

Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	128,778,823	128,232,492	EZ Value Abated	0
Residential	2,908,440,484	2,903,038,506	EZ Tax Abated	\$0.00
Commercial	779,214,055	744,267,492	New Property	19,547,760
Industrial	329,235,787	277,383,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,001,345	10,001,345	Recovered TIF EAV	35,489
Local Railroad	895,227	895,227	Recovered EZ EAV	0
County Total	4,156,565,721	4,063,818,732	Aggregate Ext. Base	39,041,884
Total + Overlap	4,156,565,721	4,063,818,732	TIF Increment	92,746,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,994,000	0.0000	0.344356	0.3444	\$13,995,791.71	0.3444	0.3444	\$14,315,212.34	\$13,995,791.71	\$13,995,791.71
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
003C BONDS & INT 2010C	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.	5,217,000	0.0000	0.128377	0.1284	\$5,217,943.25	0.1284	0.1284	\$5,337,030.39	\$5,217,943.25	\$5,217,943.25
006 COUNTY HIGHWAY	2,541,000	0.2000	0.062527	0.0626	\$2,543,950.53	0.0626	0.0626	\$2,602,010.14	\$2,543,950.53	\$2,543,950.53
008 BRIDGE CONST W/ COUNTY	380,000	0.2500	0.009351	0.0094	\$381,998.96	0.0094	0.0094	\$390,717.18	\$381,998.96	\$381,998.96
021 FEDERAL AID MATCHING	1,781,000	0.0500	0.043826	0.0439	\$1,784,016.42	0.0439	0.0439	\$1,824,732.35	\$1,784,016.42	\$1,784,016.42
022 COUNTY HEALTH DEPARTMI	2,613,000	0.1000	0.064299	0.0643	\$2,613,035.44	0.0643	0.0643	\$2,672,671.76	\$2,613,035.44	\$2,613,035.44
035 TORT JUDGMENTS, LIABILIT	4,037,000	0.0000	0.099340	0.0994	\$4,039,435.82	0.0994	0.0994	\$4,131,626.33	\$4,039,435.82	\$4,039,435.82
047 SOCIAL SECURITY	3,703,000	0.0000	0.091121	0.0912	\$3,706,202.68	0.0912	0.0912	\$3,790,787.94	\$3,706,202.68	\$3,706,202.68
055 VETERANS ASSISTANCE	572,000	0.0400	0.014075	0.0141	\$572,998.44	0.0141	0.0141	\$586,075.77	\$572,998.44	\$572,998.44
099 DETENTION HOME (IN COUN	2,268,000	0.1000	0.055810	0.0559	\$2,271,674.67	0.0559	0.0559	\$2,323,520.24	\$2,271,674.67	\$2,271,674.67
107 HISTORICAL MUSEUM	123,000	0.0040	0.003027	0.0031	\$125,978.38	0.0031	0.0031	\$128,853.54	\$125,978.38	\$125,978.38
113 NURSING HOME	1,850,000	0.1000	0.045524	0.0456	\$1,853,101.34	0.0456	0.0456	\$1,895,393.97	\$1,853,101.34	\$1,853,101.34
157 CHILDRENS ADVOCACY CEP	154,000	0.0040	0.003790	0.0038	\$154,425.11	0.0038	0.0038	\$157,949.50	\$154,425.11	\$154,425.11
Totals (Capped)	39,233,000		0.965423	0.9661	\$39,260,552.75	0.9661	0.9661	\$40,156,581.45	\$39,260,552.75	\$39,260,552.75
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,233,000		0.965423	0.9661	\$39,260,552.75	0.9661	0.9661	\$40,156,581.45	\$39,260,552.75	\$39,260,552.75

Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	128,778,823	128,232,492	EZ Value Abated	0
Residential	2,908,440,484	2,903,038,506	EZ Tax Abated	\$0.00
Commercial	779,214,055	744,267,492	New Property	19,547,760
Industrial	329,235,787	277,383,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,001,345	10,001,345	Recovered TIF EAV	35,489
Local Railroad	895,227	895,227	Recovered EZ EAV	0
County Total	4,156,565,721	4,063,818,732	Aggregate Ext. Base	4,005,074
Total + Overlap	4,156,565,721	4,063,818,732	TIF Increment	92,746,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,378,653	0.0600	0.058533	0.0586	\$2,381,397.78	0.0570	0.0570	\$2,369,242.46	\$2,316,376.68	\$2,316,376.68
003 BONDS & INT 2002A	345,000	0.0000	0.008490	0.0085	\$345,424.59	0.0085	0.0085	\$353,308.09	\$345,424.59	\$345,424.59
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	46,050	0.0000	0.001133	0.0012	\$48,765.82	0.0012	0.0012	\$49,878.79	\$48,765.82	\$48,765.82
005 I. M. R. F.	233,000	0.0000	0.005734	0.0058	\$235,701.49	0.0057	0.0057	\$236,924.25	\$231,637.67	\$231,637.67
035 TORT JUDGMENTS, LIABILIT	242,000	0.0000	0.005955	0.0060	\$243,829.12	0.0059	0.0059	\$245,237.38	\$239,765.31	\$239,765.31
047 SOCIAL SECURITY	134,000	0.0000	0.003297	0.0033	\$134,106.02	0.0033	0.0033	\$137,166.67	\$134,106.02	\$134,106.02
121 BOTANICAL GARDENS	194,730	0.0048	0.004792	0.0048	\$195,063.30	0.0047	0.0047	\$195,358.59	\$190,999.48	\$190,999.48
137 DEV OF FORESTS & CONST	1,014,221	0.0250	0.024957	0.0250	\$1,015,954.68	0.0244	0.0244	\$1,014,202.04	\$991,571.77	\$991,571.77
Totals (Capped)	4,196,604		0.103268	0.1035	\$4,206,052.39	0.1010	0.1010	\$4,198,131.39	\$4,104,456.93	\$4,104,456.93
Totals (Not Capped)	391,050		0.009623	0.0097	\$394,190.41	0.0097	0.0097	\$403,186.88	\$394,190.41	\$394,190.41
Totals (All)	4,587,654		0.112891	0.1132	\$4,600,242.80	0.1107	0.1107	\$4,601,318.27	\$4,498,647.34	\$4,498,647.34

Tax Computation Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,206,341	13,206,341	EZ Value Abated	0
Residential	13,129,794	13,129,794	EZ Tax Abated	\$0.00
Commercial	1,104,298	1,104,298	New Property	285,104
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	27,440,433	27,440,433	Aggregate Ext. Base	46,118
Total + Overlap	27,440,433	27,440,433	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,400	0.3200	0.176382	0.1764	\$48,404.92	0.1731	0.1731	\$47,499.39	\$47,499.39	\$47,499.39
Totals (Capped)	48,400		0.176382	0.1764	\$48,404.92	0.1731	0.1731	\$47,499.39	\$47,499.39	\$47,499.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,400		0.176382	0.1764	\$48,404.92	0.1731	0.1731	\$47,499.39	\$47,499.39	\$47,499.39

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Taxing District 004 - CHERRY VALLEY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,364,876	5,350,614	EZ Value Abated	0
Residential	198,066,186	198,066,186	EZ Tax Abated	\$0.00
Commercial	42,589,775	42,589,775	New Property	194,464
Industrial	49,378,270	40,546,805	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,555,953	1,555,953	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	296,955,060	288,109,333	Aggregate Ext. Base	378,407
Total + Overlap	296,955,060	288,109,333	TIF Increment	8,845,727

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	374,000	0.2500	0.129812	0.1299	\$374,254.02	0.1299	0.1299	\$385,744.62	\$374,254.02	\$374,254.02
054 GENERAL ASSISTANCE	10,000	0.0000	0.003471	0.0035	\$10,083.83	0.0035	0.0035	\$10,393.43	\$10,083.83	\$10,083.83
Totals (Capped)	384,000		0.133283	0.1334	\$384,337.85	0.1334	0.1334	\$396,138.05	\$384,337.85	\$384,337.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	384,000		0.133283	0.1334	\$384,337.85	0.1334	0.1334	\$396,138.05	\$384,337.85	\$384,337.85

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Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,900,084	9,900,084	EZ Value Abated	0
Residential	25,881,223	25,816,839	EZ Tax Abated	\$0.00
Commercial	4,188,836	3,971,632	New Property	321,308
Industrial	281,005	234,183	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,251,148	39,922,738	Aggregate Ext. Base	68,004
Total + Overlap	40,251,148	39,922,738	TIF Increment	328,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,490	0.2500	0.176566	0.1766	\$70,503.56	0.1715	0.1715	\$69,030.72	\$68,467.50	\$68,467.50
054 GENERAL ASSISTANCE	1,410	0.0000	0.003532	0.0036	\$1,437.22	0.0035	0.0035	\$1,408.79	\$1,397.30	\$1,397.30
Totals (Capped)		71,900	0.180098	0.1802	\$71,940.78	0.1750	0.1750	\$70,439.51	\$69,864.80	\$69,864.80
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		71,900	0.180098	0.1802	\$71,940.78	0.1750	0.1750	\$70,439.51	\$69,864.80	\$69,864.80

Tax Computation Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,872,760	2,759,526	EZ Value Abated	0
Residential	489,023,721	488,649,415	EZ Tax Abated	\$0.00
Commercial	89,755,678	75,936,644	New Property	3,002,384
Industrial	74,467,952	47,470,301	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	656,120,111	614,815,886	Aggregate Ext. Base	647,616
Total + Overlap	656,120,111	614,815,886	TIF Increment	41,304,225

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	534,458	0.2500	0.086930	0.0870	\$534,889.82	0.0847	0.0847	\$555,733.73	\$520,749.06	\$520,749.06
042 PARK/PARK MAINTENANCE	72,346	0.0200	0.011767	0.0118	\$72,548.27	0.0116	0.0116	\$76,109.93	\$71,318.64	\$71,318.64
054 GENERAL ASSISTANCE	72,346	0.0000	0.011767	0.0118	\$72,548.27	0.0116	0.0116	\$76,109.93	\$71,318.64	\$71,318.64
Totals (Capped)	679,150		0.110464	0.1106	\$679,986.36	0.1079	0.1079	\$707,953.59	\$663,386.34	\$663,386.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	679,150		0.110464	0.1106	\$679,986.36	0.1079	0.1079	\$707,953.59	\$663,386.34	\$663,386.34

Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,595,739	6,595,739	EZ Value Abated	0
Residential	8,462,215	8,462,215	EZ Tax Abated	\$0.00
Commercial	361,167	361,167	New Property	239,398
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,419,121	15,419,121	Aggregate Ext. Base	18,177
Total + Overlap	15,419,121	15,419,121	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,070	0.4400	0.123678	0.1237	\$19,073.45	0.1221	0.1221	\$18,826.75	\$18,826.75	\$18,826.75
Totals (Capped)	19,070		0.123678	0.1237	\$19,073.45	0.1221	0.1221	\$18,826.75	\$18,826.75	\$18,826.75
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,070		0.123678	0.1237	\$19,073.45	0.1221	0.1221	\$18,826.75	\$18,826.75	\$18,826.75

Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,524,519	7,524,519	EZ Value Abated	0
Residential	27,507,927	27,507,927	EZ Tax Abated	\$0.00
Commercial	396,742	396,742	New Property	162,630
Industrial	9,774	9,774	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,438,962	35,438,962	Aggregate Ext. Base	41,483
Total + Overlap	35,438,962	35,438,962	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,142	0.2500	0.121736	0.1218	\$43,164.66	0.1199	0.1199	\$42,491.32	\$42,491.32	\$42,491.32
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)	43,142		0.121736	0.1218	\$43,164.66	0.1199	0.1199	\$42,491.32	\$42,491.32	\$42,491.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,142		0.121736	0.1218	\$43,164.66	0.1199	0.1199	\$42,491.32	\$42,491.32	\$42,491.32

Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,902,952	9,902,952	EZ Value Abated	0
Residential	64,996,511	64,996,511	EZ Tax Abated	\$0.00
Commercial	1,790,333	1,790,333	New Property	251,352
Industrial	11,439,187	11,439,187	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	427,382	427,382	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,556,365	88,556,365	Aggregate Ext. Base	121,753
Total + Overlap	88,556,365	88,556,365	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,500	0.2500	0.131555	0.1316	\$116,540.18	0.1282	0.1282	\$113,529.26	\$113,529.26	\$113,529.26
047 SOCIAL SECURITY	7,000	0.0000	0.007905	0.0080	\$7,084.51	0.0078	0.0078	\$6,907.40	\$6,907.40	\$6,907.40
054 GENERAL ASSISTANCE	4,000	0.0000	0.004517	0.0046	\$4,073.59	0.0045	0.0045	\$3,985.04	\$3,985.04	\$3,985.04
Totals (Capped)	127,500		0.143977	0.1442	\$127,698.28	0.1405	0.1405	\$124,421.70	\$124,421.70	\$124,421.70
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	127,500		0.143977	0.1442	\$127,698.28	0.1405	0.1405	\$124,421.70	\$124,421.70	\$124,421.70

Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,064,129	11,064,129	EZ Value Abated	0
Residential	55,535,727	55,535,727	EZ Tax Abated	\$0.00
Commercial	3,533,029	3,533,029	New Property	379,750
Industrial	2,095,515	2,095,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	72,228,400	72,228,400	Aggregate Ext. Base	128,128
Total + Overlap	72,228,400	72,228,400	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	126,434	0.2500	0.175048	0.1751	\$126,471.93	0.1706	0.1706	\$123,221.65	\$123,221.65	\$123,221.65
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	0.000138	0.0002	\$144.46	0.0002	0.0002	\$144.46	\$144.46	\$144.46
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.008307	0.0084	\$6,067.19	0.0082	0.0082	\$5,922.73	\$5,922.73	\$5,922.73
054 GENERAL ASSISTANCE	2,000	0.0000	0.002769	0.0028	\$2,022.40	0.0028	0.0028	\$2,022.40	\$2,022.40	\$2,022.40
Totals (Capped)	134,534		0.186262	0.1865	\$134,705.98	0.1818	0.1818	\$131,311.24	\$131,311.24	\$131,311.24
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	134,534		0.186262	0.1865	\$134,705.98	0.1818	0.1818	\$131,311.24	\$131,311.24	\$131,311.24

Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,661,691	11,242,856	EZ Value Abated	0
Residential	1,317,114,198	1,312,304,852	EZ Tax Abated	\$0.00
Commercial	535,026,824	516,531,099	New Property	7,480,633
Industrial	147,940,779	135,449,532	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,034,387	5,034,387	Recovered TIF EAV	35,489
Local Railroad	124,511	124,511	Recovered EZ EAV	0
County Total	2,016,902,390	1,980,687,237	Aggregate Ext. Base	2,570,735
Total + Overlap	2,016,902,390	1,980,687,237	TIF Increment	36,215,153

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.123234	0.1233	\$2,442,187.36	0.1233	0.1233	\$2,486,840.65	\$2,442,187.36	\$2,442,187.36
054 GENERAL ASSISTANCE	128,467	0.0000	0.006486	0.0065	\$128,744.67	0.0065	0.0065	\$131,098.66	\$128,744.67	\$128,744.67
Totals (Capped)	2,569,340		0.129720	0.1298	\$2,570,932.03	0.1298	0.1298	\$2,617,939.31	\$2,570,932.03	\$2,570,932.03
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		0.129720	0.1298	\$2,570,932.03	0.1298	0.1298	\$2,617,939.31	\$2,570,932.03	\$2,570,932.03

Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,038,273	10,038,273	EZ Value Abated	0
Residential	225,679,918	225,537,544	EZ Tax Abated	\$0.00
Commercial	23,896,833	21,750,658	New Property	1,409,687
Industrial	17,814,596	14,526,151	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,056,280	1,056,280	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	278,485,900	272,908,906	Aggregate Ext. Base	506,503
Total + Overlap	278,485,900	272,908,906	TIF Increment	5,576,994

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	323,189	0.2500	0.118424	0.1185	\$323,397.05	0.1092	0.1092	\$304,106.60	\$298,016.53	\$298,016.53
005 I. M. R. F.	50,000	0.0000	0.018321	0.0184	\$50,215.24	0.0184	0.0184	\$51,241.41	\$50,215.24	\$50,215.24
017 CEMETERY	55,000	0.2000	0.020153	0.0202	\$55,127.60	0.0202	0.0202	\$56,254.15	\$55,127.60	\$55,127.60
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.005496	0.0055	\$15,009.99	0.0055	0.0055	\$15,316.72	\$15,009.99	\$15,009.99
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.003664	0.0037	\$10,097.63	0.0037	0.0037	\$10,303.98	\$10,097.63	\$10,097.63
047 SOCIAL SECURITY	35,000	0.0000	0.012825	0.0129	\$35,205.25	0.0129	0.0129	\$35,924.68	\$35,205.25	\$35,205.25
054 GENERAL ASSISTANCE	55,000	0.0000	0.020153	0.0202	\$55,127.60	0.0202	0.0202	\$56,254.15	\$55,127.60	\$55,127.60
Totals (Capped)	543,189		0.199036	0.1994	\$544,180.36	0.1901	0.1901	\$529,401.69	\$518,799.84	\$518,799.84
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	543,189		0.199036	0.1994	\$544,180.36	0.1901	0.1901	\$529,401.69	\$518,799.84	\$518,799.84

Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,892,500	6,892,500	EZ Value Abated	0
Residential	382,538,295	382,526,727	EZ Tax Abated	\$0.00
Commercial	64,988,102	64,719,677	New Property	5,583,851
Industrial	22,835,453	22,638,966	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	751,886	751,886	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	478,006,236	477,529,756	Aggregate Ext. Base	662,678
Total + Overlap	478,006,236	477,529,756	TIF Increment	476,480

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	650,712	0.2500	0.136266	0.1363	\$650,873.06	0.1339	0.1339	\$640,050.35	\$639,412.34	\$639,412.34
017 CEMETERY	37,000	0.2000	0.007748	0.0078	\$37,247.32	0.0077	0.0077	\$36,806.48	\$36,769.79	\$36,769.79
054 GENERAL ASSISTANCE	7,000	0.0000	0.001466	0.0015	\$7,162.95	0.0015	0.0015	\$7,170.09	\$7,162.95	\$7,162.95
Totals (Capped)	694,712		0.145480	0.1456	\$695,283.33	0.1431	0.1431	\$684,026.92	\$683,345.08	\$683,345.08
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	694,712		0.145480	0.1456	\$695,283.33	0.1431	0.1431	\$684,026.92	\$683,345.08	\$683,345.08

Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,090,291	14,090,291	EZ Value Abated	0
Residential	7,939,114	7,939,114	EZ Tax Abated	\$0.00
Commercial	3,566,921	3,566,921	New Property	64,749
Industrial	172,493	172,493	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	632,245	632,245	Recovered TIF EAV	0
Local Railroad	487	487	Recovered EZ EAV	0
County Total	26,401,551	26,401,551	Aggregate Ext. Base	109,779
Total + Overlap	26,401,551	26,401,551	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,350	0.3300	0.338427	0.3300	\$87,125.12	0.3300	0.3300	\$87,125.12	\$87,125.12	\$87,125.12
027 AUDIT	1,605	0.0050	0.006079	0.0050	\$1,320.08	0.0050	0.0050	\$1,320.08	\$1,320.08	\$1,320.08
035 TORT JUDGMENTS, LIABILIT	11,785	0.0000	0.044638	0.0447	\$11,801.49	0.0447	0.0447	\$11,801.49	\$11,801.49	\$11,801.49
047 SOCIAL SECURITY	2,660	0.0000	0.010075	0.0101	\$2,666.56	0.0101	0.0101	\$2,666.56	\$2,666.56	\$2,666.56
054 GENERAL ASSISTANCE	8,065	0.0000	0.030547	0.0306	\$8,078.87	0.0306	0.0306	\$8,078.87	\$8,078.87	\$8,078.87
Totals (Capped)	113,465		0.429766	0.4204	\$110,992.12	0.4204	0.4204	\$110,992.12	\$110,992.12	\$110,992.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	113,465		0.429766	0.4204	\$110,992.12	0.4204	0.4204	\$110,992.12	\$110,992.12	\$110,992.12

Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,691,534	7,691,534	EZ Value Abated	0
Residential	15,420,714	15,420,714	EZ Tax Abated	\$0.00
Commercial	967,073	967,073	New Property	39,555
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	24,079,321	24,079,321	Aggregate Ext. Base	48,568
Total + Overlap	24,079,321	24,079,321	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
001 CORPORATE	44,626	0.3500	0.185329	0.1854	\$44,643.06	0.1854	0.1854	\$44,643.06	\$44,643.06	\$44,643.06
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	44,626		0.185329	0.1854	\$44,643.06	0.1854	0.1854	\$44,643.06	\$44,643.06	\$44,643.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,626		0.185329	0.1854	\$44,643.06	0.1854	0.1854	\$44,643.06	\$44,643.06	\$44,643.06

Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,973,134	11,973,134	EZ Value Abated	0
Residential	77,144,941	77,144,941	EZ Tax Abated	\$0.00
Commercial	7,048,444	7,048,444	New Property	132,895
Industrial	2,800,763	2,800,763	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	543,212	543,212	Recovered TIF EAV	0
Local Railroad	770,229	770,229	Recovered EZ EAV	0
County Total	100,280,723	100,280,723	Aggregate Ext. Base	161,216
Total + Overlap	100,280,723	100,280,723	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	169,200	0.2500	0.168726	0.1688	\$169,273.86	0.1641	0.1641	\$164,560.67	\$164,560.67	\$164,560.67
Totals (Capped)	169,200		0.168726	0.1688	\$169,273.86	0.1641	0.1641	\$164,560.67	\$164,560.67	\$164,560.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	169,200		0.168726	0.1688	\$169,273.86	0.1641	0.1641	\$164,560.67	\$164,560.67	\$164,560.67

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	563,619	516,150	EZ Value Abated	0	Boone County	12,083,583
Residential	34,568,303	34,568,303	EZ Tax Abated	\$0.00	Total	12,083,583
Commercial	37,712,714	37,712,714	New Property	160,121	<i>* denotes use of estimated EAV</i>	
Industrial	11,442,033	2,598,577	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	194,575	194,575	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
County Total	84,481,244	75,590,319	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	96,564,827	87,673,902	TIF Increment	8,890,925	Total	\$40,345.38

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	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	74,307	74,307	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	13,713,529	13,649,145	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,551.92
Commercial	3,700,956	3,483,752	New Property	233,472	Total		\$6,551.92
Industrial	218,728	171,906	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	17,707,520	17,379,110	Aggregate Ext. Base	53,708			
Total + Overlap	17,707,520	17,379,110	TIF Increment	328,410			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,000	0.4375	0.253178	0.2532	\$44,003.91	0.2532	0.2532	\$44,835.44	\$44,003.91	\$44,003.91
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	0.053513	0.0536	\$9,315.20	0.0536	0.0536	\$9,491.23	\$9,315.20	\$9,315.20
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	53,300		0.306691	0.3068	\$53,319.11	0.3068	0.3068	\$54,326.67	\$53,319.11	\$53,319.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,300		0.306691	0.3068	\$53,319.11	0.3068	0.3068	\$54,326.67	\$53,319.11	\$53,319.11

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	461,211	366,245	EZ Value Abated	0	Boone County	45,198,885
Residential	233,439,074	233,341,109	EZ Tax Abated	\$0.00	Total	45,198,885
Commercial	85,483,540	83,756,781	New Property	2,784,072	<i>* denotes use of estimated EAV</i>	
Industrial	57,327,172	37,950,823	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	376,710,997	355,414,958	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	421,909,882	400,613,843	TIF Increment	21,296,039	Total	\$159,711.62

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	333,294	307,507	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	273,676,465	273,302,648	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$76,630.76
Commercial	57,595,921	43,776,887	New Property	1,663,860	116 - OWEN TWSP ROAD	207	\$4,934.29
Industrial	35,108,170	25,511,388	Annexation EAV	8,225	Total		\$81,565.05
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	366,713,850	342,898,430	Aggregate Ext. Base	0			
Total + Overlap	366,713,850	342,898,430	TIF Increment	23,815,420			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	364,504	338,425	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	7,816,423	7,807,901	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$6,148.24
Commercial	810,256	810,256	New Property	57,947	Total		\$6,148.24
Industrial	332,948	316,780	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	9,324,131	9,273,362	Aggregate Ext. Base	0			
Total + Overlap	9,324,131	9,273,362	TIF Increment	50,769			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	89,059	89,059	EZ Value Abated	0	Road District
Residential	22,907,615	22,907,615	EZ Tax Abated	\$0.00	
Commercial	2,739,851	2,739,851	New Property	83,357	Amount Extended
Industrial	1,794,668	1,794,668	Annexation EAV	38,770	117 - PECATONICA TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	0	0	Recovered TIF EAV	0	\$14,976.97
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	27,531,193	27,531,193	Aggregate Ext. Base	193,890	\$14,976.97
Total + Overlap	27,531,193	27,531,193	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	119,935	0.4375	0.435633	0.4357	\$119,953.41	0.4357	0.4357	\$119,953.41	\$119,953.41	\$119,953.41
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.	16,448	0.0000	0.059743	0.0598	\$16,463.65	0.0598	0.0598	\$16,463.65	\$16,463.65	\$16,463.65
014 POLICE PROTECTION	29,086	0.6000	0.105647	0.1057	\$29,100.47	0.1057	0.1057	\$29,100.47	\$29,100.47	\$29,100.47
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	5,757	0.0000	0.020911	0.0210	\$5,781.55	0.0210	0.0210	\$5,781.55	\$5,781.55	\$5,781.55
040 STREET & BRIDGE	27,414	0.1000	0.099574	0.0452	\$12,444.10	0.0452	0.0452	\$12,444.10	\$12,444.10	\$12,444.10
047 SOCIAL SECURITY	19,190	0.0000	0.069703	0.0698	\$19,216.77	0.0698	0.0698	\$19,216.77	\$19,216.77	\$19,216.77
060 UNEMPLOYMENT INSURANC	685	0.0000	0.002488	0.0025	\$688.28	0.0025	0.0025	\$688.28	\$688.28	\$688.28
062 WORKERS COMPENSATION	8,060	0.0000	0.029276	0.0293	\$8,066.64	0.0293	0.0293	\$8,066.64	\$8,066.64	\$8,066.64
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)	226,575		0.822975	0.7690	\$211,714.87	0.7690	0.7690	\$211,714.87	\$211,714.87	\$211,714.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	226,575		0.822975	0.7690	\$211,714.87	0.7690	0.7690	\$211,714.87	\$211,714.87	\$211,714.87

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	1,547,503	1,252,781	EZ Value Abated	843,372	Ogle County	*114,812	
Residential	1,015,371,172	1,010,667,824	EZ Tax Abated	\$24,613.81	Total	114,812	
Commercial	464,644,319	447,832,462	New Property	5,225,809	<i>* denotes use of estimated EAV</i>		
Industrial	163,795,661	152,515,778	Annexation EAV	7,776,827	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	4,079,000	4,079,000	Recovered TIF EAV	35,489	111 - CHERRY VALLEY TWSP RO	207	\$32,898.69
Local Railroad	124,511	124,511	Recovered EZ EAV	0	116 - OWEN TWSP ROAD	207	\$8,412.62
County Total	1,649,562,166	1,616,472,356	Aggregate Ext. Base	45,916,676	118 - ROCKFORD TWSP ROAD	207	\$975,313.87
Total + Overlap	1,649,676,978	1,616,587,168	TIF Increment	32,246,438	Total		\$1,016,625.18

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,129,955	0.4375	0.131756	0.1318	\$2,130,510.57	0.1318	0.1318	\$2,174,122.93	\$2,130,510.57	\$2,130,661.89
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&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
003F BONDS & INT 2019 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2007A	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.	2,984,136	0.0000	0.184595	0.1846	\$2,984,007.97	0.1846	0.1846	\$3,045,091.76	\$2,984,007.97	\$2,984,219.91
012 FIRE PROTECTION	9,670,000	0.6000	0.598174	0.5982	\$9,669,737.63	0.5982	0.5982	\$9,867,680.88	\$9,669,737.63	\$9,670,424.44
013 FIREFIGHTERS PENSION	8,359,889	0.0000	0.517132	0.5172	\$8,360,395.03	0.5172	0.5172	\$8,531,535.52	\$8,360,395.03	\$8,360,988.83
013A FIRE PENSION 93-689	1,285,852	0.0000	0.079541	0.0796	\$1,286,712.00	0.0796	0.0796	\$1,313,051.48	\$1,286,712.00	\$1,286,803.39
014 POLICE PROTECTION	9,670,000	0.6000	0.598174	0.5982	\$9,669,737.63	0.5982	0.5982	\$9,867,680.88	\$9,669,737.63	\$9,670,424.44
015 POLICE PENSION	8,237,955	0.0000	0.509589	0.5096	\$8,237,543.13	0.5096	0.5096	\$8,406,168.80	\$8,237,543.13	\$8,238,128.21
020 TB SANITARIUM	165,000	0.0750	0.010207	0.0103	\$166,496.65	0.0103	0.0103	\$169,904.90	\$166,496.65	\$166,508.48
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	81,890	0.0000	0.005066	0.0051	\$82,440.09	0.0051	0.0051	\$84,127.67	\$82,440.09	\$82,445.95
035 TORT JUDGMENTS, LIABILIT	1,092,773	0.0000	0.067598	0.0676	\$1,092,735.31	0.0676	0.0676	\$1,115,104.02	\$1,092,735.31	\$1,092,812.93
040 STREET & BRIDGE	1,615,000	0.1000	0.099902	0.0371	\$599,711.24	0.0371	0.0371	\$611,987.56	\$599,711.24	\$599,753.84
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.003897	0.0039	\$63,042.42	0.0039	0.0039	\$64,332.92	\$63,042.42	\$63,046.90
060 UNEMPLOYMENT INSURANC	39,803	0.0000	0.002462	0.0025	\$40,411.81	0.0025	0.0025	\$41,239.05	\$40,411.81	\$40,414.68
062 WORKERS COMPENSATION	2,792,353	0.0000	0.172731	0.1728	\$2,793,264.23	0.1728	0.1728	\$2,850,443.42	\$2,793,264.23	\$2,793,462.63
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	46,901,754		2.901283	2.8389	\$45,890,033.71	2.8389	2.8389	\$46,829,420.31	\$45,890,033.71	\$45,893,293.13
Totals (Not Capped)	1,285,852		0.079541	0.0796	\$1,286,712.00	0.0796	0.0796	\$1,313,051.48	\$1,286,712.00	\$1,286,803.39
Totals (All)	48,187,606		2.980824	2.9185	\$47,176,745.71	2.9185	2.9185	\$48,142,471.79	\$47,176,745.71	\$47,180,096.52

**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	494,083	494,083	EZ Value Abated	0	Road District
Residential	136,843,334	136,741,617	EZ Tax Abated	\$0.00	
Commercial	21,796,699	20,158,060	New Property	1,167,249	Amount Extended
Industrial	7,046,758	4,352,141	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	122,212	122,212	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	166,303,086	161,868,113	Aggregate Ext. Base	1,013,450	Total
Total + Overlap	166,303,086	161,868,113	TIF Increment	4,434,973	\$21,077.28

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	242,124	0.4375	0.149581	0.1496	\$242,154.70	0.1456	0.1456	\$242,137.29	\$235,679.97	\$235,679.97
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.	45,500	0.0000	0.028109	0.0282	\$45,646.81	0.0276	0.0276	\$45,899.65	\$44,675.60	\$44,675.60
014 POLICE PROTECTION	132,500	0.6000	0.081857	0.0819	\$132,569.98	0.0800	0.0800	\$133,042.47	\$129,494.49	\$129,494.49
015 POLICE PENSION	425,700	0.0000	0.262992	0.2630	\$425,713.14	0.2568	0.2568	\$427,066.32	\$415,677.31	\$415,677.31
025 GARBAGE DISPOSAL	11,000	0.2000	0.006796	0.0068	\$11,007.03	0.0067	0.0067	\$11,142.31	\$10,845.16	\$10,845.16
027 AUDIT	13,500	0.0000	0.008340	0.0084	\$13,596.92	0.0082	0.0082	\$13,636.85	\$13,273.19	\$13,273.19
035 TORT JUDGMENTS, LIABILIT	48,300	0.0000	0.029839	0.0299	\$48,398.57	0.0292	0.0292	\$48,560.50	\$47,265.49	\$47,265.49
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	141,500	0.0000	0.087417	0.0875	\$141,634.60	0.0855	0.0855	\$142,189.14	\$138,397.24	\$138,397.24
048 SCHOOL CROSSING GUARD	3,000	0.0200	0.001853	0.0019	\$3,075.49	0.0019	0.0019	\$3,159.76	\$3,075.49	\$3,075.49
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	1,800	0.0000	0.001112	0.0012	\$1,942.42	0.0012	0.0012	\$1,995.64	\$1,942.42	\$1,942.42
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)	1,064,924		0.657896	0.6584	\$1,065,739.66	0.6427	0.6427	\$1,068,829.93	\$1,040,326.36	\$1,040,326.36
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,064,924		0.657896	0.6584	\$1,065,739.66	0.6427	0.6427	\$1,068,829.93	\$1,040,326.36	\$1,040,326.36

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	705,054	705,054	EZ Value Abated	0	Road District
Residential	174,447,274	174,447,274	EZ Tax Abated	\$0.00	
Commercial	39,378,913	39,378,913	New Property	3,614,477	Amount Extended
Industrial	11,992,968	11,878,345	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	226,524,209	226,409,586	Aggregate Ext. Base	1,405,680	Total
Total + Overlap	226,524,209	226,409,586	TIF Increment	114,623	\$29,875.76

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	575,976	0.4375	0.254396	0.2544	\$575,985.99	0.2544	0.2544	\$576,277.59	\$575,985.99	\$575,985.99
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	405,000	0.6000	0.178879	0.1789	\$405,046.75	0.1789	0.1789	\$405,251.81	\$405,046.75	\$405,046.75
015 POLICE PENSION	412,688	0.0000	0.182275	0.1823	\$412,744.68	0.1823	0.1823	\$412,953.63	\$412,744.68	\$412,744.68
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.022084	0.0221	\$50,036.52	0.0221	0.0221	\$50,061.85	\$50,036.52	\$50,036.52
047 SOCIAL SECURITY	10,000	0.0000	0.004417	0.0045	\$10,188.43	0.0045	0.0045	\$10,193.59	\$10,188.43	\$10,188.43
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)	1,453,664		0.642051	0.6422	\$1,454,002.37	0.6422	0.6422	\$1,454,738.47	\$1,454,002.37	\$1,454,002.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,453,664		0.642051	0.6422	\$1,454,002.37	0.6422	0.6422	\$1,454,738.47	\$1,454,002.37	\$1,454,002.37

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	355,823	355,823	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	82,120,631	82,068,406	EZ Tax Abated	\$0.00	119 - ROCKTON TWSP ROAD	207	\$9,444.66
Commercial	22,827,197	22,051,236	New Property	1,629,710	120 - ROSCOE TWSP ROAD	207	\$5,006.49
Industrial	17,041,675	16,365,983	Annexation EAV	2,912	Total		\$14,451.15
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,188,777	1,188,777	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	123,534,103	122,030,225	Aggregate Ext. Base	1,277,570			
Total + Overlap	123,534,103	122,030,225	TIF Increment	1,503,878			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	502,000	0.4375	0.411374	0.4114	\$502,032.35	0.4107	0.4107	\$507,354.56	\$501,178.13	\$501,178.13
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	77,000	0.6000	0.063099	0.0631	\$77,001.07	0.0631	0.0631	\$77,950.02	\$77,001.07	\$77,001.07
013 FIREFIGHTERS PENSION	157,000	0.0000	0.128657	0.1287	\$157,052.90	0.1287	0.1287	\$158,988.39	\$157,052.90	\$157,052.90
014 POLICE PROTECTION	12,000	0.6000	0.009834	0.0099	\$12,080.99	0.0099	0.0099	\$12,229.88	\$12,080.99	\$12,080.99
015 POLICE PENSION	352,000	0.0000	0.288453	0.2885	\$352,057.20	0.2885	0.2885	\$356,395.89	\$352,057.20	\$352,057.20
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	0.139310	0.1394	\$170,110.13	0.1394	0.1394	\$172,206.54	\$170,110.13	\$170,110.13
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	0.040974	0.0410	\$50,032.39	0.0410	0.0410	\$50,648.98	\$50,032.39	\$50,032.39
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)	1,320,000		1.081701	1.0820	\$1,320,367.03	1.0813	1.0813	\$1,335,774.26	\$1,319,512.81	\$1,319,512.81
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,320,000		1.081701	1.0820	\$1,320,367.03	1.0813	1.0813	\$1,335,774.26	\$1,319,512.81	\$1,319,512.81

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	157,280	157,280	EZ Value Abated	0	Road District
Residential	43,114,120	43,114,120	EZ Tax Abated	\$0.00	
Commercial	5,350,291	5,350,291	New Property	93,604	Amount Extended
Industrial	708,008	708,008	Annexation EAV	0	123 - WINNEBAGO TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$11,789.80
County Total	49,329,699	49,329,699	Aggregate Ext. Base	432,172	
Total + Overlap	49,329,699	49,329,699	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	207,000	0.4375	0.419626	0.4197	\$207,036.75	0.4086	0.4086	\$201,561.15	\$201,561.15	\$201,561.15
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.	300	0.0000	0.000608	0.0007	\$345.31	0.0007	0.0007	\$345.31	\$345.31	\$345.31
014 POLICE PROTECTION	245,000	0.6000	0.496658	0.4967	\$245,020.61	0.4838	0.4838	\$238,657.08	\$238,657.08	\$238,657.08
027 AUDIT	300	0.0000	0.000608	0.0007	\$345.31	0.0007	0.0007	\$345.31	\$345.31	\$345.31
035 TORT JUDGMENTS, LIABILIT	300	0.0000	0.000608	0.0007	\$345.31	0.0007	0.0007	\$345.31	\$345.31	\$345.31
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)	452,900		0.918108	0.9185	\$453,093.29	0.8945	0.8945	\$441,254.16	\$441,254.16	\$441,254.16
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	452,900		0.918108	0.9185	\$453,093.29	0.8945	0.8945	\$441,254.16	\$441,254.16	\$441,254.16

Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,910,626	3,910,626	EZ Value Abated	0
Residential	36,205,661	36,205,661	EZ Tax Abated	\$0.00
Commercial	2,218,739	2,218,739	New Property	275,683
Industrial	1,411,328	1,411,328	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	213,709	213,709	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,960,063	43,960,063	Aggregate Ext. Base	205,496
Total + Overlap	43,960,063	43,960,063	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	326,000	0.4000	0.741582	0.4000	\$175,840.25	0.3849	0.3849	\$169,202.28	\$169,202.28	\$169,202.28
027 AUDIT	2,000	0.0050	0.004550	0.0046	\$2,022.16	0.0045	0.0045	\$1,978.20	\$1,978.20	\$1,978.20
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.022748	0.0228	\$10,022.89	0.0220	0.0220	\$9,671.21	\$9,671.21	\$9,671.21
049 EMERGENCY & RESCUE EQ	40,000	0.0500	0.090992	0.0500	\$21,980.03	0.0482	0.0482	\$21,188.75	\$21,188.75	\$21,188.75
062 WORKERS COMPENSATION	9,000	0.0000	0.020473	0.0205	\$9,011.81	0.0198	0.0198	\$8,704.09	\$8,704.09	\$8,704.09
Totals (Capped)	387,000		0.880345	0.4979	\$218,877.14	0.4794	0.4794	\$210,744.53	\$210,744.53	\$210,744.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	387,000		0.880345	0.4979	\$218,877.14	0.4794	0.4794	\$210,744.53	\$210,744.53	\$210,744.53

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	6,005,204	5,965,085	EZ Value Abated	0	Boone County	12,083,583
Residential	265,731,349	265,731,349	EZ Tax Abated	\$0.00	Total	12,083,583
Commercial	48,036,409	48,036,409	New Property	378,953	<i>* denotes use of estimated EAV</i>	
Industrial	13,086,257	4,242,801	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	7,731,329		
State Railroad	759,924	759,924	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	333,619,143	324,735,568	Aggregate Ext. Base	3,033,134		
Total + Overlap	345,702,726	336,819,151	TIF Increment	8,883,575		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,305,809	0.4000	0.387689	0.3877	\$1,258,999.80	0.3614	0.3614	\$1,205,699.58	\$1,173,594.34	\$1,217,264.41
013 FIREFIGHTER'S PENSION	290,000	0.0000	0.086100	0.0861	\$279,597.32	0.0861	0.0861	\$287,246.08	\$279,597.32	\$290,001.29
013A FIRE PENSION 93-689	262,640	0.0000	0.077977	0.0780	\$253,293.74	0.0780	0.0780	\$260,222.93	\$253,293.74	\$262,718.94
027 AUDIT	15,477	0.0050	0.004595	0.0046	\$14,937.84	0.0043	0.0043	\$14,345.62	\$13,963.63	\$14,483.22
035 TORT JUDGMENTS, LIABILIT	392,098	0.0000	0.116412	0.1165	\$378,316.94	0.1030	0.1030	\$343,627.72	\$334,477.64	\$346,923.73
064 AMBULANCE	1,239,702	0.4000	0.368062	0.3681	\$1,195,351.63	0.3435	0.3435	\$1,145,981.76	\$1,115,466.68	\$1,156,973.78
Totals (Capped)		3,243,086	0.962858	0.9630	\$3,127,203.53	0.8983	0.8983	\$2,996,900.76	\$2,917,099.61	\$3,025,646.43
Totals (Not Capped)		262,640	0.077977	0.0780	\$253,293.74	0.0780	0.0780	\$260,222.93	\$253,293.74	\$262,718.94
Totals (All)		3,505,726	1.040835	1.0410	\$3,380,497.27	0.9763	0.9763	\$3,257,123.69	\$3,170,393.35	\$3,288,365.37

Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,113,390	29,113,390	EZ Value Abated	0
Residential	73,129,493	73,065,109	EZ Tax Abated	\$0.00
Commercial	5,441,829	5,224,625	New Property	756,475
Industrial	290,779	243,957	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	107,975,491	107,647,081	Aggregate Ext. Base	781,789
Total + Overlap	107,975,491	107,647,081	TIF Increment	328,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	400,431	0.4000	0.371985	0.3720	\$400,447.14	0.3553	0.3553	\$383,636.92	\$382,470.08	\$382,470.08
064 AMBULANCE	420,447	0.4000	0.390579	0.3906	\$420,469.50	0.3900	0.3900	\$421,104.41	\$419,823.62	\$419,823.62
Totals (Capped)		820,878	0.762564	0.7626	\$820,916.64	0.7453	0.7453	\$804,741.33	\$802,293.70	\$802,293.70
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		820,878	0.762564	0.7626	\$820,916.64	0.7453	0.7453	\$804,741.33	\$802,293.70	\$802,293.70

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	1,542,734	1,542,734	EZ Value Abated	0	Ogle County	*7,378,502
Residential	173,149	173,149	EZ Tax Abated	\$0.00	Stephenson County	*26,544,867
Commercial	0	0	New Property	41,221	Total	33,923,369
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	1,715,883	1,715,883	Aggregate Ext. Base	0		
Total + Overlap	35,639,252	35,639,252	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	142,927	0.4000	0.401038	0.4000	\$6,863.53	0.4000	0.4000	\$6,863.53	\$6,863.53	\$142,557.01
035 TORT JUDGMENTS, LIABILIT	22,318	0.0000	0.062622	0.0627	\$1,075.86	0.0627	0.0627	\$1,075.86	\$1,075.86	\$22,345.81
062 WORKERS COMPENSATION	8,847	0.0000	0.024824	0.0249	\$427.25	0.0249	0.0249	\$427.25	\$427.25	\$8,874.17
064 AMBULANCE	107,196	0.3000	0.300781	0.3000	\$5,147.65	0.3000	0.3000	\$5,147.65	\$5,147.65	\$106,917.76
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	281,288		0.789265	0.7876	\$13,514.29	0.7876	0.7876	\$13,514.29	\$13,514.29	\$280,694.75
Totals (All)	281,288		0.789265	0.7876	\$13,514.29	0.7876	0.7876	\$13,514.29	\$13,514.29	\$280,694.75

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	8,668,781	8,642,994	EZ Value Abated	0
Residential	570,854,951	570,806,235	EZ Tax Abated	\$0.00
Commercial	100,956,027	91,031,286	New Property	5,885,431
Industrial	56,084,897	46,373,492	Annexation EAV	0
Mineral	0	0	Disconnection EAV	2,912
State Railroad	412,085	412,085	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	736,976,741	717,266,092	Aggregate Ext. Base	5,160,006
Total + Overlap	736,976,741	717,266,092	TIF Increment	19,710,649

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,806,174	0.4000	0.391232	0.3913	\$2,806,662.22	0.3730	0.3730	\$2,748,923.24	\$2,675,402.52	\$2,675,402.52
035 TORT JUDGMENTS, LIABILIT	79,171	0.0000	0.011038	0.0111	\$79,616.54	0.0106	0.0106	\$78,119.53	\$76,030.21	\$76,030.21
064 AMBULANCE	2,674,222	0.4000	0.372835	0.3729	\$2,674,685.26	0.3556	0.3556	\$2,620,689.29	\$2,550,598.22	\$2,550,598.22
Totals (Capped)	5,559,567		0.775105	0.7753	\$5,560,964.02	0.7392	0.7392	\$5,447,732.06	\$5,302,030.95	\$5,302,030.95
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,559,567		0.775105	0.7753	\$5,560,964.02	0.7392	0.7392	\$5,447,732.06	\$5,302,030.95	\$5,302,030.95

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	2,263,457	2,172,720	EZ Value Abated	0	Ogle County	*8,591,572
Residential	29,262,040	29,253,518	EZ Tax Abated	\$0.00	Total	8,591,572
Commercial	2,185,969	2,177,763	New Property	168,756	<i>* denotes use of estimated EAV</i>	
Industrial	2,199,427	2,183,259	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	223,305	223,305	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	36,134,198	36,010,565	Aggregate Ext. Base	0		
Total + Overlap	44,725,770	44,602,137	TIF Increment	123,633		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	203,000	0.3000	0.455135	0.3000	\$108,031.70	0.3000	0.3000	\$108,402.59	\$108,031.70	\$133,806.41
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	1,250	0.0050	0.002803	0.0029	\$1,044.31	0.0029	0.0029	\$1,047.89	\$1,044.31	\$1,293.46
035 TORT JUDGMENTS, LIABILIT	52,000	0.0000	0.116586	0.1166	\$41,988.32	0.1166	0.1166	\$42,132.47	\$41,988.32	\$52,006.09
064 AMBULANCE	245,750	0.4000	0.550983	0.4000	\$144,042.26	0.4000	0.4000	\$144,536.79	\$144,042.26	\$178,408.55
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	502,000		1.125507	0.8195	\$295,106.59	0.8195	0.8195	\$296,119.74	\$295,106.59	\$365,514.51
Totals (All)	502,000		1.125507	0.8195	\$295,106.59	0.8195	0.8195	\$296,119.74	\$295,106.59	\$365,514.51

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	901,235	901,235	EZ Value Abated	0
Residential	160,360,224	160,035,123	EZ Tax Abated	\$0.00
Commercial	14,055,744	10,161,451	New Property	182,705
Industrial	2,678,524	2,678,524	Annexation EAV	0
Mineral	0	0	Disconnection EAV	6,240
State Railroad	516,607	516,607	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	178,512,334	174,292,940	Aggregate Ext. Base	761,340
Total + Overlap	178,512,334	174,292,940	TIF Increment	4,219,394

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	698,041	0.4000	0.400499	0.4000	\$697,171.76	0.3814	0.3814	\$680,846.04	\$664,753.27	\$664,753.27
027 AUDIT	8,771	0.0050	0.005032	0.0050	\$8,714.65	0.0048	0.0048	\$8,568.59	\$8,366.06	\$8,366.06
035 TORT JUDGMENTS, LIABILIT	108,312	0.0000	0.062144	0.0622	\$108,410.21	0.0594	0.0594	\$106,036.33	\$103,530.01	\$103,530.01
Totals (Capped)	815,124		0.467675	0.4672	\$814,296.62	0.4456	0.4456	\$795,450.96	\$776,649.34	\$776,649.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	815,124		0.467675	0.4672	\$814,296.62	0.4456	0.4456	\$795,450.96	\$776,649.34	\$776,649.34

Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,959,295	4,959,295	EZ Value Abated	0
Residential	53,704,887	53,704,887	EZ Tax Abated	\$0.00
Commercial	1,255,077	1,255,077	New Property	199,969
Industrial	608,815	608,815	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	331,926	331,926	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	60,860,000	60,860,000	Aggregate Ext. Base	261,714
Total + Overlap	60,860,000	60,860,000	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	400,000	0.4000	0.657246	0.4000	\$243,440.00	0.4000	0.4000	\$243,440.00	\$243,440.00	\$243,440.00
003 BONDS & INT 2015	65,949	0.0000	0.108362	0.1084	\$65,972.24	0.1084	0.1084	\$65,972.24	\$65,972.24	\$65,972.24
027 AUDIT	5,000	0.0050	0.008216	0.0050	\$3,043.00	0.0048	0.0048	\$2,921.28	\$2,921.28	\$2,921.28
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.057509	0.0576	\$35,055.36	0.0349	0.0349	\$21,240.14	\$21,240.14	\$21,240.14
Totals (Capped)	440,000		0.722971	0.4626	\$281,538.36	0.4397	0.4397	\$267,601.42	\$267,601.42	\$267,601.42
Totals (Not Capped)	65,949		0.108362	0.1084	\$65,972.24	0.1084	0.1084	\$65,972.24	\$65,972.24	\$65,972.24
Totals (All)	505,949		0.831333	0.5710	\$347,510.60	0.5481	0.5481	\$333,573.66	\$333,573.66	\$333,573.66

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	23,368,624	23,368,624	EZ Value Abated	0	Stephenson County	*12,719,238
Residential	64,391,718	64,391,718	EZ Tax Abated	\$0.00	Total	12,719,238
Commercial	7,070,253	7,070,253	New Property	504,593	<i>* denotes use of estimated EAV</i>	
Industrial	2,268,008	2,268,008	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	544,915	544,915	Recovered TIF EAV	0		
Local Railroad	487	487	Recovered EZ EAV	0		
County Total	97,644,005	97,644,005	Aggregate Ext. Base	440,868		
Total + Overlap	110,363,243	110,363,243	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,900	0.4000	0.222810	0.2229	\$217,648.49	0.2229	0.2229	\$217,648.49	\$217,648.49	\$245,999.67
027 AUDIT	5,100	0.0050	0.004621	0.0047	\$4,589.27	0.0047	0.0047	\$4,589.27	\$4,589.27	\$5,187.07
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.012957	0.0130	\$12,693.72	0.0130	0.0130	\$12,693.72	\$12,693.72	\$14,347.22
064 AMBULANCE	175,400	0.4000	0.158930	0.1590	\$155,253.97	0.1590	0.1590	\$155,253.97	\$155,253.97	\$175,477.56
Totals (Capped)	440,700		0.399318	0.3996	\$390,185.45	0.3996	0.3996	\$390,185.45	\$390,185.45	\$441,011.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	440,700		0.399318	0.3996	\$390,185.45	0.3996	0.3996	\$390,185.45	\$390,185.45	\$441,011.52

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	16,665	16,665	EZ Value Abated	0
Residential	2,156,717	2,156,717	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,954
Industrial	443,491	443,491	Annexation EAV	0
Mineral	0	0	Disconnection EAV	34,818
State Railroad	620,761	620,761	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,237,634	3,237,634	Aggregate Ext. Base	2,422
Total + Overlap	3,237,634	3,237,634	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.077217	0.0773	\$2,502.69	0.0755	0.0755	\$2,444.41	\$2,444.41	\$2,444.41
Totals (Capped)	2,500		0.077217	0.0773	\$2,502.69	0.0755	0.0755	\$2,444.41	\$2,444.41	\$2,444.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500		0.077217	0.0773	\$2,502.69	0.0755	0.0755	\$2,444.41	\$2,444.41	\$2,444.41

Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,304,135	18,304,135	EZ Value Abated	0
Residential	205,667,166	205,565,449	EZ Tax Abated	\$0.00
Commercial	13,640,720	12,002,081	New Property	1,125,792
Industrial	7,395,560	4,700,943	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	496,081	496,081	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	245,503,662	241,068,689	Aggregate Ext. Base	1,642,364
Total + Overlap	245,503,662	241,068,689	TIF Increment	4,434,973

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	965,786	0.4000	0.400627	0.4000	\$964,274.76	0.4000	0.4000	\$982,014.65	\$964,274.76	\$964,274.76
027 AUDIT	5,384	0.0050	0.002233	0.0023	\$5,544.58	0.0022	0.0022	\$5,401.08	\$5,303.51	\$5,303.51
035 TORT JUDGMENTS, LIABILIT	47,760	0.0000	0.019812	0.0199	\$47,972.67	0.0191	0.0191	\$46,891.20	\$46,044.12	\$46,044.12
064 AMBULANCE	741,187	0.4000	0.307459	0.3075	\$741,286.22	0.2762	0.2762	\$678,081.11	\$665,831.72	\$665,831.72
Totals (Capped)	1,760,117		0.730131	0.7297	\$1,759,078.23	0.6975	0.6975	\$1,712,388.04	\$1,681,454.11	\$1,681,454.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,760,117		0.730131	0.7297	\$1,759,078.23	0.6975	0.6975	\$1,712,388.04	\$1,681,454.11	\$1,681,454.11

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	1,524,141	1,524,141	EZ Value Abated	0	Ogle County	*91,998,697
Residential	7,799,237	7,799,237	EZ Tax Abated	\$0.00	Total	91,998,697
Commercial	119,146	119,146	New Property	24,617	<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	9,442,524	9,442,524	Aggregate Ext. Base	0		
Total + Overlap	101,441,221	101,441,221	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	289,000	0.3000	0.284894	0.2849	\$26,901.75	0.2849	0.2849	\$26,901.75	\$26,901.75	\$289,006.04
013 FIREFIGHTER'S PENSION	45,000	0.0000	0.044361	0.0444	\$4,192.48	0.0444	0.0444	\$4,192.48	\$4,192.48	\$45,039.90
027 AUDIT	280	0.0050	0.000276	0.0003	\$28.33	0.0003	0.0003	\$28.33	\$28.33	\$304.32
035 TORT JUDGMENTS, LIABILIT	13,000	0.0000	0.012815	0.0129	\$1,218.09	0.0129	0.0129	\$1,218.09	\$1,218.09	\$13,085.92
062 WORKERS COMPENSATION	42,000	0.0000	0.041403	0.0415	\$3,918.65	0.0415	0.0415	\$3,918.65	\$3,918.65	\$42,098.11
064 AMBULANCE	289,000	0.3000	0.284894	0.2849	\$26,901.75	0.2849	0.2849	\$26,901.75	\$26,901.75	\$289,006.04
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	678,280		0.668643	0.6689	\$63,161.05	0.6689	0.6689	\$63,161.05	\$63,161.05	\$678,540.33
Totals (All)	678,280		0.668643	0.6689	\$63,161.05	0.6689	0.6689	\$63,161.05	\$63,161.05	\$678,540.33

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	519,552	519,552	EZ Value Abated	0
Residential	18,531,709	18,531,709	EZ Tax Abated	\$0.00
Commercial	3,096,647	3,096,647	New Property	45,336
Industrial	1,789,982	1,789,982	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,440
State Railroad	27,246	27,246	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,965,136	23,965,136	Aggregate Ext. Base	127,264
Total + Overlap	23,965,136	23,965,136	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,700	0.4000	0.399330	0.3994	\$95,716.75	0.3881	0.3881	\$93,008.69	\$93,008.69	\$93,008.69
027 AUDIT	1,110	0.0050	0.004632	0.0047	\$1,126.36	0.0046	0.0046	\$1,102.40	\$1,102.40	\$1,102.40
035 TORT JUDGMENTS, LIABILIT	36,800	0.0000	0.153556	0.1536	\$36,810.45	0.1494	0.1494	\$35,803.91	\$35,803.91	\$35,803.91
Totals (Capped)	133,610		0.557518	0.5577	\$133,653.56	0.5421	0.5421	\$129,915.00	\$129,915.00	\$129,915.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	133,610		0.557518	0.5577	\$133,653.56	0.5421	0.5421	\$129,915.00	\$129,915.00	\$129,915.00

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	25,304,374	25,304,374	EZ Value Abated	0
Residential	89,184,709	89,184,709	EZ Tax Abated	\$0.00
Commercial	8,182,439	8,182,439	New Property	316,684
Industrial	2,800,763	2,800,763	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	630,542	630,542	Recovered TIF EAV	0
Local Railroad	770,229	770,229	Recovered EZ EAV	0
County Total	126,873,056	126,873,056	Aggregate Ext. Base	816,640
Total + Overlap	126,873,056	126,873,056	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	387,825	0.4000	0.305680	0.3057	\$387,850.93	0.2980	0.2980	\$378,081.71	\$378,081.71	\$378,081.71
013 FIREFIGHTERS PENSION	25,200	0.0000	0.019862	0.0199	\$25,247.74	0.0195	0.0195	\$24,740.25	\$24,740.25	\$24,740.25
013A FIRE PENSION 93-689	2,800	0.0000	0.002207	0.0023	\$2,918.08	0.0023	0.0023	\$2,918.08	\$2,918.08	\$2,918.08
027 AUDIT	7,500	0.0500	0.005911	0.0060	\$7,612.38	0.0059	0.0059	\$7,485.51	\$7,485.51	\$7,485.51
047 SOCIAL SECURITY	14,000	0.0000	0.011035	0.0111	\$14,082.91	0.0109	0.0109	\$13,829.16	\$13,829.16	\$13,829.16
064 AMBULANCE	420,145	0.4000	0.331154	0.3312	\$420,203.56	0.3233	0.3233	\$410,180.59	\$410,180.59	\$410,180.59
Totals (Capped)		854,670	0.673642	0.6739	\$854,997.52	0.6576	0.6576	\$834,317.22	\$834,317.22	\$834,317.22
Totals (Not Capped)		2,800	0.002207	0.0023	\$2,918.08	0.0023	0.0023	\$2,918.08	\$2,918.08	\$2,918.08
Totals (All)		857,470	0.675849	0.6762	\$857,915.60	0.6599	0.6599	\$837,235.30	\$837,235.30	\$837,235.30

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	8,567,763	8,231,552	EZ Value Abated	0	Boone County	37,620,290
Residential	1,525,624,232	1,520,822,919	EZ Tax Abated	\$0.00	Ogle County	*114,812
Commercial	594,476,276	575,988,757	New Property	8,773,070	Total	37,735,102
Industrial	229,895,896	200,031,939	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,084,871	5,084,871	Recovered TIF EAV	35,489		
Local Railroad	124,511	124,511	Recovered EZ EAV	0		
County Total	2,363,773,549	2,310,284,549	Aggregate Ext. Base	17,549,555		
Total + Overlap	2,401,508,651	2,348,019,651	TIF Increment	53,489,000		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,368,697	0.3500	0.271237	0.2713	\$6,267,801.98	0.2713	0.2713	\$6,412,917.64	\$6,267,801.98	\$6,370,177.31
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
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 2019B	4,875,913	0.0000	0.207661	0.2077	\$4,798,461.01	0.2077	0.2077	\$4,909,557.66	\$4,798,461.01	\$4,876,836.82
003E BONDS & INT 2019C	990,245	0.0000	0.042174	0.0422	\$974,940.08	0.0422	0.0422	\$997,512.44	\$974,940.08	\$990,864.29
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2018C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2019A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	771,275	0.0000	0.032848	0.0329	\$760,083.62	0.0329	0.0329	\$777,681.50	\$760,083.62	\$772,498.47
014 POLICE PROTECTION	583,560	0.0250	0.024853	0.0249	\$575,260.85	0.0249	0.0249	\$588,579.61	\$575,260.85	\$584,656.89
027 AUDIT	57,550	0.0050	0.002451	0.0025	\$57,757.11	0.0025	0.0025	\$59,094.34	\$57,757.11	\$58,700.49
035 TORT JUDGMENTS, LIABILIT	867,520	0.0000	0.036947	0.0370	\$854,805.28	0.0370	0.0370	\$874,596.21	\$854,805.28	\$868,767.27
047 SOCIAL SECURITY	916,250	0.0000	0.039022	0.0391	\$903,321.26	0.0391	0.0391	\$924,235.46	\$903,321.26	\$918,075.68
107 HISTORICAL MUSEUM	1,633,965	0.0700	0.069589	0.0696	\$1,607,958.05	0.0696	0.0696	\$1,645,186.39	\$1,607,958.05	\$1,634,221.68
122 RECREATION	6,307,950	0.3700	0.268650	0.2687	\$6,207,734.58	0.2687	0.2687	\$6,351,459.53	\$6,207,734.58	\$6,309,128.80
126 REC PROGRAMS/HANDICAP	878,640	0.0400	0.037421	0.0375	\$866,356.71	0.0375	0.0375	\$886,415.08	\$866,356.71	\$880,507.37
Totals (Capped)	17,506,767		0.745597	0.7460	\$17,234,722.73	0.7460	0.7460	\$17,633,750.68	\$17,234,722.73	\$17,516,226.59
Totals (Not Capped)	6,744,798		0.287256	0.2874	\$6,639,757.80	0.2874	0.2874	\$6,793,485.18	\$6,639,757.80	\$6,748,208.48
Totals (All)	24,251,565		1.032853	1.0334	\$23,874,480.53	1.0334	1.0334	\$24,427,235.86	\$23,874,480.53	\$24,264,435.07

Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,616,423	15,616,423	EZ Value Abated	0
Residential	58,423,735	58,423,735	EZ Tax Abated	\$0.00
Commercial	4,228,253	4,228,253	New Property	380,076
Industrial	2,095,515	2,095,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	80,363,926	80,363,926	Aggregate Ext. Base	112,570
Total + Overlap	80,363,926	80,363,926	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	99,999	0.3500	0.124433	0.1245	\$100,053.09	0.1245	0.1245	\$100,053.09	\$100,053.09	\$100,053.09
122 RECREATION	15,180	0.3700	0.018889	0.0189	\$15,188.78	0.0189	0.0189	\$15,188.78	\$15,188.78	\$15,188.78
Totals (Capped)	115,179		0.143322	0.1434	\$115,241.87	0.1434	0.1434	\$115,241.87	\$115,241.87	\$115,241.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	115,179		0.143322	0.1434	\$115,241.87	0.1434	0.1434	\$115,241.87	\$115,241.87	\$115,241.87

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	11,973,134	11,973,134	EZ Value Abated	0
Residential	77,144,941	77,144,941	EZ Tax Abated	\$0.00
Commercial	7,048,444	7,048,444	New Property	132,895
Industrial	2,800,763	2,800,763	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	543,212	543,212	Recovered TIF EAV	0
Local Railroad	770,229	770,229	Recovered EZ EAV	0
County Total	100,280,723	100,280,723	Aggregate Ext. Base	125,229
Total + Overlap	100,280,723	100,280,723	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	109,618	0.3500	0.109311	0.1094	\$109,707.11	0.1084	0.1084	\$108,704.30	\$108,704.30	\$108,704.30
027 AUDIT	3,000	0.0050	0.002992	0.0030	\$3,008.42	0.0030	0.0030	\$3,008.42	\$3,008.42	\$3,008.42
035 TORT JUDGMENTS, LIABILIT	5,000	0.0000	0.004986	0.0050	\$5,014.04	0.0050	0.0050	\$5,014.04	\$5,014.04	\$5,014.04
047 SOCIAL SECURITY	11,098	0.0000	0.011067	0.0111	\$11,131.16	0.0111	0.0111	\$11,131.16	\$11,131.16	\$11,131.16
Totals (Capped)	128,716		0.128356	0.1285	\$128,860.73	0.1275	0.1275	\$127,857.92	\$127,857.92	\$127,857.92
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	128,716		0.128356	0.1285	\$128,860.73	0.1275	0.1275	\$127,857.92	\$127,857.92	\$127,857.92

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	9,537,997	9,537,997	EZ Value Abated	0
Residential	5,051,106	5,051,106	EZ Tax Abated	\$0.00
Commercial	2,871,697	2,871,697	New Property	64,423
Industrial	172,493	172,493	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	632,245	632,245	Recovered TIF EAV	0
Local Railroad	487	487	Recovered EZ EAV	0
County Total	18,266,025	18,266,025	Aggregate Ext. Base	26,931
Total + Overlap	18,266,025	18,266,025	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,275	0.3500	0.154796	0.1548	\$28,275.81	0.1508	0.1508	\$27,545.17	\$27,545.17	\$27,545.17
Totals (Capped)	28,275		0.154796	0.1548	\$28,275.81	0.1508	0.1508	\$27,545.17	\$27,545.17	\$27,545.17
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,275		0.154796	0.1548	\$28,275.81	0.1508	0.1508	\$27,545.17	\$27,545.17	\$27,545.17

Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	93,052	93,052	EZ Value Abated	0
Residential	12,049,658	11,985,274	EZ Tax Abated	\$0.00
Commercial	3,700,956	3,483,752	New Property	233,472
Industrial	218,728	171,906	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,062,394	15,733,984	Aggregate Ext. Base	6,462
Total + Overlap	16,062,394	15,733,984	TIF Increment	328,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,453	0.2500	0.041013	0.0411	\$6,466.67	0.0411	0.0411	\$6,601.64	\$6,466.67	\$6,466.67
Totals (Capped)	6,453		0.041013	0.0411	\$6,466.67	0.0411	0.0411	\$6,601.64	\$6,466.67	\$6,466.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,453		0.041013	0.0411	\$6,466.67	0.0411	0.0411	\$6,601.64	\$6,466.67	\$6,466.67

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	3,829,685	3,722,189	EZ Value Abated	0
Residential	1,868,814,159	1,863,649,388	EZ Tax Abated	\$0.00
Commercial	698,283,321	666,772,401	New Property	12,258,599
Industrial	267,406,412	230,258,482	Annexation EAV	844
Mineral	0	0	Disconnection EAV	0
State Railroad	5,405,492	5,405,492	Recovered TIF EAV	35,489
Local Railroad	124,511	124,511	Recovered EZ EAV	0
County Total	2,843,863,580	2,769,932,463	Aggregate Ext. Base	5,114,503
Total + Overlap	2,843,863,580	2,769,932,463	TIF Increment	73,931,117

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,901,171	0.1660	0.140840	0.1409	\$3,902,834.84	0.1409	0.1409	\$4,007,003.78	\$3,902,834.84	\$3,902,834.84
003 BONDS & INT 2019	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	361,997	0.0500	0.013069	0.0131	\$362,861.15	0.0131	0.0131	\$372,546.13	\$362,861.15	\$362,861.15
073 CHLORINATION OF SEWAGE	851,591	0.0500	0.030744	0.0308	\$853,139.20	0.0308	0.0308	\$875,909.98	\$853,139.20	\$853,139.20
Totals (Capped)	5,114,759		0.184653	0.1848	\$5,118,835.19	0.1848	0.1848	\$5,255,459.89	\$5,118,835.19	\$5,118,835.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,114,759		0.184653	0.1848	\$5,118,835.19	0.1848	0.1848	\$5,255,459.89	\$5,118,835.19	\$5,118,835.19

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	3,196	3,196	EZ Tax Abated	\$0.00
Commercial	67,302	63,942	New Property	0
Industrial	2,352,085	1,730,856	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,422,583	1,797,994	Aggregate Ext. Base	0
Total + Overlap	2,422,583	1,797,994	TIF Increment	624,589

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$83,674.42	\$83,674.42
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	\$83,674.42	\$83,674.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$83,674.42	\$83,674.42

Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	139,675	139,675	EZ Value Abated	0
Residential	2,144,558	2,144,558	EZ Tax Abated	\$0.00
Commercial	1,921,750	1,921,750	New Property	0
Industrial	172,493	172,493	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	56,194	56,194	Recovered TIF EAV	0
Local Railroad	487	487	Recovered EZ EAV	0
County Total	4,435,157	4,435,157	Aggregate Ext. Base	3,903
Total + Overlap	4,435,157	4,435,157	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.087934	0.0880	\$3,902.94	0.0880	0.0880	\$3,902.94	\$3,902.94	\$3,902.94
Totals (Capped)	3,900		0.087934	0.0880	\$3,902.94	0.0880	0.0880	\$3,902.94	\$3,902.94	\$3,902.94
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,900		0.087934	0.0880	\$3,902.94	0.0880	0.0880	\$3,902.94	\$3,902.94	\$3,902.94

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	6,915,554	6,784,698	EZ Value Abated	0	Boone County	12,412,235
Residential	210,368,155	210,359,633	EZ Tax Abated	\$0.00	Total	12,412,235
Commercial	44,869,175	44,860,969	New Property	413,500	<i>* denotes use of estimated EAV</i>	
Industrial	12,479,258	3,619,634	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	4,652,134		
State Railroad	981,213	981,213	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	275,613,355	266,606,147	Aggregate Ext. Base	1,044,903		
Total + Overlap	288,025,590	279,018,382	TIF Increment	9,007,208		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	884,322	0.6000	0.316940	0.3170	\$845,141.49	0.3076	0.3076	\$847,786.68	\$820,080.51	\$858,260.54
004 BUILDINGS, EQUIP & MAINT	54,519	0.0200	0.019540	0.0196	\$52,254.80	0.0200	0.0200	\$55,122.67	\$53,321.23	\$55,803.68
005 I. M. R. F.	87,856	0.0000	0.031488	0.0315	\$83,980.94	0.0307	0.0307	\$84,613.30	\$81,848.09	\$85,658.64
027 AUDIT	8,041	0.0050	0.002882	0.0029	\$7,731.58	0.0029	0.0029	\$7,992.79	\$7,731.58	\$8,091.53
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	260	0.0000	0.000093	0.0001	\$266.61	0.0001	0.0001	\$275.61	\$266.61	\$279.02
047 SOCIAL SECURITY	38,003	0.0000	0.013620	0.0137	\$36,525.04	0.0136	0.0136	\$37,483.42	\$36,258.44	\$37,946.50
062 WORKERS COMPENSATION	3,362	0.0000	0.001205	0.0013	\$3,465.88	0.0012	0.0012	\$3,307.36	\$3,199.27	\$3,348.22
Totals (Capped)	1,076,363		0.385768	0.3861	\$1,029,366.34	0.3761	0.3761	\$1,036,581.83	\$1,002,705.73	\$1,049,388.13
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,076,363		0.385768	0.3861	\$1,029,366.34	0.3761	0.3761	\$1,036,581.83	\$1,002,705.73	\$1,049,388.13

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	9,318,859	9,198,106	EZ Value Abated	0	Boone County	48,268,591
Residential	958,770,048	958,298,266	EZ Tax Abated	\$0.00	Total	48,268,591
Commercial	199,988,976	184,443,183	New Property	8,884,886	<i>* denotes use of estimated EAV</i>	
Industrial	116,103,219	87,015,465	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	2,912		
State Railroad	986,492	986,492	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,285,167,594	1,239,941,512	Aggregate Ext. Base	3,649,794		
Total + Overlap	1,333,436,185	1,288,210,103	TIF Increment	45,226,082		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,301,000	0.6000	0.256247	0.2563	\$3,177,970.10	0.2493	0.2493	\$3,203,922.81	\$3,091,174.19	\$3,211,507.79
004 BUILDINGS, EQUIP & MAINT	255,900	0.0200	0.019865	0.0199	\$246,748.36	0.0200	0.0200	\$257,033.52	\$247,988.30	\$257,642.02
005 I. M. R. F.	134,400	0.0000	0.010433	0.0105	\$130,193.86	0.0103	0.0103	\$132,372.26	\$127,713.98	\$132,685.64
027 AUDIT	9,100	0.0050	0.000706	0.0008	\$9,919.53	0.0008	0.0008	\$10,281.34	\$9,919.53	\$10,305.68
035 TORT JUDGMENTS, LIABILIT	16,700	0.0000	0.001296	0.0013	\$16,119.24	0.0013	0.0013	\$16,707.18	\$16,119.24	\$16,746.73
047 SOCIAL SECURITY	92,200	0.0000	0.007157	0.0072	\$89,275.79	0.0071	0.0071	\$91,246.90	\$88,035.85	\$91,462.92
209 RISK MANAGEMENT	26,900	0.0000	0.002088	0.0021	\$26,038.77	0.0021	0.0021	\$26,988.52	\$26,038.77	\$27,052.41
Totals (Capped)	3,836,200		0.297792	0.2981	\$3,696,265.65	0.2909	0.2909	\$3,738,552.53	\$3,606,989.86	\$3,747,403.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,836,200		0.297792	0.2981	\$3,696,265.65	0.2909	0.2909	\$3,738,552.53	\$3,606,989.86	\$3,747,403.19

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	21,112,462	21,112,462	EZ Value Abated	0	Stephenson County	*13,700,224
Residential	64,825,408	64,825,408	EZ Tax Abated	\$0.00	Total	13,700,224
Commercial	4,764,366	4,764,366	New Property	526,815	<i>* denotes use of estimated EAV</i>	
Industrial	2,095,515	2,095,515	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	92,797,751	92,797,751	Aggregate Ext. Base	199,036		
Total + Overlap	106,497,975	106,497,975	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	171,800	0.6000	0.161318	0.1614	\$149,775.57	0.1575	0.1575	\$146,156.46	\$146,156.46	\$167,734.31
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.011268	0.0113	\$10,486.15	0.0111	0.0111	\$10,300.55	\$10,300.55	\$11,821.28
027 AUDIT	4,500	0.0050	0.004225	0.0043	\$3,990.30	0.0043	0.0043	\$3,990.30	\$3,990.30	\$4,579.41
035 TORT JUDGMENTS, LIABILIT	10,800	0.0000	0.010141	0.0102	\$9,465.37	0.0100	0.0100	\$9,279.78	\$9,279.78	\$10,649.80
047 SOCIAL SECURITY	9,400	0.0000	0.008827	0.0089	\$8,259.00	0.0088	0.0088	\$8,166.20	\$8,166.20	\$9,371.82
Totals (Capped)	208,500		0.195779	0.1961	\$181,976.39	0.1917	0.1917	\$177,893.29	\$177,893.29	\$204,156.62
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	208,500		0.195779	0.1961	\$181,976.39	0.1917	0.1917	\$177,893.29	\$177,893.29	\$204,156.62

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	10,014,952	10,014,952	EZ Value Abated	0
Residential	182,724,004	182,622,287	EZ Tax Abated	\$0.00
Commercial	12,993,488	11,354,849	New Property	1,097,196
Industrial	7,395,560	4,700,943	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	348,558	348,558	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	213,476,562	209,041,589	Aggregate Ext. Base	420,862
Total + Overlap	213,476,562	209,041,589	TIF Increment	4,434,973

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	499,416	0.6000	0.238908	0.2390	\$499,609.40	0.2390	0.2390	\$510,208.98	\$499,609.40	\$499,609.40
004 BUILDINGS, EQUIP & MAINT	45,000	0.0200	0.021527	0.0200	\$41,808.32	0.0200	0.0200	\$42,695.31	\$41,808.32	\$41,808.32
005 I. M. R. F.	20,500	0.0000	0.009807	0.0099	\$20,695.12	0.0099	0.0099	\$21,134.18	\$20,695.12	\$20,695.12
027 AUDIT	7,500	0.0050	0.003588	0.0036	\$7,525.50	0.0036	0.0036	\$7,685.16	\$7,525.50	\$7,525.50
035 TORT JUDGMENTS, LIABILIT	11,500	0.0000	0.005501	0.0056	\$11,706.33	0.0056	0.0056	\$11,954.69	\$11,706.33	\$11,706.33
047 SOCIAL SECURITY	19,500	0.0000	0.009328	0.0094	\$19,649.91	0.0094	0.0094	\$20,066.80	\$19,649.91	\$19,649.91
Totals (Capped)		603,416	0.288659	0.2875	\$600,994.58	0.2875	0.2875	\$613,745.12	\$600,994.58	\$600,994.58
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		603,416	0.288659	0.2875	\$600,994.58	0.2875	0.2875	\$613,745.12	\$600,994.58	\$600,994.58

Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,670,660	31,670,660	EZ Value Abated	0
Residential	107,320,178	107,320,178	EZ Tax Abated	\$0.00
Commercial	10,684,996	10,684,996	New Property	427,270
Industrial	3,300,284	3,300,284	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	770,716	770,716	Recovered EZ EAV	0
County Total	153,746,834	153,746,834	Aggregate Ext. Base	312,592
Total + Overlap	153,746,834	153,746,834	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	261,707	0.6000	0.170219	0.1703	\$261,830.86	0.1652	0.1652	\$253,989.77	\$253,989.77	\$253,989.77
004 BUILDINGS, EQUIP & MAINT	31,008	0.0200	0.020168	0.0200	\$30,749.37	0.0200	0.0200	\$30,749.37	\$30,749.37	\$30,749.37
005 I. M. R. F.	9,923	0.0000	0.006454	0.0065	\$9,993.54	0.0064	0.0064	\$9,839.80	\$9,839.80	\$9,839.80
027 AUDIT	2,326	0.0050	0.001513	0.0016	\$2,459.95	0.0016	0.0016	\$2,459.95	\$2,459.95	\$2,459.95
035 TORT JUDGMENTS, LIABILIT	11,473	0.0000	0.007462	0.0075	\$11,531.01	0.0073	0.0073	\$11,223.52	\$11,223.52	\$11,223.52
047 SOCIAL SECURITY	11,473	0.0000	0.007462	0.0075	\$11,531.01	0.0073	0.0073	\$11,223.52	\$11,223.52	\$11,223.52
Totals (Capped)	327,910		0.213278	0.2134	\$328,095.74	0.2078	0.2078	\$319,485.93	\$319,485.93	\$319,485.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	327,910		0.213278	0.2134	\$328,095.74	0.2078	0.2078	\$319,485.93	\$319,485.93	\$319,485.93

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	1,547,503	1,252,781	EZ Value Abated	0	Ogle County	*114,812
Residential	1,015,371,172	1,010,667,824	EZ Tax Abated	\$0.00	Total	114,812
Commercial	464,644,319	447,883,559	New Property	5,225,809	<i>* denotes use of estimated EAV</i>	
Industrial	163,795,661	153,308,053	Annexation EAV	7,776,827		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,079,000	4,079,000	Recovered TIF EAV	35,489		
Local Railroad	124,511	124,511	Recovered EZ EAV	0		
County Total	1,649,562,166	1,617,315,728	Aggregate Ext. Base	7,382,784		
Total + Overlap	1,649,676,978	1,617,430,540	TIF Increment	32,246,438		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.438721	0.4388	\$7,096,781.41	0.4388	0.4388	\$7,238,278.78	\$7,096,781.41	\$7,097,285.21
004 BUILDINGS, EQUIP & MAINT	284,000	0.0200	0.017559	0.0176	\$284,647.57	0.0176	0.0176	\$290,322.94	\$284,647.57	\$284,667.78
Totals (Capped)	7,380,000		0.456280	0.4564	\$7,381,428.98	0.4564	0.4564	\$7,528,601.72	\$7,381,428.98	\$7,381,952.99
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		0.456280	0.4564	\$7,381,428.98	0.4564	0.4564	\$7,528,601.72	\$7,381,428.98	\$7,381,952.99

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	26,233,581	25,687,250	EZ Value Abated	0
Residential	2,064,916,760	2,059,735,102	EZ Tax Abated	\$0.00
Commercial	667,904,428	635,785,239	New Property	10,829,013
Industrial	283,137,484	234,833,032	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,017,722	7,017,722	Recovered TIF EAV	35,489
Local Railroad	124,511	124,511	Recovered EZ EAV	0
County Total	3,049,334,486	2,963,182,856	Aggregate Ext. Base	2,991,392
Total + Overlap	3,049,334,486	2,963,182,856	TIF Increment	86,151,630

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,228,402	0.0750	0.075203	0.0750	\$2,222,387.14	0.0750	0.0750	\$2,287,000.86	\$2,222,387.14	\$2,222,387.14
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.	205,776	0.0000	0.006944	0.0070	\$207,422.80	0.0070	0.0070	\$213,453.41	\$207,422.80	\$207,422.80
027 AUDIT	36,705	0.0050	0.001239	0.0013	\$38,521.38	0.0013	0.0013	\$39,641.35	\$38,521.38	\$38,521.38
035 TORT JUDGMENTS, LIABILIT	198,777	0.0000	0.006708	0.0068	\$201,496.43	0.0068	0.0068	\$207,354.75	\$201,496.43	\$201,496.43
047 SOCIAL SECURITY	217,015	0.0000	0.007324	0.0074	\$219,275.53	0.0074	0.0074	\$225,650.75	\$219,275.53	\$219,275.53
060 UNEMPLOYMENT INSURANC	10,101	0.0000	0.000341	0.0004	\$11,852.73	0.0004	0.0004	\$12,197.34	\$11,852.73	\$11,852.73
062 WORKERS COMPENSATION	94,752	0.0000	0.003198	0.0032	\$94,821.85	0.0032	0.0032	\$97,578.70	\$94,821.85	\$94,821.85
Totals (Capped)	2,991,528		0.100957	0.1011	\$2,995,777.86	0.1011	0.1011	\$3,082,877.16	\$2,995,777.86	\$2,995,777.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,991,528		0.100957	0.1011	\$2,995,777.86	0.1011	0.1011	\$3,082,877.16	\$2,995,777.86	\$2,995,777.86

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	355,823	355,823	EZ Value Abated					0		
Residential	82,120,631	82,068,406	EZ Tax Abated		\$0.00					
Commercial	22,827,197	22,051,236	New Property		1,629,710					
Industrial	17,041,675	16,365,983	Annexation EAV		2,912					
Mineral	0	0	Disconnection EAV		0					
State Railroad	1,188,777	1,188,777	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	123,534,103	122,030,225	Aggregate Ext. Base		237,173					
Total + Overlap	123,534,103	122,030,225	TIF Increment		1,503,878					
<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	245,000	0.6000	0.200770	0.2008	\$245,036.69	0.2008	0.2008	\$248,056.48	\$245,036.69	\$245,036.69
Totals (Capped)	245,000		0.200770	0.2008	\$245,036.69	0.2008	0.2008	\$248,056.48	\$245,036.69	\$245,036.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	245,000		0.200770	0.2008	\$245,036.69	0.2008	0.2008	\$248,056.48	\$245,036.69	\$245,036.69

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	404,741	404,741	EZ Value Abated	0
Residential	6,819,761	6,819,761	EZ Tax Abated	\$0.00
Commercial	2,354,267	2,354,267	New Property	38,009
Industrial	1,066,507	1,066,507	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,645,276	10,645,276	Aggregate Ext. Base	4,211
Total + Overlap	10,645,276	10,645,276	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.046969	0.0470	\$5,003.28	0.0405	0.0405	\$4,311.34	\$4,311.34	\$4,311.34
Totals (Capped)	5,000		0.046969	0.0470	\$5,003.28	0.0405	0.0405	\$4,311.34	\$4,311.34	\$4,311.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,000		0.046969	0.0470	\$5,003.28	0.0405	0.0405	\$4,311.34	\$4,311.34	\$4,311.34

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	39,017	35,617	New Property	0
Industrial	58,169	58,169	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	97,186	93,786	Aggregate Ext. Base	0
Total + Overlap	97,186	93,786	TIF Increment	3,400

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$455.50	\$455.50
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	\$455.50	\$455.50
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$455.50	\$455.50

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	618,567	618,567	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	618,567	618,567	Aggregate Ext. Base	0
Total + Overlap	618,567	618,567	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	1,360,606	1,360,606	EZ Tax Abated	\$0.00
Commercial	16,498	16,498	New Property	180
Industrial	92,880	92,880	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,743
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,469,984	1,469,984	Aggregate Ext. Base	12,342
Total + Overlap	1,469,984	1,469,984	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.839533	0.8396	\$12,341.99	0.8396	0.8396	\$12,341.99	\$12,341.99	\$12,341.99
Totals (Capped)		12,341	0.839533	0.8396	\$12,341.99	0.8396	0.8396	\$12,341.99	\$12,341.99	\$12,341.99
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		12,341	0.839533	0.8396	\$12,341.99	0.8396	0.8396	\$12,341.99	\$12,341.99	\$12,341.99

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	12,862,432	11,895,928	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,862,432	11,895,928	Aggregate Ext. Base	0
Total + Overlap	12,862,432	11,895,928	TIF Increment	966,504

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$129,479.68	\$129,479.68
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	\$129,479.68	\$129,479.68
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$129,479.68	\$129,479.68

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	8,551,000	8,313,343	EZ Tax Abated	\$0.00
Commercial	1,009,775	570,725	New Property	0
Industrial	93,314	92,788	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,654,089	8,976,856	Aggregate Ext. Base	0
Total + Overlap	9,654,089	8,976,856	TIF Increment	677,233

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$90,727.74	\$90,727.74
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	\$90,727.74	\$90,727.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$90,727.74	\$90,727.74

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	58,002	52,558	EZ Tax Abated	\$0.00
Commercial	92,799	14,445	New Property	0
Industrial	887,863	698,288	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,038,664	765,291	Aggregate Ext. Base	0
Total + Overlap	1,038,664	765,291	TIF Increment	273,373

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$36,623.16	\$36,623.16
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$36,623.16	\$36,623.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$36,623.16	\$36,623.16

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	441,030	439,318	EZ Value Abated	0
Residential	463,335,351	462,877,972	EZ Tax Abated	\$0.00
Commercial	131,328,194	115,782,542	New Property	1,623,727
Industrial	77,842,253	62,243,555	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	604,332	604,332	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	673,551,160	641,947,719	Aggregate Ext. Base	43,520,872
Total + Overlap	673,551,160	641,947,719	TIF Increment	31,603,441

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	33,000,000	0.0000	5.140606	5.1407	\$33,000,606.39	4.3513	4.3513	\$29,308,231.63	\$27,933,071.10	\$27,933,071.10
003 BONDS & INT 2020	197,538	0.0000	0.030772	0.0308	\$197,719.90	0.0308	0.0308	\$207,453.76	\$197,719.90	\$197,719.90
003A BONDS & INT 2017	376,050	0.0000	0.058580	0.0586	\$376,181.36	0.0586	0.0586	\$394,700.98	\$376,181.36	\$376,181.36
003B BONDS & INT 2018	399,250	0.0000	0.062194	0.0622	\$399,291.48	0.0622	0.0622	\$418,948.82	\$399,291.48	\$399,291.48
003C BONDS & INT 2010C	3,806,400	0.0000	0.592946	0.5930	\$3,806,749.97	0.5930	0.5930	\$3,994,158.38	\$3,806,749.97	\$3,806,749.97
003D BONDS & INT 2016	998,200	0.0000	0.155496	0.1555	\$998,228.70	0.1555	0.1555	\$1,047,372.05	\$998,228.70	\$998,228.70
004 OPERATIONS & MAINTENAN	4,700,000	0.7500	0.732147	0.7322	\$4,700,341.20	0.7181	0.7181	\$4,836,770.88	\$4,609,826.57	\$4,609,826.57
005 I. M. R. F.	1,175,000	0.0000	0.183037	0.1831	\$1,175,406.27	0.1830	0.1830	\$1,232,598.62	\$1,174,764.33	\$1,174,764.33
030 TRANSPORTATION SYSTEM	2,100,000	0.0000	0.327129	0.3272	\$2,100,452.94	0.2921	0.2921	\$1,967,442.94	\$1,875,129.29	\$1,875,129.29
031 WORKING CASH	5,000	0.0500	0.000779	0.0008	\$5,135.58	0.0008	0.0008	\$5,388.41	\$5,135.58	\$5,135.58
032 FIRE PREV/SFTY/ENERGY	125,000	0.1000	0.019472	0.0195	\$125,179.81	0.0195	0.0195	\$131,342.48	\$125,179.81	\$125,179.81
033 SPECIAL EDUCATION	2,000,000	0.8000	0.311552	0.3116	\$2,000,309.09	0.3116	0.3116	\$2,098,785.41	\$2,000,309.09	\$2,000,309.09
035 TORT JUDGMENTS, LIABILIT	1,250,000	0.0000	0.194720	0.1948	\$1,250,514.16	0.1752	0.1752	\$1,180,061.63	\$1,124,692.40	\$1,124,692.40
047 SOCIAL SECURITY	1,250,000	0.0000	0.194720	0.1948	\$1,250,514.16	0.1947	0.1947	\$1,311,404.11	\$1,249,872.21	\$1,249,872.21
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.000779	0.0008	\$5,135.58	0.0008	0.0008	\$5,388.41	\$5,135.58	\$5,135.58
Totals (Capped)	45,610,000		7.104941	7.1055	\$45,613,595.18	6.2471	6.2471	\$42,077,414.52	\$40,103,115.96	\$40,103,115.96
Totals (Not Capped)	5,777,438		0.899988	0.9001	\$5,778,171.41	0.9001	0.9001	\$6,062,633.99	\$5,778,171.41	\$5,778,171.41
Totals (All)	51,387,438		8.004929	8.0056	\$51,391,766.59	7.1472	7.1472	\$48,140,048.51	\$45,881,287.37	\$45,881,287.37

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	3,584,214	3,584,214	EZ Value Abated	0	Boone County	274,532
Residential	269,809,602	269,809,602	EZ Tax Abated	\$0.00	Total	274,532
Commercial	46,807,140	46,807,140	New Property	1,169,212	<i>* denotes use of estimated EAV</i>	
Industrial	7,757,044	7,642,421	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	101,873	101,873	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	328,059,873	327,945,250	Aggregate Ext. Base	12,576,666		
Total + Overlap	328,334,405	328,219,782	TIF Increment	114,623		

Fund/Name	Levy Request	Maximum Rate	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	10,102,441	0.0000	3.077950	3.0780	\$10,094,154.80	3.0300	3.0300	\$9,940,214.15	\$9,936,741.08	\$9,945,059.39
003 BONDS & INT 2020A	280,377	0.0000	0.085424	0.0855	\$280,393.19	0.0855	0.0855	\$280,491.19	\$280,393.19	\$280,627.91
003A BONDS & INT 2020B	236,241	0.0000	0.071977	0.0720	\$236,120.58	0.0720	0.0720	\$236,203.11	\$236,120.58	\$236,318.24
003F BONDS & INT 2010B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,817,758	0.5500	0.553823	0.5500	\$1,803,698.88	0.5500	0.5500	\$1,804,329.30	\$1,803,698.88	\$1,805,208.80
005 I. M. R. F.	165,251	0.0000	0.050348	0.0504	\$165,284.41	0.0500	0.0500	\$164,029.94	\$163,972.63	\$164,109.89
030 TRANSPORTATION SYSTEM	561,853	0.0000	0.171182	0.1712	\$561,442.27	0.1600	0.1600	\$524,895.80	\$524,712.40	\$525,151.65
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	66,100	0.4000	0.020139	0.0202	\$66,244.94	0.0200	0.0200	\$65,611.97	\$65,589.05	\$65,643.96
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	198,301	0.0000	0.060417	0.0605	\$198,406.88	0.0600	0.0600	\$196,835.92	\$196,767.15	\$196,931.87
057 LEASE/PURCHASE/RENTAL	165,251	0.1000	0.050348	0.0504	\$165,284.41	0.0486	0.0486	\$159,437.10	\$159,381.39	\$159,514.81
Totals (Capped)	13,076,955		3.984207	3.9807	\$13,054,516.59	3.9186	3.9186	\$12,855,354.18	\$12,850,862.58	\$12,861,620.37
Totals (Not Capped)	516,618		0.157401	0.1575	\$516,513.77	0.1575	0.1575	\$516,694.30	\$516,513.77	\$516,946.15
Totals (All)	13,593,573		4.141608	4.1382	\$13,571,030.36	4.0761	4.0761	\$13,372,048.48	\$13,367,376.35	\$13,378,566.52

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	3,485,028	3,485,028	EZ Value Abated	0
Residential	113,244,554	113,244,554	EZ Tax Abated	\$0.00
Commercial	11,938,285	11,938,285	New Property	2,497,284
Industrial	5,716,121	5,716,121	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	134,383,988	134,383,988	Aggregate Ext. Base	4,048,781
Total + Overlap	134,383,988	134,383,988	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,265,000	0.0000	2.429605	2.4297	\$3,265,127.76	2.3773	2.3773	\$3,194,710.55	\$3,194,710.55	\$3,194,710.55
003 BONDS & INT 2017	1,158,050	0.0000	0.861747	0.8618	\$1,158,121.21	0.8618	0.8618	\$1,158,121.21	\$1,158,121.21	\$1,158,121.21
003B BONDS & INT 2008	129,375	0.0000	0.096273	0.0963	\$129,411.78	0.0963	0.0963	\$129,411.78	\$129,411.78	\$129,411.78
004 OPERATIONS & MAINTENAN	590,000	0.5500	0.439040	0.4391	\$590,080.09	0.4298	0.4298	\$577,582.38	\$577,582.38	\$577,582.38
005 I. M. R. F.	70,000	0.0000	0.052090	0.0521	\$70,014.06	0.0510	0.0510	\$68,535.83	\$68,535.83	\$68,535.83
030 TRANSPORTATION SYSTEM	150,000	0.0000	0.111620	0.1117	\$150,106.91	0.1094	0.1094	\$147,016.08	\$147,016.08	\$147,016.08
031 WORKING CASH	25,000	0.0500	0.018603	0.0187	\$25,129.81	0.0184	0.0184	\$24,726.65	\$24,726.65	\$24,726.65
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.003721	0.0038	\$5,106.59	0.0038	0.0038	\$5,106.59	\$5,106.59	\$5,106.59
033 SPECIAL EDUCATION	50,000	0.4000	0.037207	0.0373	\$50,125.23	0.0366	0.0366	\$49,184.54	\$49,184.54	\$49,184.54
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	140,000	0.0000	0.104179	0.1042	\$140,028.12	0.1020	0.1020	\$137,071.67	\$137,071.67	\$137,071.67
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)	4,295,000		3.196065	3.1966	\$4,295,718.57	3.1283	3.1283	\$4,203,934.29	\$4,203,934.29	\$4,203,934.29
Totals (Not Capped)	1,287,425		0.958020	0.9581	\$1,287,532.99	0.9581	0.9581	\$1,287,532.99	\$1,287,532.99	\$1,287,532.99
Totals (All)	5,582,425		4.154085	4.1547	\$5,583,251.56	4.0864	4.0864	\$5,491,467.28	\$5,491,467.28	\$5,491,467.28

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	10,917,823	10,917,823	EZ Value Abated	0
Residential	20,587,805	20,587,805	EZ Tax Abated	\$0.00
Commercial	1,181,577	1,181,577	New Property	39,555
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,687,205	32,687,205	Aggregate Ext. Base	1,241,903
Total + Overlap	32,687,205	32,687,205	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	984,485	0.0000	3.011836	3.0119	\$984,505.93	2.9257	2.9257	\$956,329.56	\$956,329.56	\$956,329.56
004 OPERATIONS & MAINTENAN	104,572	0.5500	0.319917	0.3200	\$104,599.06	0.3110	0.3110	\$101,657.21	\$101,657.21	\$101,657.21
005 I. M. R. F.	19,000	0.0000	0.058127	0.0582	\$19,023.95	0.0566	0.0566	\$18,500.96	\$18,500.96	\$18,500.96
030 TRANSPORTATION SYSTEM	120,494	0.0000	0.368627	0.3687	\$120,517.72	0.3583	0.3583	\$117,118.26	\$117,118.26	\$117,118.26
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	10,173	0.1000	0.031122	0.0312	\$10,198.41	0.0304	0.0304	\$9,936.91	\$9,936.91	\$9,936.91
033 SPECIAL EDUCATION	3,282	0.4000	0.010041	0.0101	\$3,301.41	0.0099	0.0099	\$3,236.03	\$3,236.03	\$3,236.03
035 TORT JUDGMENTS, LIABILIT	29,993	0.0000	0.091758	0.0918	\$30,006.85	0.0892	0.0892	\$29,156.99	\$29,156.99	\$29,156.99
047 SOCIAL SECURITY	31,996	0.0000	0.097885	0.0979	\$32,000.77	0.0952	0.0952	\$31,118.22	\$31,118.22	\$31,118.22
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)	1,303,995		3.989313	3.9898	\$1,304,154.10	3.8763	3.8763	\$1,267,054.14	\$1,267,054.14	\$1,267,054.14
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,303,995		3.989313	3.9898	\$1,304,154.10	3.8763	3.8763	\$1,267,054.14	\$1,267,054.14	\$1,267,054.14

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	14,849,556	14,849,556	EZ Value Abated	0
Residential	210,964,830	210,863,113	EZ Tax Abated	\$0.00
Commercial	12,332,546	10,693,907	New Property	3,029,270
Industrial	12,818,976	10,124,359	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	461,370	461,370	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	251,427,278	246,992,305	Aggregate Ext. Base	8,362,985
Total + Overlap	251,427,278	246,992,305	TIF Increment	4,434,973

Fund/Name	Levy Request	Maximum Rate	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	6,206,110	0.0000	2.512673	2.5127	\$6,206,175.65	2.5127	2.5127	\$6,317,613.21	\$6,206,175.65	\$6,206,175.65
003 BONDS & INT 2013	116,156	0.0000	0.047028	0.0471	\$116,333.38	0.0471	0.0471	\$118,422.25	\$116,333.38	\$116,333.38
003A BONDS & INT 2018	252,465	0.0000	0.102216	0.1023	\$252,673.13	0.1023	0.1023	\$257,210.11	\$252,673.13	\$252,673.13
004 OPERATIONS & MAINTENAN	1,307,158	0.5500	0.529230	0.5293	\$1,307,330.27	0.5293	0.5293	\$1,330,804.58	\$1,307,330.27	\$1,307,330.27
005 I. M. R. F.	194,821	0.0000	0.078877	0.0789	\$194,876.93	0.0789	0.0789	\$198,376.12	\$194,876.93	\$194,876.93
030 TRANSPORTATION SYSTEM	527,872	0.0000	0.213720	0.2138	\$528,069.55	0.2138	0.2138	\$537,551.52	\$528,069.55	\$528,069.55
031 WORKING CASH	118,964	0.0500	0.048165	0.0482	\$119,050.29	0.0482	0.0482	\$121,187.95	\$119,050.29	\$119,050.29
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	50,000	0.4000	0.020244	0.0203	\$50,139.44	0.0203	0.0203	\$51,039.74	\$50,139.44	\$50,139.44
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	205,658	0.0000	0.083265	0.0833	\$205,744.59	0.0833	0.0833	\$209,438.92	\$205,744.59	\$205,744.59
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)	8,610,583		3.486174	3.4865	\$8,611,386.72	3.4865	3.4865	\$8,766,012.04	\$8,611,386.72	\$8,611,386.72
Totals (Not Capped)	368,621		0.149244	0.1494	\$369,006.51	0.1494	0.1494	\$375,632.36	\$369,006.51	\$369,006.51
Totals (All)	8,979,204		3.635418	3.6359	\$8,980,393.23	3.6359	3.6359	\$9,141,644.40	\$8,980,393.23	\$8,980,393.23

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	159,931	159,931	EZ Value Abated	0	Boone County	163,760,038
Residential	379,663	379,663	EZ Tax Abated	\$0.00	Total	163,760,038
Commercial	567,164	567,164	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,106,758	1,106,758	Aggregate Ext. Base	9,206,425		
Total + Overlap	164,866,796	164,866,796	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,300,000	0.0000	3.214716	3.2148	\$35,580.06	3.2148	3.2148	\$35,580.06	\$35,580.06	\$5,300,137.76
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	1,360,000	0.0000	0.824908	0.8250	\$9,130.75	0.8250	0.8250	\$9,130.75	\$9,130.75	\$1,360,151.07
003C BONDS & INT 2006	615,000	0.0000	0.373028	0.3731	\$4,129.31	0.3731	0.3731	\$4,129.31	\$4,129.31	\$615,118.02
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	0.169470	0.1695	\$1,875.95	0.1695	0.1695	\$1,875.95	\$1,875.95	\$279,449.22
004 OPERATIONS & MAINTENAN	1,200,000	0.7500	0.727860	0.7279	\$8,056.09	0.7279	0.7279	\$8,056.09	\$8,056.09	\$1,200,065.41
005 I. M. R. F.	358,000	0.0000	0.217145	0.2172	\$2,403.88	0.2100	0.2100	\$2,324.19	\$2,324.19	\$346,220.27
030 TRANSPORTATION SYSTEM	1,100,000	0.0000	0.667205	0.6673	\$7,385.40	0.6300	0.6300	\$6,972.58	\$6,972.58	\$1,038,660.81
031 WORKING CASH	45,000	0.0500	0.027295	0.0273	\$302.14	0.0200	0.0200	\$221.35	\$221.35	\$32,973.36
032 FIRE PREV/SFTY/ENERGY	54,000	0.1000	0.032754	0.0328	\$363.02	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,000,000	0.8000	0.606550	0.6066	\$6,713.59	0.5950	0.5950	\$6,585.21	\$6,585.21	\$980,957.44
035 TORT JUDGMENTS, LIABILIT	206,000	0.0000	0.124949	0.1250	\$1,383.45	0.1200	0.1200	\$1,328.11	\$1,328.11	\$197,840.16
047 SOCIAL SECURITY	388,000	0.0000	0.235342	0.2354	\$2,605.31	0.2200	0.2200	\$2,434.87	\$2,434.87	\$362,706.95
057 LEASE/PURCHASE/RENTAL	4,761	0.1000	0.002888	0.0029	\$32.10	0.0029	0.0029	\$32.10	\$32.10	\$4,781.14
Totals (Capped)	9,655,761		5.856704	5.8572	\$64,825.04	5.7406	5.7406	\$63,534.56	\$63,534.56	\$9,464,343.30
Totals (Not Capped)	2,254,400		1.367406	1.3676	\$15,136.01	1.3676	1.3676	\$15,136.01	\$15,136.01	\$2,254,718.31
Totals (All)	11,910,161		7.224110	7.2248	\$79,961.05	7.1082	7.1082	\$78,670.57	\$78,670.57	\$11,719,061.61

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	18,201,483	17,867,498	EZ Value Abated	0	Boone County	3,069,706
Residential	1,534,307,587	1,529,581,314	EZ Tax Abated	\$0.00	Total	3,069,706
Commercial	537,185,720	520,416,613	New Property	9,008,363	<i>* denotes use of estimated EAV</i>	
Industrial	203,389,563	170,667,898	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	6,163,673	6,163,673	Recovered TIF EAV	35,489		
Local Railroad	124,511	124,511	Recovered EZ EAV	0		
County Total	2,299,372,537	2,244,821,507	Aggregate Ext. Base	141,372,818		
Total + Overlap	2,302,442,243	2,247,891,213	TIF Increment	54,551,030		

Fund/Name	Levy Request	Maximum Rate	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	82,449,852	0.0000	3.667876	3.6679	\$82,337,808.06	3.6679	3.6679	\$84,338,685.28	\$82,337,808.06	\$82,450,401.80
003 BONDS & INT 2000	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	7,022,525	0.0000	0.312405	0.3125	\$7,015,067.21	0.3125	0.3125	\$7,185,539.18	\$7,015,067.21	\$7,024,660.04
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2013 A & B	6,566,600	0.0000	0.292123	0.2922	\$6,559,368.44	0.2922	0.2922	\$6,718,766.55	\$6,559,368.44	\$6,568,338.12
004 OPERATIONS & MAINTENAN	16,895,519	0.7500	0.751616	0.7500	\$16,836,161.30	0.7500	0.7500	\$17,245,294.03	\$16,836,161.30	\$16,859,184.10
005 I. M. R. F.	5,368,972	0.0000	0.238845	0.2389	\$5,362,878.58	0.2389	0.2389	\$5,493,200.99	\$5,362,878.58	\$5,370,212.11
030 TRANSPORTATION SYSTEM	11,202,742	0.0000	0.498367	0.4984	\$11,188,190.39	0.4984	0.4984	\$11,460,072.72	\$11,188,190.39	\$11,203,489.81
031 WORKING CASH	981,601	0.0500	0.043668	0.0437	\$980,987.00	0.0437	0.0437	\$1,004,825.80	\$980,987.00	\$982,328.46
032 FIRE PREV/SFTY/ENERGY	1,452,671	0.1000	0.064624	0.0647	\$1,452,399.52	0.0647	0.0647	\$1,487,694.03	\$1,452,399.52	\$1,454,385.61
033 SPECIAL EDUCATION	15,600,300	0.8000	0.693997	0.6940	\$15,579,061.26	0.6940	0.6940	\$15,957,645.41	\$15,579,061.26	\$15,600,365.02
035 TORT JUDGMENTS, LIABILIT	3,969,653	0.0000	0.176595	0.1766	\$3,964,354.78	0.1766	0.1766	\$4,060,691.90	\$3,964,354.78	\$3,969,775.88
047 SOCIAL SECURITY	3,460,882	0.0000	0.153961	0.1540	\$3,457,025.12	0.1540	0.1540	\$3,541,033.71	\$3,457,025.12	\$3,461,752.47
Totals (Capped)	141,382,192		6.289549	6.2882	\$141,158,866.01	6.2882	6.2882	\$144,589,143.87	\$141,158,866.01	\$141,351,895.26
Totals (Not Capped)	13,589,125		0.604528	0.6047	\$13,574,435.65	0.6047	0.6047	\$13,904,305.73	\$13,574,435.65	\$13,592,998.16
Totals (All)	154,971,317		6.894077	6.8929	\$154,733,301.66	6.8929	6.8929	\$158,493,449.60	\$154,733,301.66	\$154,944,893.42

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	32,836,621	32,836,621	EZ Value Abated	0	Boone County	274,532
Residential	614,606,791	614,505,074	EZ Tax Abated	\$0.00	Total	274,532
Commercial	72,259,548	70,620,909	New Property	6,735,321	<i>* denotes use of estimated EAV</i>	
Industrial	26,292,141	23,482,901	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	563,243	563,243	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	746,558,344	742,008,748	Aggregate Ext. Base	16,991,975		
Total + Overlap	746,832,876	742,283,280	TIF Increment	4,549,596		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,339,000	0.0000	1.797023	1.7971	\$13,334,639.21	1.7544	1.7544	\$13,097,619.59	\$13,017,801.47	\$13,022,617.86
003 BONDS & INT 2017A	579,800	0.0000	0.078110	0.0782	\$580,250.84	0.0782	0.0782	\$583,808.63	\$580,250.84	\$580,465.52
003A BONDS & INT 2012	238,600	0.0000	0.032144	0.0322	\$238,926.82	0.0322	0.0322	\$240,391.79	\$238,926.82	\$239,015.22
003B BONDS & INT 2017B	188,400	0.0000	0.025381	0.0254	\$188,470.22	0.0254	0.0254	\$189,625.82	\$188,470.22	\$188,539.95
003C BONDS & INT 2014A	525,550	0.0000	0.070802	0.0709	\$526,084.20	0.0709	0.0709	\$529,309.87	\$526,084.20	\$526,278.85
003E BONDS & INT 2018A	395,150	0.0000	0.053234	0.0533	\$395,490.66	0.0533	0.0533	\$397,915.60	\$395,490.66	\$395,636.99
003F BONDS & INT 2018B	349,010	0.0000	0.047018	0.0471	\$349,486.12	0.0471	0.0471	\$351,628.98	\$349,486.12	\$349,615.42
004 OPERATIONS & MAINTENAN	1,910,000	0.5500	0.257314	0.2574	\$1,909,930.52	0.2574	0.2574	\$1,921,641.18	\$1,909,930.52	\$1,910,637.16
005 I. M. R. F.	205,000	0.0000	0.027618	0.0277	\$205,536.42	0.0272	0.0272	\$203,063.87	\$201,826.38	\$201,901.05
030 TRANSPORTATION SYSTEM	850,000	0.0000	0.114512	0.1146	\$850,342.03	0.1123	0.1123	\$838,385.02	\$833,275.82	\$833,584.12
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	500	0.1000	0.000067	0.0001	\$742.01	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,300,000	0.4000	0.175135	0.1752	\$1,299,999.33	0.1716	0.1716	\$1,281,094.12	\$1,273,287.01	\$1,273,758.11
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.000067	0.0001	\$742.01	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	235,000	0.0000	0.031659	0.0317	\$235,216.77	0.0311	0.0311	\$232,179.64	\$230,764.72	\$230,850.10
057 LEASE/PURCHASE/RENTAL	500	0.1000	0.000067	0.0001	\$742.01	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	17,840,500		2.403462	2.4040	\$17,837,890.31	2.3540	2.3540	\$17,573,983.42	\$17,466,885.92	\$17,473,348.40
Totals (Not Capped)	2,276,510		0.306689	0.3071	\$2,278,708.86	0.3071	0.3071	\$2,292,680.69	\$2,278,708.86	\$2,279,551.95
Totals (All)	20,117,010		2.710151	2.7111	\$20,116,599.17	2.6611	2.6611	\$19,866,664.11	\$19,745,594.78	\$19,752,900.35

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	2,263,264	2,052,630	EZ Value Abated	0	Ogle County	*180,371,506
Residential	9,362,462	9,362,462	EZ Tax Abated	\$0.00	Total	180,371,506
Commercial	254,181	254,181	New Property	39,355	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	60,395	60,395	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,940,302	11,729,668	Aggregate Ext. Base	0		
Total + Overlap	192,311,808	192,101,174	TIF Increment	210,634		

Fund/Name	Levy Request	Maximum Rate	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	6,681,102	3.4800	3.477908	3.4780	\$407,957.85	3.4780	3.4780	\$415,283.70	\$407,957.85	\$6,681,278.83
003 BONDS & INT 2002	1,390,000	0.0000	0.723577	0.7236	\$84,875.88	0.7236	0.7236	\$86,400.03	\$84,875.88	\$1,390,044.10
003A BONDS & INT 2016A	454,619	0.0000	0.236656	0.2367	\$27,764.12	0.2367	0.2367	\$28,262.69	\$27,764.12	\$454,703.48
004 OPERATIONS & MAINTENAN	959,928	0.5000	0.499699	0.4997	\$58,613.15	0.4997	0.4997	\$59,665.69	\$58,613.15	\$959,929.57
005 I. M. R. F.	80,000	0.0000	0.041645	0.0417	\$4,891.27	0.0417	0.0417	\$4,979.11	\$4,891.27	\$80,106.19
030 TRANSPORTATION SYSTEM	360,000	0.2000	0.187401	0.1875	\$21,993.13	0.1875	0.1875	\$22,388.07	\$21,993.13	\$360,189.70
031 WORKING CASH	37,000	0.0500	0.019261	0.0193	\$2,263.83	0.0193	0.0193	\$2,304.48	\$2,263.83	\$37,075.53
032 FIRE PREV/SFTY/ENERGY	70,000	0.0500	0.036439	0.0365	\$4,281.33	0.0365	0.0365	\$4,358.21	\$4,281.33	\$70,116.93
033 SPECIAL EDUCATION	76,794	0.0400	0.039976	0.0400	\$4,691.87	0.0400	0.0400	\$4,776.12	\$4,691.87	\$76,840.47
035 TORT JUDGMENTS, LIABILIT	560,000	0.0000	0.291513	0.2916	\$34,203.71	0.2916	0.2916	\$34,817.92	\$34,203.71	\$560,167.02
047 SOCIAL SECURITY	280,000	0.0000	0.145757	0.1458	\$17,101.86	0.1458	0.1458	\$17,408.96	\$17,101.86	\$280,083.51
057 LEASE/PURCHASE/RENTAL	95,993	0.0500	0.049970	0.0500	\$5,864.83	0.0500	0.0500	\$5,970.15	\$5,864.83	\$96,050.59
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,045,436		5.749802	5.7504	\$674,502.83	5.7504	5.7504	\$686,615.13	\$674,502.83	\$11,046,585.92
Totals (All)	11,045,436		5.749802	5.7504	\$674,502.83	5.7504	5.7504	\$686,615.13	\$674,502.83	\$11,046,585.92

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	313,841	313,841	EZ Value Abated	0
Residential	51,770,934	51,718,709	EZ Tax Abated	\$0.00
Commercial	17,272,060	16,496,099	New Property	550,838
Industrial	14,365,362	13,689,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,291,205	1,291,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	85,013,402	83,509,524	Aggregate Ext. Base	4,076,994
Total + Overlap	85,013,402	83,509,524	TIF Increment	1,503,878

Fund/Name	Levy Request	Maximum Rate	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	3,222,990	0.0000	3.859428	3.8595	\$3,223,050.08	3.6024	3.6024	\$3,062,522.79	\$3,008,347.09	\$3,008,347.09
003A BONDS & INT 2016A	45,058	0.0000	0.053956	0.0540	\$45,095.14	0.0540	0.0540	\$45,907.24	\$45,095.14	\$45,095.14
003B BONDS & INT 2016B	10,361	0.0000	0.012407	0.0125	\$10,438.69	0.0125	0.0125	\$10,626.68	\$10,438.69	\$10,438.69
003C BONDS & INT 2011B	273,250	0.0000	0.327208	0.3273	\$273,326.67	0.3273	0.3273	\$278,248.86	\$273,326.67	\$273,326.67
003D BONDS & INT 2013 A & B	333,000	0.0000	0.398757	0.3988	\$333,035.98	0.3988	0.3988	\$339,033.45	\$333,035.98	\$333,035.98
003F BONDS & INT 2020A	354,994	0.0000	0.425094	0.4251	\$354,998.99	0.4251	0.4251	\$361,391.97	\$354,998.99	\$354,998.99
003G BONDS & INT 2020B	5,273	0.0000	0.006314	0.0064	\$5,344.61	0.0064	0.0064	\$5,440.86	\$5,344.61	\$5,344.61
004 OPERATIONS & MAINTENAN	456,596	0.7500	0.546759	0.5468	\$456,630.08	0.5159	0.5159	\$438,584.14	\$430,825.63	\$430,825.63
005 I. M. R. F.	155,998	0.0000	0.186803	0.1869	\$156,079.30	0.1595	0.1595	\$135,596.38	\$133,197.69	\$133,197.69
030 TRANSPORTATION SYSTEM	200,609	0.0000	0.240223	0.2403	\$200,673.39	0.2253	0.2253	\$191,535.19	\$188,146.96	\$188,146.96
031 WORKING CASH	37,500	0.0500	0.044905	0.0450	\$37,579.29	0.0380	0.0380	\$32,305.09	\$31,733.62	\$31,733.62
032 FIRE PREV/SFTY/ENERGY	40,000	0.1000	0.047899	0.0479	\$40,001.06	0.0439	0.0439	\$37,320.88	\$36,660.68	\$36,660.68
033 SPECIAL EDUCATION	50,000	0.8000	0.059873	0.0599	\$50,022.20	0.0454	0.0454	\$38,596.08	\$37,913.32	\$37,913.32
035 TORT JUDGMENTS, LIABILIT	180,000	0.0000	0.215544	0.2156	\$180,046.53	0.1500	0.1500	\$127,520.10	\$125,264.29	\$125,264.29
047 SOCIAL SECURITY	156,553	0.0000	0.187467	0.1875	\$156,580.36	0.1875	0.1875	\$159,400.13	\$156,580.36	\$156,580.36
057 LEASE/PURCHASE/RENTAL	42,000	0.1000	0.050294	0.0503	\$42,005.29	0.0400	0.0400	\$34,005.36	\$33,403.81	\$33,403.81
Totals (Capped)	4,542,246		5.439195	5.4397	\$4,542,667.58	5.0079	5.0079	\$4,257,386.14	\$4,182,073.45	\$4,182,073.45
Totals (Not Capped)	1,021,936		1.223736	1.2241	\$1,022,240.08	1.2241	1.2241	\$1,040,649.06	\$1,022,240.08	\$1,022,240.08
Totals (All)	5,564,182		6.662931	6.6638	\$5,564,907.66	6.2320	6.2320	\$5,298,035.20	\$5,204,313.53	\$5,204,313.53

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	18,171,434	18,171,434	EZ Value Abated	0	Stephenson County	*10,336,981
Residential	63,576,944	63,576,944	EZ Tax Abated	\$0.00	Total	10,336,981
Commercial	4,707,400	4,707,400	New Property	490,426	<i>* denotes use of estimated EAV</i>	
Industrial	2,095,515	2,095,515	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	88,551,293	88,551,293	Aggregate Ext. Base	5,600,910		
Total + Overlap	98,888,274	98,888,274	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,219,242	0.0000	4.266676	4.2667	\$3,778,218.02	4.2000	4.2000	\$3,719,154.31	\$3,719,154.31	\$4,153,307.51
003a BONDS & INT 2001	1,725,000	0.0000	1.744393	1.7444	\$1,544,688.76	1.7444	1.7444	\$1,544,688.76	\$1,544,688.76	\$1,725,007.05
004 OPERATIONS & MAINTENAN	750,915	0.7500	0.759357	0.7500	\$664,134.70	0.7339	0.7339	\$649,877.94	\$649,877.94	\$725,741.04
005 I. M. R. F.	188,329	0.0000	0.190446	0.1905	\$168,690.21	0.1865	0.1865	\$165,148.16	\$165,148.16	\$184,426.63
030 TRANSPORTATION SYSTEM	368,549	0.0000	0.372692	0.3727	\$330,030.67	0.3647	0.3647	\$322,946.57	\$322,946.57	\$360,645.54
031 WORKING CASH	39,748	0.0500	0.040195	0.0402	\$35,597.62	0.0394	0.0394	\$34,889.21	\$34,889.21	\$38,961.98
032 FIRE PREV/SFTY/ENERGY	89,509	0.1000	0.090515	0.0906	\$80,227.47	0.0887	0.0887	\$78,545.00	\$78,545.00	\$87,713.90
033 SPECIAL EDUCATION	37,546	0.8000	0.037968	0.0380	\$33,649.49	0.0372	0.0372	\$32,941.08	\$32,941.08	\$36,786.44
035 TORT JUDGMENTS, LIABILIT	11,414	0.0000	0.011542	0.0116	\$10,271.95	0.0114	0.0114	\$10,094.85	\$10,094.85	\$11,273.26
047 SOCIAL SECURITY	172,911	0.0000	0.174855	0.1749	\$154,876.21	0.1457	0.1457	\$129,019.23	\$129,019.23	\$144,080.22
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,878,163		5.944246	5.9352	\$5,255,696.34	5.8075	5.8075	\$5,142,616.35	\$5,142,616.35	\$5,742,936.52
Totals (Not Capped)	1,725,000		1.744393	1.7444	\$1,544,688.76	1.7444	1.7444	\$1,544,688.76	\$1,544,688.76	\$1,725,007.05
Totals (All)	7,603,163		7.688639	7.6796	\$6,800,385.10	7.5519	7.5519	\$6,687,305.11	\$6,687,305.11	\$7,467,943.57

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	21,317,298	21,317,298	EZ Value Abated	0	Stephenson County	*1,438,350
Residential	56,851,235	56,786,851	EZ Tax Abated	\$0.00	Total	1,438,350
Commercial	4,897,826	4,680,622	New Property	598,525	<i>* denotes use of estimated EAV</i>	
Industrial	290,779	243,957	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	83,357,138	83,028,728	Aggregate Ext. Base	5,915,465		
Total + Overlap	84,795,488	84,467,078	TIF Increment	328,410		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,119,720	0.0000	4.877309	4.8774	\$4,049,643.18	4.7328	4.7328	\$3,945,126.63	\$3,929,583.64	\$3,997,657.87
003C BONDS & INT 2003 A	185,000	0.0000	0.219020	0.2191	\$181,915.94	0.2191	0.2191	\$182,635.49	\$181,915.94	\$185,067.37
004 OPERATIONS & MAINTENAN	554,145	0.7500	0.656049	0.6561	\$544,751.48	0.6560	0.6560	\$546,822.83	\$544,668.46	\$554,104.03
005 I. M. R. F.	85,000	0.0000	0.100631	0.1007	\$83,609.93	0.0533	0.0533	\$44,429.35	\$44,254.31	\$45,020.95
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.295973	0.2960	\$245,765.03	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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	42,600	0.1000	0.050434	0.0505	\$41,929.51	0.0500	0.0500	\$41,678.57	\$41,514.36	\$42,233.54
033 SPECIAL EDUCATION	681,540	0.8000	0.806871	0.8000	\$664,229.82	0.8000	0.8000	\$666,857.10	\$664,229.82	\$675,736.62
035 TORT JUDGMENTS, LIABILIT	340,000	0.0000	0.402524	0.4026	\$334,273.66	0.3433	0.3433	\$286,165.05	\$285,037.62	\$289,975.48
047 SOCIAL SECURITY	130,000	0.0000	0.153906	0.1540	\$127,864.24	0.1421	0.1421	\$118,450.49	\$117,983.82	\$120,027.72
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)	6,203,005		7.343697	7.3373	\$6,092,066.85	6.7775	6.7775	\$5,649,530.02	\$5,627,272.03	\$5,724,756.21
Totals (Not Capped)	185,000		0.219020	0.2191	\$181,915.94	0.2191	0.2191	\$182,635.49	\$181,915.94	\$185,067.37
Totals (All)	6,388,005		7.562717	7.5564	\$6,273,982.79	6.9966	6.9966	\$5,832,165.51	\$5,809,187.97	\$5,909,823.58

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	34,802,179	34,802,179	EZ Value Abated	0	Stephenson County	*1,868,671
Residential	113,878,649	113,878,649	EZ Tax Abated	\$0.00	Total	1,868,671
Commercial	10,741,962	10,741,962	New Property	501,205	<i>* denotes use of estimated EAV</i>	
Industrial	4,960,174	4,960,174	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,318,497	1,318,497	Recovered TIF EAV	0		
Local Railroad	770,716	770,716	Recovered EZ EAV	0		
County Total	166,472,177	166,472,177	Aggregate Ext. Base	10,314,917		
Total + Overlap	168,340,848	168,340,848	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,941,000	0.0000	4.123182	4.1232	\$6,863,980.80	4.0124	4.0124	\$6,679,529.63	\$6,679,529.63	\$6,754,508.19
003 BONDS & INT 2017	321,286	0.0000	0.190855	0.1909	\$317,795.39	0.1909	0.1909	\$317,795.39	\$317,795.39	\$321,362.68
003A BONDS & INT 2018	587,813	0.0000	0.349180	0.3492	\$581,320.84	0.3492	0.3492	\$581,320.84	\$581,320.84	\$587,846.24
003B BONDS & INT 2011	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,258,000	0.7500	0.747293	0.7473	\$1,244,046.58	0.7274	0.7274	\$1,210,918.62	\$1,210,918.62	\$1,224,511.33
005 I. M. R. F.	305,000	0.0000	0.181180	0.1812	\$301,647.58	0.1764	0.1764	\$293,656.92	\$293,656.92	\$296,953.26
030 TRANSPORTATION SYSTEM	500,000	0.0000	0.297016	0.2971	\$494,588.84	0.2892	0.2892	\$481,437.54	\$481,437.54	\$486,841.73
031 WORKING CASH	75,000	0.0500	0.044553	0.0446	\$74,246.59	0.0435	0.0435	\$72,415.40	\$72,415.40	\$73,228.27
032 FIRE PREV/SFTY/ENERGY	167,000	0.1000	0.099204	0.0993	\$165,306.87	0.0967	0.0967	\$160,978.60	\$160,978.60	\$162,785.60
033 SPECIAL EDUCATION	1,000,000	0.8000	0.594033	0.5941	\$989,011.20	0.5783	0.5783	\$962,708.60	\$962,708.60	\$973,515.12
035 TORT JUDGMENTS, LIABILIT	100,000	0.0000	0.059403	0.0595	\$99,050.95	0.0580	0.0580	\$96,553.86	\$96,553.86	\$97,637.69
047 SOCIAL SECURITY	360,000	0.0000	0.213852	0.2139	\$356,083.99	0.2082	0.2082	\$346,595.07	\$346,595.07	\$350,485.65
057 LEASE/PURCHASE/RENTAL	125,000	0.1000	0.074254	0.0743	\$123,688.83	0.0724	0.0724	\$120,525.86	\$120,525.86	\$121,878.77
Totals (Capped)	10,831,000		6.433970	6.4345	\$10,711,652.23	6.2625	6.2625	\$10,425,320.10	\$10,425,320.10	\$10,542,345.61
Totals (Not Capped)	909,099		0.540035	0.5401	\$899,116.23	0.5401	0.5401	\$899,116.23	\$899,116.23	\$909,208.92
Totals (All)	11,740,099		6.974005	6.9746	\$11,610,768.46	6.8026	6.8026	\$11,324,436.33	\$11,324,436.33	\$11,451,554.53

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	271,742	271,742	EZ Value Abated	0	Boone County	6,759,748
Residential	370,868	370,868	EZ Tax Abated	\$0.00	DeKalb County	71,828,095
Commercial	0	0	New Property	0	Ogle County	*2,180,849
Industrial	0	0	Annexation EAV	0	Total	80,768,692
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	642,610	642,610	Aggregate Ext. Base	0		
Total + Overlap	81,411,302	81,411,302	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,071,026	3.7300	3.772236	3.7300	\$23,969.35	3.7300	3.7300	\$23,969.35	\$23,969.35	\$3,036,641.56
003 BONDS & INT 2008 & 2009	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2019	661,750	0.0000	0.812848	0.8129	\$5,223.78	0.8129	0.8129	\$5,223.78	\$5,223.78	\$661,792.47
004 OPERATIONS & MAINTENAN	613,382	0.7450	0.753436	0.7450	\$4,787.44	0.7450	0.7450	\$4,787.44	\$4,787.44	\$606,514.20
005 I. M. R. F.	70,000	0.0000	0.085983	0.0860	\$552.64	0.0860	0.0860	\$552.64	\$552.64	\$70,013.72
030 TRANSPORTATION SYSTEM	164,666	0.2000	0.202264	0.2000	\$1,285.22	0.2000	0.2000	\$1,285.22	\$1,285.22	\$162,822.60
031 WORKING CASH	41,167	0.0500	0.050567	0.0500	\$321.31	0.0500	0.0500	\$321.31	\$321.31	\$40,705.65
032 FIRE PREV/SFTY/ENERGY	41,167	0.0500	0.050567	0.0500	\$321.31	0.0500	0.0500	\$321.31	\$321.31	\$40,705.65
033 SPECIAL EDUCATION	32,933	0.0400	0.040453	0.0400	\$257.04	0.0400	0.0400	\$257.04	\$257.04	\$32,564.52
035 TORT JUDGMENTS, LIABILIT	285,000	0.0000	0.350074	0.3501	\$2,249.78	0.3501	0.3501	\$2,249.78	\$2,249.78	\$285,020.97
047 SOCIAL SECURITY	90,000	0.0000	0.110550	0.1106	\$710.73	0.1106	0.1106	\$710.73	\$710.73	\$90,040.90
057 LEASE/PURCHASE/RENTAL	41,167	0.0500	0.050567	0.0500	\$321.31	0.0500	0.0500	\$321.31	\$321.31	\$40,705.65
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,112,258		6.279545	6.2246	\$39,999.91	6.2246	6.2246	\$39,999.91	\$39,999.91	\$5,067,527.89
Totals (All)	5,112,258		6.279545	6.2246	\$39,999.91	6.2246	6.2246	\$39,999.91	\$39,999.91	\$5,067,527.89

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	128,507,081	127,960,750	EZ Value Abated	0	Boone County	1,065,974,654
Residential	2,908,069,616	2,902,667,638	EZ Tax Abated	\$0.00	DeKalb County	271,720
Commercial	779,214,055	744,267,492	New Property	19,547,760	McHenry County	*241,923
Industrial	329,235,787	277,383,670	Annexation EAV	0	Ogle County	*944,063,497
Mineral	0	0	Disconnection EAV	0	Stephenson County	*13,661,639
State Railroad	10,001,345	10,001,345	Recovered TIF EAV	0	Total	2,024,213,433
Local Railroad	895,227	895,227	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	4,155,923,111	4,063,176,122	Aggregate Ext. Base	0		
Total + Overlap	6,180,136,544	6,087,389,555	TIF Increment	92,746,989		

Fund/Name	Levy Request	Maximum Rate	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	13,973,634	0.2300	0.229551	0.2296	\$9,329,052.38	0.2296	0.2296	\$9,541,999.46	\$9,329,052.38	\$13,976,646.42
003 BONDS & INT 2017A	3,164,250	0.0000	0.051980	0.0520	\$2,112,851.58	0.0520	0.0520	\$2,161,080.02	\$2,112,851.58	\$3,165,442.57
003A BONDS & INT 2017C	940,729	0.0000	0.015454	0.0155	\$629,792.30	0.0155	0.0155	\$644,168.08	\$629,792.30	\$943,545.38
003C BONDS & INT 2014 REF B	4,339,125	0.0000	0.071281	0.0713	\$2,897,044.57	0.0713	0.0713	\$2,963,173.18	\$2,897,044.57	\$4,340,308.75
003D BONDS & INT 2015E	215,100	0.0000	0.003534	0.0036	\$146,274.34	0.0036	0.0036	\$149,613.23	\$146,274.34	\$219,146.02
003I BONDS & INT 2010A	1,771,062	0.0000	0.029094	0.0291	\$1,182,384.25	0.0291	0.0291	\$1,209,373.63	\$1,182,384.25	\$1,771,430.36
003J BONDS & INT 2015C	605,370	0.0000	0.009945	0.0100	\$406,317.61	0.0100	0.0100	\$415,592.31	\$406,317.61	\$608,738.96
003K BONDS & INT 2015D	1,108,500	0.0000	0.018210	0.0183	\$743,561.23	0.0183	0.0183	\$760,533.93	\$743,561.23	\$1,113,992.29
004 OPERATIONS & MAINTENAN	2,430,197	0.0400	0.039922	0.0400	\$1,625,270.45	0.0400	0.0400	\$1,662,369.24	\$1,625,270.45	\$2,434,955.82
027 AUDIT	50,000	0.0050	0.000821	0.0009	\$36,568.59	0.0009	0.0009	\$37,403.31	\$36,568.59	\$54,786.51
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
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	28,597,967		0.469792	0.4703	\$19,109,117.30	0.4703	0.4703	\$19,545,306.39	\$19,109,117.30	\$28,628,993.08
Totals (All)	28,597,967		0.469792	0.4703	\$19,109,117.30	0.4703	0.4703	\$19,545,306.39	\$19,109,117.30	\$28,628,993.08

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	271,742	271,742	EZ Value Abated	0	Boone County	6,759,748
Residential	370,868	370,868	EZ Tax Abated	\$0.00	DeKalb County	1,814,223,643
Commercial	0	0	New Property	0	Kane County	9,508,351
Industrial	0	0	Annexation EAV	0	LaSalle County	*20,923
Mineral	0	0	Disconnection EAV	0	Lee County	*89,873,481
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*453,583,503
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,373,969,649
County Total	642,610	642,610	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,374,612,259	2,374,612,259	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,491,293	0.2750	0.273362	0.2734	\$1,756.90	0.2734	0.2734	\$1,756.90	\$1,756.90	\$6,492,189.92
003 BONDS & INTEREST	4,420,406	0.0000	0.186153	0.1862	\$1,196.54	0.1862	0.1862	\$1,196.54	\$1,196.54	\$4,421,528.03
003A BONDS & INT 2020	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,770,353	0.0750	0.074553	0.0746	\$479.39	0.0746	0.0746	\$479.39	\$479.39	\$1,771,460.75
027 AUDIT	83,500	0.0050	0.003516	0.0036	\$23.13	0.0036	0.0036	\$23.13	\$23.13	\$85,486.04
035 TORT JUDGMENTS, LIABILIT	1,281,444	0.0000	0.053964	0.0540	\$347.01	0.0540	0.0540	\$347.01	\$347.01	\$1,282,290.62
047 SOCIAL SECURITY	280,000	0.0000	0.011791	0.0118	\$75.83	0.0118	0.0118	\$75.83	\$75.83	\$280,204.25
141 HLTH/SFTY/HANDICAP ACCE	1,180,235	0.0500	0.049702	0.0498	\$320.02	0.0498	0.0498	\$320.02	\$320.02	\$1,182,556.90
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	15,507,231		0.653041	0.6534	\$4,198.82	0.6534	0.6534	\$4,198.82	\$4,198.82	\$15,515,716.51
Totals (All)	15,507,231		0.653041	0.6534	\$4,198.82	0.6534	0.6534	\$4,198.82	\$4,198.82	\$15,515,716.51

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	362,253	360,259	EZ Tax Abated	\$0.00
Commercial	978,866	783,296	New Property	0
Industrial	80,351	64,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,421,470	1,207,995	Aggregate Ext. Base	0
Total + Overlap	1,421,470	1,207,995	TIF Increment	213,475

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$28,382.84	\$28,382.84
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	\$28,382.84	\$28,382.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,382.84	\$28,382.84

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	4,816,613	4,798,489	EZ Tax Abated	\$0.00
Commercial	2,277,104	2,019,830	New Property	0
Industrial	8,215	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	7,101,932	6,824,997	Aggregate Ext. Base	0
Total + Overlap	7,101,932	6,824,997	TIF Increment	276,935

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$37,100.22	\$37,100.22
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	\$37,100.22	\$37,100.22
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$37,100.22	\$37,100.22

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	263,369	127,428	EZ Tax Abated	\$0.00
Commercial	665,522	453,092	New Property	0
Industrial	298,803	290,840	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,227,694	871,360	Aggregate Ext. Base	0
Total + Overlap	1,227,694	871,360	TIF Increment	356,334

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$47,737.10	\$47,737.10
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	\$47,737.10	\$47,737.10
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$47,737.10	\$47,737.10

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	48,496	16,572	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,398,980	1,293,934	New Property	0
Industrial	29,961,662	21,829,077	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,409,138	23,139,583	Aggregate Ext. Base	0
Total + Overlap	31,409,138	23,139,583	TIF Increment	8,269,555

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,107,847.88	\$1,107,847.88
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	\$1,107,847.88	\$1,107,847.88
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,107,847.88	\$1,107,847.88

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	12,019	9,803	EZ Tax Abated	\$0.00
Commercial	9,760,945	579,021	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	9,772,964	588,824	Aggregate Ext. Base	0
Total + Overlap	9,772,964	588,824	TIF Increment	9,184,140

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$932,382.08	\$932,382.08
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	\$932,382.08	\$932,382.08
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$932,382.08	\$932,382.08

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	27,493,614	27,493,614	EZ Value Abated	0
Residential	37,012,723	37,012,723	EZ Tax Abated	\$0.00
Commercial	2,432,538	2,432,538	New Property	564,057
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	66,938,875	66,938,875	Aggregate Ext. Base	27,430
Total + Overlap	66,938,875	66,938,875	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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)	37,525	0.0000	0.056059	0.0561	\$37,552.71	0.0422	0.0422	\$28,248.21	\$28,248.21	\$28,248.21
Totals (Capped)	37,525		0.056059	0.0561	\$37,552.71	0.0422	0.0422	\$28,248.21	\$28,248.21	\$28,248.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	37,525		0.056059	0.0561	\$37,552.71	0.0422	0.0422	\$28,248.21	\$28,248.21	\$28,248.21

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	17,424,603	17,424,603	EZ Value Abated	0
Residential	53,389,150	53,324,766	EZ Tax Abated	\$0.00
Commercial	4,585,578	4,368,374	New Property	483,938
Industrial	290,779	243,957	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	75,690,110	75,361,700	Aggregate Ext. Base	29,272
Total + Overlap	75,690,110	75,361,700	TIF Increment	328,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	30,130	0.0000	0.039981	0.0400	\$30,144.68	0.0399	0.0399	\$30,200.35	\$30,069.32	\$30,069.32
Totals (Capped)	30,130		0.039981	0.0400	\$30,144.68	0.0399	0.0399	\$30,200.35	\$30,069.32	\$30,069.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,130		0.039981	0.0400	\$30,144.68	0.0399	0.0399	\$30,200.35	\$30,069.32	\$30,069.32

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	308,751	172,278	EZ Tax Abated	\$0.00
Commercial	939,747	176,276	New Property	0
Industrial	1,315,118	1,223,103	Annexation EAV	0
Mineral	0	0	Disconnection EAV	342,221
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,563,616	1,571,657	Aggregate Ext. Base	0
Total + Overlap	2,563,616	1,571,657	TIF Increment	991,959

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$132,890.10	\$132,890.10
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	\$132,890.10	\$132,890.10
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$132,890.10	\$132,890.10

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	420,988	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	420,988	3,861	Aggregate Ext. Base	0
Total + Overlap	420,988	3,861	TIF Increment	417,127

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$55,881.38	\$55,881.38
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	\$55,881.38	\$55,881.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$55,881.38	\$55,881.38

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	295,350	230,966	EZ Tax Abated	\$0.00
Commercial	1,164,492	947,288	New Property	0
Industrial	157,690	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	1,617,532	1,289,122	Aggregate Ext. Base	0
Total + Overlap	1,617,532	1,289,122	TIF Increment	328,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$33,273.30	\$33,273.30
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	\$33,273.30	\$33,273.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$33,273.30	\$33,273.30

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	767,222	24,279	EZ Tax Abated	\$0.00
Commercial	942,261	41,288	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	1,709,483	65,567	Aggregate Ext. Base	0
Total + Overlap	1,709,483	65,567	TIF Increment	1,643,916

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$220,230.94	\$220,230.94
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$220,230.94	\$220,230.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$220,230.94	\$220,230.94

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	316,147	316,147	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	316,147	316,147	Aggregate Ext. Base	0
Total + Overlap	316,147	316,147	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	\$5,485.77	0.0000	0.0000	\$0.00	\$5,485.77	\$5,485.77
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	\$5,485.77	0.0000	0.0000	\$0.00	\$5,485.77	\$5,485.77
Totals (All)		0	0.000000	0.0000	\$5,485.77	0.0000	0.0000	\$0.00	\$5,485.77	\$5,485.77

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	13,206,341	13,206,341	EZ Value Abated	0
Residential	13,129,794	13,129,794	EZ Tax Abated	\$0.00
Commercial	1,104,298	1,104,298	New Property	285,104
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	27,440,433	27,440,433	Aggregate Ext. Base	52,654
Total + Overlap	27,440,433	27,440,433	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.109328	0.1094	\$30,019.83	0.1071	0.1071	\$29,388.70	\$29,388.70	\$29,388.70
008 BRIDGE CONST W/ COUNTY	5,421	0.2500	0.019756	0.0198	\$5,433.21	0.0195	0.0195	\$5,350.88	\$5,350.88	\$5,350.88
009 PERMANENT ROAD	19,860	0.2500	0.072375	0.0724	\$19,866.87	0.0710	0.0710	\$19,482.71	\$19,482.71	\$19,482.71
Totals (Capped)	55,281		0.201459	0.2016	\$55,319.91	0.1976	0.1976	\$54,222.29	\$54,222.29	\$54,222.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	55,281		0.201459	0.2016	\$55,319.91	0.1976	0.1976	\$54,222.29	\$54,222.29	\$54,222.29

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	5,364,876	5,350,614	EZ Value Abated	0	Municipality
Residential	198,066,186	198,066,186	EZ Tax Abated	\$0.00	
Commercial	42,589,775	42,589,775	New Property	194,464	Amount Extended
Industrial	49,378,270	40,546,805	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY
State Railroad	1,555,953	1,555,953	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$39,242.54
County Total	296,955,060	288,109,333	Aggregate Ext. Base	739,688	
Total + Overlap	296,955,060	288,109,333	TIF Increment	8,845,727	

Fund/Name	Levy Request	Maximum Rate	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	150,000	0.6600	0.052064	0.0521	\$150,104.96	0.0521	0.0521	\$154,713.59	\$150,104.96	\$150,104.96
008 BRIDGE CONST W/ COUNTY	1,000	0.2500	0.000347	0.0004	\$1,152.44	0.0004	0.0004	\$1,187.82	\$1,152.44	\$1,152.44
009 PERMANENT ROAD	600,000	0.2500	0.208254	0.2083	\$600,131.74	0.2083	0.2083	\$618,557.39	\$600,131.74	\$600,131.74
Totals (Capped)	751,000		0.260665	0.2608	\$751,389.14	0.2608	0.2608	\$774,458.80	\$751,389.14	\$751,389.14
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	751,000		0.260665	0.2608	\$751,389.14	0.2608	0.2608	\$774,458.80	\$751,389.14	\$751,389.14

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	9,900,084	9,900,084	EZ Value Abated	0	Municipality
Residential	25,881,223	25,816,839	EZ Tax Abated	\$0.00	
Commercial	4,188,836	3,971,632	New Property	321,308	Amount Extended
Industrial	281,005	234,183	Annexation EAV	0	018 - DURAND VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,551.92
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	40,251,148	39,922,738	Aggregate Ext. Base	108,670	
Total + Overlap	40,251,148	39,922,738	TIF Increment	328,410	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	30,643	0.6600	0.076756	0.0768	\$30,660.66	0.0753	0.0753	\$30,309.11	\$30,061.82	\$30,061.82
008 BRIDGE CONST W/ COUNTY	2,335	0.2500	0.005849	0.0059	\$2,355.44	0.0058	0.0058	\$2,334.57	\$2,315.52	\$2,315.52
009 PERMANENT ROAD	71,398	0.2500	0.178840	0.1789	\$71,421.78	0.1756	0.1756	\$70,681.02	\$70,104.33	\$70,104.33
010 EQUIPMENT AND BUILDING	9,324	0.1000	0.023355	0.0234	\$9,341.92	0.0230	0.0230	\$9,257.76	\$9,182.23	\$9,182.23
Totals (Capped)	113,700		0.284800	0.2850	\$113,779.80	0.2797	0.2797	\$112,582.46	\$111,663.90	\$111,663.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	113,700		0.284800	0.2850	\$113,779.80	0.2797	0.2797	\$112,582.46	\$111,663.90	\$111,663.90

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	2,872,760	2,759,526	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	489,023,721	488,649,415	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$40,600.65
Commercial	89,755,678	75,936,644	New Property	3,002,384	020 - MACHESNEY PARK VILLAGE	207	\$76,630.76
Industrial	74,467,952	47,470,301	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$13,449.81
Mineral	0	0	Disconnection EAV	0	Total		\$130,681.22
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	656,120,111	614,815,886	Aggregate Ext. Base	277,133			
Total + Overlap	656,120,111	614,815,886	TIF Increment	41,304,225			

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
007 ROAD AND BRIDGE	308,241	0.6600	0.050136	0.0502	\$308,637.57	0.0462	0.0462	\$303,127.49	\$284,044.94	\$284,044.94
Totals (Capped)	308,241		0.050136	0.0502	\$308,637.57	0.0462	0.0462	\$303,127.49	\$284,044.94	\$284,044.94
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	308,241		0.050136	0.0502	\$308,637.57	0.0462	0.0462	\$303,127.49	\$284,044.94	\$284,044.94

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	6,595,739	6,595,739	EZ Value Abated	0						
Residential	8,462,215	8,462,215	EZ Tax Abated	\$0.00						
Commercial	361,167	361,167	New Property	239,398						
Industrial	0	0	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	15,419,121	15,419,121	Aggregate Ext. Base	30,252						
Total + Overlap	15,419,121	15,419,121	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	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	0.201114	0.2012	\$31,023.27	0.2012	0.2012	\$31,023.27	\$31,023.27	\$31,023.27
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		0.201114	0.2012	\$31,023.27	0.2012	0.2012	\$31,023.27	\$31,023.27	\$31,023.27
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,010		0.201114	0.2012	\$31,023.27	0.2012	0.2012	\$31,023.27	\$31,023.27	\$31,023.27

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	7,524,519	7,524,519	EZ Value Abated	0
Residential	27,507,927	27,507,927	EZ Tax Abated	\$0.00
Commercial	396,742	396,742	New Property	162,630
Industrial	9,774	9,774	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,438,962	35,438,962	Aggregate Ext. Base	69,104
Total + Overlap	35,438,962	35,438,962	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	69,200	0.6600	0.195265	0.1953	\$69,212.29	0.1953	0.1953	\$69,212.29	\$69,212.29	\$69,212.29
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)	69,200		0.195265	0.1953	\$69,212.29	0.1953	0.1953	\$69,212.29	\$69,212.29	\$69,212.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	69,200		0.195265	0.1953	\$69,212.29	0.1953	0.1953	\$69,212.29	\$69,212.29	\$69,212.29

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	9,902,952	9,902,952	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	64,996,511	64,996,511	EZ Tax Abated	\$0.00			
Commercial	1,790,333	1,790,333	New Property	251,352	020 - MACHESNEY PARK VILLAGE	207	\$4,934.29
Industrial	11,439,187	11,439,187	Annexation EAV	0	023 - ROCKFORD CITY	207	\$8,412.62
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$798.52
State Railroad	427,382	427,382	Recovered TIF EAV	0	Total		\$14,145.43
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	88,556,365	88,556,365	Aggregate Ext. Base	171,201			
Total + Overlap	88,556,365	88,556,365	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.091467	0.0915	\$81,029.07	0.0884	0.0884	\$78,283.83	\$78,283.83	\$78,283.83
009 PERMANENT ROAD	87,500	0.2500	0.098807	0.0989	\$87,582.24	0.0958	0.0958	\$84,837.00	\$84,837.00	\$84,837.00
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.007905	0.0080	\$7,084.51	0.0078	0.0078	\$6,907.40	\$6,907.40	\$6,907.40
047 SOCIAL SECURITY	5,000	0.0000	0.005646	0.0057	\$5,047.71	0.0056	0.0056	\$4,959.16	\$4,959.16	\$4,959.16
Totals (Capped)	180,500		0.203825	0.2041	\$180,743.53	0.1976	0.1976	\$174,987.39	\$174,987.39	\$174,987.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	180,500		0.203825	0.2041	\$180,743.53	0.1976	0.1976	\$174,987.39	\$174,987.39	\$174,987.39

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	11,064,129	11,064,129	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	55,535,727	55,535,727	EZ Tax Abated	\$0.00			
Commercial	3,533,029	3,533,029	New Property	379,750	022 - PECATONICA VILLAGE	207	\$14,976.97
Industrial	2,095,515	2,095,515	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$14,976.97		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	72,228,400	72,228,400	Aggregate Ext. Base	131,270			
Total + Overlap	72,228,400	72,228,400	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	80,674	0.6600	0.111693	0.1117	\$80,679.12	0.1088	0.1088	\$78,584.50	\$78,584.50	\$78,584.50
009 PERMANENT ROAD	15,000	0.2500	0.020768	0.0208	\$15,023.51	0.0203	0.0203	\$14,662.37	\$14,662.37	\$14,662.37
010 EQUIPMENT AND BUILDING	36,159	0.1000	0.050062	0.0501	\$36,186.43	0.0489	0.0489	\$35,319.69	\$35,319.69	\$35,319.69
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.008307	0.0084	\$6,067.19	0.0082	0.0082	\$5,922.73	\$5,922.73	\$5,922.73
Totals (Capped)	137,833		0.190830	0.1910	\$137,956.25	0.1862	0.1862	\$134,489.29	\$134,489.29	\$134,489.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	137,833		0.190830	0.1910	\$137,956.25	0.1862	0.1862	\$134,489.29	\$134,489.29	\$134,489.29

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	11,661,691	11,242,856	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,317,114,198	1,312,304,852	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$34,001.53
Commercial	535,026,824	516,531,099	New Property	7,480,633	019 - LOVES PARK CITY	207	\$119,110.97
Industrial	147,940,779	135,449,532	Annexation EAV	0	021 - NEW MILFORD VILLAGE	207	\$6,148.24
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$975,313.87
State Railroad	5,034,387	5,034,387	Recovered TIF EAV	35,489	Total		\$1,134,574.61
Local Railroad	124,511	124,511	Recovered EZ EAV	0			
County Total	2,016,902,390	1,980,687,237	Aggregate Ext. Base	2,628,275			
Total + Overlap	2,016,902,390	1,980,687,237	TIF Increment	36,215,153			

Fund/Name	Levy Request	Maximum Rate	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	0.000066	0.0001	\$1,980.69	0.0001	0.0001	\$2,016.90	\$1,980.69	\$1,980.69
007 ROAD AND BRIDGE	2,624,887	0.6600	0.132524	0.1326	\$2,626,391.28	0.1326	0.1326	\$2,674,412.57	\$2,626,391.28	\$2,626,391.28
Totals (Capped)	2,626,200		0.132590	0.1327	\$2,628,371.97	0.1327	0.1327	\$2,676,429.47	\$2,628,371.97	\$2,628,371.97
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		0.132590	0.1327	\$2,628,371.97	0.1327	0.1327	\$2,676,429.47	\$2,628,371.97	\$2,628,371.97

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	10,038,273	10,038,273	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	225,679,918	225,537,544	EZ Tax Abated	\$0.00	024 - ROCKTON VILLAGE	207	\$17,083.55
Commercial	23,896,833	21,750,658	New Property	1,409,687	025 - ROSCOE VILLAGE	207	\$3,148.25
Industrial	17,814,596	14,526,151	Annexation EAV	0	026 - SOUTH BELOIT CITY	207	\$9,444.66
Mineral	0	0	Disconnection EAV	0	Total		\$29,676.46
State Railroad	1,056,280	1,056,280	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	278,485,900	272,908,906	Aggregate Ext. Base	401,263			
Total + Overlap	278,485,900	272,908,906	TIF Increment	5,576,994			

Fund/Name	Levy Request	Maximum Rate	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	0.036642	0.0367	\$100,157.57	0.0295	0.0295	\$82,153.34	\$80,508.13	\$80,508.13
009 PERMANENT ROAD	330,326	0.2500	0.121039	0.1211	\$330,492.69	0.1211	0.1211	\$337,246.42	\$330,492.69	\$330,492.69
Totals (Capped)	430,326		0.157681	0.1578	\$430,650.26	0.1506	0.1506	\$419,399.76	\$411,000.82	\$411,000.82
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	430,326		0.157681	0.1578	\$430,650.26	0.1506	0.1506	\$419,399.76	\$411,000.82	\$411,000.82

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	6,892,500	6,892,500	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	382,538,295	382,526,727	EZ Tax Abated	\$0.00	024 - ROCKTON VILLAGE	207	\$3,993.73
Commercial	64,988,102	64,719,677	New Property	5,583,851	025 - ROSCOE VILLAGE	207	\$12,479.18
Industrial	22,835,453	22,638,966	Annexation EAV	0	026 - SOUTH BELOIT CITY	207	\$5,006.49
Mineral	0	0	Disconnection EAV	0	Total		\$21,479.40
State Railroad	751,886	751,886	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	478,006,236	477,529,756	Aggregate Ext. Base	792,500			
Total + Overlap	478,006,236	477,529,756	TIF Increment	476,480			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,880	0.6600	0.017147	0.0172	\$82,135.12	0.0172	0.0172	\$82,217.07	\$82,135.12	\$82,135.12
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.001533	0.0016	\$7,640.48	0.0016	0.0016	\$7,648.10	\$7,640.48	\$7,640.48
009 PERMANENT ROAD	720,800	0.2500	0.150944	0.1510	\$721,069.93	0.1510	0.1510	\$721,789.42	\$721,069.93	\$721,069.93
Totals (Capped)	810,000		0.169624	0.1698	\$810,845.53	0.1698	0.1698	\$811,654.59	\$810,845.53	\$810,845.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	810,000		0.169624	0.1698	\$810,845.53	0.1698	0.1698	\$811,654.59	\$810,845.53	\$810,845.53

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	14,090,291	14,090,291	EZ Value Abated	0
Residential	7,939,114	7,939,114	EZ Tax Abated	\$0.00
Commercial	3,566,921	3,566,921	New Property	64,749
Industrial	172,493	172,493	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	632,245	632,245	Recovered TIF EAV	0
Local Railroad	487	487	Recovered EZ EAV	0
County Total	26,401,551	26,401,551	Aggregate Ext. Base	111,050
Total + Overlap	26,401,551	26,401,551	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	48,910	0.6600	0.185254	0.1853	\$48,922.07	0.1816	0.1816	\$47,945.22	\$47,945.22	\$47,945.22
008 BRIDGE CONST W/ COUNTY	2,400	0.2500	0.009090	0.0091	\$2,402.54	0.0090	0.0090	\$2,376.14	\$2,376.14	\$2,376.14
009 PERMANENT ROAD	49,470	0.2500	0.187375	0.1874	\$49,476.51	0.1839	0.1839	\$48,552.45	\$48,552.45	\$48,552.45
010 EQUIPMENT AND BUILDING	11,650	0.1000	0.044126	0.0442	\$11,669.49	0.0434	0.0434	\$11,458.27	\$11,458.27	\$11,458.27
047 SOCIAL SECURITY	3,150	0.0000	0.011931	0.0120	\$3,168.19	0.0118	0.0118	\$3,115.38	\$3,115.38	\$3,115.38
Totals (Capped)	115,580		0.437776	0.4380	\$115,638.80	0.4297	0.4297	\$113,447.46	\$113,447.46	\$113,447.46
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	115,580		0.437776	0.4380	\$115,638.80	0.4297	0.4297	\$113,447.46	\$113,447.46	\$113,447.46

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	7,691,534	7,691,534	EZ Value Abated	0
Residential	15,420,714	15,420,714	EZ Tax Abated	\$0.00
Commercial	967,073	967,073	New Property	39,555
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	24,079,321	24,079,321	Aggregate Ext. Base	27,374
Total + Overlap	24,079,321	24,079,321	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
007 ROAD AND BRIDGE	28,743	0.6600	0.119368	0.1194	\$28,750.71	0.1161	0.1161	\$27,956.09	\$27,956.09	\$27,956.09
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)	28,743		0.119368	0.1194	\$28,750.71	0.1161	0.1161	\$27,956.09	\$27,956.09	\$27,956.09
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,743		0.119368	0.1194	\$28,750.71	0.1161	0.1161	\$27,956.09	\$27,956.09	\$27,956.09

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	11,973,134	11,973,134	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	77,144,941	77,144,941	EZ Tax Abated	\$0.00			
Commercial	7,048,444	7,048,444	New Property	132,895	027 - WINNEBAGO VILLAGE	207	\$11,789.80
Industrial	2,800,763	2,800,763	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	543,212	543,212	Recovered TIF EAV	0			
Local Railroad	770,229	770,229	Recovered EZ EAV	0			
County Total	100,280,723	100,280,723	Aggregate Ext. Base	188,809			
Total + Overlap	100,280,723	100,280,723	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	49,302	0.6600	0.049164	0.0492	\$49,338.12	0.0478	0.0478	\$47,934.19	\$47,934.19	\$47,934.19
009 PERMANENT ROAD	148,698	0.2500	0.148282	0.1483	\$148,716.31	0.1444	0.1444	\$144,805.36	\$144,805.36	\$144,805.36
Totals (Capped)	198,000		0.197446	0.1975	\$198,054.43	0.1922	0.1922	\$192,739.55	\$192,739.55	\$192,739.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	198,000		0.197446	0.1975	\$198,054.43	0.1922	0.1922	\$192,739.55	\$192,739.55	\$192,739.55

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	25,154,420	25,154,420	EZ Value Abated	0
Residential	63,474,841	63,474,841	EZ Tax Abated	\$0.00
Commercial	7,099,950	7,099,950	New Property	444,499
Industrial	2,268,008	2,268,008	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	487	487	Recovered EZ EAV	0
County Total	97,997,706	97,997,706	Aggregate Ext. Base	51,259
Total + Overlap	97,997,706	97,997,706	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	53,800	0.0000	0.054899	0.0549	\$53,800.74	0.0536	0.0536	\$52,526.77	\$52,526.77	\$52,526.77
Totals (Capped)	53,800		0.054899	0.0549	\$53,800.74	0.0536	0.0536	\$52,526.77	\$52,526.77	\$52,526.77
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,800		0.054899	0.0549	\$53,800.74	0.0536	0.0536	\$52,526.77	\$52,526.77	\$52,526.77

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	60,417	41,460	EZ Tax Abated	\$0.00
Commercial	1,573,477	491,936	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	1,633,894	533,396	Aggregate Ext. Base	0
Total + Overlap	1,633,894	533,396	TIF Increment	1,100,498

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$107,986.52	\$107,986.52
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	\$107,986.52	\$107,986.52
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$107,986.52	\$107,986.52

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	272,504	69,744	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	272,504	69,744	Aggregate Ext. Base	0
Total + Overlap	272,504	69,744	TIF Increment	202,760

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$27,163.28	\$27,163.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$27,163.28	\$27,163.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$27,163.28	\$27,163.28

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	1,922,469	1,012,967	EZ Tax Abated	\$0.00
Commercial	26,166	25,492	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,948,635	1,038,459	Aggregate Ext. Base	0
Total + Overlap	1,948,635	1,038,459	TIF Increment	910,176

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$121,933.82	\$121,933.82
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$121,933.82	\$121,933.82
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$121,933.82	\$121,933.82

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	1,866,481	1,509,273	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,866,481	1,509,273	Aggregate Ext. Base	0	
Total + Overlap	1,866,481	1,509,273	TIF Increment	357,208	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$47,854.14	\$47,854.14
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	\$47,854.14	\$47,854.14
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$47,854.14	\$47,854.14

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	322,441	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	322,441	10,548	Aggregate Ext. Base	0
Total + Overlap	322,441	10,548	TIF Increment	311,893

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$41,783.46	\$41,783.46
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	\$41,783.46	\$41,783.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,783.46	\$41,783.46

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	1,648,786	684,967	EZ Tax Abated	\$0.00
Commercial	6,779	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	1,655,565	688,934	Aggregate Ext. Base	0
Total + Overlap	1,655,565	688,934	TIF Increment	966,631

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$129,497.30	\$129,497.30
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	\$129,497.30	\$129,497.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$129,497.30	\$129,497.30

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	460,738	379,601	EZ Tax Abated	\$0.00	
Commercial	9,409,968	8,791,056	New Property	0	
Industrial	2,397,700	1,839,677	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,268,406	11,010,334	Aggregate Ext. Base	0	
Total + Overlap	12,268,406	11,010,334	TIF Increment	1,258,072	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$132,940.66	\$132,940.66
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$132,940.66	\$132,940.66
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$132,940.66	\$132,940.66

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	70,605	18,441	EZ Value Abated	0
Residential	78,324	58,571	EZ Tax Abated	\$0.00
Commercial	1,962,508	336,955	New Property	0
Industrial	7,164,843	6,901,930	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,276,280	7,315,897	Aggregate Ext. Base	0
Total + Overlap	9,276,280	7,315,897	TIF Increment	1,960,383

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$262,626.72	\$262,626.72
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	\$262,626.72	\$262,626.72
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$262,626.72	\$262,626.72

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	92,341	92,341	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	92,341	92,341	Aggregate Ext. Base	0
Total + Overlap	92,341	92,341	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	3,134,831	2,777,144	EZ Tax Abated	\$0.00
Commercial	8,883,374	4,751,324	New Property	0
Industrial	121,973	121,973	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,140,178	7,650,441	Aggregate Ext. Base	0
Total + Overlap	12,140,178	7,650,441	TIF Increment	4,489,737

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$443,608.56	\$443,608.56
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$443,608.56	\$443,608.56
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$443,608.56	\$443,608.56

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	3,482,598	3,482,598	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,870
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	3,482,598	3,482,598	Aggregate Ext. Base	0
Total + Overlap	3,482,598	3,482,598	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,027	14,027	EZ Tax Abated	\$0.00
Commercial	1,829,243	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	1,843,270	859,688	Aggregate Ext. Base	0
Total + Overlap	1,843,270	859,688	TIF Increment	983,582

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	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$131,767.54	\$131,767.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$131,767.54	\$131,767.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$131,767.54	\$131,767.54

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	2,663,720	2,595,919	EZ Tax Abated	\$0.00
Commercial	2,349,895	2,045,469	New Property	0
Industrial	962,916	961,284	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,772	4,772	Recovered EZ EAV	0
County Total	5,981,303	5,607,444	Aggregate Ext. Base	0
Total + Overlap	5,981,303	5,607,444	TIF Increment	373,859

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$50,085.00	\$50,085.00
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	\$50,085.00	\$50,085.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$50,085.00	\$50,085.00

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	436,393	436,393	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	436,393	436,393	Aggregate Ext. Base	0
Total + Overlap	436,393	436,393	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	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	25,560	23,271	New Property	0
Industrial	4,379,683	1,686,814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,405,243	1,710,085	Aggregate Ext. Base	0
Total + Overlap	4,405,243	1,710,085	TIF Increment	2,695,158

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$264,462.48	\$264,462.48
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	\$264,462.48	\$264,462.48
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$264,462.48	\$264,462.48

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	505,622	476,521	EZ Tax Abated	\$0.00
Commercial	3,808,879	3,672,482	New Property	0
Industrial	10,637,656	10,360,060	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,952,157	14,509,063	Aggregate Ext. Base	0
Total + Overlap	14,952,157	14,509,063	TIF Increment	443,094

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$59,360.06	\$59,360.06
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	\$59,360.06	\$59,360.06
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$59,360.06	\$59,360.06

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	1,561,064	1,498,197	EZ Tax Abated	\$0.00
Commercial	9,906,343	7,519,183	New Property	0
Industrial	81,666	77,480	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,549,073	9,094,860	Aggregate Ext. Base	0
Total + Overlap	11,549,073	9,094,860	TIF Increment	2,454,213

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$328,783.82	\$328,783.82
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$328,783.82	\$328,783.82
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$328,783.82	\$328,783.82

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	5,456,218	5,420,650	EZ Tax Abated	\$0.00
Commercial	4,718,533	4,330,146	New Property	0
Industrial	2,151,591	2,037,322	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	706	706	Recovered EZ EAV	0
County Total	12,327,048	11,788,824	Aggregate Ext. Base	0
Total + Overlap	12,327,048	11,788,824	TIF Increment	538,224

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$72,104.46	\$72,104.46
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	\$72,104.46	\$72,104.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$72,104.46	\$72,104.46

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	3,316,630	3,016,500	EZ Tax Abated	\$0.00
Commercial	6,206,271	3,437,634	New Property	0
Industrial	1,837,289	1,814,919	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,982	1,982	Recovered EZ EAV	0
County Total	11,362,172	8,271,035	Aggregate Ext. Base	0
Total + Overlap	11,362,172	8,271,035	TIF Increment	3,091,137

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$414,110.76	\$414,110.76
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	\$414,110.76	\$414,110.76
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$414,110.76	\$414,110.76

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	61,434	61,434	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	61,434	61,434	Aggregate Ext. Base	0
Total + Overlap	61,434	61,434	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	30,678	16,392	EZ Value Abated	0
Residential	9,781	9,292	EZ Tax Abated	\$0.00
Commercial	442,193	442,052	New Property	0
Industrial	7,773,396	3,552,924	Annexation EAV	8,184
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,256,048	4,020,660	Aggregate Ext. Base	0
Total + Overlap	8,256,048	4,020,660	TIF Increment	4,235,388

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$433,092.00	\$433,092.00
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	\$433,092.00	\$433,092.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$433,092.00	\$433,092.00

Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	80,232	56,157	EZ Value Abated	0
Residential	16,963	3,049	EZ Tax Abated	\$0.00
Commercial	15,117	15,117	New Property	0
Industrial	5,562,515	75,734	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,674,827	150,057	Aggregate Ext. Base	0
Total + Overlap	5,674,827	150,057	TIF Increment	5,524,770

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$547,485.24	\$547,485.24
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	\$547,485.24	\$547,485.24
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$547,485.24	\$547,485.24

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	2,339	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,573,408	1,398,501	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,575,747	1,399,128	Aggregate Ext. Base	0
Total + Overlap	1,575,747	1,399,128	TIF Increment	176,619

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$17,952.28	\$17,952.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$17,952.28	\$17,952.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$17,952.28	\$17,952.28

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	765	765	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,584,192	1,079,132	New Property	0
Industrial	9,347,272	5,412,178	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,932,229	6,492,075	Aggregate Ext. Base	0
Total + Overlap	10,932,229	6,492,075	TIF Increment	4,440,154

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$451,315.08	\$451,315.08
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	\$451,315.08	\$451,315.08
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$451,315.08	\$451,315.08

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	395,330	184,696	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	395,330	184,696	Aggregate Ext. Base	0
Total + Overlap	395,330	184,696	TIF Increment	210,634

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$25,422.34	\$25,422.34
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$25,422.34	\$25,422.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$25,422.34	\$25,422.34

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	315,542	184,686	EZ Value Abated	0
Residential	183,951	175,429	EZ Tax Abated	\$0.00
Commercial	531,304	523,098	New Property	0
Industrial	9,473,643	614,019	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,504,440	1,497,232	Aggregate Ext. Base	0
Total + Overlap	10,504,440	1,497,232	TIF Increment	9,007,208

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$926,228.12	\$926,228.12
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$926,228.12	\$926,228.12
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$926,228.12	\$926,228.12

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	11,500,655	1,000,647	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,500,655	1,000,647	Aggregate Ext. Base	0
Total + Overlap	11,500,655	1,000,647	TIF Increment	10,500,008

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,098,153.84	\$1,098,153.84
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	\$1,098,153.84	\$1,098,153.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,098,153.84	\$1,098,153.84

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	166,453	85,773	EZ Value Abated	0
Residential	4,810	4,810	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	3,685,269	18,089	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,856,532	108,672	Aggregate Ext. Base	0
Total + Overlap	3,856,532	108,672	TIF Increment	3,747,860

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$377,639.38	\$377,639.38
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	\$377,639.38	\$377,639.38
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$377,639.38	\$377,639.38

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	504,804	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	504,804	390,181	Aggregate Ext. Base	0
Total + Overlap	504,804	390,181	TIF Increment	114,623

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$11,771.22	\$11,771.22
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	\$11,771.22	\$11,771.22
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,771.22	\$11,771.22

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	3,727	3,727	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	3,727	3,727	Aggregate Ext. Base	0
Total + Overlap	3,727	3,727	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	36,886	34,724	EZ Tax Abated	\$0.00
Commercial	527,202	150,606	New Property	0
Industrial	36,066	36,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	600,154	221,396	Aggregate Ext. Base	0
Total + Overlap	600,154	221,396	TIF Increment	378,758

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$50,741.08	\$50,741.08
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	\$50,741.08	\$50,741.08
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$50,741.08	\$50,741.08

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	2,847	2,847	EZ Value Abated	0
Residential	5,238,258	5,144,407	EZ Tax Abated	\$0.00
Commercial	39,086,943	35,761,850	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	44,328,048	40,909,104	Aggregate Ext. Base	0
Total + Overlap	44,328,048	40,909,104	TIF Increment	3,418,944

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$458,025.96	\$458,025.96
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	\$458,025.96	\$458,025.96
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$458,025.96	\$458,025.96

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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	12,541
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 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	52,491	44,053	EZ Tax Abated	\$0.00
Commercial	4,761,503	4,307,232	New Property	0
Industrial	2,554,596	2,172,132	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,368,590	6,523,417	Aggregate Ext. Base	0
Total + Overlap	7,368,590	6,523,417	TIF Increment	845,173

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$113,226.18	\$113,226.18
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	\$113,226.18	\$113,226.18
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$113,226.18	\$113,226.18

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	115,291	98,952	EZ Tax Abated	\$0.00
Commercial	2,999,897	1,892,191	New Property	0
Industrial	2,658,413	2,227,747	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,773,601	4,218,890	Aggregate Ext. Base	0
Total + Overlap	5,773,601	4,218,890	TIF Increment	1,554,711

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$164,286.54	\$164,286.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$164,286.54	\$164,286.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$164,286.54	\$164,286.54

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	521,725	469,500	EZ Tax Abated	\$0.00
Commercial	4,214,248	3,438,287	New Property	0
Industrial	3,904,963	3,229,271	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,640,936	7,137,058	Aggregate Ext. Base	0
Total + Overlap	8,640,936	7,137,058	TIF Increment	1,503,878

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$141,293.44	\$141,293.44
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	\$141,293.44	\$141,293.44
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$141,293.44	\$141,293.44

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	618,927	536,167	EZ Tax Abated	\$0.00
Commercial	3,904,768	3,349,959	New Property	0
Industrial	109,742	107,994	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,633,437	3,994,120	Aggregate Ext. Base	0
Total + Overlap	4,633,437	3,994,120	TIF Increment	639,317

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$62,733.44	\$62,733.44
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	\$62,733.44	\$62,733.44
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$62,733.44	\$62,733.44

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	113,327	92,622	New Property	0
Industrial	30,489	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	143,816	119,482	Aggregate Ext. Base	0
Total + Overlap	143,816	119,482	TIF Increment	24,334

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$3,259.96	\$3,259.96
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	\$3,259.96	\$3,259.96
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$3,259.96	\$3,259.96

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	210,803	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	210,803	60,862	Aggregate Ext. Base	0
Total + Overlap	210,803	60,862	TIF Increment	149,941

Fund/Name	Levy Request	Maximum Rate	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	452,718	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	452,718	304,604	Aggregate Ext. Base	0
Total + Overlap	452,718	304,604	TIF Increment	148,114

Fund/Name	Levy Request	Maximum Rate	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

Tax Computation Report Winnebago County

Taxing District 176 - LOVES PARK MAINT SSA 6

Equalization Factor 1.0000

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

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

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	342,221	281,186	New Property	0
Industrial	0	0	Annexation EAV	342,221
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	342,221	281,186	Aggregate Ext. Base	0
Total + Overlap	342,221	281,186	TIF Increment	61,035

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$8,176.82	\$8,176.82
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$8,176.82	\$8,176.82
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$8,176.82	\$8,176.82