,344,444	528,788,008	New Property	4,854,763	Total	35,746,635
Industrial	216,889,587	192,402,437	Annexation EAV	25,133	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,746,064	4,746,064	Recovered TIF EAV	0		
Local Railroad	120,084	120,084	Recovered EZ EAV	0		
County Total	2,211,196,333	2,166,362,182	Aggregate Ext. Base	17,549,565		
Total + Overlap	2,246,942,968	2,202,108,817	TIF Increment	44,834,151		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,453,300	0.3500	0.293051	0.2931	\$6,349,607.56	0.2931	0.2931	\$6,481,016.45	\$6,349,607.56	\$6,454,380.94
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 2008 - 2014	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
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 2018A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2018B	4,720,637	0.0000	0.214369	0.2144	\$4,644,680.52	0.2144	0.2144	\$4,740,804.94	\$4,644,680.52	\$4,721,321.30
003H BONDS & INT 2018C	1,033,934	0.0000	0.046952	0.0470	\$1,018,190.23	0.0470	0.0470	\$1,039,262.28	\$1,018,190.23	\$1,034,991.14
003I BONDS & INT 2019A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	680,000	0.0000	0.030880	0.0309	\$669,405.91	0.0309	0.0309	\$683,259.67	\$669,405.91	\$680,451.62
014 POLICE PROTECTION	548,875	0.0250	0.024925	0.0250	\$541,590.55	0.0250	0.0250	\$552,799.08	\$541,590.55	\$550,527.20
027 AUDIT	60,700	0.0050	0.002756	0.0028	\$60,658.14	0.0028	0.0028	\$61,913.50	\$60,658.14	\$61,659.05
035 TORT JUDGMENTS, LIABILIT	902,000	0.0000	0.040961	0.0410	\$888,208.49	0.0410	0.0410	\$906,590.50	\$888,208.49	\$902,864.61
047 SOCIAL SECURITY	936,900	0.0000	0.042546	0.0426	\$922,870.29	0.0426	0.0426	\$941,969.64	\$922,870.29	\$938,098.36
107 HISTORICAL MUSEUM	1,536,840	0.0700	0.069790	0.0698	\$1,512,120.80	0.0698	0.0698	\$1,543,415.04	\$1,512,120.80	\$1,537,071.95
122 RECREATION	6,380,276	0.3700	0.289735	0.2898	\$6,278,117.60	0.2898	0.2898	\$6,408,046.97	\$6,278,117.60	\$6,381,711.35
126 REC PROGRAMS/HANDICAP	878,200	0.0400	0.039880	0.0399	\$864,378.51	0.0399	0.0399	\$882,267.34	\$864,378.51	\$878,641.42
Totals (Capped)	17,498,891		0.794644	0.7950	\$17,222,579.34	0.7950	0.7950	\$17,579,010.85	\$17,222,579.34	\$17,506,765.08
Totals (Not Capped)	6,632,771		0.301201	0.3013	\$6,527,249.26	0.3013	0.3013	\$6,662,334.56	\$6,527,249.26	\$6,634,953.86
Totals (All)	24,131,662		1.095845	1.0963	\$23,749,828.60	1.0963	1.0963	\$24,241,345.41	\$23,749,828.60	\$24,141,718.94

Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,008,913	15,008,913	EZ Value Abated	0
Residential	56,295,363	56,295,363	EZ Tax Abated	\$0.00
Commercial	4,279,130	4,279,130	New Property	1,387,683
Industrial	2,051,417	2,051,417	Annexation 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	77,634,823	77,634,823	Aggregate Ext. Base	110,278
Total + Overlap	77,634,823	77,634,823	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,793	0.3500	0.098916	0.0990	\$76,858.47	0.0990	0.0990	\$76,858.47	\$76,858.47	\$76,858.47
122 RECREATION	35,638	0.3700	0.045905	0.0460	\$35,712.02	0.0460	0.0460	\$35,712.02	\$35,712.02	\$35,712.02
Totals (Capped)	112,431		0.144821	0.1450	\$112,570.49	0.1450	0.1450	\$112,570.49	\$112,570.49	\$112,570.49
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,431		0.144821	0.1450	\$112,570.49	0.1450	0.1450	\$112,570.49	\$112,570.49	\$112,570.49

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	11,181,683	11,181,683	EZ Value Abated	0
Residential	74,399,283	74,399,283	EZ Tax Abated	\$0.00
Commercial	6,878,195	6,878,195	New Property	55,452
Industrial	2,705,530	2,705,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	569,894	569,894	Recovered TIF EAV	0
Local Railroad	744,039	744,039	Recovered EZ EAV	0
County Total	96,478,624	96,478,624	Aggregate Ext. Base	122,586
Total + Overlap	96,478,624	96,478,624	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	0.111838	0.1119	\$107,959.58	0.1113	0.1113	\$107,380.71	\$107,380.71	\$107,380.71
027 AUDIT	2,500	0.0050	0.002591	0.0026	\$2,508.44	0.0026	0.0026	\$2,508.44	\$2,508.44	\$2,508.44
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.004146	0.0042	\$4,052.10	0.0042	0.0042	\$4,052.10	\$4,052.10	\$4,052.10
047 SOCIAL SECURITY	11,230	0.0000	0.011640	0.0117	\$11,288.00	0.0117	0.0117	\$11,288.00	\$11,288.00	\$11,288.00
Totals (Capped)	125,630		0.130215	0.1304	\$125,808.12	0.1298	0.1298	\$125,229.25	\$125,229.25	\$125,229.25
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,630		0.130215	0.1304	\$125,808.12	0.1298	0.1298	\$125,229.25	\$125,229.25	\$125,229.25

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	9,044,092	9,044,092	EZ Value Abated	0
Residential	4,924,733	4,924,733	EZ Tax Abated	\$0.00
Commercial	2,801,797	2,801,797	New Property	106,517
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	663,192	663,192	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
County Total	17,601,690	17,601,690	Aggregate Ext. Base	26,210
Total + Overlap	17,601,690	17,601,690	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	27,520	0.3500	0.156349	0.1564	\$27,529.04	0.1530	0.1530	\$26,930.59	\$26,930.59	\$26,930.59
Totals (Capped)		27,520	0.156349	0.1564	\$27,529.04	0.1530	0.1530	\$26,930.59	\$26,930.59	\$26,930.59
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		27,520	0.156349	0.1564	\$27,529.04	0.1530	0.1530	\$26,930.59	\$26,930.59	\$26,930.59

Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	86,694	86,694	EZ Value Abated					0		
Residential	11,515,178	11,464,129	EZ Tax Abated					\$0.00		
Commercial	3,356,324	3,184,194	New Property					11,629		
Industrial	229,258	188,750	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	15,187,454	14,923,767	Aggregate Ext. Base					6,461		
Total + Overlap	15,187,454	14,923,767	TIF Increment					263,687		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,453	0.2500	0.043240	0.0433	\$6,461.99	0.0433	0.0433	\$6,576.17	\$6,461.99	\$6,461.99
Totals (Capped)	6,453		0.043240	0.0433	\$6,461.99	0.0433	0.0433	\$6,576.17	\$6,461.99	\$6,461.99
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,453		0.043240	0.0433	\$6,461.99	0.0433	0.0433	\$6,576.17	\$6,461.99	\$6,461.99

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	3,594,826	3,504,277	EZ Value Abated	0
Residential	1,761,416,933	1,756,635,120	EZ Tax Abated	\$0.00
Commercial	644,865,375	617,526,864	New Property	9,780,731
Industrial	250,708,505	221,409,561	Annexation EAV	49,032,182
Mineral	0	0	Disconnection EAV	0
State Railroad	5,057,136	5,057,136	Recovered TIF EAV	0
Local Railroad	120,084	120,084	Recovered EZ EAV	0
County Total	2,665,762,859	2,604,253,042	Aggregate Ext. Base	5,007,812
Total + Overlap	2,665,762,859	2,604,253,042	TIF Increment	61,509,817

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,899,397	0.1660	0.149732	0.1498	\$3,901,171.06	0.1498	0.1498	\$3,993,312.76	\$3,901,171.06	\$3,901,171.06
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
003G BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	360,785	0.0500	0.013854	0.0139	\$361,991.17	0.0139	0.0139	\$370,541.04	\$361,991.17	\$361,991.17
073 CHLORINATION OF SEWAGE	849,031	0.0500	0.032602	0.0327	\$851,590.74	0.0327	0.0327	\$871,704.45	\$851,590.74	\$851,590.74
Totals (Capped)	5,109,213		0.196188	0.1964	\$5,114,752.97	0.1964	0.1964	\$5,235,558.25	\$5,114,752.97	\$5,114,752.97
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,109,213		0.196188	0.1964	\$5,114,752.97	0.1964	0.1964	\$5,235,558.25	\$5,114,752.97	\$5,114,752.97

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	3,009	3,009	EZ Tax Abated	\$0.00
Commercial	61,663	61,260	New Property	0
Industrial	2,219,543	1,644,987	Annexation 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	2,284,215	1,709,256	Aggregate Ext. Base	0
Total + Overlap	2,284,215	1,709,256	TIF Increment	574,959

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	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$82,046.68	\$82,046.68
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	\$82,046.68	\$82,046.68
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$82,046.68	\$82,046.68

Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	134,255	134,255	EZ Value Abated	0
Residential	2,079,679	2,079,679	EZ Tax Abated	\$0.00
Commercial	1,881,011	1,881,011	New Property	0
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	58,955	58,955	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
County Total	4,321,776	4,321,776	Aggregate Ext. Base	3,903
Total + Overlap	4,321,776	4,321,776	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	0.090241	0.0903	\$3,902.56	0.0903	0.0903	\$3,902.56	\$3,902.56	\$3,902.56
Totals (Capped)	3,900		0.090241	0.0903	\$3,902.56	0.0903	0.0903	\$3,902.56	\$3,902.56	\$3,902.56
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,900		0.090241	0.0903	\$3,902.56	0.0903	0.0903	\$3,902.56	\$3,902.56	\$3,902.56

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	6,438,810	6,317,084	EZ Value Abated	0	Boone County	12,091,588
Residential	198,931,294	198,924,068	EZ Tax Abated	\$0.00	Total	12,091,588
Commercial	45,938,017	45,930,904	New Property	569,493	<i>* denotes use of estimated EAV</i>	
Industrial	6,055,937	3,426,211	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	950,424	950,424	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	258,314,482	255,548,691	Aggregate Ext. Base	1,021,309		
Total + Overlap	270,406,070	267,640,279	TIF Increment	2,765,791		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	884,041	0.6000	0.330309	0.3304	\$844,332.88	0.3289	0.3289	\$849,596.33	\$840,499.64	\$880,268.88
004 BUILDINGS, EQUIPMENT & M	52,896	0.0200	0.019764	0.0198	\$50,598.64	0.0200	0.0200	\$51,662.90	\$51,109.74	\$53,528.06
005 I. M. R. F.	77,076	0.0000	0.028798	0.0288	\$73,598.02	0.0240	0.0240	\$61,995.48	\$61,331.69	\$64,233.67
027 AUDIT	8,061	0.0050	0.003012	0.0031	\$7,922.01	0.0031	0.0031	\$8,007.75	\$7,922.01	\$8,296.85
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	252	0.0000	0.000094	0.0001	\$255.55	0.0001	0.0001	\$258.31	\$255.55	\$267.64
047 SOCIAL SECURITY	36,020	0.0000	0.013458	0.0135	\$34,499.07	0.0135	0.0135	\$34,872.46	\$34,499.07	\$36,131.44
062 WORKERS COMPENSATION	3,275	0.0000	0.001224	0.0013	\$3,322.13	0.0012	0.0012	\$3,099.77	\$3,066.58	\$3,211.68
Totals (Capped)	1,061,621		0.396659	0.3970	\$1,014,528.30	0.3908	0.3908	\$1,009,493.00	\$998,684.28	\$1,045,938.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,061,621		0.396659	0.3970	\$1,014,528.30	0.3908	0.3908	\$1,009,493.00	\$998,684.28	\$1,045,938.22

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	8,766,038	8,664,811	EZ Value Abated	0	Boone County	45,767,028
Residential	910,231,944	909,857,414	EZ Tax Abated	\$0.00	Total	45,767,028
Commercial	184,760,940	170,873,050	New Property	7,796,894	<i>* denotes use of estimated EAV</i>	
Industrial	106,283,306	83,224,058	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	1,108,745		
State Railroad	918,078	918,078	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,210,960,306	1,173,537,411	Aggregate Ext. Base	3,554,330		
Total + Overlap	1,256,727,334	1,219,304,439	TIF Increment	37,422,895		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,225,000	0.6000	0.264495	0.2645	\$3,104,006.45	0.2578	0.2578	\$3,121,855.67	\$3,025,379.45	\$3,143,366.84
004 BUILDINGS, EQUIPMENT & M	240,200	0.0200	0.019700	0.0197	\$231,186.87	0.0200	0.0200	\$242,192.06	\$234,707.48	\$243,860.89
005 I. M. R. F.	129,700	0.0000	0.010637	0.0107	\$125,568.50	0.0105	0.0105	\$127,150.83	\$123,221.43	\$128,026.97
027 AUDIT	8,500	0.0050	0.000697	0.0007	\$8,214.76	0.0007	0.0007	\$8,476.72	\$8,214.76	\$8,535.13
035 TORT JUDGMENTS, LIABILIT	15,700	0.0000	0.001288	0.0013	\$15,255.99	0.0013	0.0013	\$15,742.48	\$15,255.99	\$15,850.96
047 SOCIAL SECURITY	88,900	0.0000	0.007291	0.0073	\$85,668.23	0.0072	0.0072	\$87,189.14	\$84,494.69	\$87,789.92
209 RISK MANAGEMENT	25,200	0.0000	0.002067	0.0021	\$24,644.29	0.0021	0.0021	\$25,430.17	\$24,644.29	\$25,605.39
Totals (Capped)	3,733,200		0.306175	0.3063	\$3,594,545.09	0.2996	0.2996	\$3,628,037.07	\$3,515,918.09	\$3,653,036.10
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,733,200		0.306175	0.3063	\$3,594,545.09	0.2996	0.2996	\$3,628,037.07	\$3,515,918.09	\$3,653,036.10

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	20,479,648	20,479,648	EZ Value Abated	0	Stephenson County	13,021,896
Residential	62,240,657	62,240,657	EZ Tax Abated	\$0.00	Total	13,021,896
Commercial	4,860,424	4,860,424	New Property	1,430,869	<i>* denotes use of estimated EAV</i>	
Industrial	2,051,417	2,051,417	Annexation 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	89,632,146	89,632,146	Aggregate Ext. Base	192,046		
Total + Overlap	102,654,042	102,654,042	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	165,000	0.6000	0.160734	0.1608	\$144,128.49	0.1589	0.1589	\$142,425.48	\$142,425.48	\$163,117.27
004 BUILDINGS, EQUIPMENT & M	12,000	0.0200	0.011690	0.0117	\$10,486.96	0.0116	0.0116	\$10,397.33	\$10,397.33	\$11,907.87
027 AUDIT	4,240	0.0050	0.004130	0.0042	\$3,764.55	0.0042	0.0042	\$3,764.55	\$3,764.55	\$4,311.47
035 TORT JUDGMENTS, LIABILIT	10,405	0.0000	0.010136	0.0102	\$9,142.48	0.0101	0.0101	\$9,052.85	\$9,052.85	\$10,368.06
047 SOCIAL SECURITY	9,355	0.0000	0.009113	0.0092	\$8,246.16	0.0091	0.0091	\$8,156.53	\$8,156.53	\$9,341.52
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000100	0.0001	\$89.63	0.0001	0.0001	\$89.63	\$89.63	\$89.63
Totals (Capped)	201,000		0.195803	0.1961	\$175,768.64	0.1939	0.1939	\$173,796.74	\$173,796.74	\$199,046.19
Totals (Not Capped)	0		0.000100	0.0001	\$89.63	0.0001	0.0001	\$89.63	\$89.63	\$89.63
Totals (All)	201,000		0.195903	0.1962	\$175,858.27	0.1940	0.1940	\$173,886.37	\$173,886.37	\$199,135.82

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	9,450,612	9,450,612	EZ Value Abated	0
Residential	173,251,546	173,172,931	EZ Tax Abated	\$0.00
Commercial	12,472,050	10,889,882	New Property	1,095,076
Industrial	8,419,379	5,330,989	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	333,096	333,096	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	203,926,683	199,177,510	Aggregate Ext. Base	409,831
Total + Overlap	203,926,683	199,177,510	TIF Increment	4,749,173

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	357,250	0.6000	0.179363	0.1794	\$357,324.45	0.1628	0.1628	\$331,992.64	\$324,260.99	\$324,260.99
004 BUILDINGS, EQUIPMENT & M	15,850	0.0200	0.007958	0.0080	\$15,934.20	0.0200	0.0200	\$40,785.34	\$39,835.50	\$39,835.50
005 I. M. R. F.	19,575	0.0000	0.009828	0.0099	\$19,718.57	0.0099	0.0099	\$20,188.74	\$19,718.57	\$19,718.57
027 AUDIT	7,400	0.0050	0.003715	0.0038	\$7,568.75	0.0038	0.0038	\$7,749.21	\$7,568.75	\$7,568.75
035 TORT JUDGMENTS, LIABILIT	10,800	0.0000	0.005422	0.0055	\$10,954.76	0.0055	0.0055	\$11,215.97	\$10,954.76	\$10,954.76
047 SOCIAL SECURITY	18,375	0.0000	0.009225	0.0093	\$18,523.51	0.0093	0.0093	\$18,965.18	\$18,523.51	\$18,523.51
Totals (Capped)	429,250		0.215511	0.2159	\$430,024.24	0.2113	0.2113	\$430,897.08	\$420,862.08	\$420,862.08
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	429,250		0.215511	0.2159	\$430,024.24	0.2113	0.2113	\$430,897.08	\$420,862.08	\$420,862.08

Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,895,071	29,895,071	EZ Value Abated	0
Residential	103,547,122	103,547,122	EZ Tax Abated	\$0.00
Commercial	10,431,844	10,431,844	New Property	256,697
Industrial	3,179,204	3,179,204	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	744,512	744,512	Recovered EZ EAV	0
County Total	147,797,753	147,797,753	Aggregate Ext. Base	305,630
Total + Overlap	147,797,753	147,797,753	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	257,079	0.6000	0.173940	0.1740	\$257,168.09	0.1688	0.1688	\$249,482.61	\$249,482.61	\$249,482.61
004 BUILDINGS, EQUIPMENT & M	29,686	0.0200	0.020086	0.0200	\$29,559.55	0.0200	0.0200	\$29,559.55	\$29,559.55	\$29,559.55
005 I. M. R. F.	9,499	0.0000	0.006427	0.0065	\$9,606.85	0.0064	0.0064	\$9,459.06	\$9,459.06	\$9,459.06
027 AUDIT	2,078	0.0050	0.001406	0.0015	\$2,216.97	0.0015	0.0015	\$2,216.97	\$2,216.97	\$2,216.97
035 TORT JUDGMENTS, LIABILIT	11,132	0.0000	0.007532	0.0076	\$11,232.63	0.0074	0.0074	\$10,937.03	\$10,937.03	\$10,937.03
047 SOCIAL SECURITY	11,132	0.0000	0.007532	0.0076	\$11,232.63	0.0074	0.0074	\$10,937.03	\$10,937.03	\$10,937.03
Totals (Capped)	320,606		0.216923	0.2172	\$321,016.72	0.2115	0.2115	\$312,592.25	\$312,592.25	\$312,592.25
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	320,606		0.216923	0.2172	\$321,016.72	0.2115	0.2115	\$312,592.25	\$312,592.25	\$312,592.25

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	1,448,302	1,195,543	EZ Value Abated	0	Ogle County	121,929
Residential	955,337,236	950,921,654	EZ Tax Abated	\$0.00	Total	121,929
Commercial	420,000,122	405,789,244	New Property	3,018,573	<i>* denotes use of estimated EAV</i>	
Industrial	156,403,347	147,831,882	Annexation EAV	189,139		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,791,527	3,791,527	Recovered TIF EAV	0		
Local Railroad	120,084	120,084	Recovered EZ EAV	0		
County Total	1,537,100,618	1,509,649,934	Aggregate Ext. Base	7,381,756		
Total + Overlap	1,537,222,547	1,509,771,863	TIF Increment	27,450,684		

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	7,096,000	0.6000	0.470005	0.4701	\$7,096,864.34	0.4701	0.4701	\$7,225,910.01	\$7,096,864.34	\$7,097,437.53
004 BUILDINGS, EQUIPMENT & M	284,000	0.0200	0.018811	0.0189	\$285,323.84	0.0189	0.0189	\$290,512.02	\$285,323.84	\$285,346.88
Totals (Capped)	7,380,000		0.488816	0.4890	\$7,382,188.18	0.4890	0.4890	\$7,516,422.03	\$7,382,188.18	\$7,382,784.41
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		0.488816	0.4890	\$7,382,188.18	0.4890	0.4890	\$7,516,422.03	\$7,382,188.18	\$7,382,784.41

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	24,456,730	23,981,018	EZ Value Abated	0
Residential	1,949,020,584	1,944,223,884	EZ Tax Abated	\$0.00
Commercial	615,265,393	587,337,868	New Property	7,871,630
Industrial	259,953,680	225,801,722	Annexation EAV	25,133
Mineral	0	0	Disconnection EAV	0
State Railroad	6,539,390	6,539,390	Recovered TIF EAV	0
Local Railroad	120,084	120,084	Recovered EZ EAV	0
County Total	2,855,355,861	2,788,003,966	Aggregate Ext. Base	2,953,918
Total + Overlap	2,855,355,861	2,788,003,966	TIF Increment	67,351,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,281,460	0.0750	0.081831	0.0750	\$2,091,002.97	0.0750	0.0750	\$2,141,516.90	\$2,091,002.97	\$2,091,002.97
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
003C BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	275,000	0.0000	0.009864	0.0099	\$276,012.39	0.0099	0.0099	\$282,680.23	\$276,012.39	\$276,012.39
027 AUDIT	51,199	0.0050	0.001836	0.0019	\$52,972.08	0.0019	0.0019	\$54,251.76	\$52,972.08	\$52,972.08
035 TORT JUDGMENTS, LIABILIT	212,000	0.0000	0.007604	0.0077	\$214,676.31	0.0077	0.0077	\$219,862.40	\$214,676.31	\$214,676.31
047 SOCIAL SECURITY	210,000	0.0000	0.007532	0.0076	\$211,888.30	0.0076	0.0076	\$217,007.05	\$211,888.30	\$211,888.30
060 UNEMPLOYMENT INSURANC	28,500	0.0000	0.001022	0.0011	\$30,668.04	0.0011	0.0011	\$31,408.91	\$30,668.04	\$30,668.04
062 WORKERS COMPENSATION	112,700	0.0000	0.004042	0.0041	\$114,308.16	0.0041	0.0041	\$117,069.59	\$114,308.16	\$114,308.16
Totals (Capped)	3,170,859		0.113731	0.1073	\$2,991,528.25	0.1073	0.1073	\$3,063,796.84	\$2,991,528.25	\$2,991,528.25
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,170,859		0.113731	0.1073	\$2,991,528.25	0.1073	0.1073	\$3,063,796.84	\$2,991,528.25	\$2,991,528.25

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	227,789	227,789	EZ Value Abated	0
Residential	77,111,411	77,084,752	EZ Tax Abated	\$0.00
Commercial	22,074,686	21,536,774	New Property	524,477
Industrial	15,071,446	14,569,971	Annexation EAV	1,108,745
Mineral	0	0	Disconnection EAV	25,133
State Railroad	1,101,773	1,101,773	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	115,587,105	114,521,059	Aggregate Ext. Base	231,157
Total + Overlap	115,587,105	114,521,059	TIF Increment	1,066,046

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	237,100	0.6000	0.207036	0.2071	\$237,173.11	0.2071	0.2071	\$239,380.89	\$237,173.11	\$237,173.11
Totals (Capped)	237,100		0.207036	0.2071	\$237,173.11	0.2071	0.2071	\$239,380.89	\$237,173.11	\$237,173.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	237,100		0.207036	0.2071	\$237,173.11	0.2071	0.2071	\$239,380.89	\$237,173.11	\$237,173.11

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	317,224	317,224	EZ Value Abated	0
Residential	6,537,457	6,537,457	EZ Tax Abated	\$0.00
Commercial	2,169,092	2,169,092	New Property	10,424
Industrial	979,400	979,400	Annexation 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	10,003,173	10,003,173	Aggregate Ext. Base	4,113
Total + Overlap	10,003,173	10,003,173	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	0.049984	0.0500	\$5,001.59	0.0421	0.0421	\$4,211.34	\$4,211.34	\$4,211.34
Totals (Capped)	5,000		0.049984	0.0500	\$5,001.59	0.0421	0.0421	\$4,211.34	\$4,211.34	\$4,211.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,000		0.049984	0.0500	\$5,001.59	0.0421	0.0421	\$4,211.34	\$4,211.34	\$4,211.34

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	36,776	33,570	New Property	0
Industrial	54,819	54,819	Annexation 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	91,595	88,389	Aggregate Ext. Base	0
Total + Overlap	91,595	88,389	TIF Increment	3,206

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$457.50	\$457.50
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	\$457.50	\$457.50
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$457.50	\$457.50

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	557,260	557,260	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,427
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	557,260	557,260	Aggregate Ext. Base	0
Total + Overlap	557,260	557,260	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	1,349,408	1,349,408	EZ Tax Abated					\$0.00		
Commercial	15,548	15,548	New Property					7,238		
Industrial	87,530	87,530	Annexation 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	1,452,486	1,452,486	Aggregate Ext. Base					12,342		
Total + Overlap	1,452,486	1,452,486	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,341	2.0000	0.849647	0.8497	\$12,341.77	0.8497	0.8497	\$12,341.77	\$12,341.77	\$12,341.77
Totals (Capped)		12,341	0.849647	0.8497	\$12,341.77	0.8497	0.8497	\$12,341.77	\$12,341.77	\$12,341.77
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		12,341	0.849647	0.8497	\$12,341.77	0.8497	0.8497	\$12,341.77	\$12,341.77	\$12,341.77

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	12,062,067	11,195,727	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	12,062,067	11,195,727	Aggregate Ext. Base	0
Total + Overlap	12,062,067	11,195,727	TIF Increment	866,340

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$123,626.74	\$123,626.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$123,626.74	\$123,626.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$123,626.74	\$123,626.74

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	8,561,327	8,339,799	EZ Tax Abated	\$0.00
Commercial	930,592	556,854	New Property	0
Industrial	87,944	87,944	Annexation 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	9,579,863	8,984,597	Aggregate Ext. Base	0
Total + Overlap	9,579,863	8,984,597	TIF Increment	595,266

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$84,945.14	\$84,945.14
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	\$84,945.14	\$84,945.14
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$84,945.14	\$84,945.14

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	60,281	54,837	EZ Tax Abated	\$0.00
Commercial	68,084	14,380	New Property	0
Industrial	835,816	669,642	Annexation 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	964,181	738,859	Aggregate Ext. Base	0
Total + Overlap	964,181	738,859	TIF Increment	225,322

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$32,153.50	\$32,153.50
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	\$32,153.50	\$32,153.50
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$32,153.50	\$32,153.50

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	533,843	532,502	EZ Value Abated	0
Residential	442,195,138	441,834,361	EZ Tax Abated	\$0.00
Commercial	123,295,679	109,407,789	New Property	3,277,996
Industrial	73,133,556	59,375,375	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	553,517	553,517	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	639,711,733	611,703,544	Aggregate Ext. Base	42,396,952
Total + Overlap	639,711,733	611,703,544	TIF Increment	28,008,189

Fund/Name	Levy Request	Maximum Rate	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	31,250,000	0.0000	5.108684	5.1087	\$31,250,098.95	4.9956	4.9956	\$31,957,439.33	\$30,558,262.24	\$30,558,262.24
003A BONDS & INT 2017	111,350	0.0000	0.018203	0.0183	\$111,941.75	0.0183	0.0183	\$117,067.25	\$111,941.75	\$111,941.75
003B BONDS & INT 2018	74,250	0.0000	0.012138	0.0122	\$74,627.83	0.0122	0.0122	\$78,044.83	\$74,627.83	\$74,627.83
003C BONDS & INT 2010C	5,804,500	0.0000	0.948907	0.9490	\$5,805,066.63	0.9490	0.9490	\$6,070,864.35	\$5,805,066.63	\$5,805,066.63
003D BONDS & INT 2016	88,200	0.0000	0.014419	0.0145	\$88,697.01	0.0145	0.0145	\$92,758.20	\$88,697.01	\$88,697.01
004 OPERATIONS & MAINTENAN	4,650,000	0.7500	0.760172	0.7500	\$4,587,776.58	0.7500	0.7500	\$4,797,838.00	\$4,587,776.58	\$4,587,776.58
005 I. M. R. F.	1,175,000	0.0000	0.192087	0.1921	\$1,175,082.51	0.1921	0.1921	\$1,228,886.24	\$1,175,082.51	\$1,175,082.51
030 TRANSPORTATION SYSTEM	2,100,000	0.0000	0.343304	0.3434	\$2,100,589.97	0.3392	0.3392	\$2,169,902.20	\$2,074,898.42	\$2,074,898.42
031 WORKING CASH	5,000	0.0500	0.000817	0.0009	\$5,505.33	0.0008	0.0008	\$5,117.69	\$4,893.63	\$4,893.63
032 FIRE PREV/SFTY/ENERGY	125,000	0.1000	0.020435	0.0205	\$125,399.23	0.0204	0.0204	\$130,501.19	\$124,787.52	\$124,787.52
033 SPECIAL EDUCATION	2,000,000	0.8000	0.326956	0.3270	\$2,000,270.59	0.3270	0.3270	\$2,091,857.37	\$2,000,270.59	\$2,000,270.59
035 TORT JUDGMENTS, LIABILIT	1,850,000	0.0000	0.302434	0.3025	\$1,850,403.22	0.2967	0.2967	\$1,898,024.71	\$1,814,924.42	\$1,814,924.42
047 SOCIAL SECURITY	1,175,000	0.0000	0.192087	0.1921	\$1,175,082.51	0.1921	0.1921	\$1,228,886.24	\$1,175,082.51	\$1,175,082.51
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.000817	0.0009	\$5,505.33	0.0008	0.0008	\$5,117.69	\$4,893.63	\$4,893.63
Totals (Capped)	44,335,000		7.247793	7.2381	\$44,275,714.22	7.1147	7.1147	\$45,513,570.66	\$43,520,872.05	\$43,520,872.05
Totals (Not Capped)	6,078,300		0.993667	0.9940	\$6,080,333.22	0.9940	0.9940	\$6,358,734.63	\$6,080,333.22	\$6,080,333.22
Totals (All)	50,413,300		8.241460	8.2321	\$50,356,047.44	8.1087	8.1087	\$51,872,305.29	\$49,601,205.27	\$49,601,205.27

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	3,326,321	3,326,321	EZ Value Abated	0	Boone County	274,532
Residential	259,419,006	259,419,006	EZ Tax Abated	\$0.00	Total	274,532
Commercial	44,947,724	44,947,724	New Property	1,383,476	<i>* denotes use of estimated EAV</i>	
Industrial	7,237,010	7,142,129	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	95,030	95,030	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	315,025,091	314,930,210	Aggregate Ext. Base	12,263,741		
Total + Overlap	315,299,623	315,204,742	TIF Increment	94,881		

Fund/Name	Levy Request	Maximum Rate	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	10,208,940	0.0000	3.238828	3.2389	\$10,200,274.57	3.2270	3.2270	\$10,165,859.69	\$10,162,797.88	\$10,171,657.02
003F BONDS & INT 2010B	823,394	0.0000	0.261225	0.2613	\$822,912.64	0.2613	0.2613	\$823,160.56	\$822,912.64	\$823,629.99
004 OPERATIONS & MAINTENAN	1,342,460	0.5500	0.425901	0.4260	\$1,341,602.69	0.4257	0.4257	\$1,341,061.81	\$1,340,657.90	\$1,341,826.59
005 I. M. R. F.	220,101	0.0000	0.069828	0.0699	\$220,136.22	0.0500	0.0500	\$157,512.55	\$157,465.11	\$157,602.37
030 TRANSPORTATION SYSTEM	624,400	0.0000	0.198094	0.1981	\$623,876.75	0.1560	0.1560	\$491,439.14	\$491,291.13	\$491,719.40
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	62,440	0.4000	0.019809	0.0199	\$62,671.11	0.0198	0.0198	\$62,374.97	\$62,356.18	\$62,410.54
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	259,126	0.0000	0.082209	0.0823	\$259,187.56	0.0620	0.0620	\$195,315.56	\$195,256.73	\$195,426.94
057 LEASE/PURCHASE/RENTAL	156,100	0.1000	0.049523	0.0496	\$156,205.38	0.0495	0.0495	\$155,937.42	\$155,890.45	\$156,026.35
Totals (Capped)	12,873,567		4.084192	4.0847	\$12,863,954.28	3.9900	3.9900	\$12,569,501.14	\$12,565,715.38	\$12,576,669.21
Totals (Not Capped)	823,394		0.261225	0.2613	\$822,912.64	0.2613	0.2613	\$823,160.56	\$822,912.64	\$823,629.99
Totals (All)	13,696,961		4.345417	4.3460	\$13,686,866.92	4.2513	4.2513	\$13,392,661.70	\$13,388,628.02	\$13,400,299.20

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	3,068,353	3,068,353	EZ Value Abated	0
Residential	108,247,170	108,247,170	EZ Tax Abated	\$0.00
Commercial	9,679,401	9,679,401	New Property	1,216,518
Industrial	4,452,525	4,452,525	Annexation 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	125,447,449	125,447,449	Aggregate Ext. Base	3,971,396
Total + Overlap	125,447,449	125,447,449	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	3,203,620	0.0000	2.553755	2.5538	\$3,203,676.95	2.4808	2.4808	\$3,112,100.31	\$3,112,100.31	\$3,112,100.31
003 BONDS & INT 2017	1,129,250	0.0000	0.900178	0.9002	\$1,129,277.94	0.9002	0.9002	\$1,129,277.94	\$1,129,277.94	\$1,129,277.94
003B BONDS & INT 2008	133,750	0.0000	0.106618	0.1067	\$133,852.43	0.1067	0.1067	\$133,852.43	\$133,852.43	\$133,852.43
003C BONDS & INT 2007	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	509,004	0.5500	0.405751	0.4058	\$509,065.75	0.3943	0.3943	\$494,639.29	\$494,639.29	\$494,639.29
005 I. M. R. F.	95,000	0.0000	0.075729	0.0758	\$95,089.17	0.0737	0.0737	\$92,454.77	\$92,454.77	\$92,454.77
030 TRANSPORTATION SYSTEM	201,997	0.0000	0.161021	0.1611	\$202,095.84	0.1566	0.1566	\$196,450.71	\$196,450.71	\$196,450.71
031 WORKING CASH	30,000	0.0500	0.023914	0.0240	\$30,107.39	0.0234	0.0234	\$29,354.70	\$29,354.70	\$29,354.70
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.003986	0.0040	\$5,017.90	0.0039	0.0039	\$4,892.45	\$4,892.45	\$4,892.45
033 SPECIAL EDUCATION	44,326	0.4000	0.035334	0.0354	\$44,408.40	0.0344	0.0344	\$43,153.92	\$43,153.92	\$43,153.92
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	125,000	0.0000	0.099643	0.0997	\$125,071.11	0.0969	0.0969	\$121,558.58	\$121,558.58	\$121,558.58
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)	4,213,947		3.359133	3.3596	\$4,214,532.51	3.2640	3.2640	\$4,094,604.73	\$4,094,604.73	\$4,094,604.73
Totals (Not Capped)	1,263,000		1.006796	1.0069	\$1,263,130.37	1.0069	1.0069	\$1,263,130.37	\$1,263,130.37	\$1,263,130.37
Totals (All)	5,476,947		4.365929	4.3665	\$5,477,662.88	4.2709	4.2709	\$5,357,735.10	\$5,357,735.10	\$5,357,735.10

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	9,844,514	9,844,514	EZ Value Abated	0
Residential	20,770,109	20,770,109	EZ Tax Abated	\$0.00
Commercial	1,152,467	1,152,467	New Property	217,702
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	31,767,090	31,767,090	Aggregate Ext. Base	1,207,998
Total + Overlap	31,767,090	31,767,090	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	978,409	0.0000	3.079945	3.0800	\$978,426.37	3.0157	3.0157	\$958,000.13	\$958,000.13	\$958,000.13
004 OPERATIONS & MAINTENAN	174,524	0.5500	0.549386	0.5494	\$174,528.39	0.5365	0.5365	\$170,430.44	\$170,430.44	\$170,430.44
005 I. M. R. F.	19,200	0.0000	0.060440	0.0605	\$19,219.09	0.0593	0.0593	\$18,837.88	\$18,837.88	\$18,837.88
030 TRANSPORTATION SYSTEM	25,919	0.0000	0.081591	0.0816	\$25,921.95	0.0816	0.0816	\$25,921.95	\$25,921.95	\$25,921.95
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	10,496	0.1000	0.033041	0.0331	\$10,514.91	0.0325	0.0325	\$10,324.30	\$10,324.30	\$10,324.30
033 SPECIAL EDUCATION	3,200	0.4000	0.010073	0.0101	\$3,208.48	0.0099	0.0099	\$3,144.94	\$3,144.94	\$3,144.94
035 TORT JUDGMENTS, LIABILIT	30,751	0.0000	0.096801	0.0969	\$30,782.31	0.0949	0.0949	\$30,146.97	\$30,146.97	\$30,146.97
047 SOCIAL SECURITY	25,599	0.0000	0.080583	0.0806	\$25,604.27	0.0790	0.0790	\$25,096.00	\$25,096.00	\$25,096.00
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)	1,268,098		3.991860	3.9922	\$1,268,205.77	3.9094	3.9094	\$1,241,902.61	\$1,241,902.61	\$1,241,902.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,268,098		3.991860	3.9922	\$1,268,205.77	3.9094	3.9094	\$1,241,902.61	\$1,241,902.61	\$1,241,902.61

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	13,858,722	13,858,722	EZ Value Abated	0
Residential	198,768,050	198,689,435	EZ Tax Abated	\$0.00
Commercial	11,885,318	10,303,150	New Property	2,641,348
Industrial	13,588,488	10,500,098	Annexation EAV	0
Mineral	0	0	Disconnection EAV	25,133
State Railroad	440,903	440,903	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	238,541,481	233,792,308	Aggregate Ext. Base	8,099,312
Total + Overlap	238,541,481	233,792,308	TIF Increment	4,749,173

Fund/Name	Levy Request	Maximum Rate	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	6,025,513	0.0000	2.577293	2.5773	\$6,025,529.15	2.5771	2.5771	\$6,147,452.51	\$6,025,061.57	\$6,025,061.57
003 BONDS & INT 2013	116,156	0.0000	0.049683	0.0497	\$116,194.78	0.0497	0.0497	\$118,555.12	\$116,194.78	\$116,194.78
003A BONDS & INT 2018	247,078	0.0000	0.105683	0.1057	\$247,118.47	0.1057	0.1057	\$252,138.35	\$247,118.47	\$247,118.47
004 OPERATIONS & MAINTENAN	1,309,551	0.5500	0.560134	0.5500	\$1,285,857.69	0.5428	0.5428	\$1,294,803.16	\$1,269,024.65	\$1,269,024.65
005 I. M. R. F.	191,370	0.0000	0.081855	0.0819	\$191,475.90	0.0809	0.0809	\$192,980.06	\$189,137.98	\$189,137.98
030 TRANSPORTATION SYSTEM	600,000	0.0000	0.256638	0.2567	\$600,144.85	0.2192	0.2192	\$522,882.93	\$512,472.74	\$512,472.74
031 WORKING CASH	119,050	0.0500	0.050921	0.0500	\$116,896.15	0.0494	0.0494	\$117,839.49	\$115,493.40	\$115,493.40
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	52,413	0.4000	0.022419	0.0225	\$52,603.27	0.0223	0.0223	\$53,194.75	\$52,135.68	\$52,135.68
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	202,208	0.0000	0.086490	0.0865	\$202,230.35	0.0854	0.0854	\$203,714.42	\$199,658.63	\$199,658.63
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)	8,500,105		3.635750	3.6249	\$8,474,737.36	3.5771	3.5771	\$8,532,867.32	\$8,362,984.65	\$8,362,984.65
Totals (Not Capped)	363,234		0.155366	0.1554	\$363,313.25	0.1554	0.1554	\$370,693.47	\$363,313.25	\$363,313.25
Totals (All)	8,863,339		3.791116	3.7803	\$8,838,050.61	3.7325	3.7325	\$8,903,560.79	\$8,726,297.90	\$8,726,297.90

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	152,990	152,990	EZ Value Abated	0	Boone County	153,753,994
Residential	364,257	364,257	EZ Tax Abated	\$0.00	Total	153,753,994
Commercial	544,798	544,798	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	37,224		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,062,045	1,062,045	Aggregate Ext. Base	9,031,347		
Total + Overlap	154,816,039	154,816,039	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	5,515,000	0.0000	3.562292	3.5623	\$37,833.23	3.4851	3.4851	\$37,013.33	\$37,013.33	\$5,395,493.78
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 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2003	1,450,000	0.0000	0.936596	0.9366	\$9,947.11	0.9366	0.9366	\$9,947.11	\$9,947.11	\$1,450,007.02
003C BONDS & INT 2006	620,000	0.0000	0.400475	0.4005	\$4,253.49	0.4005	0.4005	\$4,253.49	\$4,253.49	\$620,038.24
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	279,400	0.0000	0.180472	0.1805	\$1,916.99	0.1805	0.1805	\$1,916.99	\$1,916.99	\$279,442.95
004 OPERATIONS & MAINTENAN	1,100,000	0.7500	0.710521	0.7106	\$7,546.89	0.6954	0.6954	\$7,385.46	\$7,385.46	\$1,076,590.74
005 I. M. R. F.	360,000	0.0000	0.232534	0.2326	\$2,470.32	0.2276	0.2276	\$2,417.21	\$2,417.21	\$352,361.30
030 TRANSPORTATION SYSTEM	750,000	0.0000	0.484446	0.4845	\$5,145.61	0.4741	0.4741	\$5,035.16	\$5,035.16	\$733,982.84
031 WORKING CASH	59,000	0.0500	0.038110	0.0382	\$405.70	0.0374	0.0374	\$397.20	\$397.20	\$57,901.20
032 FIRE PREV/SFTY/ENERGY	55,000	0.1000	0.035526	0.0356	\$378.09	0.0349	0.0349	\$370.65	\$370.65	\$54,030.80
033 SPECIAL EDUCATION	1,035,000	0.8000	0.668535	0.6686	\$7,100.83	0.6543	0.6543	\$6,948.96	\$6,948.96	\$1,012,961.34
035 TORT JUDGMENTS, LIABILIT	207,000	0.0000	0.133707	0.1338	\$1,421.02	0.1310	0.1310	\$1,391.28	\$1,391.28	\$202,809.01
047 SOCIAL SECURITY	390,000	0.0000	0.251912	0.2520	\$2,676.35	0.2466	0.2466	\$2,619.00	\$2,619.00	\$381,776.35
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.003230	0.0033	\$35.05	0.0033	0.0033	\$35.05	\$35.05	\$5,108.93
Totals (Capped)	9,476,000		6.120813	6.1215	\$65,013.09	5.9897	5.9897	\$63,613.30	\$63,613.30	\$9,273,016.29
Totals (Not Capped)	2,349,400		1.517543	1.5176	\$16,117.59	1.5176	1.5176	\$16,117.59	\$16,117.59	\$2,349,488.21
Totals (All)	11,825,400		7.638356	7.6391	\$81,130.68	7.5073	7.5073	\$79,730.89	\$79,730.89	\$11,622,504.50

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	16,912,530	16,618,440	EZ Value Abated	0	Boone County	2,946,252
Residential	1,442,484,998	1,438,048,437	EZ Tax Abated	\$0.00	Total	2,946,252
Commercial	492,556,019	478,338,028	New Property	4,521,759	<i>* denotes use of estimated EAV</i>	
Industrial	185,026,116	164,618,739	Annexation EAV	25,133		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,750,701	5,750,701	Recovered TIF EAV	0		
Local Railroad	120,084	120,084	Recovered EZ EAV	0		
County Total	2,142,850,448	2,103,494,429	Aggregate Ext. Base	142,439,378		
Total + Overlap	2,145,796,700	2,106,440,681	TIF Increment	39,356,019		

Fund/Name	Levy Request	Maximum Rate	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	79,644,104	0.0000	3.780980	3.7810	\$79,533,124.36	3.7810	3.7810	\$81,021,175.44	\$79,533,124.36	\$79,644,522.15
003 BONDS & INT 2000	1,710,000	0.0000	0.081180	0.0812	\$1,708,037.48	0.0812	0.0812	\$1,739,994.56	\$1,708,037.48	\$1,710,429.83
003A BONDS & INT 2015 A & B	4,147,525	0.0000	0.196897	0.1969	\$4,141,780.53	0.1969	0.1969	\$4,219,272.53	\$4,141,780.53	\$4,147,581.70
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	4,940,000	0.0000	0.234519	0.2346	\$4,934,797.93	0.2346	0.2346	\$5,027,127.15	\$4,934,797.93	\$4,941,709.84
003G BONDS & INT 2013 A & B	2,656,600	0.0000	0.126118	0.1262	\$2,654,609.97	0.1262	0.1262	\$2,704,277.27	\$2,654,609.97	\$2,658,328.14
004 OPERATIONS & MAINTENAN	14,700,073	0.7500	0.697863	0.6979	\$14,680,287.62	0.6979	0.6979	\$14,954,953.28	\$14,680,287.62	\$14,700,849.51
005 I. M. R. F.	2,867,616	0.0000	0.136136	0.1362	\$2,864,959.41	0.1362	0.1362	\$2,918,562.31	\$2,864,959.41	\$2,868,972.21
030 TRANSPORTATION SYSTEM	16,202,639	0.0000	0.769195	0.7692	\$16,180,079.15	0.7692	0.7692	\$16,482,805.65	\$16,180,079.15	\$16,202,741.72
031 WORKING CASH	980,814	0.0500	0.046563	0.0466	\$980,228.40	0.0466	0.0466	\$998,568.31	\$980,228.40	\$981,601.36
032 FIRE PREV/SFTY/ENERGY	1,951,516	0.1000	0.092645	0.0927	\$1,949,939.34	0.0927	0.0927	\$1,986,422.37	\$1,949,939.34	\$1,952,670.51
033 SPECIAL EDUCATION	15,599,995	0.8000	0.740586	0.7406	\$15,578,479.74	0.7406	0.7406	\$15,869,950.42	\$15,578,479.74	\$15,600,299.68
035 TORT JUDGMENTS, LIABILIT	5,967,797	0.0000	0.283312	0.2834	\$5,961,303.21	0.2834	0.2834	\$6,072,838.17	\$5,961,303.21	\$5,969,652.89
047 SOCIAL SECURITY	3,460,149	0.0000	0.164265	0.1643	\$3,456,041.35	0.1643	0.1643	\$3,520,703.29	\$3,456,041.35	\$3,460,882.04
Totals (Capped)	141,374,703		6.711545	6.7119	\$141,184,442.58	6.7119	6.7119	\$143,825,979.24	\$141,184,442.58	\$141,382,192.07
Totals (Not Capped)	13,454,125		0.638714	0.6389	\$13,439,225.91	0.6389	0.6389	\$13,690,671.51	\$13,439,225.91	\$13,458,049.51
Totals (All)	154,828,828		7.350259	7.3508	\$154,623,668.49	7.3508	7.3508	\$157,516,650.75	\$154,623,668.49	\$154,840,241.58

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	30,097,910	30,097,910	EZ Value Abated	Boone County	274,532
Residential	587,204,335	587,125,720	EZ Tax Abated	Total	274,532
Commercial	67,664,910	66,082,742	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	25,278,023	22,094,752	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	535,933	535,933	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	710,781,111	705,937,057	Aggregate Ext. Base		
Total + Overlap	711,055,643	706,211,589	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	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	13,000,000	0.0000	1.840808	1.8409	\$12,995,595.28	1.8312	1.8312	\$13,015,823.70	\$12,927,119.39	\$12,932,146.62
003 BONDS & INT 2017A	494,000	0.0000	0.069951	0.0700	\$494,155.94	0.0700	0.0700	\$497,546.78	\$494,155.94	\$494,348.11
003A BONDS & INT 2012	370,600	0.0000	0.052477	0.0525	\$370,616.95	0.0525	0.0525	\$373,160.08	\$370,616.95	\$370,761.08
003B BONDS & INT 2017B	186,400	0.0000	0.026394	0.0264	\$186,367.38	0.0264	0.0264	\$187,646.21	\$186,367.38	\$186,439.86
003C BONDS & INT 2014A	395,150	0.0000	0.055954	0.0560	\$395,324.75	0.0560	0.0560	\$398,037.42	\$395,324.75	\$395,478.49
003E BONDS & INT 2018A	395,150	0.0000	0.055954	0.0560	\$395,324.75	0.0560	0.0560	\$398,037.42	\$395,324.75	\$395,478.49
003F BONDS & INT 2018B	434,178	0.0000	0.061480	0.0615	\$434,151.29	0.0615	0.0615	\$437,130.38	\$434,151.29	\$434,320.13
004 OPERATIONS & MAINTENAN	1,875,000	0.5500	0.265501	0.2656	\$1,874,968.82	0.2298	0.2298	\$1,633,374.99	\$1,622,243.36	\$1,622,874.23
005 I. M. R. F.	200,000	0.0000	0.028320	0.0284	\$200,486.12	0.0278	0.0278	\$197,597.15	\$196,250.50	\$196,326.82
030 TRANSPORTATION SYSTEM	825,000	0.0000	0.116821	0.1169	\$825,240.42	0.1144	0.1144	\$813,133.59	\$807,591.99	\$807,906.06
031 WORKING CASH	19,000	0.0500	0.002690	0.0027	\$19,060.30	0.0019	0.0019	\$13,504.84	\$13,412.80	\$13,418.02
032 FIRE PREV/SFTY/ENERGY	100	0.1000	0.000014	0.0001	\$705.94	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,250,000	0.4000	0.177001	0.1771	\$1,250,214.53	0.1733	0.1733	\$1,231,783.67	\$1,223,388.92	\$1,223,864.68
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	230,000	0.0000	0.032568	0.0326	\$230,135.48	0.0319	0.0319	\$226,739.17	\$225,193.92	\$225,281.50
057 LEASE/PURCHASE/RENTAL	100	0.1000	0.000014	0.0001	\$705.94	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	17,399,200		2.463737	2.4644	\$17,397,112.83	2.4103	2.4103	\$17,131,957.11	\$17,015,200.88	\$17,021,817.93
Totals (Not Capped)	2,275,478		0.322210	0.3224	\$2,275,941.06	0.3224	0.3224	\$2,291,558.29	\$2,275,941.06	\$2,276,826.16
Totals (All)	19,674,678		2.785947	2.7868	\$19,673,053.89	2.7327	2.7327	\$19,423,515.40	\$19,291,141.94	\$19,298,644.09

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	2,115,717	1,935,436	EZ Value Abated	0	Ogle County	168,526,004
Residential	8,844,161	8,844,161	EZ Tax Abated	\$0.00	Total	168,526,004
Commercial	247,238	247,238	New Property	7,681	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	40,878	40,878	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,247,994	11,067,713	Aggregate Ext. Base	0		
Total + Overlap	179,773,998	179,593,717	TIF Increment	180,281		

Fund/Name	Levy Request	Maximum Rate	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	6,273,669	3.4800	3.493256	3.4800	\$385,156.41	3.4800	3.4800	\$391,430.19	\$385,156.41	\$6,249,861.35
003 BONDS & INT 2000 & 2002	1,370,000	0.0000	0.762833	0.7629	\$84,435.58	0.7629	0.7629	\$85,810.95	\$84,435.58	\$1,370,120.47
003A BONDS & INT 2016A	454,619	0.0000	0.253138	0.2532	\$28,023.45	0.2532	0.2532	\$28,479.92	\$28,023.45	\$454,731.29
004 OPERATIONS & MAINTENAN	900,498	0.5000	0.501408	0.5000	\$55,338.57	0.5000	0.5000	\$56,239.97	\$55,338.57	\$897,968.59
005 I. M. R. F.	200,000	0.0000	0.111363	0.1114	\$12,329.43	0.1114	0.1114	\$12,530.27	\$12,329.43	\$200,067.40
030 TRANSPORTATION SYSTEM	356,633	0.2000	0.198578	0.1986	\$21,980.48	0.1986	0.1986	\$22,338.52	\$21,980.48	\$356,673.12
031 WORKING CASH	90,050	0.0500	0.050141	0.0500	\$5,533.86	0.0500	0.0500	\$5,624.00	\$5,533.86	\$89,796.86
032 FIRE PREV/SFTY/ENERGY	89,158	0.0500	0.049644	0.0497	\$5,500.65	0.0497	0.0497	\$5,590.25	\$5,500.65	\$89,258.08
033 SPECIAL EDUCATION	71,327	0.0400	0.039716	0.0398	\$4,404.95	0.0398	0.0398	\$4,476.70	\$4,404.95	\$71,478.30
035 TORT JUDGMENTS, LIABILIT	520,000	0.0000	0.289542	0.2896	\$32,052.10	0.2896	0.2896	\$32,574.19	\$32,052.10	\$520,103.40
047 SOCIAL SECURITY	200,000	0.0000	0.111363	0.1114	\$12,329.43	0.1114	0.1114	\$12,530.27	\$12,329.43	\$200,067.40
057 LEASE/PURCHASE/RENTAL	89,158	0.0500	0.049644	0.0497	\$5,500.65	0.0497	0.0497	\$5,590.25	\$5,500.65	\$89,258.08
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.007500	0.0075	\$830.08	0.0075	0.0075	\$843.60	\$830.08	\$830.08
Totals (Capped)	0	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,615,112	5.918126	5.918126	5.9038	\$653,415.64	5.9038	5.9038	\$664,059.08	\$653,415.64	\$10,590,214.42
Totals (All)	10,615,112	5.918126	5.918126	5.9038	\$653,415.64	5.9038	5.9038	\$664,059.08	\$653,415.64	\$10,590,214.42

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	309,701	309,701	EZ Value Abated	0
Residential	48,453,560	48,426,901	EZ Tax Abated	\$0.00
Commercial	16,696,708	16,158,796	New Property	216,716
Industrial	13,598,978	13,097,503	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,197,657	1,197,657	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	80,256,604	79,190,558	Aggregate Ext. Base	4,076,111
Total + Overlap	80,256,604	79,190,558	TIF Increment	1,066,046

Fund/Name	Levy Request	Maximum Rate	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	3,146,760	0.0000	3.973656	3.9737	\$3,146,795.20	3.7541	3.7541	\$3,012,913.17	\$2,972,892.74	\$2,972,892.74
003A BONDS & INT 2016A	45,058	0.0000	0.056898	0.0569	\$45,059.43	0.0569	0.0569	\$45,666.01	\$45,059.43	\$45,059.43
003B BONDS & INT 2016B	10,361	0.0000	0.013084	0.0131	\$10,373.96	0.0131	0.0131	\$10,513.62	\$10,373.96	\$10,373.96
003C BONDS & INT 2011B	23,250	0.0000	0.029360	0.0294	\$23,282.02	0.0294	0.0294	\$23,595.44	\$23,282.02	\$23,282.02
003D BONDS & INT 2013 A & B	944,926	0.0000	1.193231	1.1933	\$944,980.93	1.1933	1.1933	\$957,702.06	\$944,980.93	\$944,980.93
004 OPERATIONS & MAINTENAN	468,786	0.7500	0.591972	0.5920	\$468,808.10	0.5440	0.5440	\$436,595.93	\$430,796.64	\$430,796.64
005 I. M. R. F.	107,692	0.0000	0.135991	0.1360	\$107,699.16	0.1360	0.1360	\$109,148.98	\$107,699.16	\$107,699.16
030 TRANSPORTATION SYSTEM	200,310	0.0000	0.252947	0.2530	\$200,352.11	0.2375	0.2375	\$190,609.43	\$188,077.58	\$188,077.58
031 WORKING CASH	35,000	0.0500	0.044197	0.0442	\$35,002.23	0.0400	0.0400	\$32,102.64	\$31,676.22	\$31,676.22
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.056825	0.0569	\$45,059.43	0.0460	0.0460	\$36,918.04	\$36,427.66	\$36,427.66
033 SPECIAL EDUCATION	47,000	0.8000	0.059351	0.0594	\$47,039.19	0.0560	0.0560	\$44,943.70	\$44,346.71	\$44,346.71
035 TORT JUDGMENTS, LIABILIT	178,000	0.0000	0.224774	0.2248	\$178,020.37	0.2116	0.2116	\$169,822.97	\$167,567.22	\$167,567.22
047 SOCIAL SECURITY	154,081	0.0000	0.194570	0.1946	\$154,104.83	0.1946	0.1946	\$156,179.35	\$154,104.83	\$154,104.83
057 LEASE/PURCHASE/RENTAL	45,000	0.1000	0.056825	0.0569	\$45,059.43	0.0500	0.0500	\$40,128.30	\$39,595.28	\$39,595.28
Totals (Capped)	4,427,629		5.591108	5.5915	\$4,427,940.05	5.2698	5.2698	\$4,229,362.51	\$4,173,184.04	\$4,173,184.04
Totals (Not Capped)	1,023,595		1.292573	1.2927	\$1,023,696.34	1.2927	1.2927	\$1,037,477.13	\$1,023,696.34	\$1,023,696.34
Totals (All)	5,451,224		6.883681	6.8842	\$5,451,636.39	6.5625	6.5625	\$5,266,839.64	\$5,196,880.38	\$5,196,880.38

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	17,471,220	17,471,220	EZ Value Abated	0	Stephenson County	9,825,850
Residential	61,245,866	61,245,866	EZ Tax Abated	\$0.00	Total	9,825,850
Commercial	4,805,382	4,805,382	New Property	1,416,177	<i>* denotes use of estimated EAV</i>	
Industrial	2,051,417	2,051,417	Annexation 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	85,573,885	85,573,885	Aggregate Ext. Base	5,400,803		
Total + Overlap	95,399,735	95,399,735	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,057,937	0.0000	4.253615	4.2537	\$3,640,056.35	4.2141	4.2141	\$3,606,169.09	\$3,606,169.09	\$4,020,240.23
003a BONDS & INT 2001	1,620,000	0.0000	1.698118	1.6982	\$1,453,215.72	1.6982	1.6982	\$1,453,215.72	\$1,453,215.72	\$1,620,078.30
004 OPERATIONS & MAINTENAN	724,632	0.7500	0.759574	0.7500	\$641,804.14	0.7500	0.7500	\$641,804.14	\$641,804.14	\$715,498.01
005 I. M. R. F.	187,728	0.0000	0.196780	0.1968	\$168,409.41	0.1881	0.1881	\$160,964.48	\$160,964.48	\$179,446.90
030 TRANSPORTATION SYSTEM	354,393	0.0000	0.371482	0.3715	\$317,906.98	0.3681	0.3681	\$314,997.47	\$314,997.47	\$351,166.42
031 WORKING CASH	38,067	0.0500	0.039903	0.0400	\$34,229.55	0.0397	0.0397	\$33,972.83	\$33,972.83	\$37,873.69
032 FIRE PREV/SFTY/ENERGY	85,990	0.1000	0.090137	0.0902	\$77,187.64	0.0894	0.0894	\$76,503.05	\$76,503.05	\$85,287.36
033 SPECIAL EDUCATION	36,038	0.8000	0.037776	0.0378	\$32,346.93	0.0375	0.0375	\$32,090.21	\$32,090.21	\$35,774.90
035 TORT JUDGMENTS, LIABILIT	10,918	0.0000	0.011445	0.0115	\$9,841.00	0.0114	0.0114	\$9,755.42	\$9,755.42	\$10,875.57
047 SOCIAL SECURITY	166,211	0.0000	0.174226	0.1743	\$149,155.28	0.1727	0.1727	\$147,786.10	\$147,786.10	\$164,755.34
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.002100	0.0021	\$1,797.05	0.0021	0.0021	\$1,797.05	\$1,797.05	\$1,797.05
Totals (Capped)	5,661,914		5.934938	5.9258	\$5,070,937.28	5.8710	5.8710	\$5,024,042.79	\$5,024,042.79	\$5,600,918.42
Totals (Not Capped)	1,620,000		1.700218	1.7003	\$1,455,012.77	1.7003	1.7003	\$1,455,012.77	\$1,455,012.77	\$1,621,875.35
Totals (All)	7,281,914		7.635156	7.6261	\$6,525,950.05	7.5713	7.5713	\$6,479,055.56	\$6,479,055.56	\$7,222,793.77

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	19,918,976	19,918,976	EZ Value Abated	0	Stephenson County	1,362,518
Residential	54,710,009	54,658,960	EZ Tax Abated	\$0.00	Total	1,362,518
Commercial	4,526,422	4,354,292	New Property	101,585	<i>* denotes use of estimated EAV</i>	
Industrial	298,425	257,917	Annexation 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	79,453,832	79,190,145	Aggregate Ext. Base	5,786,485		
Total + Overlap	80,816,350	80,552,663	TIF Increment	263,687		

Fund/Name	Levy Request	Maximum Rate	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	3,906,700	0.0000	4.849871	4.8499	\$3,840,642.84	4.6941	4.6941	\$3,729,642.33	\$3,717,264.60	\$3,781,222.55
003C BONDS & INT 2003 A	185,000	0.0000	0.229663	0.2297	\$181,899.76	0.2297	0.2297	\$182,505.45	\$181,899.76	\$185,029.47
004 OPERATIONS & MAINTENAN	616,070	0.7500	0.764804	0.7500	\$593,926.09	0.7500	0.7500	\$595,903.74	\$593,926.09	\$604,144.97
005 I. M. R. F.	85,000	0.0000	0.105521	0.1056	\$83,624.79	0.1056	0.1056	\$83,903.25	\$83,624.79	\$85,063.61
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.310356	0.3104	\$245,806.21	0.3104	0.3104	\$246,624.69	\$245,806.21	\$250,035.47
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	82,140	0.1000	0.101971	0.1000	\$79,190.15	0.1000	0.1000	\$79,453.83	\$79,190.15	\$80,552.66
033 SPECIAL EDUCATION	657,140	0.8000	0.815789	0.8000	\$633,521.16	0.8000	0.8000	\$635,630.66	\$633,521.16	\$644,421.30
035 TORT JUDGMENTS, LIABILIT	340,000	0.0000	0.422084	0.4221	\$334,261.60	0.4221	0.4221	\$335,374.62	\$334,261.60	\$340,012.79
047 SOCIAL SECURITY	130,000	0.0000	0.161385	0.1614	\$127,812.89	0.1614	0.1614	\$128,238.48	\$127,812.89	\$130,012.00
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001400	-0.0014	(\$1,108.66)	-0.0014	-0.0014	(\$1,112.35)	(\$1,108.66)	(\$1,108.66)
Totals (Capped)	6,067,050		7.531781	7.4994	\$5,938,785.73	7.3436	7.3436	\$5,834,771.60	\$5,815,407.49	\$5,915,465.35
Totals (Not Capped)	185,000		0.228263	0.2283	\$180,791.10	0.2283	0.2283	\$181,393.10	\$180,791.10	\$183,920.81
Totals (All)	6,252,050		7.760044	7.7277	\$6,119,576.83	7.5719	7.5719	\$6,016,164.70	\$5,996,198.59	\$6,099,386.16

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	33,086,512	33,086,512	EZ Value Abated	0	Stephenson County	1,792,595
Residential	109,170,473	109,170,473	EZ Tax Abated	\$0.00	Total	1,792,595
Commercial	10,486,886	10,486,886	New Property	283,328	<i>* denotes use of estimated EAV</i>	
Industrial	4,743,523	4,743,523	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,383,152	1,383,152	Recovered TIF EAV	0		
Local Railroad	744,512	744,512	Recovered EZ EAV	0		
County Total	159,615,058	159,615,058	Aggregate Ext. Base	10,084,790		
Total + Overlap	161,407,653	161,407,653	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,035,000	0.0000	4.358529	4.3586	\$6,956,981.92	4.2482	4.2482	\$6,780,766.89	\$6,780,766.89	\$6,856,919.91
003 BONDS & INT 2017	290,611	0.0000	0.180048	0.1801	\$287,466.72	0.1801	0.1801	\$287,466.72	\$287,466.72	\$290,695.18
003A BONDS & INT 2018	585,938	0.0000	0.363018	0.3631	\$579,562.28	0.3631	0.3631	\$579,562.28	\$579,562.28	\$586,071.19
003B BONDS & INT 2011	30,675	0.0000	0.019005	0.0191	\$30,486.48	0.0191	0.0191	\$30,486.48	\$30,486.48	\$30,828.86
004 OPERATIONS & MAINTENAN	1,210,000	0.7500	0.749655	0.7497	\$1,196,634.09	0.7309	0.7309	\$1,166,626.46	\$1,166,626.46	\$1,179,728.54
005 I. M. R. F.	230,000	0.0000	0.142496	0.1425	\$227,451.46	0.1390	0.1390	\$221,864.93	\$221,864.93	\$224,356.64
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.123910	0.1240	\$197,922.67	0.1209	0.1209	\$192,974.61	\$192,974.61	\$195,141.85
031 WORKING CASH	80,700	0.0500	0.049998	0.0500	\$79,807.53	0.0488	0.0488	\$77,892.15	\$77,892.15	\$78,766.93
032 FIRE PREV/SFTY/ENERGY	95,000	0.1000	0.058857	0.0589	\$94,013.27	0.0575	0.0575	\$91,778.66	\$91,778.66	\$92,809.40
033 SPECIAL EDUCATION	1,025,000	0.8000	0.635038	0.6351	\$1,013,715.23	0.6192	0.6192	\$988,336.44	\$988,336.44	\$999,436.19
035 TORT JUDGMENTS, LIABILIT	155,000	0.0000	0.096030	0.0961	\$153,390.07	0.0937	0.0937	\$149,559.31	\$149,559.31	\$151,238.97
047 SOCIAL SECURITY	400,000	0.0000	0.247820	0.2479	\$395,685.73	0.2417	0.2417	\$385,789.60	\$385,789.60	\$390,122.30
057 LEASE/PURCHASE/RENTAL	150,000	0.1000	0.092932	0.0930	\$148,442.00	0.0907	0.0907	\$144,770.86	\$144,770.86	\$146,396.74
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000500	0.0005	\$798.08	0.0005	0.0005	\$798.08	\$798.08	\$798.08
Totals (Capped)	10,580,700		6.555265	6.5558	\$10,464,043.97	6.3906	6.3906	\$10,200,359.91	\$10,200,359.91	\$10,314,917.47
Totals (Not Capped)	907,224		0.562571	0.5628	\$898,313.56	0.5628	0.5628	\$898,313.56	\$898,313.56	\$908,393.31
Totals (All)	11,487,924		7.117836	7.1186	\$11,362,357.53	6.9534	6.9534	\$11,098,673.47	\$11,098,673.47	\$11,223,310.78

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	258,262	258,262	EZ Value Abated	0	Boone County	6,428,506
Residential	364,086	364,086	EZ Tax Abated	\$0.00	DeKalb County	66,043,446
Commercial	0	0	New Property	3,622	Ogle County	2,035,894
Industrial	0	0	Annexation EAV	0	Total	74,507,846
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	622,348	622,348	Aggregate Ext. Base	0		
Total + Overlap	75,130,194	75,130,194	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	2,861,309	3.7300	3.808468	3.7300	\$23,213.58	3.7300	3.7300	\$23,213.58	\$23,213.58	\$2,802,356.24
003 BONDS & INTEREST	661,465	0.0000	0.880425	0.8805	\$5,479.77	0.8805	0.8805	\$5,479.77	\$5,479.77	\$661,521.36
004 OPERATIONS & MAINTENAN	571,495	0.7450	0.760673	0.7450	\$4,636.49	0.7450	0.7450	\$4,636.49	\$4,636.49	\$559,719.95
005 I. M. R. F.	65,000	0.0000	0.086517	0.0866	\$538.95	0.0866	0.0866	\$538.95	\$538.95	\$65,062.75
030 TRANSPORTATION SYSTEM	153,421	0.2000	0.204207	0.2000	\$1,244.70	0.2000	0.2000	\$1,244.70	\$1,244.70	\$150,260.39
031 WORKING CASH	38,355	0.0500	0.051051	0.0500	\$311.17	0.0500	0.0500	\$311.17	\$311.17	\$37,565.10
032 FIRE PREV/SFTY/ENERGY	38,355	0.0500	0.051051	0.0500	\$311.17	0.0500	0.0500	\$311.17	\$311.17	\$37,565.10
033 SPECIAL EDUCATION	30,684	0.0400	0.040841	0.0400	\$248.94	0.0400	0.0400	\$248.94	\$248.94	\$30,052.08
035 TORT JUDGMENTS, LIABILIT	282,160	0.0000	0.375561	0.3756	\$2,337.54	0.3756	0.3756	\$2,337.54	\$2,337.54	\$282,189.01
047 SOCIAL SECURITY	100,000	0.0000	0.133102	0.1332	\$828.97	0.1332	0.1332	\$828.97	\$828.97	\$100,073.42
057 LEASE/PURCHASE/RENTAL	38,355	0.0500	0.051051	0.0500	\$311.17	0.0500	0.0500	\$311.17	\$311.17	\$37,565.10
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,840,599		6.442947	6.3409	\$39,462.45	6.3409	6.3409	\$39,462.45	\$39,462.45	\$4,763,930.50
Totals (All)	4,840,599		6.442947	6.3409	\$39,462.45	6.3409	6.3409	\$39,462.45	\$39,462.45	\$4,763,930.50

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	120,599,399	120,123,687	EZ Value Abated	0	Boone County	1,013,556,390
Residential	2,754,672,797	2,749,719,136	EZ Tax Abated	\$0.00	DeKalb County	247,422
Commercial	720,824,042	690,425,951	New Property	15,284,286	McHenry County	224,969
Industrial	304,130,038	266,239,226	Annexation EAV	0	Ogle County	922,253,761
Mineral	0	0	Disconnection EAV	0	Stephenson County	13,067,115
State Railroad	9,461,838	9,461,838	Recovered TIF EAV	0	Total	1,949,349,657
Local Railroad	864,596	864,596	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	3,910,552,710	3,836,834,434	Aggregate Ext. Base	0		
Total + Overlap	5,859,902,367	5,786,184,091	TIF Increment	73,718,276		

Fund/Name	Levy Request	Maximum Rate	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	13,346,405	0.2300	0.230660	0.2300	\$8,824,719.20	0.2300	0.2300	\$8,994,271.23	\$8,824,719.20	\$13,308,223.41
003 BONDS & INT 2017A	3,166,000	0.0000	0.054717	0.0548	\$2,102,585.27	0.0548	0.0548	\$2,142,982.89	\$2,102,585.27	\$3,170,828.88
003A BONDS & INT 2017C	816,233	0.0000	0.014107	0.0142	\$544,830.49	0.0142	0.0142	\$555,298.48	\$544,830.49	\$821,638.14
003C BONDS & INT 2014 REF B	4,446,000	0.0000	0.076838	0.0769	\$2,950,525.68	0.0769	0.0769	\$3,007,215.03	\$2,950,525.68	\$4,449,575.57
003D BONDS & INT 2015E	215,100	0.0000	0.003718	0.0038	\$145,799.71	0.0038	0.0038	\$148,601.00	\$145,799.71	\$219,875.00
003I BONDS & INT 2010A	1,786,857	0.0000	0.030881	0.0309	\$1,185,581.84	0.0309	0.0309	\$1,208,360.79	\$1,185,581.84	\$1,787,930.88
003J BONDS & INT 2015C	605,370	0.0000	0.010462	0.0105	\$402,867.62	0.0105	0.0105	\$410,608.03	\$402,867.62	\$607,549.33
003K BONDS & INT 2015D	1,108,500	0.0000	0.019158	0.0192	\$736,672.21	0.0192	0.0192	\$750,826.12	\$736,672.21	\$1,110,947.35
004 OPERATIONS & MAINTENAN	2,336,766	0.0400	0.040385	0.0400	\$1,534,733.77	0.0400	0.0400	\$1,564,221.08	\$1,534,733.77	\$2,314,473.64
027 AUDIT	50,000	0.0050	0.000864	0.0009	\$34,531.51	0.0009	0.0009	\$35,194.97	\$34,531.51	\$52,075.66
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.017283	0.0173	\$663,772.36	0.0173	0.0173	\$676,525.62	\$663,772.36	\$1,001,009.85
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000200	0.0002	\$7,673.67	0.0002	0.0002	\$7,821.11	\$7,673.67	\$7,673.67
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)	28,877,231		0.499273	0.4987	\$19,134,293.33	0.4987	0.4987	\$19,501,926.35	\$19,134,293.33	\$28,851,801.38
Totals (All)	28,877,231		0.499273	0.4987	\$19,134,293.33	0.4987	0.4987	\$19,501,926.35	\$19,134,293.33	\$28,851,801.38

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	258,262	258,262	EZ Value Abated	0	Boone County	6,428,506
Residential	364,086	364,086	EZ Tax Abated	\$0.00	DeKalb County	1,715,621,157
Commercial	0	0	New Property	3,622	Kane County	8,683,582
Industrial	0	0	Annexation EAV	0	LaSalle County	19,759
Mineral	0	0	Disconnection EAV	0	Lee County	*89,130,072
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	410,844,286
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,230,727,362
County Total	622,348	622,348	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,231,349,710	2,231,349,710	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	6,422,068	0.2750	0.287811	0.2750	\$1,711.46	0.2750	0.2750	\$1,711.46	\$1,711.46	\$6,136,211.70
003 BONDS & INTEREST	4,293,506	0.0000	0.192417	0.1925	\$1,198.02	0.1925	0.1925	\$1,198.02	\$1,198.02	\$4,295,348.19
004 OPERATIONS & MAINTENAN	1,751,473	0.0750	0.078494	0.0750	\$466.76	0.0750	0.0750	\$466.76	\$466.76	\$1,673,512.28
027 AUDIT	83,500	0.0050	0.003742	0.0038	\$23.65	0.0038	0.0038	\$23.65	\$23.65	\$84,791.29
035 TORT JUDGMENTS, LIABILIT	1,282,124	0.0000	0.057460	0.0575	\$357.85	0.0575	0.0575	\$357.85	\$357.85	\$1,283,026.08
047 SOCIAL SECURITY	279,320	0.0000	0.012518	0.0126	\$78.42	0.0126	0.0126	\$78.42	\$78.42	\$281,150.06
141 HLTH/SFTY/HANDICAP ACCE	1,167,649	0.0500	0.052329	0.0500	\$311.17	0.0500	0.0500	\$311.17	\$311.17	\$1,115,674.86
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		15,279,640	0.684771	0.6664	\$4,147.33	0.6664	0.6664	\$4,147.33	\$4,147.33	\$14,869,714.46
Totals (All)		15,279,640	0.684771	0.6664	\$4,147.33	0.6664	0.6664	\$4,147.33	\$4,147.33	\$14,869,714.46

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	321,391	320,753	EZ Tax Abated	\$0.00
Commercial	941,381	763,025	New Property	0
Industrial	75,724	62,124	Annexation 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	1,338,496	1,145,902	Aggregate Ext. Base	0
Total + Overlap	1,338,496	1,145,902	TIF Increment	192,594

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$27,276.58	\$27,276.58
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$27,276.58	\$27,276.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$27,276.58	\$27,276.58

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	4,336,372	4,322,075	EZ Tax Abated	\$0.00	
Commercial	2,099,667	1,868,513	New Property	0	
Industrial	7,745	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	6,443,784	6,197,266	Aggregate Ext. Base	0	
Total + Overlap	6,443,784	6,197,266	TIF Increment	246,518	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$35,178.18	\$35,178.18
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	\$35,178.18	\$35,178.18
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$35,178.18	\$35,178.18

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	249,973	119,096	EZ Tax Abated	\$0.00
Commercial	627,200	444,591	New Property	0
Industrial	281,606	275,720	Annexation 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	1,158,779	839,407	Aggregate Ext. Base	0
Total + Overlap	1,158,779	839,407	TIF Increment	319,372

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$45,574.44	\$45,574.44
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$45,574.44	\$45,574.44
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$45,574.44	\$45,574.44

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	50,874	19,053	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,341,822	1,282,080	New Property	0
Industrial	28,225,886	21,434,796	Annexation 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	29,618,582	22,735,929	Aggregate Ext. Base	0
Total + Overlap	29,618,582	22,735,929	TIF Increment	6,882,653

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$982,154.88	\$982,154.88
Totals (Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$982,154.88	\$982,154.88
Totals (All)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$982,154.88	\$982,154.88

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	11,625	9,633	EZ Tax Abated	\$0.00
Commercial	9,449,254	578,757	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	9,460,879	588,390	Aggregate Ext. Base	0
Total + Overlap	9,460,879	588,390	TIF Increment	8,872,489

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$997,858.10	\$997,858.10
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	\$997,858.10	\$997,858.10
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$997,858.10	\$997,858.10

Tax Computation Report Winnebago County

Taxing District 101 - BU/HA/SH MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,879,454	25,879,454	EZ Value Abated	0
Residential	36,352,446	36,352,446	EZ Tax Abated	\$0.00
Commercial	2,461,276	2,461,276	New Property	373,697
Industrial	0	0	Annexation EAV	23,598,548
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,693,176	64,693,176	Aggregate Ext. Base	26,729
Total + Overlap	64,693,176	64,693,176	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	27,419	0.0000	0.042383	0.0424	\$27,429.91	0.0424	0.0424	\$27,429.91	\$27,429.91	\$27,429.91
Totals (Capped)	27,419		0.042383	0.0424	\$27,429.91	0.0424	0.0424	\$27,429.91	\$27,429.91	\$27,429.91
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,419		0.042383	0.0424	\$27,429.91	0.0424	0.0424	\$27,429.91	\$27,429.91	\$27,429.91

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	16,321,210	16,321,210	EZ Value Abated	0
Residential	51,363,161	51,312,112	EZ Tax Abated	\$0.00
Commercial	4,203,095	4,030,965	New Property	74,455
Industrial	298,425	257,917	Annexation 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	72,185,891	71,922,204	Aggregate Ext. Base	28,578
Total + Overlap	72,185,891	71,922,204	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	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)	29,900	0.0000	0.041573	0.0416	\$29,919.64	0.0407	0.0407	\$29,379.66	\$29,272.34	\$29,272.34
Totals (Capped)	29,900		0.041573	0.0416	\$29,919.64	0.0407	0.0407	\$29,379.66	\$29,272.34	\$29,272.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,900		0.041573	0.0416	\$29,919.64	0.0407	0.0407	\$29,379.66	\$29,272.34	\$29,272.34

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	294,432	170,561	EZ Tax Abated	\$0.00
Commercial	1,260,904	452,972	New Property	0
Industrial	1,245,990	1,179,211	Annexation 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	2,801,326	1,802,744	Aggregate Ext. Base	0
Total + Overlap	2,801,326	1,802,744	TIF Increment	998,582

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$142,498.02	\$142,498.02
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$142,498.02	\$142,498.02
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$142,498.02	\$142,498.02

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	391,645	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	391,645	3,861	Aggregate Ext. Base	0
Total + Overlap	391,645	3,861	TIF Increment	387,784

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	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$55,336.90	\$55,336.90
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	\$55,336.90	\$55,336.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$55,336.90	\$55,336.90

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	281,772	230,723	EZ Tax Abated	\$0.00
Commercial	1,115,559	943,429	New Property	0
Industrial	151,376	110,868	Annexation 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	1,548,707	1,285,020	Aggregate Ext. Base	0
Total + Overlap	1,548,707	1,285,020	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$28,581.08	\$28,581.08
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,581.08	\$28,581.08
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,581.08	\$28,581.08

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	736,590	28,614	EZ Tax Abated	\$0.00
Commercial	887,216	39,718	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	1,623,806	68,332	Aggregate Ext. Base	0
Total + Overlap	1,623,806	68,332	TIF Increment	1,555,474

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$221,966.26	\$221,966.26
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	\$221,966.26	\$221,966.26
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$221,966.26	\$221,966.26

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	331,322	331,322	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	331,322	331,322	Aggregate Ext. Base	0
Total + Overlap	331,322	331,322	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	\$5,711.13	0.0000	0.0000	\$0.00	\$5,711.13	\$5,711.13
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	\$5,711.13	0.0000	0.0000	\$0.00	\$5,711.13	\$5,711.13
Totals (All)		0	0.000000	0.0000	\$5,711.13	0.0000	0.0000	\$0.00	\$5,711.13	\$5,711.13

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	12,908,458	12,908,458	EZ Value Abated	0
Residential	12,400,956	12,400,956	EZ Tax Abated	\$0.00
Commercial	1,149,650	1,149,650	New Property	131,802
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	26,459,064	26,459,064	Aggregate Ext. Base	51,300
Total + Overlap	26,459,064	26,459,064	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	30,000	0.6600	0.113383	0.1134	\$30,004.58	0.1108	0.1108	\$29,316.64	\$29,316.64	\$29,316.64
008 BRIDGE CONST W/ COUNTY	5,000	0.2500	0.018897	0.0189	\$5,000.76	0.0185	0.0185	\$4,894.93	\$4,894.93	\$4,894.93
009 PERMANENT ROAD	18,860	0.2500	0.071280	0.0713	\$18,865.31	0.0697	0.0697	\$18,441.97	\$18,441.97	\$18,441.97
Totals (Capped)	53,860		0.203560	0.2036	\$53,870.65	0.1990	0.1990	\$52,653.54	\$52,653.54	\$52,653.54
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,860		0.203560	0.2036	\$53,870.65	0.1990	0.1990	\$52,653.54	\$52,653.54	\$52,653.54

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	5,024,877	4,999,800	EZ Value Abated	0	Municipality		
Residential	185,132,645	185,132,645	EZ Tax Abated	\$0.00		Fund	
Commercial	40,865,474	40,865,474	New Property	946,888	Amount Extended		
Industrial	41,960,989	39,342,371	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE	207	\$7,756.90
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$37,517.36
State Railroad	1,504,056	1,504,056	Recovered TIF EAV	0	Total		\$45,274.26
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	274,488,041	271,844,346	Aggregate Ext. Base	721,912			
Total + Overlap	274,488,041	271,844,346	TIF Increment	2,643,695			

Fund/Name	Levy Request	Maximum Rate	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	0.068422	0.0685	\$186,213.38	0.0673	0.0673	\$184,730.45	\$182,951.24	\$182,951.24
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.000736	0.0008	\$2,174.75	0.0008	0.0008	\$2,195.90	\$2,174.75	\$2,174.75
009 PERMANENT ROAD	563,000	0.2500	0.207104	0.2072	\$563,261.48	0.2040	0.2040	\$559,955.60	\$554,562.47	\$554,562.47
Totals (Capped)	751,000		0.276262	0.2765	\$751,649.61	0.2721	0.2721	\$746,881.95	\$739,688.46	\$739,688.46
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	751,000		0.276262	0.2765	\$751,649.61	0.2721	0.2721	\$746,881.95	\$739,688.46	\$739,688.46

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	9,202,239	9,202,239	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	24,814,182	24,763,133	EZ Tax Abated	\$0.00			
Commercial	3,822,234	3,650,104	New Property	27,209	018 - DURAND VILLAGE	207	\$6,293.74
Industrial	289,042	248,534	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	38,127,697	37,864,010	Aggregate Ext. Base	106,336			
Total + Overlap	38,127,697	37,864,010	TIF Increment	263,687			

Fund/Name	Levy Request	Maximum Rate	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	0.077818	0.0779	\$29,496.06	0.0771	0.0771	\$29,396.45	\$29,193.15	\$29,193.15
008 BRIDGE CONST W/ COUNTY	2,246	0.2500	0.005932	0.0060	\$2,271.84	0.0060	0.0060	\$2,287.66	\$2,271.84	\$2,271.84
009 PERMANENT ROAD	68,652	0.2500	0.181312	0.1814	\$68,685.31	0.1801	0.1801	\$68,667.98	\$68,193.08	\$68,193.08
010 EQUIPMENT AND BUILDING	9,037	0.1000	0.023867	0.0239	\$9,049.50	0.0238	0.0238	\$9,074.39	\$9,011.63	\$9,011.63
Totals (Capped)	109,400		0.288929	0.2892	\$109,502.71	0.2870	0.2870	\$109,426.48	\$108,669.70	\$108,669.70
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,400		0.288929	0.2892	\$109,502.71	0.2870	0.2870	\$109,426.48	\$108,669.70	\$108,669.70

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	2,842,746	2,749,157	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	463,027,901	462,739,112	EZ Tax Abated	\$0.00			
Commercial	84,987,472	72,445,140	New Property	3,423,014	019 - LOVES PARK CITY	207	\$39,308.96
Industrial	67,169,474	45,504,340	Annexation EAV	0	020 - MACHESNEY PARK VILLAGE	207	\$75,154.53
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$13,102.52
State Railroad	0	0	Recovered TIF EAV	0	Total		\$127,566.01
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	618,027,593	583,437,749	Aggregate Ext. Base	269,799			
Total + Overlap	618,027,593	583,437,749	TIF Increment	34,589,844			

Fund/Name	Levy Request	Maximum Rate	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	299,431	0.6600	0.051322	0.0514	\$299,887.00	0.0475	0.0475	\$293,563.11	\$277,132.93	\$277,132.93
Totals (Capped)	299,431		0.051322	0.0514	\$299,887.00	0.0475	0.0475	\$293,563.11	\$277,132.93	\$277,132.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	299,431		0.051322	0.0514	\$299,887.00	0.0475	0.0475	\$293,563.11	\$277,132.93	\$277,132.93

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	6,147,188	6,147,188	EZ Value Abated	0
Residential	8,127,130	8,127,130	EZ Tax Abated	\$0.00
Commercial	361,246	361,246	New Property	43,153
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	14,635,564	14,635,564	Aggregate Ext. Base	29,534
Total + Overlap	14,635,564	14,635,564	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	31,010	0.6600	0.211881	0.2119	\$31,012.76	0.2067	0.2067	\$30,251.71	\$30,251.71	\$30,251.71
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)	31,010		0.211881	0.2119	\$31,012.76	0.2067	0.2067	\$30,251.71	\$30,251.71	\$30,251.71
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,010		0.211881	0.2119	\$31,012.76	0.2067	0.2067	\$30,251.71	\$30,251.71	\$30,251.71

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	7,118,971	7,118,971	EZ Value Abated	0
Residential	26,548,979	26,548,979	EZ Tax Abated	\$0.00
Commercial	380,861	380,861	New Property	47,246
Industrial	9,383	9,383	Annexation 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	34,058,194	34,058,194	Aggregate Ext. Base	68,510
Total + Overlap	34,058,194	34,058,194	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	69,100	0.6600	0.202888	0.2029	\$69,104.08	0.2029	0.2029	\$69,104.08	\$69,104.08	\$69,104.08
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)	69,100		0.202888	0.2029	\$69,104.08	0.2029	0.2029	\$69,104.08	\$69,104.08	\$69,104.08
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	69,100		0.202888	0.2029	\$69,104.08	0.2029	0.2029	\$69,104.08	\$69,104.08	\$69,104.08

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	9,176,552	9,176,552	EZ Value Abated	0	Municipality		
Residential	62,107,610	62,107,610	EZ Tax Abated	\$0.00		Fund	
Commercial	1,623,327	1,623,327	New Property	108,875	Amount Extended		
Industrial	11,647,566	11,647,566	Annexation EAV	0	020 - MACHESNEY PARK VILLAGE 207	\$5,121.50	
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$8,902.19
State Railroad	408,422	408,422	Recovered TIF EAV	0	025 - ROSCOE VILLAGE	207	\$822.63
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$14,846.32
County Total	84,963,477	84,963,477	Aggregate Ext. Base	167,466			
Total + Overlap	84,963,477	84,963,477	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	0.095335	0.0954	\$81,055.16	0.0951	0.0951	\$80,800.27	\$80,800.27	\$80,800.27
009 PERMANENT ROAD	78,500	0.2500	0.092393	0.0924	\$78,506.25	0.0922	0.0922	\$78,336.33	\$78,336.33	\$78,336.33
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.008239	0.0083	\$7,051.97	0.0083	0.0083	\$7,051.97	\$7,051.97	\$7,051.97
047 SOCIAL SECURITY	5,000	0.0000	0.005885	0.0059	\$5,012.85	0.0059	0.0059	\$5,012.85	\$5,012.85	\$5,012.85
Totals (Capped)	171,500		0.201852	0.2020	\$171,626.23	0.2015	0.2015	\$171,201.42	\$171,201.42	\$171,201.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	171,500		0.201852	0.2020	\$171,626.23	0.2015	0.2015	\$171,201.42	\$171,201.42	\$171,201.42

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	10,615,337	10,615,337	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	53,551,508	53,551,508	EZ Tax Abated	\$0.00			
Commercial	3,606,351	3,606,351	New Property	1,289,179	022 - PECATONICA VILLAGE	207	\$12,873.79
Industrial	2,051,417	2,051,417	Annexation EAV	0	Total		\$12,873.79
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	69,824,613	69,824,613	Aggregate Ext. Base	126,181			
Total + Overlap	69,824,613	69,824,613	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	67,800	0.6600	0.097100	0.0971	\$67,799.70	0.0959	0.0959	\$66,961.80	\$66,961.80	\$66,961.80
009 PERMANENT ROAD	10,000	0.2500	0.014322	0.0144	\$10,054.74	0.0143	0.0143	\$9,984.92	\$9,984.92	\$9,984.92
010 EQUIPMENT AND BUILDING	48,680	0.1000	0.069718	0.0698	\$48,737.58	0.0692	0.0692	\$48,318.63	\$48,318.63	\$48,318.63
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.008593	0.0086	\$6,004.92	0.0086	0.0086	\$6,004.92	\$6,004.92	\$6,004.92
Totals (Capped)	132,480		0.189733	0.1899	\$132,596.94	0.1880	0.1880	\$131,270.27	\$131,270.27	\$131,270.27
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,480		0.189733	0.1899	\$132,596.94	0.1880	0.1880	\$131,270.27	\$131,270.27	\$131,270.27

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	10,691,438	10,334,392	EZ Value Abated	0	Municipality
Residential	1,242,871,716	1,238,363,167	EZ Tax Abated	\$0.00	
Commercial	488,995,506	473,431,957	New Property	3,398,474	Amount Extended
Industrial	139,259,351	129,377,545	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE
Mineral	0	0	Disconnection EAV	0	019 - LOVES PARK CITY
State Railroad	4,626,912	4,626,912	Recovered TIF EAV	0	021 - NEW MILFORD VILLAGE
Local Railroad	120,084	120,084	Recovered EZ EAV	0	023 - ROCKFORD CITY
County Total	1,886,565,007	1,856,254,057	Aggregate Ext. Base	2,626,019	Total
Total + Overlap	1,886,565,007	1,856,254,057	TIF Increment	30,310,950	\$1,134,906.34

Fund/Name	Levy Request	Maximum Rate	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.	1,313	0.0000	0.000071	0.0001	\$1,856.25	0.0001	0.0001	\$1,886.57	\$1,856.25	\$1,856.25
007 ROAD AND BRIDGE	2,624,887	0.6600	0.141408	0.1415	\$2,626,599.49	0.1415	0.1415	\$2,669,489.48	\$2,626,599.49	\$2,626,599.49
Totals (Capped)	2,626,200		0.141479	0.1416	\$2,628,455.74	0.1416	0.1416	\$2,671,376.05	\$2,628,455.74	\$2,628,455.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,626,200		0.141479	0.1416	\$2,628,455.74	0.1416	0.1416	\$2,671,376.05	\$2,628,455.74	\$2,628,455.74

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	9,469,105	9,469,105	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	212,887,629	212,790,312	EZ Tax Abated	\$0.00			
Commercial	23,033,137	21,126,503	New Property	1,171,199	024 - ROCKTON VILLAGE	207	\$20,382.01
Industrial	18,367,232	14,833,676	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$3,732.67
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$11,097.48
State Railroad	994,063	994,063	Recovered TIF EAV	0	Total		\$35,212.16
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	264,751,166	259,213,659	Aggregate Ext. Base	391,003			
Total + Overlap	264,751,166	259,213,659	TIF Increment	5,537,507			

Fund/Name	Levy Request	Maximum Rate	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	0.038578	0.0386	\$100,056.47	0.0369	0.0369	\$97,693.18	\$95,649.84	\$95,649.84
009 PERMANENT ROAD	318,713	0.2500	0.122954	0.1230	\$318,832.80	0.1179	0.1179	\$312,141.62	\$305,612.90	\$305,612.90
Totals (Capped)	418,713		0.161532	0.1616	\$418,889.27	0.1548	0.1548	\$409,834.80	\$401,262.74	\$401,262.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	418,713		0.161532	0.1616	\$418,889.27	0.1548	0.1548	\$409,834.80	\$401,262.74	\$401,262.74

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	6,217,591	6,217,591	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	365,674,396	365,666,439	EZ Tax Abated	\$0.00			
Commercial	60,695,633	60,482,187	New Property	4,241,654	024 - ROCKTON VILLAGE	207	\$3,973.56
Industrial	20,502,651	20,351,461	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$12,097.56
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$4,853.59
State Railroad	695,299	695,299	Recovered TIF EAV	0	Total		\$20,924.71
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	453,785,570	453,412,977	Aggregate Ext. Base	786,576			
Total + Overlap	453,785,570	453,412,977	TIF Increment	372,593			

Fund/Name	Levy Request	Maximum Rate	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	0.017644	0.0177	\$80,254.10	0.0177	0.0177	\$80,320.05	\$80,254.10	\$80,254.10
008 BRIDGE CONST W/ COUNTY	7,195	0.2500	0.001587	0.0016	\$7,254.61	0.0016	0.0016	\$7,260.57	\$7,254.61	\$7,254.61
009 PERMANENT ROAD	706,700	0.2500	0.155862	0.1559	\$706,870.83	0.1559	0.1559	\$707,451.70	\$706,870.83	\$706,870.83
Totals (Capped)	793,895		0.175093	0.1752	\$794,379.54	0.1752	0.1752	\$795,032.32	\$794,379.54	\$794,379.54
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	793,895		0.175093	0.1752	\$794,379.54	0.1752	0.1752	\$795,032.32	\$794,379.54	\$794,379.54

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	13,437,668	13,437,668	EZ Value Abated	0
Residential	7,668,588	7,668,588	EZ Tax Abated	\$0.00
Commercial	3,474,576	3,474,576	New Property	205,021
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	663,192	663,192	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
County Total	25,411,900	25,411,900	Aggregate Ext. Base	107,875
Total + Overlap	25,411,900	25,411,900	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	47,950	0.6600	0.188691	0.1887	\$47,952.26	0.1846	0.1846	\$46,910.37	\$46,910.37	\$46,910.37
008 BRIDGE CONST W/ COUNTY	2,350	0.2500	0.009248	0.0093	\$2,363.31	0.0092	0.0092	\$2,337.89	\$2,337.89	\$2,337.89
009 PERMANENT ROAD	48,500	0.2500	0.190856	0.1909	\$48,511.32	0.1871	0.1871	\$47,545.66	\$47,545.66	\$47,545.66
010 EQUIPMENT AND BUILDING	11,420	0.1000	0.044940	0.0450	\$11,435.36	0.0441	0.0441	\$11,206.65	\$11,206.65	\$11,206.65
047 SOCIAL SECURITY	3,090	0.0000	0.012160	0.0122	\$3,100.25	0.0120	0.0120	\$3,049.43	\$3,049.43	\$3,049.43
Totals (Capped)	113,310		0.445895	0.4461	\$113,362.50	0.4370	0.4370	\$111,050.00	\$111,050.00	\$111,050.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	113,310		0.445895	0.4461	\$113,362.50	0.4370	0.4370	\$111,050.00	\$111,050.00	\$111,050.00

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	6,823,808	6,823,808	EZ Value Abated	0
Residential	15,824,360	15,824,360	EZ Tax Abated	\$0.00
Commercial	950,380	950,380	New Property	198,742
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	23,598,548	23,598,548	Aggregate Ext. Base	26,577
Total + Overlap	23,598,548	23,598,548	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	27,905	0.6600	0.118249	0.1183	\$27,917.08	0.1160	0.1160	\$27,374.32	\$27,374.32	\$27,374.32
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)	27,905		0.118249	0.1183	\$27,917.08	0.1160	0.1160	\$27,374.32	\$27,374.32	\$27,374.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,905		0.118249	0.1183	\$27,917.08	0.1160	0.1160	\$27,374.32	\$27,374.32	\$27,374.32

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	11,181,683	11,181,683	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	74,399,283	74,399,283	EZ Tax Abated	\$0.00	027 - WINNEBAGO VILLAGE	207	\$11,601.93
Commercial	6,878,195	6,878,195	New Property	55,452	Total		
Industrial	2,705,530	2,705,530	Annexation EAV	0	\$11,601.93		
Mineral	0	0	Disconnection EAV	0			
State Railroad	569,894	569,894	Recovered TIF EAV	0			
Local Railroad	744,039	744,039	Recovered EZ EAV	0			
County Total	96,478,624	96,478,624	Aggregate Ext. Base	184,758			
Total + Overlap	96,478,624	96,478,624	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	48,300	0.6600	0.050063	0.0501	\$48,335.79	0.0488	0.0488	\$47,081.57	\$47,081.57	\$47,081.57
009 PERMANENT ROAD	145,100	0.2500	0.150396	0.1504	\$145,103.85	0.1469	0.1469	\$141,727.10	\$141,727.10	\$141,727.10
Totals (Capped)	193,400		0.200459	0.2005	\$193,439.64	0.1957	0.1957	\$188,808.67	\$188,808.67	\$188,808.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	193,400		0.200459	0.2005	\$193,439.64	0.1957	0.1957	\$188,808.67	\$188,808.67	\$188,808.67

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	24,053,005	24,053,005	EZ Value Abated	0
Residential	61,220,096	61,220,096	EZ Tax Abated	\$0.00
Commercial	7,080,927	7,080,927	New Property	1,494,200
Industrial	2,218,820	2,218,820	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
County Total	94,573,321	94,573,321	Aggregate Ext. Base	49,408
Total + Overlap	94,573,321	94,573,321	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)	52,000	0.0000	0.054984	0.0550	\$52,015.33	0.0542	0.0542	\$51,258.74	\$51,258.74	\$51,258.74
Totals (Capped)	52,000		0.054984	0.0550	\$52,015.33	0.0542	0.0542	\$51,258.74	\$51,258.74	\$51,258.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,000		0.054984	0.0550	\$52,015.33	0.0542	0.0542	\$51,258.74	\$51,258.74	\$51,258.74

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	57,583	41,460	EZ Tax Abated	\$0.00
Commercial	1,651,446	490,847	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	1,709,029	532,307	Aggregate Ext. Base	0
Total + Overlap	1,709,029	532,307	TIF Increment	1,176,722

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$117,985.30	\$117,985.30
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	\$117,985.30	\$117,985.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$117,985.30	\$117,985.30

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	255,547	69,567	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	255,547	69,567	Aggregate Ext. Base	0
Total + Overlap	255,547	69,567	TIF Increment	185,980

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,539.48	\$26,539.48
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,539.48	\$26,539.48
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,539.48	\$26,539.48

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	1,904,171	1,008,820	EZ Tax Abated	\$0.00
Commercial	24,661	24,661	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	1,928,832	1,033,481	Aggregate Ext. Base	0
Total + Overlap	1,928,832	1,033,481	TIF Increment	895,351

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$127,766.84	\$127,766.84
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	\$127,766.84	\$127,766.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$127,766.84	\$127,766.84

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	1,784,057	1,489,159	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	1,784,057	1,489,159	Aggregate Ext. Base	0	
Total + Overlap	1,784,057	1,489,159	TIF Increment	294,898	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$42,082.00	\$42,082.00
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	\$42,082.00	\$42,082.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$42,082.00	\$42,082.00

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	298,809	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	298,809	10,548	Aggregate Ext. Base	0
Total + Overlap	298,809	10,548	TIF Increment	288,261

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$41,134.96	\$41,134.96
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	\$41,134.96	\$41,134.96
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,134.96	\$41,134.96

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	1,619,594	668,042	EZ Tax Abated	\$0.00
Commercial	6,389	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	1,625,983	672,009	Aggregate Ext. Base	0
Total + Overlap	1,625,983	672,009	TIF Increment	953,974

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$136,132.74	\$136,132.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$136,132.74	\$136,132.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$136,132.74	\$136,132.74

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	441,215	369,172	EZ Tax Abated	\$0.00
Commercial	8,925,106	8,402,600	New Property	0
Industrial	2,254,648	1,791,370	Annexation 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	11,620,969	10,563,142	Aggregate Ext. Base	0
Total + Overlap	11,620,969	10,563,142	TIF Increment	1,057,827

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$123,967.96	\$123,967.96
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	\$123,967.96	\$123,967.96
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$123,967.96	\$123,967.96

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	71,142	30,485	EZ Value Abated	0
Residential	71,776	55,904	EZ Tax Abated	\$0.00
Commercial	1,802,975	329,530	New Property	0
Industrial	6,734,177	6,524,544	Annexation 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	8,680,070	6,940,463	Aggregate Ext. Base	0
Total + Overlap	8,680,070	6,940,463	TIF Increment	1,739,607

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$248,242.04	\$248,242.04
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	\$248,242.04	\$248,242.04
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$248,242.04	\$248,242.04

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	87,782	87,782	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	87,782	87,782	Aggregate Ext. Base	0
Total + Overlap	87,782	87,782	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	3,025,687	2,752,643	EZ Tax Abated	\$0.00
Commercial	7,654,365	4,387,677	New Property	0
Industrial	117,974	117,974	Annexation 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	10,798,026	7,258,294	Aggregate Ext. Base	0
Total + Overlap	10,798,026	7,258,294	TIF Increment	3,539,732

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$388,232.22	\$388,232.22
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	\$388,232.22	\$388,232.22
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$388,232.22	\$388,232.22

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	3,315,753	3,315,753	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	3,315,753	3,315,753	Aggregate Ext. Base	0
Total + Overlap	3,315,753	3,315,753	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	13,219	13,219	EZ Tax Abated	\$0.00
Commercial	1,723,912	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	1,737,131	858,880	Aggregate Ext. Base	0
Total + Overlap	1,737,131	858,880	TIF Increment	878,251

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$125,326.42	\$125,326.42
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	\$125,326.42	\$125,326.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$125,326.42	\$125,326.42

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	2,642,491	2,570,453	EZ Tax Abated	\$0.00
Commercial	2,286,301	2,020,832	New Property	0
Industrial	906,498	903,893	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,498	4,498	Recovered EZ EAV	0
County Total	5,839,788	5,499,676	Aggregate Ext. Base	0
Total + Overlap	5,839,788	5,499,676	TIF Increment	340,112

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$48,534.20	\$48,534.20
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,534.20	\$48,534.20
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,534.20	\$48,534.20

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	411,267	411,267	Annexation 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	411,267	411,267	Aggregate Ext. Base	0
Total + Overlap	411,267	411,267	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	24,361	23,271	New Property	0
Industrial	4,750,309	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	4,774,670	1,699,184	Aggregate Ext. Base	0
Total + Overlap	4,774,670	1,699,184	TIF Increment	3,075,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$308,366.72	\$308,366.72
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	\$308,366.72	\$308,366.72
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$308,366.72	\$308,366.72

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	508,373	479,777	EZ Tax Abated	\$0.00
Commercial	3,655,802	3,551,646	New Property	0
Industrial	10,101,781	9,878,105	Annexation EAV	30,395
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,265,956	13,909,528	Aggregate Ext. Base	0
Total + Overlap	14,265,956	13,909,528	TIF Increment	356,428

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$50,862.38	\$50,862.38
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	\$50,862.38	\$50,862.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$50,862.38	\$50,862.38

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	1,511,881	1,457,498	EZ Tax Abated	\$0.00
Commercial	9,304,811	7,202,261	New Property	0
Industrial	63,477	63,477	Annexation 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	10,880,169	8,723,236	Aggregate Ext. Base	0
Total + Overlap	10,880,169	8,723,236	TIF Increment	2,156,933

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$307,794.62	\$307,794.62
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$307,794.62	\$307,794.62
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$307,794.62	\$307,794.62

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	5,294,894	5,261,930	EZ Tax Abated	\$0.00
Commercial	4,555,251	4,208,460	New Property	0
Industrial	2,047,800	1,959,037	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	666	666	Recovered EZ EAV	0
County Total	11,898,611	11,430,093	Aggregate Ext. Base	0
Total + Overlap	11,898,611	11,430,093	TIF Increment	468,518

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$66,857.74	\$66,857.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$66,857.74	\$66,857.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$66,857.74	\$66,857.74

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	3,169,256	2,906,693	EZ Tax Abated	\$0.00
Commercial	5,974,785	3,402,391	New Property	0
Industrial	1,738,503	1,720,009	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,869	1,869	Recovered EZ EAV	0
County Total	10,884,413	8,030,962	Aggregate Ext. Base	0
Total + Overlap	10,884,413	8,030,962	TIF Increment	2,853,451

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$407,187.78	\$407,187.78
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	\$407,187.78	\$407,187.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$407,187.78	\$407,187.78

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	59,622	59,622	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	59,622	59,622	Aggregate Ext. Base	0
Total + Overlap	59,622	59,622	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	18,702	7,291	EZ Value Abated	0
Residential	9,312	8,917	EZ Tax Abated	\$0.00
Commercial	414,425	414,425	New Property	0
Industrial	5,740,661	3,642,242	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	6,183,100	4,072,875	Aggregate Ext. Base	0
Total + Overlap	6,183,100	4,072,875	TIF Increment	2,110,225

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$229,275.96	\$229,275.96
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	\$229,275.96	\$229,275.96
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$229,275.96	\$229,275.96

Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	73,208	56,157	EZ Value Abated	0
Residential	16,407	3,049	EZ Tax Abated	\$0.00
Commercial	13,963	13,963	New Property	0
Industrial	4,245,959	75,510	Annexation 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	4,349,537	148,679	Aggregate Ext. Base	0
Total + Overlap	4,349,537	148,679	TIF Increment	4,200,858

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$441,140.76	\$441,140.76
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$441,140.76	\$441,140.76
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$441,140.76	\$441,140.76

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	1,968	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,521,819	1,367,153	Annexation 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	1,523,787	1,367,780	Aggregate Ext. Base	0
Total + Overlap	1,523,787	1,367,780	TIF Increment	156,007

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$17,565.78	\$17,565.78
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	\$17,565.78	\$17,565.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$17,565.78	\$17,565.78

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	697	697	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,469,619	1,064,472	New Property	0
Industrial	7,960,401	5,236,834	Annexation 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	9,430,717	6,302,003	Aggregate Ext. Base	0
Total + Overlap	9,430,717	6,302,003	TIF Increment	3,128,714

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$352,280.74	\$352,280.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$352,280.74	\$352,280.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$352,280.74	\$352,280.74

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	363,466	183,185	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	363,466	183,185	Aggregate Ext. Base	0
Total + Overlap	363,466	183,185	TIF Increment	180,281

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,763.44	\$22,763.44
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,763.44	\$22,763.44
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,763.44	\$22,763.44

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	301,540	179,814	EZ Value Abated	0	
Residential	180,527	173,301	EZ Tax Abated	\$0.00	
Commercial	500,710	493,597	New Property	0	
Industrial	3,204,949	575,223	Annexation 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	4,187,726	1,421,935	Aggregate Ext. Base	0	
Total + Overlap	4,187,726	1,421,935	TIF Increment	2,765,791	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$301,186.88	\$301,186.88
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$301,186.88	\$301,186.88
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$301,186.88	\$301,186.88

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	11,123,566	987,657	Annexation 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	11,123,566	987,657	Aggregate Ext. Base	0
Total + Overlap	11,123,566	987,657	TIF Increment	10,135,909

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,175,512.06	\$1,175,512.06
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,175,512.06	\$1,175,512.06
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,175,512.06	\$1,175,512.06

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	164,234	92,810	EZ Value Abated	0
Residential	4,652	4,652	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,948,233	10,915	Annexation 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	3,117,119	108,377	Aggregate Ext. Base	0
Total + Overlap	3,117,119	108,377	TIF Increment	3,008,742

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$321,235.98	\$321,235.98
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	\$321,235.98	\$321,235.98
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$321,235.98	\$321,235.98

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	485,062	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	485,062	390,181	Aggregate Ext. Base	0
Total + Overlap	485,062	390,181	TIF Increment	94,881

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$10,109.30	\$10,109.30
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	\$10,109.30	\$10,109.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$10,109.30	\$10,109.30

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	3,559	3,559	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	3,559	3,559	Aggregate Ext. Base	0
Total + Overlap	3,559	3,559	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	34,478	32,826	EZ Tax Abated	\$0.00
Commercial	421,115	139,902	New Property	0
Industrial	33,989	33,989	Annexation 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	489,582	206,717	Aggregate Ext. Base	0
Total + Overlap	489,582	206,717	TIF Increment	282,865

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$40,364.84	\$40,364.84
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	\$40,364.84	\$40,364.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,364.84	\$40,364.84

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	2,542	2,542	EZ Value Abated	0
Residential	4,592,410	4,565,297	EZ Tax Abated	\$0.00
Commercial	36,411,710	34,065,032	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	41,006,662	38,632,871	Aggregate Ext. Base	0
Total + Overlap	41,006,662	38,632,871	TIF Increment	2,373,791

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$338,740.20	\$338,740.20
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	\$338,740.20	\$338,740.20
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$338,740.20	\$338,740.20

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	11,953	11,564	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	11,953	11,564	Aggregate Ext. Base	0
Total + Overlap	11,953	11,564	TIF Increment	389

Fund/Name	Levy Request	Maximum Rate	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	50,508	43,666	EZ Tax Abated	\$0.00
Commercial	4,549,510	4,320,095	New Property	0
Industrial	2,246,196	2,133,827	Annexation 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	6,846,214	6,497,588	Aggregate Ext. Base	0
Total + Overlap	6,846,214	6,497,588	TIF Increment	348,626

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$49,749.78	\$49,749.78
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	\$49,749.78	\$49,749.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$49,749.78	\$49,749.78

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	108,309	94,611	EZ Tax Abated	\$0.00
Commercial	2,715,243	1,892,191	New Property	0
Industrial	2,473,709	2,192,948	Annexation 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	5,297,261	4,179,750	Aggregate Ext. Base	0
Total + Overlap	5,297,261	4,179,750	TIF Increment	1,117,511

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$130,962.48	\$130,962.48
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$130,962.48	\$130,962.48
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$130,962.48	\$130,962.48

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	503,433	476,774	EZ Tax Abated	\$0.00
Commercial	3,978,795	3,440,883	New Property	0
Industrial	3,741,310	3,239,835	Annexation 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	8,223,538	7,157,492	Aggregate Ext. Base	0
Total + Overlap	8,223,538	7,157,492	TIF Increment	1,066,046

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$105,209.74	\$105,209.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$105,209.74	\$105,209.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$105,209.74	\$105,209.74

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	594,578	532,086	EZ Tax Abated	\$0.00
Commercial	3,735,065	3,314,586	New Property	0
Industrial	184,522	170,528	Annexation 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	4,514,165	4,017,200	Aggregate Ext. Base	0
Total + Overlap	4,514,165	4,017,200	TIF Increment	496,965

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$49,828.98	\$49,828.98
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	\$49,828.98	\$49,828.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$49,828.98	\$49,828.98

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	86,994	83,582	New Property	0
Industrial	28,735	26,860	Annexation 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	115,729	110,442	Aggregate Ext. Base	0
Total + Overlap	115,729	110,442	TIF Increment	5,287

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	\$754.46	\$754.46
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	\$754.46	\$754.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$754.46	\$754.46

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	200,918	60,862	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	200,918	60,862	Aggregate Ext. Base	0
Total + Overlap	200,918	60,862	TIF Increment	140,056

Fund/Name	Levy Request	Maximum Rate	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	435,013	304,604	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	435,013	304,604	Aggregate Ext. Base	0
Total + Overlap	435,013	304,604	TIF Increment	130,409

Fund/Name	Levy Request	Maximum Rate	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