

# FINAL Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	137,891,209	137,232,086	EZ Value Abated	0
Residential	3,066,574,197	3,060,013,898	EZ Tax Abated	\$0.00
Commercial	819,202,112	775,167,061	New Property	21,859,780
Industrial	360,233,116	291,519,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	11,266,842	11,266,842	Recovered TIF EAV	0
Local Railroad	934,109	934,060	Recovered EZ EAV	0
<b>County Total</b>	<b>4,396,101,585</b>	<b>4,276,133,414</b>	Aggregate Ext. Base	39,240,185
<b>Total + Overlap</b>	<b>4,396,101,585</b>	<b>4,276,133,414</b>	TIF Increment	119,968,171

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,003,000	0.0000	0.374240	0.3743	\$16,005,567.37	0.3742	0.3742	\$16,450,212.13	\$16,001,291.24	\$16,001,291.24
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
003J BONDS & INT 2020A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003K BONDS & INT 2020B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	5,756,000	0.0000	0.134608	0.1347	\$5,759,951.71	0.1347	0.1347	\$5,921,548.83	\$5,759,951.71	\$5,759,951.71
006 COUNTY HIGHWAY	2,378,000	0.2000	0.055611	0.0557	\$2,381,806.31	0.0557	0.0557	\$2,448,628.58	\$2,381,806.31	\$2,381,806.31
008 BRIDGE CONST W/ COUNTY	235,000	0.2500	0.005496	0.0055	\$235,187.34	0.0055	0.0055	\$241,785.59	\$235,187.34	\$235,187.34
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.041626	0.0417	\$1,783,147.63	0.0417	0.0417	\$1,833,174.36	\$1,783,147.63	\$1,783,147.63
022 COUNTY HEALTH DEPARTMI	2,613,000	0.1000	0.061107	0.0612	\$2,616,993.65	0.0608	0.0608	\$2,672,829.76	\$2,599,889.12	\$2,599,889.12
035 TORT JUDGMENTS, LIABILIT	3,353,000	0.0000	0.078412	0.0785	\$3,356,764.73	0.0785	0.0785	\$3,450,939.74	\$3,356,764.73	\$3,356,764.73
047 SOCIAL SECURITY	3,546,000	0.0000	0.082925	0.0830	\$3,549,190.73	0.0830	0.0830	\$3,648,764.32	\$3,549,190.73	\$3,549,190.73
055 VETERANS ASSISTANCE	658,000	0.0400	0.015388	0.0154	\$658,524.55	0.0154	0.0154	\$676,999.64	\$658,524.55	\$658,524.55
099 DETENTION HOME (IN COUN	1,836,000	0.1000	0.042936	0.0430	\$1,838,737.37	0.0430	0.0430	\$1,890,323.68	\$1,838,737.37	\$1,838,737.37
107 HISTORICAL MUSEUM	121,000	0.0040	0.002830	0.0029	\$124,007.87	0.0029	0.0029	\$127,486.95	\$124,007.87	\$124,007.87
113 NURSING HOME	1,900,000	0.1000	0.044433	0.0445	\$1,902,879.37	0.0445	0.0445	\$1,956,265.21	\$1,902,879.37	\$1,902,879.37
157 CHILDRENS ADVOCACY CEI	155,000	0.0040	0.003625	0.0037	\$158,216.94	0.0037	0.0037	\$162,655.76	\$158,216.94	\$158,216.94
<b>Totals (Capped)</b>	<b>40,334,000</b>		<b>0.943237</b>	<b>0.9441</b>	<b>\$40,370,975.57</b>	<b>0.9436</b>	<b>0.9436</b>	<b>\$41,481,614.55</b>	<b>\$40,349,594.91</b>	<b>\$40,349,594.91</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>40,334,000</b>		<b>0.943237</b>	<b>0.9441</b>	<b>\$40,370,975.57</b>	<b>0.9436</b>	<b>0.9436</b>	<b>\$41,481,614.55</b>	<b>\$40,349,594.91</b>	<b>\$40,349,594.91</b>

**FINAL Tax Computation Report  
Winnebago County**

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## FINAL Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	137,891,209	137,232,086	EZ Value Abated	0
Residential	3,066,574,197	3,060,013,898	EZ Tax Abated	\$0.00
Commercial	819,202,112	775,167,061	New Property	21,859,780
Industrial	360,233,116	291,519,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	11,266,842	11,266,842	Recovered TIF EAV	0
Local Railroad	934,109	934,060	Recovered EZ EAV	0
<b>County Total</b>	<b>4,396,101,585</b>	<b>4,276,133,414</b>	Aggregate Ext. Base	4,103,914
<b>Total + Overlap</b>	<b>4,396,101,585</b>	<b>4,276,133,414</b>	TIF Increment	119,968,171

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,366,377	0.0600	0.055339	0.0554	\$2,368,977.91	0.0554	0.0554	\$2,435,440.28	\$2,368,977.91	\$2,368,977.91
003 BONDS & INT 2002A	345,000	0.0000	0.008068	0.0081	\$346,366.81	0.0081	0.0081	\$356,084.23	\$346,366.81	\$346,366.81
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	45,600	0.0000	0.001066	0.0011	\$47,037.47	0.0011	0.0011	\$48,357.12	\$47,037.47	\$47,037.47
005 I. M. R. F.	229,302	0.0000	0.005362	0.0054	\$230,911.20	0.0054	0.0054	\$237,389.49	\$230,911.20	\$230,911.20
035 TORT JUDGMENTS, LIABILIT	224,242	0.0000	0.005244	0.0053	\$226,635.07	0.0053	0.0053	\$232,993.38	\$226,635.07	\$226,635.07
047 SOCIAL SECURITY	126,737	0.0000	0.002964	0.0030	\$128,284.00	0.0030	0.0030	\$131,883.05	\$128,284.00	\$128,284.00
121 BOTANICAL GARDENS	194,000	0.0048	0.004537	0.0046	\$196,702.14	0.0046	0.0046	\$202,220.67	\$196,702.14	\$196,702.14
137 DEV OF FORESTS & CONST	1,041,935	0.0250	0.024366	0.0244	\$1,043,376.55	0.0244	0.0244	\$1,072,648.79	\$1,043,376.55	\$1,043,376.55
<b>Totals (Capped)</b>	<b>4,182,593</b>		<b>0.097812</b>	<b>0.0981</b>	<b>\$4,194,886.87</b>	<b>0.0981</b>	<b>0.0981</b>	<b>\$4,312,575.66</b>	<b>\$4,194,886.87</b>	<b>\$4,194,886.87</b>
<b>Totals (Not Capped)</b>	<b>390,600</b>		<b>0.009134</b>	<b>0.0092</b>	<b>\$393,404.28</b>	<b>0.0092</b>	<b>0.0092</b>	<b>\$404,441.35</b>	<b>\$393,404.28</b>	<b>\$393,404.28</b>
<b>Totals (All)</b>	<b>4,573,193</b>		<b>0.106946</b>	<b>0.1073</b>	<b>\$4,588,291.15</b>	<b>0.1073</b>	<b>0.1073</b>	<b>\$4,717,017.01</b>	<b>\$4,588,291.15</b>	<b>\$4,588,291.15</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,100,744	14,100,744	EZ Value Abated	0
Residential	13,662,478	13,662,478	EZ Tax Abated	\$0.00
Commercial	1,149,503	1,149,503	New Property	292,693
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,912,725</b>	<b>28,912,725</b>	Aggregate Ext. Base	47,499
<b>Total + Overlap</b>	<b>28,912,725</b>	<b>28,912,725</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,870	0.3100	0.172485	0.1725	\$49,874.45	0.1698	0.1698	\$49,093.81	\$49,093.81	\$49,093.81
<b>Totals (Capped)</b>	<b>49,870</b>		<b>0.172485</b>	<b>0.1725</b>	<b>\$49,874.45</b>	<b>0.1698</b>	<b>0.1698</b>	<b>\$49,093.81</b>	<b>\$49,093.81</b>	<b>\$49,093.81</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>49,870</b>		<b>0.172485</b>	<b>0.1725</b>	<b>\$49,874.45</b>	<b>0.1698</b>	<b>0.1698</b>	<b>\$49,093.81</b>	<b>\$49,093.81</b>	<b>\$49,093.81</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,759,145	5,731,512	EZ Value Abated	0
Residential	208,753,745	208,753,745	EZ Tax Abated	\$0.00
Commercial	44,404,663	44,404,663	New Property	545,930
Industrial	53,363,738	42,047,844	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,650,260	1,650,260	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>313,931,551</b>	<b>302,588,024</b>	Aggregate Ext. Base	384,338
<b>Total + Overlap</b>	<b>313,931,551</b>	<b>302,588,024</b>	TIF Increment	11,343,527

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	387,000	0.2500	0.127897	0.1279	\$387,010.08	0.1268	0.1268	\$398,065.21	\$383,681.61	\$383,681.61
054 GENERAL ASSISTANCE	10,000	0.0000	0.003305	0.0034	\$10,287.99	0.0034	0.0034	\$10,673.67	\$10,287.99	\$10,287.99
<b>Totals (Capped)</b>	<b>397,000</b>		<b>0.131202</b>	<b>0.1313</b>	<b>\$397,298.07</b>	<b>0.1302</b>	<b>0.1302</b>	<b>\$408,738.88</b>	<b>\$393,969.60</b>	<b>\$393,969.60</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>397,000</b>		<b>0.131202</b>	<b>0.1313</b>	<b>\$397,298.07</b>	<b>0.1302</b>	<b>0.1302</b>	<b>\$408,738.88</b>	<b>\$393,969.60</b>	<b>\$393,969.60</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,502,644	10,502,644	EZ Value Abated	0
Residential	26,687,045	26,605,272	EZ Tax Abated	\$0.00
Commercial	4,013,964	3,827,240	New Property	83,325
Industrial	438,308	289,248	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>41,641,961</b>	<b>41,224,404</b>	Aggregate Ext. Base	69,865
<b>Total + Overlap</b>	<b>41,641,961</b>	<b>41,224,404</b>	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73.941	0.2500	0.179362	0.1794	\$73,956.58	0.1704	0.1704	\$70,957.90	\$70,246.38	\$70,246.38
054 GENERAL ASSISTANCE	1.410	0.0000	0.003420	0.0035	\$1,442.85	0.0034	0.0034	\$1,415.83	\$1,401.63	\$1,401.63
<b>Totals (Capped)</b>		<b>75,351</b>	<b>0.182782</b>	<b>0.1829</b>	<b>\$75,399.43</b>	<b>0.1738</b>	<b>0.1738</b>	<b>\$72,373.73</b>	<b>\$71,648.01</b>	<b>\$71,648.01</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>75,351</b>	<b>0.182782</b>	<b>0.1829</b>	<b>\$75,399.43</b>	<b>0.1738</b>	<b>0.1738</b>	<b>\$72,373.73</b>	<b>\$71,648.01</b>	<b>\$71,648.01</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,197,284	3,066,887	EZ Value Abated	0
Residential	520,125,215	519,379,123	EZ Tax Abated	\$0.00
Commercial	94,897,410	78,945,257	New Property	7,117,522
Industrial	86,905,601	49,555,962	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>705,125,510</b>	<b>650,947,229</b>	Aggregate Ext. Base	663,386
<b>Total + Overlap</b>	<b>705,125,510</b>	<b>650,947,229</b>	TIF Increment	54,178,281

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	588,735	0.2500	0.090443	0.0905	\$589,107.24	0.0841	0.0841	\$593,010.55	\$547,446.62	\$547,446.62
042 PARK/PARK MAINTENANCE	73,591	0.0200	0.011305	0.0114	\$74,207.98	0.0107	0.0107	\$75,448.43	\$69,651.35	\$69,651.35
054 GENERAL ASSISTANCE	73,591	0.0000	0.011305	0.0114	\$74,207.98	0.0107	0.0107	\$75,448.43	\$69,651.35	\$69,651.35
<b>Totals (Capped)</b>	<b>735,917</b>		<b>0.113053</b>	<b>0.1133</b>	<b>\$737,523.20</b>	<b>0.1055</b>	<b>0.1055</b>	<b>\$743,907.41</b>	<b>\$686,749.32</b>	<b>\$686,749.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>735,917</b>		<b>0.113053</b>	<b>0.1133</b>	<b>\$737,523.20</b>	<b>0.1055</b>	<b>0.1055</b>	<b>\$743,907.41</b>	<b>\$686,749.32</b>	<b>\$686,749.32</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,230,442	7,230,442	EZ Value Abated	0
Residential	8,716,618	8,716,618	EZ Tax Abated	\$0.00
Commercial	282,803	282,803	New Property	234,979
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,229,863</b>	<b>16,229,863</b>	Aggregate Ext. Base	18,827
<b>Total + Overlap</b>	<b>16,229,863</b>	<b>16,229,863</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,768	0.4300	0.121800	0.1218	\$19,767.97	0.1205	0.1205	\$19,556.98	\$19,556.98	\$19,556.98
<b>Totals (Capped)</b>	<b>19,768</b>		<b>0.121800</b>	<b>0.1218</b>	<b>\$19,767.97</b>	<b>0.1205</b>	<b>0.1205</b>	<b>\$19,556.98</b>	<b>\$19,556.98</b>	<b>\$19,556.98</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>19,768</b>		<b>0.121800</b>	<b>0.1218</b>	<b>\$19,767.97</b>	<b>0.1205</b>	<b>0.1205</b>	<b>\$19,556.98</b>	<b>\$19,556.98</b>	<b>\$19,556.98</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,086,381	8,086,381	EZ Value Abated	0
Residential	28,342,227	28,342,227	EZ Tax Abated	\$0.00
Commercial	407,057	407,057	New Property	13,820
Industrial	10,028	10,028	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>36,845,693</b>	<b>36,845,693</b>	Aggregate Ext. Base	42,491
<b>Total + Overlap</b>	<b>36,845,693</b>	<b>36,845,693</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,400	0.2500	0.120503	0.1206	\$44,435.91	0.1181	0.1181	\$43,514.76	\$43,514.76	\$43,514.76
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>44,400</b>		<b>0.120503</b>	<b>0.1206</b>	<b>\$44,435.91</b>	<b>0.1181</b>	<b>0.1181</b>	<b>\$43,514.76</b>	<b>\$43,514.76</b>	<b>\$43,514.76</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>44,400</b>		<b>0.120503</b>	<b>0.1206</b>	<b>\$44,435.91</b>	<b>0.1181</b>	<b>0.1181</b>	<b>\$43,514.76</b>	<b>\$43,514.76</b>	<b>\$43,514.76</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,602,513	10,602,513	EZ Value Abated	0
Residential	68,187,723	68,187,723	EZ Tax Abated	\$0.00
Commercial	1,869,293	1,869,293	New Property	166,875
Industrial	11,310,145	11,310,145	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	647,872	647,872	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>92,617,546</b>	<b>92,617,546</b>	Aggregate Ext. Base	124,422
<b>Total + Overlap</b>	<b>92,617,546</b>	<b>92,617,546</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,500	0.2500	0.125786	0.1258	\$116,512.87	0.1257	0.1257	\$116,420.26	\$116,420.26	\$116,420.26
047 SOCIAL SECURITY	7,000	0.0000	0.007558	0.0076	\$7,038.93	0.0076	0.0076	\$7,038.93	\$7,038.93	\$7,038.93
054 GENERAL ASSISTANCE	4,000	0.0000	0.004319	0.0044	\$4,075.17	0.0044	0.0044	\$4,075.17	\$4,075.17	\$4,075.17
<b>Totals (Capped)</b>	<b>127,500</b>		<b>0.137663</b>	<b>0.1378</b>	<b>\$127,626.97</b>	<b>0.1377</b>	<b>0.1377</b>	<b>\$127,534.36</b>	<b>\$127,534.36</b>	<b>\$127,534.36</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>127,500</b>		<b>0.137663</b>	<b>0.1378</b>	<b>\$127,626.97</b>	<b>0.1377</b>	<b>0.1377</b>	<b>\$127,534.36</b>	<b>\$127,534.36</b>	<b>\$127,534.36</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,928,012	11,928,012	EZ Value Abated	0
Residential	59,015,873	59,015,873	EZ Tax Abated	\$0.00
Commercial	3,718,964	3,718,964	New Property	166,663
Industrial	2,198,463	2,198,463	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>76,861,312</b>	<b>76,861,312</b>	Aggregate Ext. Base	131,311
<b>Total + Overlap</b>	<b>76,861,312</b>	<b>76,861,312</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	126,270	0.2500	0.164283	0.1643	\$126,283.14	0.1602	0.1602	\$123,131.82	\$123,131.82	\$123,131.82
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	0.000130	0.0002	\$153.72	0.0002	0.0002	\$153.72	\$153.72	\$153.72
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.008457	0.0085	\$6,533.21	0.0083	0.0083	\$6,379.49	\$6,379.49	\$6,379.49
054 GENERAL ASSISTANCE	5,000	0.0000	0.006505	0.0066	\$5,072.85	0.0065	0.0065	\$4,995.99	\$4,995.99	\$4,995.99
<b>Totals (Capped)</b>	<b>137,870</b>		<b>0.179375</b>	<b>0.1796</b>	<b>\$138,042.92</b>	<b>0.1752</b>	<b>0.1752</b>	<b>\$134,661.02</b>	<b>\$134,661.02</b>	<b>\$134,661.02</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>137,870</b>		<b>0.179375</b>	<b>0.1796</b>	<b>\$138,042.92</b>	<b>0.1752</b>	<b>0.1752</b>	<b>\$134,661.02</b>	<b>\$134,661.02</b>	<b>\$134,661.02</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,414,988	11,913,895	EZ Value Abated	0
Residential	1,390,508,372	1,384,998,571	EZ Tax Abated	\$0.00
Commercial	564,239,903	539,012,617	New Property	9,898,330
Industrial	160,427,790	144,335,813	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,406,588	5,406,588	Recovered TIF EAV	0
Local Railroad	130,635	130,586	Recovered EZ EAV	0
<b>County Total</b>	<b>2,133,128,276</b>	<b>2,085,798,070</b>	Aggregate Ext. Base	2,570,130
<b>Total + Overlap</b>	<b>2,133,128,276</b>	<b>2,085,798,070</b>	TIF Increment	47,330,206

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,440,873	0.2500	0.117024	0.1171	\$2,442,469.54	0.1171	0.1171	\$2,497,893.21	\$2,442,469.54	\$2,442,469.54
054 GENERAL ASSISTANCE	128,467	0.0000	0.006159	0.0062	\$129,319.48	0.0062	0.0062	\$132,253.95	\$129,319.48	\$129,319.48
<b>Totals (Capped)</b>	<b>2,569,340</b>		<b>0.123183</b>	<b>0.1233</b>	<b>\$2,571,789.02</b>	<b>0.1233</b>	<b>0.1233</b>	<b>\$2,630,147.16</b>	<b>\$2,571,789.02</b>	<b>\$2,571,789.02</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,569,340</b>		<b>0.123183</b>	<b>0.1233</b>	<b>\$2,571,789.02</b>	<b>0.1233</b>	<b>0.1233</b>	<b>\$2,630,147.16</b>	<b>\$2,571,789.02</b>	<b>\$2,571,789.02</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,709,236	10,709,236	EZ Value Abated	0
Residential	235,718,660	235,512,516	EZ Tax Abated	\$0.00
Commercial	24,470,765	22,140,845	New Property	1,010,661
Industrial	18,418,093	14,861,820	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,418,224	1,418,224	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>290,734,978</b>	<b>284,642,641</b>	Aggregate Ext. Base	518,800
<b>Total + Overlap</b>	<b>290,734,978</b>	<b>284,642,641</b>	TIF Increment	6,092,337

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	345,871	0.2500	0.121511	0.1216	\$346,125.45	0.1131	0.1131	\$328,821.26	\$321,930.83	\$321,930.83
005 I. M. R. F.	35,000	0.0000	0.012296	0.0123	\$35,011.04	0.0123	0.0123	\$35,760.40	\$35,011.04	\$35,011.04
017 CEMETERY	55,000	0.2000	0.019323	0.0194	\$55,220.67	0.0194	0.0194	\$56,402.59	\$55,220.67	\$55,220.67
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.005270	0.0053	\$15,086.06	0.0053	0.0053	\$15,408.95	\$15,086.06	\$15,086.06
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.003513	0.0036	\$10,247.14	0.0036	0.0036	\$10,466.46	\$10,247.14	\$10,247.14
047 SOCIAL SECURITY	40,000	0.0000	0.014053	0.0141	\$40,134.61	0.0141	0.0141	\$40,993.63	\$40,134.61	\$40,134.61
054 GENERAL ASSISTANCE	55,000	0.0000	0.019323	0.0194	\$55,220.67	0.0194	0.0194	\$56,402.59	\$55,220.67	\$55,220.67
<b>Totals (Capped)</b>	<b>555,871</b>		<b>0.195289</b>	<b>0.1957</b>	<b>\$557,045.64</b>	<b>0.1872</b>	<b>0.1872</b>	<b>\$544,255.88</b>	<b>\$532,851.02</b>	<b>\$532,851.02</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>555,871</b>		<b>0.195289</b>	<b>0.1957</b>	<b>\$557,045.64</b>	<b>0.1872</b>	<b>0.1872</b>	<b>\$544,255.88</b>	<b>\$532,851.02</b>	<b>\$532,851.02</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,413,713	7,413,713	EZ Value Abated	0
Residential	401,134,575	401,118,086	EZ Tax Abated	\$0.00
Commercial	67,661,714	67,322,746	New Property	2,009,107
Industrial	24,144,906	23,894,100	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	862,983	862,983	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>501,217,891</b>	<b>500,611,628</b>	Aggregate Ext. Base	683,345
<b>Total + Overlap</b>	<b>501,217,891</b>	<b>500,611,628</b>	TIF Increment	606,263

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	653,707	0.2500	0.130582	0.1306	\$653,798.79	0.1306	0.1306	\$654,590.57	\$653,798.79	\$653,798.79
017 CEMETERY	37,000	0.2000	0.007391	0.0074	\$37,045.26	0.0074	0.0074	\$37,090.12	\$37,045.26	\$37,045.26
054 GENERAL ASSISTANCE	7,000	0.0000	0.001398	0.0014	\$7,008.56	0.0014	0.0014	\$7,017.05	\$7,008.56	\$7,008.56
<b>Totals (Capped)</b>	<b>697,707</b>		<b>0.139371</b>	<b>0.1394</b>	<b>\$697,852.61</b>	<b>0.1394</b>	<b>0.1394</b>	<b>\$698,697.74</b>	<b>\$697,852.61</b>	<b>\$697,852.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>697,707</b>		<b>0.139371</b>	<b>0.1394</b>	<b>\$697,852.61</b>	<b>0.1394</b>	<b>0.1394</b>	<b>\$698,697.74</b>	<b>\$697,852.61</b>	<b>\$697,852.61</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,035,483	15,035,483	EZ Value Abated	0
Residential	8,506,127	8,506,127	EZ Tax Abated	\$0.00
Commercial	3,733,511	3,733,511	New Property	74,549
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,877	688,877	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
<b>County Total</b>	<b>28,145,987</b>	<b>28,145,987</b>	Aggregate Ext. Base	110,992
<b>Total + Overlap</b>	<b>28,145,987</b>	<b>28,145,987</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,385	0.3100	0.317576	0.3100	\$87,252.56	0.3100	0.3100	\$87,252.56	\$87,252.56	\$87,252.56
027 AUDIT	1,605	0.0050	0.005702	0.0050	\$1,407.30	0.0050	0.0050	\$1,407.30	\$1,407.30	\$1,407.30
035 TORT JUDGMENTS, LIABILIT	11,785	0.0000	0.041871	0.0419	\$11,793.17	0.0419	0.0419	\$11,793.17	\$11,793.17	\$11,793.17
047 SOCIAL SECURITY	2,660	0.0000	0.009451	0.0095	\$2,673.87	0.0095	0.0095	\$2,673.87	\$2,673.87	\$2,673.87
054 GENERAL ASSISTANCE	8,065	0.0000	0.028654	0.0287	\$8,077.90	0.0287	0.0287	\$8,077.90	\$8,077.90	\$8,077.90
<b>Totals (Capped)</b>	<b>113,500</b>		<b>0.403254</b>	<b>0.3951</b>	<b>\$111,204.80</b>	<b>0.3951</b>	<b>0.3951</b>	<b>\$111,204.80</b>	<b>\$111,204.80</b>	<b>\$111,204.80</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>113,500</b>		<b>0.403254</b>	<b>0.3951</b>	<b>\$111,204.80</b>	<b>0.3951</b>	<b>0.3951</b>	<b>\$111,204.80</b>	<b>\$111,204.80</b>	<b>\$111,204.80</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,096,999	8,096,999	EZ Value Abated	0
Residential	15,844,037	15,844,037	EZ Tax Abated	\$0.00
Commercial	997,886	997,886	New Property	64,601
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,938,922</b>	<b>24,938,922</b>	Aggregate Ext. Base	48,568
<b>Total + Overlap</b>	<b>24,938,922</b>	<b>24,938,922</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,875	0.3500	0.187959	0.1880	\$46,885.17	0.1880	0.1880	\$46,885.17	\$46,885.17	\$46,885.17
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>46,875</b>	<b>0.187959</b>	<b>0.187959</b>	<b>0.1880</b>	<b>\$46,885.17</b>	<b>0.1880</b>	<b>0.1880</b>	<b>\$46,885.17</b>	<b>\$46,885.17</b>	<b>\$46,885.17</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>46,875</b>	<b>0.187959</b>	<b>0.187959</b>	<b>0.1880</b>	<b>\$46,885.17</b>	<b>0.1880</b>	<b>0.1880</b>	<b>\$46,885.17</b>	<b>\$46,885.17</b>	<b>\$46,885.17</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,813,625	12,813,625	EZ Value Abated	0
Residential	81,371,502	81,371,502	EZ Tax Abated	\$0.00
Commercial	7,354,676	7,354,676	New Property	180,725
Industrial	2,834,719	2,834,719	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	592,038	592,038	Recovered TIF EAV	0
Local Railroad	802,810	802,810	Recovered EZ EAV	0
<b>County Total</b>	<b>105,769,370</b>	<b>105,769,370</b>	Aggregate Ext. Base	164,561
<b>Total + Overlap</b>	<b>105,769,370</b>	<b>105,769,370</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	171,965	0.2500	0.162585	0.1626	\$171,981.00	0.1595	0.1595	\$168,702.15	\$168,702.15	\$168,702.15
<b>Totals (Capped)</b>	<b>171,965</b>		<b>0.162585</b>	<b>0.1626</b>	<b>\$171,981.00</b>	<b>0.1595</b>	<b>0.1595</b>	<b>\$168,702.15</b>	<b>\$168,702.15</b>	<b>\$168,702.15</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>171,965</b>		<b>0.162585</b>	<b>0.1626</b>	<b>\$171,981.00</b>	<b>0.1595</b>	<b>0.1595</b>	<b>\$168,702.15</b>	<b>\$168,702.15</b>	<b>\$168,702.15</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 017 - CHERRY VALLEY VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	614,613	546,049	EZ Value Abated	0	Boone County	*12,906,785
Residential	36,321,486	36,321,486	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,906,785</b>
Commercial	39,410,698	39,410,698	New Property	103,557	<i>* denotes use of estimated EAV</i>	
Industrial	13,953,159	2,621,887	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	
State Railroad	204,152	204,152	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
<b>County Total</b>	<b>90,504,108</b>	<b>79,104,272</b>	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
<b>Total + Overlap</b>	<b>103,410,893</b>	<b>92,011,057</b>	TIF Increment	11,399,836	<b>Total</b>	<b>\$39,722.95</b>

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

## FINAL Tax Computation Report Winnebago County

Taxing District 018 - DURAND VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	81,335	81,335	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	14,201,808	14,120,035	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,637.13
Commercial	3,506,340	3,319,616	New Property	72,987	<b>Total</b>		
Industrial	374,412	225,352	Annexation EAV	0	<b>\$6,637.13</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>18,163,895</b>	<b>17,746,338</b>	Aggregate Ext. Base	53,708			
<b>Total + Overlap</b>	<b>18,163,895</b>	<b>17,746,338</b>	TIF Increment	417,557			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.247939	0.2480	\$44,010.92	0.2480	0.2480	\$45,046.46	\$44,010.92	\$44,010.92
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	0.052405	0.0525	\$9,316.83	0.0525	0.0525	\$9,536.04	\$9,316.83	\$9,316.83
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>53,300</b>		<b>0.300344</b>	<b>0.3005</b>	<b>\$53,327.75</b>	<b>0.3005</b>	<b>0.3005</b>	<b>\$54,582.50</b>	<b>\$53,327.75</b>	<b>\$53,327.75</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>53,300</b>		<b>0.300344</b>	<b>0.3005</b>	<b>\$53,327.75</b>	<b>0.3005</b>	<b>0.3005</b>	<b>\$54,582.50</b>	<b>\$53,327.75</b>	<b>\$53,327.75</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 019 - LOVES PARK CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	499,383	395,098	EZ Value Abated	0	Boone County	*48,572,387
Residential	249,560,698	249,201,823	EZ Tax Abated	\$0.00	<b>Total</b>	<b>48,572,387</b>
Commercial	92,603,802	89,765,721	New Property	5,801,001	<i>* denotes use of estimated EAV</i>	
Industrial	66,753,744	39,239,236	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	113 - HARLEM TWSP ROAD	207
<b>County Total</b>	<b>409,417,627</b>	<b>378,601,878</b>	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
<b>Total + Overlap</b>	<b>457,990,014</b>	<b>427,174,265</b>	TIF Increment	30,815,749	<b>Total</b>	<b>\$161,586.06</b>

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

# FINAL Tax Computation Report Winnebago County

Taxing District 020 - MACHESNEY PARK VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	407,423	373,368	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	290,951,131	290,453,527	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$79,371.14
Commercial	60,820,505	44,868,352	New Property	3,589,880	116 - OWEN TWSP ROAD	207	\$5,033.56
Industrial	39,204,538	27,183,252	Annexation EAV	0	<b>Total</b>		<b>\$84,404.70</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>391,383,597</b>	<b>362,878,499</b>	Aggregate Ext. Base	0			
<b>Total + Overlap</b>	<b>391,383,597</b>	<b>362,878,499</b>	TIF Increment	28,505,098			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 021 - NEW MILFORD VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	394,380	362,142	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	8,343,443	8,328,728	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$6,173.12
Commercial	845,887	845,887	New Property	12,801	<b>Total</b>		
Industrial	373,039	356,071	Annexation EAV	71,398	<b>\$6,173.12</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>9,956,749</b>	<b>9,892,828</b>	Aggregate Ext. Base	0			
<b>Total + Overlap</b>	<b>9,956,749</b>	<b>9,892,828</b>	TIF Increment	63,921			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 022 - PECATONICA VILLAGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	96,169	96,169	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>117 - PECATONICA TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$15,086.98</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$15,086.98</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	117 - PECATONICA TWSP ROAD	207	\$15,086.98	<b>Total</b>		<b>\$15,086.98</b>
Road District	Fund	Amount Extended												
117 - PECATONICA TWSP ROAD	207	\$15,086.98												
<b>Total</b>		<b>\$15,086.98</b>												
Residential	24,508,384	24,508,384	EZ Tax Abated	\$0.00										
Commercial	2,865,343	2,865,343	New Property	36,345										
Industrial	1,882,212	1,882,212	Annexation EAV	258,119										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>29,352,108</b>	<b>29,352,108</b>	Aggregate Ext. Base	211,715										
<b>Total + Overlap</b>	<b>29,352,108</b>	<b>29,352,108</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	128,469	0.4375	0.437682	0.4375	\$128,415.47	0.4375	0.4375	\$128,415.47	\$128,415.47	\$128,415.47
003 BONDS & INT 2021A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	14,625	0.0000	0.049826	0.0499	\$14,646.70	0.0499	0.0499	\$14,646.70	\$14,646.70	\$14,646.70
014 POLICE PROTECTION	29,250	0.6000	0.099652	0.0997	\$29,264.05	0.0937	0.0937	\$27,502.93	\$27,502.93	\$27,502.93
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	4,680	0.0000	0.015944	0.0160	\$4,696.34	0.0160	0.0160	\$4,696.34	\$4,696.34	\$4,696.34
040 STREET & BRIDGE	29,250	0.1000	0.099652	0.0997	\$29,264.05	0.0483	0.0483	\$14,177.07	\$14,177.07	\$14,177.07
047 SOCIAL SECURITY	26,618	0.0000	0.090685	0.0907	\$26,622.36	0.0907	0.0907	\$26,622.36	\$26,622.36	\$26,622.36
060 UNEMPLOYMENT INSURANC	585	0.0000	0.001993	0.0020	\$587.04	0.0010	0.0010	\$293.52	\$293.52	\$293.52
062 WORKERS COMPENSATION	11,115	0.0000	0.037868	0.0379	\$11,124.45	0.0379	0.0379	\$11,124.45	\$11,124.45	\$11,124.45
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>244,592</b>		<b>0.833302</b>	<b>0.8334</b>	<b>\$244,620.46</b>	<b>0.7750</b>	<b>0.7750</b>	<b>\$227,478.84</b>	<b>\$227,478.84</b>	<b>\$227,478.84</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>244,592</b>		<b>0.833302</b>	<b>0.8334</b>	<b>\$244,620.46</b>	<b>0.7750</b>	<b>0.7750</b>	<b>\$227,478.84</b>	<b>\$227,478.84</b>	<b>\$227,478.84</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 023 - ROCKFORD CITY			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV	
Farm	1,781,974	1,428,663	EZ Value Abated	542,687	Ogle County	*120,384	
Residential	1,071,527,122	1,066,142,423	EZ Tax Abated	\$15,164.30	<b>Total</b>	<b>120,384</b>	
Commercial	488,006,070	465,611,618	New Property	7,426,348	<i>* denotes use of estimated EAV</i>		
Industrial	175,681,193	161,288,785	Annexation EAV	137,066	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	4,458,680	4,458,680	Recovered TIF EAV	0	111 - CHERRY VALLEY TWSP RO/	207	\$32,306.98
Local Railroad	130,635	130,586	Recovered EZ EAV	425,333	116 - OWEN TWSP ROAD	207	\$8,291.76
<b>County Total</b>	<b>1,741,585,674</b>	<b>1,699,060,755</b>	Aggregate Ext. Base	45,916,676	118 - ROCKFORD TWSP ROAD	207	\$965,262.66
<b>Total + Overlap</b>	<b>1,741,706,058</b>	<b>1,699,181,139</b>	TIF Increment	41,982,232	<b>Total</b>		<b>\$1,005,861.40</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,000	0.4375	0.001177	0.0012	\$20,388.73	0.0012	0.0012	\$20,899.03	\$20,388.73	\$20,390.17
003 BONDS & INT 2015A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2009D	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2019 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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.	3,032,591	0.0000	0.178474	0.1785	\$3,032,823.45	0.1785	0.1785	\$3,108,730.43	\$3,032,823.45	\$3,033,038.33
012 FIRE PROTECTION	10,200,000	0.6000	0.600289	0.6000	\$10,194,364.53	0.6000	0.6000	\$10,449,514.04	\$10,194,364.53	\$10,195,086.83
013 FIREFIGHTERS PENSION	9,535,844	0.0000	0.561202	0.5613	\$9,536,828.02	0.5613	0.5613	\$9,775,520.39	\$9,536,828.02	\$9,537,503.73
013A FIRE PENSION 93-689	1,162,387	0.0000	0.068409	0.0685	\$1,163,856.62	0.0685	0.0685	\$1,192,986.19	\$1,163,856.62	\$1,163,939.08
014 POLICE PROTECTION	10,200,000	0.6000	0.600289	0.6000	\$10,194,364.53	0.6000	0.6000	\$10,449,514.04	\$10,194,364.53	\$10,195,086.83
015 POLICE PENSION	9,076,683	0.0000	0.534180	0.5342	\$9,076,382.55	0.5342	0.5342	\$9,303,550.67	\$9,076,382.55	\$9,077,025.64
020 TB SANITARIUM	165,000	0.0750	0.009711	0.0098	\$166,507.95	0.0098	0.0098	\$170,675.40	\$166,507.95	\$166,519.75
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	82,000	0.0000	0.004826	0.0049	\$83,253.98	0.0049	0.0049	\$85,337.70	\$83,253.98	\$83,259.88
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.058852	0.0589	\$1,000,746.78	0.0589	0.0589	\$1,025,793.96	\$1,000,746.78	\$1,000,817.69
040 STREET & BRIDGE	709,358	0.1000	0.041747	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.003708	0.0038	\$64,564.31	0.0038	0.0038	\$66,180.26	\$64,564.31	\$64,568.88
060 UNEMPLOYMENT INSURANC	41,092	0.0000	0.002418	0.0025	\$42,476.52	0.0025	0.0025	\$43,539.64	\$42,476.52	\$42,479.53
062 WORKERS COMPENSATION	2,899,651	0.0000	0.170650	0.1707	\$2,900,296.71	0.1707	0.1707	\$2,972,886.75	\$2,900,296.71	\$2,900,502.20
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>47,025,219</b>		<b>2.767523</b>	<b>2.7258</b>	<b>\$46,312,998.06</b>	<b>2.7258</b>	<b>2.7258</b>	<b>\$47,472,142.31</b>	<b>\$46,312,998.06</b>	<b>\$46,316,279.46</b>
<b>Totals (Not Capped)</b>	<b>1,162,387</b>		<b>0.068409</b>	<b>0.0685</b>	<b>\$1,163,856.62</b>	<b>0.0685</b>	<b>0.0685</b>	<b>\$1,192,986.19</b>	<b>\$1,163,856.62</b>	<b>\$1,163,939.08</b>
<b>Totals (All)</b>	<b>48,187,606</b>		<b>2.835932</b>	<b>2.7943</b>	<b>\$47,476,854.68</b>	<b>2.7943</b>	<b>2.7943</b>	<b>\$48,665,128.50</b>	<b>\$47,476,854.68</b>	<b>\$47,480,218.54</b>



**FINAL Tax Computation Report  
Winnebago County**

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# FINAL Tax Computation Report Winnebago County

Taxing District 024 - ROCKTON VILLAGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	549,019	549,019	EZ Value Abated	0	<b>Road District</b>		
Residential	143,506,479	143,360,083	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	22,573,271	20,851,193	New Property	916,531	<b>Amount Extended</b>		
Industrial	7,302,547	4,449,434	Annexation EAV	0	119 - ROCKTON TWSP ROAD	207	\$17,353.03
Mineral	0	0	Disconnection EAV	0	120 - ROSCOE TWSP ROAD	207	\$4,008.80
State Railroad	185,263	185,263	Recovered TIF EAV	0	<b>Total</b>		<b>\$21,361.83</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>174,116,579</b>	<b>169,394,992</b>	Aggregate Ext. Base	1,040,326			
<b>Total + Overlap</b>	<b>174,116,579</b>	<b>169,394,992</b>	TIF Increment	4,721,587			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	208,661	0.4375	0.123180	0.1232	\$208,694.63	0.1232	0.1232	\$214,511.63	\$208,694.63	\$208,694.63
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.	46,686	0.0000	0.027560	0.0276	\$46,753.02	0.0276	0.0276	\$48,056.18	\$46,753.02	\$46,753.02
014 POLICE PROTECTION	135,321	0.6000	0.079885	0.0799	\$135,346.60	0.0799	0.0799	\$139,119.15	\$135,346.60	\$135,346.60
015 POLICE PENSION	453,568	0.0000	0.267758	0.2678	\$453,639.79	0.2678	0.2678	\$466,284.20	\$453,639.79	\$453,639.79
025 GARBAGE DISPOSAL	11,333	0.2000	0.006690	0.0067	\$11,349.46	0.0067	0.0067	\$11,665.81	\$11,349.46	\$11,349.46
027 AUDIT	13,870	0.0000	0.008188	0.0082	\$13,890.39	0.0082	0.0082	\$14,277.56	\$13,890.39	\$13,890.39
035 TORT JUDGMENTS, LIABILIT	49,392	0.0000	0.029158	0.0292	\$49,463.34	0.0292	0.0292	\$50,842.04	\$49,463.34	\$49,463.34
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	144,625	0.0000	0.085377	0.0854	\$144,663.32	0.0854	0.0854	\$148,695.56	\$144,663.32	\$144,663.32
048 SCHOOL CROSSING GUARD	3,214	0.0200	0.001897	0.0019	\$3,218.50	0.0019	0.0019	\$3,308.22	\$3,218.50	\$3,218.50
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	2,030	0.0000	0.001198	0.0012	\$2,032.74	0.0012	0.0012	\$2,089.40	\$2,032.74	\$2,032.74
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,068,700</b>		<b>0.630891</b>	<b>0.6311</b>	<b>\$1,069,051.79</b>	<b>0.6311</b>	<b>0.6311</b>	<b>\$1,098,849.75</b>	<b>\$1,069,051.79</b>	<b>\$1,069,051.79</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,068,700</b>		<b>0.630891</b>	<b>0.6311</b>	<b>\$1,069,051.79</b>	<b>0.6311</b>	<b>0.6311</b>	<b>\$1,098,849.75</b>	<b>\$1,069,051.79</b>	<b>\$1,069,051.79</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 025 - ROSCOE VILLAGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	774,251	774,251	EZ Value Abated	0	<b>Road District</b>
Residential	182,765,016	182,765,016	EZ Tax Abated	\$0.00	
Commercial	40,945,848	40,945,848	New Property	1,187,337	<b>Amount Extended</b>
Industrial	12,653,487	12,515,189	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
<b>County Total</b>	<b>237,138,602</b>	<b>237,000,304</b>	Aggregate Ext. Base	1,454,002	<b>Total</b>
<b>Total + Overlap</b>	<b>237,138,602</b>	<b>237,000,304</b>	TIF Increment	138,298	<b>\$30,214.20</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	576,067	0.4375	0.243066	0.2431	\$576,147.74	0.2431	0.2431	\$576,483.94	\$576,147.74	\$576,147.74
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	405,047	0.6000	0.170906	0.1710	\$405,270.52	0.1710	0.1710	\$405,507.01	\$405,270.52	\$405,270.52
015 POLICE PENSION	452,415	0.0000	0.190892	0.1909	\$452,433.58	0.1909	0.1909	\$452,697.59	\$452,433.58	\$452,433.58
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.021097	0.0211	\$50,007.06	0.0211	0.0211	\$50,036.25	\$50,007.06	\$50,007.06
047 SOCIAL SECURITY	10,000	0.0000	0.004219	0.0043	\$10,191.01	0.0043	0.0043	\$10,196.96	\$10,191.01	\$10,191.01
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,493,529</b>		<b>0.630180</b>	<b>0.6304</b>	<b>\$1,494,049.91</b>	<b>0.6304</b>	<b>0.6304</b>	<b>\$1,494,921.75</b>	<b>\$1,494,049.91</b>	<b>\$1,494,049.91</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,493,529</b>		<b>0.630180</b>	<b>0.6304</b>	<b>\$1,494,049.91</b>	<b>0.6304</b>	<b>0.6304</b>	<b>\$1,494,921.75</b>	<b>\$1,494,049.91</b>	<b>\$1,494,049.91</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 026 - SOUTH BELOIT CITY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	385,588	385,588	EZ Value Abated	0	<b>Road District</b>
Residential	86,080,642	86,004,405	EZ Tax Abated	\$0.00	
Commercial	23,876,841	22,930,031	New Property	243,913	<b>Amount Extended</b>
Industrial	17,686,694	16,871,026	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	1,393,787	1,393,787	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
<b>County Total</b>	<b>129,423,552</b>	<b>127,584,837</b>	Aggregate Ext. Base	1,308,936	<b>Total</b>
<b>Total + Overlap</b>	<b>129,423,552</b>	<b>127,584,837</b>	TIF Increment	1,838,715	<b>\$14,583.34</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	502,000	0.4375	0.393464	0.3935	\$502,046.33	0.3935	0.3935	\$509,281.68	\$502,046.33	\$502,046.33
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	145,000	0.6000	0.113650	0.1137	\$145,063.96	0.1137	0.1137	\$147,154.58	\$145,063.96	\$145,063.96
013 FIREFIGHTERS PENSION	89,000	0.0000	0.069758	0.0698	\$89,054.22	0.0698	0.0698	\$90,337.64	\$89,054.22	\$89,054.22
014 POLICE PROTECTION	12,000	0.6000	0.009406	0.0095	\$12,120.56	0.0095	0.0095	\$12,295.24	\$12,120.56	\$12,120.56
015 POLICE PENSION	352,000	0.0000	0.275895	0.2759	\$352,006.57	0.2759	0.2759	\$357,079.58	\$352,006.57	\$352,006.57
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	0.133245	0.1333	\$170,070.59	0.1333	0.1333	\$172,521.59	\$170,070.59	\$170,070.59
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	0.039190	0.0392	\$50,013.26	0.0392	0.0392	\$50,734.03	\$50,013.26	\$50,013.26
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
<b>Totals (Capped)</b>	<b>1,320,000</b>		<b>1.034608</b>	<b>1.0349</b>	<b>\$1,320,375.49</b>	<b>1.0349</b>	<b>1.0349</b>	<b>\$1,339,404.34</b>	<b>\$1,320,375.49</b>	<b>\$1,320,375.49</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,320,000</b>		<b>1.034608</b>	<b>1.0349</b>	<b>\$1,320,375.49</b>	<b>1.0349</b>	<b>1.0349</b>	<b>\$1,339,404.34</b>	<b>\$1,320,375.49</b>	<b>\$1,320,375.49</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 027 - WINNEBAGO VILLAGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	172,892	172,892	EZ Value Abated	0	<b>Road District</b>
Residential	45,680,506	45,680,506	EZ Tax Abated	\$0.00	
Commercial	5,570,989	5,570,989	New Property	100,805	<b>Amount Extended</b>
Industrial	741,571	741,571	Annexation EAV	0	123 - WINNEBAGO TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	0	0	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$12,102.50</b>
<b>County Total</b>	<b>52,165,958</b>	<b>52,165,958</b>	Aggregate Ext. Base	441,254	
<b>Total + Overlap</b>	<b>52,165,958</b>	<b>52,165,958</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	210,125	0.4375	0.402801	0.4029	\$210,176.64	0.3932	0.3932	\$205,116.55	\$205,116.55	\$205,116.55
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.	325	0.0000	0.000623	0.0007	\$365.16	0.0007	0.0007	\$365.16	\$365.16	\$365.16
014 POLICE PROTECTION	252,000	0.6000	0.483074	0.4831	\$252,013.74	0.4717	0.4717	\$246,066.82	\$246,066.82	\$246,066.82
027 AUDIT	325	0.0000	0.000623	0.0007	\$365.16	0.0007	0.0007	\$365.16	\$365.16	\$365.16
035 TORT JUDGMENTS, LIABILIT	325	0.0000	0.000623	0.0007	\$365.16	0.0007	0.0007	\$365.16	\$365.16	\$365.16
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
<b>Totals (Capped)</b>	<b>463,100</b>		<b>0.887744</b>	<b>0.8881</b>	<b>\$463,285.86</b>	<b>0.8670</b>	<b>0.8670</b>	<b>\$452,278.85</b>	<b>\$452,278.85</b>	<b>\$452,278.85</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>463,100</b>		<b>0.887744</b>	<b>0.8881</b>	<b>\$463,285.86</b>	<b>0.8670</b>	<b>0.8670</b>	<b>\$452,278.85</b>	<b>\$452,278.85</b>	<b>\$452,278.85</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,048,707	4,048,707	EZ Value Abated	0
Residential	38,166,236	38,166,236	EZ Tax Abated	\$0.00
Commercial	2,290,207	2,290,207	New Property	44,664
Industrial	1,481,950	1,481,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	113,623
State Railroad	232,918	232,918	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>46,220,018</b>	<b>46,220,018</b>	Aggregate Ext. Base	210,745
<b>Total + Overlap</b>	<b>46,220,018</b>	<b>46,220,018</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	221,281	0.4000	0.478756	0.4000	\$184,880.07	0.3740	0.3740	\$172,862.87	\$172,862.87	\$172,862.87
027 AUDIT	2,100	0.0050	0.004544	0.0046	\$2,126.12	0.0044	0.0044	\$2,033.68	\$2,033.68	\$2,033.68
035 TORT JUDGMENTS, LIABILIT	10,500	0.0000	0.022717	0.0228	\$10,538.16	0.0214	0.0214	\$9,891.08	\$9,891.08	\$9,891.08
049 EMERGENCY & RESCUE EQ	42,000	0.0500	0.090870	0.0500	\$23,110.01	0.0468	0.0468	\$21,630.97	\$21,630.97	\$21,630.97
062 WORKERS COMPENSATION	9,450	0.0000	0.020446	0.0205	\$9,475.10	0.0192	0.0192	\$8,874.24	\$8,874.24	\$8,874.24
<b>Totals (Capped)</b>	<b>285,331</b>		<b>0.617333</b>	<b>0.4979</b>	<b>\$230,129.46</b>	<b>0.4658</b>	<b>0.4658</b>	<b>\$215,292.84</b>	<b>\$215,292.84</b>	<b>\$215,292.84</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>285,331</b>		<b>0.617333</b>	<b>0.4979</b>	<b>\$230,129.46</b>	<b>0.4658</b>	<b>0.4658</b>	<b>\$215,292.84</b>	<b>\$215,292.84</b>	<b>\$215,292.84</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,434,315	6,374,902	EZ Value Abated	0	Boone County	*12,906,785
Residential	279,982,934	279,982,934	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,906,785</b>
Commercial	50,536,920	50,536,920	New Property	585,174	<i>* denotes use of estimated EAV</i>	
Industrial	15,678,277	4,347,005	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	820,317	820,317	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>353,452,763</b>	<b>342,062,078</b>	Aggregate Ext. Base	3,033,188		
<b>Total + Overlap</b>	<b>366,359,548</b>	<b>354,968,863</b>	TIF Increment	11,390,685		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,301,762	0.4000	0.366726	0.3668	\$1,254,683.70	0.3498	0.3498	\$1,236,377.76	\$1,196,533.15	\$1,241,681.08
003 BONDS & INT 2020	252,425	0.0000	0.071112	0.0712	\$243,548.20	0.0712	0.0712	\$251,658.37	\$243,548.20	\$252,737.83
013 FIREFIGHTER'S PENSION	281,238	0.0000	0.079229	0.0793	\$271,255.23	0.0793	0.0793	\$280,288.04	\$271,255.23	\$281,490.31
013A FIRE PENSION 93-689	281,238	0.0000	0.079229	0.0793	\$271,255.23	0.0793	0.0793	\$280,288.04	\$271,255.23	\$281,490.31
027 AUDIT	15,000	0.0050	0.004226	0.0043	\$14,708.67	0.0042	0.0042	\$14,845.02	\$14,366.61	\$14,908.69
035 TORT JUDGMENTS, LIABILIT	360,000	0.0000	0.101417	0.1015	\$347,193.01	0.0932	0.0932	\$329,417.98	\$318,801.86	\$330,830.98
064 AMBULANCE	1,301,762	0.4000	0.366726	0.3668	\$1,254,683.70	0.3495	0.3495	\$1,235,317.41	\$1,195,506.96	\$1,240,616.18
<b>Totals (Capped)</b>	<b>3,259,762</b>		<b>0.918324</b>	<b>0.9187</b>	<b>\$3,142,524.31</b>	<b>0.8760</b>	<b>0.8760</b>	<b>\$3,096,246.21</b>	<b>\$2,996,463.81</b>	<b>\$3,109,527.24</b>
<b>Totals (Not Capped)</b>	<b>533,663</b>		<b>0.150341</b>	<b>0.1505</b>	<b>\$514,803.43</b>	<b>0.1505</b>	<b>0.1505</b>	<b>\$531,946.41</b>	<b>\$514,803.43</b>	<b>\$534,228.14</b>
<b>Totals (All)</b>	<b>3,793,425</b>		<b>1.068665</b>	<b>1.0692</b>	<b>\$3,657,327.74</b>	<b>1.0265</b>	<b>1.0265</b>	<b>\$3,628,192.62</b>	<b>\$3,511,267.24</b>	<b>\$3,643,755.38</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,212,586	31,212,586	EZ Value Abated	0
Residential	75,402,480	75,320,707	EZ Tax Abated	\$0.00
Commercial	5,216,269	5,029,545	New Property	396,725
Industrial	448,336	299,276	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>112,279,671</b>	<b>111,862,114</b>	Aggregate Ext. Base	802,294
<b>Total + Overlap</b>	<b>112,279,671</b>	<b>111,862,114</b>	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	390,119	0.4000	0.348750	0.3488	\$390,175.05	0.3488	0.3488	\$391,631.49	\$390,175.05	\$390,175.05
064 AMBULANCE	428,219	0.4000	0.382810	0.3829	\$428,320.03	0.3829	0.3829	\$429,918.86	\$428,320.03	\$428,320.03
<b>Totals (Capped)</b>		<b>818,338</b>	<b>0.731560</b>	<b>0.7317</b>	<b>\$818,495.08</b>	<b>0.7317</b>	<b>0.7317</b>	<b>\$821,550.35</b>	<b>\$818,495.08</b>	<b>\$818,495.08</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>818,338</b>	<b>0.731560</b>	<b>0.7317</b>	<b>\$818,495.08</b>	<b>0.7317</b>	<b>0.7317</b>	<b>\$821,550.35</b>	<b>\$818,495.08</b>	<b>\$818,495.08</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,681,417	1,681,417	EZ Value Abated	0	Ogle County	*7,885,982
Residential	175,913	175,913	EZ Tax Abated	\$0.00	Stephenson County	*27,599,015
Commercial	0	0	New Property	28,359	<b>Total</b>	<b>35,484,997</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,857,330</b>	<b>1,857,330</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>37,342,327</b>	<b>37,342,327</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	149,593	0.4000	0.400599	0.4000	\$7,429.32	0.4000	0.4000	\$7,429.32	\$7,429.32	\$149,369.31
035 TORT JUDGMENTS, LIABILIT	23,437	0.0000	0.062763	0.0628	\$1,166.40	0.0628	0.0628	\$1,166.40	\$1,166.40	\$23,450.98
062 WORKERS COMPENSATION	9,290	0.0000	0.024878	0.0249	\$462.48	0.0249	0.0249	\$462.48	\$462.48	\$9,298.24
064 AMBULANCE	112,195	0.3000	0.300450	0.3000	\$5,571.99	0.3000	0.3000	\$5,571.99	\$5,571.99	\$112,026.98
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>294,515</b>		<b>0.788690</b>	<b>0.7877</b>	<b>\$14,630.19</b>	<b>0.7877</b>	<b>0.7877</b>	<b>\$14,630.19</b>	<b>\$14,630.19</b>	<b>\$294,145.51</b>
<b>Totals (All)</b>	<b>294,515</b>		<b>0.788690</b>	<b>0.7877</b>	<b>\$14,630.19</b>	<b>0.7877</b>	<b>0.7877</b>	<b>\$14,630.19</b>	<b>\$14,630.19</b>	<b>\$294,145.51</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 035 - HARLEM-ROSCOE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,385,945	9,351,890	EZ Value Abated	0
Residential	601,519,770	601,443,835	EZ Tax Abated	\$0.00
Commercial	104,424,100	93,997,339	New Property	5,255,607
Industrial	61,275,991	49,116,407	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	481,666	481,666	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>777,087,472</b>	<b>754,391,137</b>	Aggregate Ext. Base	5,302,031
<b>Total + Overlap</b>	<b>777,087,472</b>	<b>754,391,137</b>	TIF Increment	22,696,335

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,886,371	0.4000	0.382609	0.3827	\$2,887,054.88	0.3652	0.3652	\$2,837,923.45	\$2,755,036.43	\$2,755,036.43
035 TORT JUDGMENTS, LIABILIT	81,797	0.0000	0.010843	0.0109	\$82,228.63	0.0105	0.0105	\$81,594.18	\$79,211.07	\$79,211.07
064 AMBULANCE	2,751,948	0.4000	0.364791	0.3648	\$2,752,018.87	0.3484	0.3484	\$2,707,372.75	\$2,628,298.72	\$2,628,298.72
<b>Totals (Capped)</b>	<b>5,720,116</b>		<b>0.758243</b>	<b>0.7584</b>	<b>\$5,721,302.38</b>	<b>0.7241</b>	<b>0.7241</b>	<b>\$5,626,890.38</b>	<b>\$5,462,546.22</b>	<b>\$5,462,546.22</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,720,116</b>		<b>0.758243</b>	<b>0.7584</b>	<b>\$5,721,302.38</b>	<b>0.7241</b>	<b>0.7241</b>	<b>\$5,626,890.38</b>	<b>\$5,462,546.22</b>	<b>\$5,462,546.22</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 036 - NEW MILFORD FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,410,897	2,302,838	EZ Value Abated	0	Ogle County	*8,636,397
Residential	30,973,509	30,958,794	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,636,397</b>
Commercial	2,276,168	2,257,660	New Property	21,372	<i>* denotes use of estimated EAV</i>	
Industrial	2,346,141	2,329,173	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	190,324	190,324	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>38,197,039</b>	<b>38,038,789</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>46,833,436</b>	<b>46,675,186</b>	TIF Increment	158,250		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	213,150	0.3000	0.456667	0.3000	\$114,116.37	0.3000	0.3000	\$114,591.12	\$114,116.37	\$140,025.56
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	1,312	0.0050	0.002811	0.0029	\$1,103.12	0.0029	0.0029	\$1,107.71	\$1,103.12	\$1,353.58
035 TORT JUDGMENTS, LIABILIT	54,600	0.0000	0.116979	0.1170	\$44,505.38	0.1170	0.1170	\$44,690.54	\$44,505.38	\$54,609.97
064 AMBULANCE	258,038	0.4000	0.552838	0.4000	\$152,155.16	0.4000	0.4000	\$152,788.16	\$152,155.16	\$186,700.74
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000100	0.0001	\$38.04	0.0001	0.0001	\$38.20	\$38.04	\$38.04
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>527,100</b>		<b>1.129395</b>	<b>0.8200</b>	<b>\$311,918.07</b>	<b>0.8200</b>	<b>0.8200</b>	<b>\$313,215.73</b>	<b>\$311,918.07</b>	<b>\$382,727.89</b>
<b>Totals (All)</b>	<b>527,100</b>		<b>1.129395</b>	<b>0.8200</b>	<b>\$311,918.07</b>	<b>0.8200</b>	<b>0.8200</b>	<b>\$313,215.73</b>	<b>\$311,918.07</b>	<b>\$382,727.89</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 037 - NORTH PARK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	979,234	979,234	EZ Value Abated	0
Residential	169,352,396	168,930,727	EZ Tax Abated	\$0.00
Commercial	15,838,649	10,313,257	New Property	227,828
Industrial	2,808,946	2,808,946	Annexation EAV	0
Mineral	0	0	Disconnection EAV	23,443
State Railroad	538,616	538,616	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>189,517,841</b>	<b>183,570,780</b>	Aggregate Ext. Base	776,649
<b>Total + Overlap</b>	<b>189,517,841</b>	<b>183,570,780</b>	TIF Increment	5,947,061

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	714,890	0.4000	0.389436	0.3895	\$715,008.19	0.3708	0.3708	\$702,732.15	\$680,680.45	\$680,680.45
027 AUDIT	8,995	0.0050	0.004900	0.0049	\$8,994.97	0.0047	0.0047	\$8,907.34	\$8,627.83	\$8,627.83
035 TORT JUDGMENTS, LIABILIT	111,335	0.0000	0.060650	0.0607	\$111,427.46	0.0578	0.0578	\$109,541.31	\$106,103.91	\$106,103.91
<b>Totals (Capped)</b>	<b>835,220</b>		<b>0.454986</b>	<b>0.4551</b>	<b>\$835,430.62</b>	<b>0.4333</b>	<b>0.4333</b>	<b>\$821,180.80</b>	<b>\$795,412.19</b>	<b>\$795,412.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>835,220</b>		<b>0.454986</b>	<b>0.4551</b>	<b>\$835,430.62</b>	<b>0.4333</b>	<b>0.4333</b>	<b>\$821,180.80</b>	<b>\$795,412.19</b>	<b>\$795,412.19</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,363,276	5,363,276	EZ Value Abated	0
Residential	56,517,392	56,517,392	EZ Tax Abated	\$0.00
Commercial	816,904	816,904	New Property	159,302
Industrial	779,779	779,779	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	503,170	503,170	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>63,980,521</b>	<b>63,980,521</b>	Aggregate Ext. Base	267,601
<b>Total + Overlap</b>	<b>63,980,521</b>	<b>63,980,521</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	400,000	0.4000	0.625190	0.4000	\$255,922.08	0.3731	0.3731	\$238,711.32	\$238,711.32	\$238,711.32
003 BONDS & INT 2015	64,550	0.0000	0.100890	0.1009	\$64,556.35	0.1009	0.1009	\$64,556.35	\$64,556.35	\$64,556.35
027 AUDIT	5,000	0.0050	0.007815	0.0050	\$3,199.03	0.0047	0.0047	\$3,007.08	\$3,007.08	\$3,007.08
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.054704	0.0548	\$35,061.33	0.0512	0.0512	\$32,758.03	\$32,758.03	\$32,758.03
<b>Totals (Capped)</b>	<b>440,000</b>		<b>0.687709</b>	<b>0.4598</b>	<b>\$294,182.44</b>	<b>0.4290</b>	<b>0.4290</b>	<b>\$274,476.43</b>	<b>\$274,476.43</b>	<b>\$274,476.43</b>
<b>Totals (Not Capped)</b>	<b>64,550</b>		<b>0.100890</b>	<b>0.1009</b>	<b>\$64,556.35</b>	<b>0.1009</b>	<b>0.1009</b>	<b>\$64,556.35</b>	<b>\$64,556.35</b>	<b>\$64,556.35</b>
<b>Totals (All)</b>	<b>504,550</b>		<b>0.788599</b>	<b>0.5607</b>	<b>\$358,738.79</b>	<b>0.5299</b>	<b>0.5299</b>	<b>\$339,032.78</b>	<b>\$339,032.78</b>	<b>\$339,032.78</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 039 - PECATONICA FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,246,232	25,246,232	EZ Value Abated	0	Stephenson County	*13,388,601
Residential	68,308,528	68,308,528	EZ Tax Abated	\$0.00	<b>Total</b>	<b>13,388,601</b>
Commercial	7,421,142	7,421,142	New Property	462,382	<i>* denotes use of estimated EAV</i>	
Industrial	2,379,788	2,379,788	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	593,894	593,894	Recovered TIF EAV	0		
Local Railroad	664	664	Recovered EZ EAV	0		
<b>County Total</b>	<b>103,950,248</b>	<b>103,950,248</b>	Aggregate Ext. Base	441,019		
<b>Total + Overlap</b>	<b>117,338,849</b>	<b>117,338,849</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,900	0.4000	0.209564	0.2096	\$217,879.72	0.2096	0.2096	\$217,879.72	\$217,879.72	\$245,942.23
027 AUDIT	5,100	0.0050	0.004346	0.0044	\$4,573.81	0.0044	0.0044	\$4,573.81	\$4,573.81	\$5,162.91
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.012187	0.0122	\$12,681.93	0.0122	0.0122	\$12,681.93	\$12,681.93	\$14,315.34
064 AMBULANCE	175,400	0.4000	0.149482	0.1495	\$155,405.62	0.1495	0.1495	\$155,405.62	\$155,405.62	\$175,421.58
<b>Totals (Capped)</b>	<b>440,700</b>		<b>0.375579</b>	<b>0.3757</b>	<b>\$390,541.08</b>	<b>0.3757</b>	<b>0.3757</b>	<b>\$390,541.08</b>	<b>\$390,541.08</b>	<b>\$440,842.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>440,700</b>		<b>0.375579</b>	<b>0.3757</b>	<b>\$390,541.08</b>	<b>0.3757</b>	<b>0.3757</b>	<b>\$390,541.08</b>	<b>\$390,541.08</b>	<b>\$440,842.06</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 040 - ROCK RIVER FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	19,279	19,279	EZ Value Abated								0
Residential	2,298,730	2,298,730	EZ Tax Abated								\$0.00
Commercial	0	0	New Property								0
Industrial	465,606	465,606	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	912,680	912,680	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>3,696,295</b>	<b>3,696,295</b>	Aggregate Ext. Base								2,444
<b>Total + Overlap</b>	<b>3,696,295</b>	<b>3,696,295</b>	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	2,500	0.4000	0.067635	0.0677	\$2,502.39	0.0677	0.0677	\$2,502.39	\$2,502.39	\$2,502.39	
<b>Totals (Capped)</b>	<b>2,500</b>		<b>0.067635</b>	<b>0.0677</b>	<b>\$2,502.39</b>	<b>0.0677</b>	<b>0.0677</b>	<b>\$2,502.39</b>	<b>\$2,502.39</b>	<b>\$2,502.39</b>	
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>2,500</b>		<b>0.067635</b>	<b>0.0677</b>	<b>\$2,502.39</b>	<b>0.0677</b>	<b>0.0677</b>	<b>\$2,502.39</b>	<b>\$2,502.39</b>	<b>\$2,502.39</b>	

## FINAL Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,415,524	19,415,524	EZ Value Abated	0
Residential	214,528,703	214,382,307	EZ Tax Abated	\$0.00
Commercial	14,006,449	12,284,371	New Property	973,657
Industrial	7,664,637	4,811,524	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	752,013	752,013	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>256,367,326</b>	<b>251,645,739</b>	Aggregate Ext. Base	1,681,454
<b>Total + Overlap</b>	<b>256,367,326</b>	<b>251,645,739</b>	TIF Increment	4,721,587

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	964,368	0.4000	0.383225	0.3833	\$964,558.12	0.3833	0.3833	\$982,655.96	\$964,558.12	\$964,558.12
027 AUDIT	5,500	0.0050	0.002186	0.0022	\$5,536.21	0.0022	0.0022	\$5,640.08	\$5,536.21	\$5,536.21
035 TORT JUDGMENTS, LIABILIT	46,256	0.0000	0.018381	0.0184	\$46,302.82	0.0184	0.0184	\$47,171.59	\$46,302.82	\$46,302.82
064 AMBULANCE	666,081	0.4000	0.264690	0.2647	\$666,106.27	0.2647	0.2647	\$678,604.31	\$666,106.27	\$666,106.27
<b>Totals (Capped)</b>	<b>1,682,205</b>		<b>0.668482</b>	<b>0.6686</b>	<b>\$1,682,503.42</b>	<b>0.6686</b>	<b>0.6686</b>	<b>\$1,714,071.94</b>	<b>\$1,682,503.42</b>	<b>\$1,682,503.42</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,682,205</b>		<b>0.668482</b>	<b>0.6686</b>	<b>\$1,682,503.42</b>	<b>0.6686</b>	<b>0.6686</b>	<b>\$1,714,071.94</b>	<b>\$1,682,503.42</b>	<b>\$1,682,503.42</b>



# FINAL Tax Computation Report Winnebago County

Taxing District 042 - STILLMAN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,617,791	1,617,791	EZ Value Abated	0	Ogle County	*97,882,055
Residential	8,183,933	8,183,933	EZ Tax Abated	\$0.00	<b>Total</b>	<b>97,882,055</b>
Commercial	118,811	118,811	New Property	3,909	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,920,535</b>	<b>9,920,535</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>107,802,590</b>	<b>107,802,590</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	310,500	0.3000	0.288027	0.2881	\$28,581.06	0.2881	0.2881	\$28,581.06	\$28,581.06	\$310,579.26
013 FIREFIGHTER'S PENSION	47,800	0.0000	0.044340	0.0444	\$4,404.72	0.0444	0.0444	\$4,404.72	\$4,404.72	\$47,864.35
027 AUDIT	7,500	0.0050	0.006957	0.0050	\$496.03	0.0050	0.0050	\$496.03	\$496.03	\$5,390.13
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.037105	0.0372	\$3,690.44	0.0372	0.0372	\$3,690.44	\$3,690.44	\$40,102.56
062 WORKERS COMPENSATION	40,000	0.0000	0.037105	0.0372	\$3,690.44	0.0372	0.0372	\$3,690.44	\$3,690.44	\$40,102.56
064 AMBULANCE	310,500	0.3000	0.288027	0.2881	\$28,581.06	0.2881	0.2881	\$28,581.06	\$28,581.06	\$310,579.26
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000200	-0.0002	(\$19.84)	-0.0002	-0.0002	(\$19.84)	(\$19.84)	(\$19.84)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>756,300</b>		<b>0.701361</b>	<b>0.6998</b>	<b>\$69,423.91</b>	<b>0.6998</b>	<b>0.6998</b>	<b>\$69,423.91</b>	<b>\$69,423.91</b>	<b>\$754,598.28</b>
<b>Totals (All)</b>	<b>756,300</b>		<b>0.701361</b>	<b>0.6998</b>	<b>\$69,423.91</b>	<b>0.6998</b>	<b>0.6998</b>	<b>\$69,423.91</b>	<b>\$69,423.91</b>	<b>\$754,598.28</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 043 - WEST SUBURBAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	571,051	571,051	EZ Value Abated	0
Residential	19,555,494	19,555,494	EZ Tax Abated	\$0.00
Commercial	3,234,268	3,234,268	New Property	5,650
Industrial	1,933,236	1,933,236	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,695	29,695	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,323,744</b>	<b>25,323,744</b>	Aggregate Ext. Base	129,915
<b>Total + Overlap</b>	<b>25,323,744</b>	<b>25,323,744</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	98,000	0.4000	0.386989	0.3870	\$98,002.89	0.3782	0.3782	\$95,774.40	\$95,774.40	\$95,774.40
027 AUDIT	1,200	0.0050	0.004739	0.0048	\$1,215.54	0.0047	0.0047	\$1,190.22	\$1,190.22	\$1,190.22
035 TORT JUDGMENTS, LIABILIT	36,800	0.0000	0.145318	0.1454	\$36,820.72	0.1421	0.1421	\$35,985.04	\$35,985.04	\$35,985.04
<b>Totals (Capped)</b>	<b>136,000</b>		<b>0.537046</b>	<b>0.5372</b>	<b>\$136,039.15</b>	<b>0.5250</b>	<b>0.5250</b>	<b>\$132,949.66</b>	<b>\$132,949.66</b>	<b>\$132,949.66</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>136,000</b>		<b>0.537046</b>	<b>0.5372</b>	<b>\$136,039.15</b>	<b>0.5250</b>	<b>0.5250</b>	<b>\$132,949.66</b>	<b>\$132,949.66</b>	<b>\$132,949.66</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 044 - W B S FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,825,362	26,825,362	EZ Value Abated	0
Residential	94,071,539	94,071,539	EZ Tax Abated	\$0.00
Commercial	8,535,512	8,535,512	New Property	223,889
Industrial	2,834,719	2,834,719	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	687,021	687,021	Recovered TIF EAV	0
Local Railroad	802,810	802,810	Recovered EZ EAV	0
<b>County Total</b>	<b>133,756,963</b>	<b>133,756,963</b>	Aggregate Ext. Base	834,317
<b>Total + Overlap</b>	<b>133,756,963</b>	<b>133,756,963</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	522,700	0.4000	0.390783	0.3908	\$522,722.21	0.3908	0.3908	\$522,722.21	\$522,722.21	\$522,722.21
003 BONDS & INT 2020A	46,199	0.0000	0.034540	0.0346	\$46,279.91	0.0346	0.0346	\$46,279.91	\$46,279.91	\$46,279.91
003A BONDS & INT 2020B	67,214	0.0000	0.050251	0.0503	\$67,279.75	0.0503	0.0503	\$67,279.75	\$67,279.75	\$67,279.75
013 FIREFIGHTERS PENSION	32,670	0.0000	0.024425	0.0245	\$32,770.46	0.0245	0.0245	\$32,770.46	\$32,770.46	\$32,770.46
013A FIRE PENSION 93-689	3,685	0.0000	0.002755	0.0028	\$3,745.19	0.0028	0.0028	\$3,745.19	\$3,745.19	\$3,745.19
027 AUDIT	10,000	0.0500	0.007476	0.0075	\$10,031.77	0.0075	0.0075	\$10,031.77	\$10,031.77	\$10,031.77
047 SOCIAL SECURITY	25,000	0.0000	0.018691	0.0187	\$25,012.55	0.0187	0.0187	\$25,012.55	\$25,012.55	\$25,012.55
064 AMBULANCE	522,700	0.4000	0.390783	0.3908	\$522,722.21	0.3908	0.3908	\$522,722.21	\$522,722.21	\$522,722.21
<b>Totals (Capped)</b>	<b>1,113,070</b>		<b>0.832158</b>	<b>0.8323</b>	<b>\$1,113,259.20</b>	<b>0.8323</b>	<b>0.8323</b>	<b>\$1,113,259.20</b>	<b>\$1,113,259.20</b>	<b>\$1,113,259.20</b>
<b>Totals (Not Capped)</b>	<b>117,098</b>		<b>0.087546</b>	<b>0.0877</b>	<b>\$117,304.85</b>	<b>0.0877</b>	<b>0.0877</b>	<b>\$117,304.85</b>	<b>\$117,304.85</b>	<b>\$117,304.85</b>
<b>Totals (All)</b>	<b>1,230,168</b>		<b>0.919704</b>	<b>0.9200</b>	<b>\$1,230,564.05</b>	<b>0.9200</b>	<b>0.9200</b>	<b>\$1,230,564.05</b>	<b>\$1,230,564.05</b>	<b>\$1,230,564.05</b>

# FINAL 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	9,095,118	8,698,446	EZ Value Abated	102,330	Boone County	*38,872,464
Residential	1,612,842,100	1,607,098,526	EZ Tax Abated	\$1,027.60	Ogle County	*120,384
Commercial	634,839,531	609,630,753	New Property	13,520,364	<b>Total</b>	<b>38,992,848</b>
Industrial	251,872,286	210,381,972	Annexation EAV	8,111,710	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,539,992	5,539,992	Recovered TIF EAV	0		
Local Railroad	130,635	130,586	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,514,319,662</b>	<b>2,441,480,275</b>	Aggregate Ext. Base	17,525,851		
<b>Total + Overlap</b>	<b>2,553,312,510</b>	<b>2,480,473,123</b>	TIF Increment	72,737,057		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,726,900	0.3500	0.271194	0.2712	\$6,621,294.51	0.2712	0.2712	\$6,818,834.92	\$6,621,294.51	\$6,727,043.11
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 2009 - 2014	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2020 A&B	5,999,494	0.0000	0.241869	0.2419	\$5,905,940.79	0.2419	0.2419	\$6,082,139.26	\$5,905,940.79	\$6,000,264.48
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2019C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2018A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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.	702,000	0.0000	0.028301	0.0284	\$693,380.40	0.0284	0.0284	\$714,066.78	\$693,380.40	\$704,454.37
014 POLICE PROTECTION	618,800	0.0250	0.024947	0.0250	\$610,370.07	0.0250	0.0250	\$628,579.92	\$610,370.07	\$620,118.28
027 AUDIT	54,500	0.0050	0.002197	0.0022	\$53,712.57	0.0022	0.0022	\$55,315.03	\$53,712.57	\$54,570.41
035 TORT JUDGMENTS, LIABILIT	720,000	0.0000	0.029027	0.0291	\$710,470.76	0.0291	0.0291	\$731,667.02	\$710,470.76	\$721,817.68
047 SOCIAL SECURITY	853,000	0.0000	0.034389	0.0344	\$839,869.21	0.0344	0.0344	\$864,925.96	\$839,869.21	\$853,282.75
107 HISTORICAL MUSEUM	1,732,800	0.0700	0.069858	0.0699	\$1,706,594.71	0.0699	0.0699	\$1,757,509.44	\$1,706,594.71	\$1,733,850.71
122 RECREATION	6,608,600	0.3700	0.266425	0.2665	\$6,506,544.93	0.2665	0.2665	\$6,700,661.90	\$6,506,544.93	\$6,610,460.87
126 REC PROGRAMS/HANDICAP	881,200	0.0400	0.035526	0.0356	\$869,166.98	0.0356	0.0356	\$895,097.80	\$869,166.98	\$883,048.43
<b>Totals (Capped)</b>	<b>18,016,600</b>		<b>0.726338</b>	<b>0.7267</b>	<b>\$17,742,237.16</b>	<b>0.7267</b>	<b>0.7267</b>	<b>\$18,271,560.97</b>	<b>\$17,742,237.16</b>	<b>\$18,025,598.18</b>
<b>Totals (Not Capped)</b>	<b>6,880,694</b>		<b>0.277395</b>	<b>0.2775</b>	<b>\$6,775,107.77</b>	<b>0.2775</b>	<b>0.2775</b>	<b>\$6,977,237.06</b>	<b>\$6,775,107.77</b>	<b>\$6,883,312.91</b>
<b>Totals (All)</b>	<b>24,897,294</b>		<b>1.003733</b>	<b>1.0042</b>	<b>\$24,517,344.93</b>	<b>1.0042</b>	<b>1.0042</b>	<b>\$25,248,798.03</b>	<b>\$24,517,344.93</b>	<b>\$24,908,911.09</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,772,792	16,772,792	EZ Value Abated	0
Residential	62,101,521	62,101,521	EZ Tax Abated	\$0.00
Commercial	4,451,123	4,451,123	New Property	180,602
Industrial	2,198,463	2,198,463	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>85,523,899</b>	<b>85,523,899</b>	Aggregate Ext. Base	115,242
<b>Total + Overlap</b>	<b>85,523,899</b>	<b>85,523,899</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,957	0.3500	0.114538	0.1146	\$98,010.39	0.1118	0.1118	\$95,615.72	\$95,615.72	\$95,615.72
122 RECREATION	23,046	0.3700	0.026947	0.0270	\$23,091.45	0.0264	0.0264	\$22,578.31	\$22,578.31	\$22,578.31
<b>Totals (Capped)</b>	<b>121,003</b>		<b>0.141485</b>	<b>0.1416</b>	<b>\$121,101.84</b>	<b>0.1382</b>	<b>0.1382</b>	<b>\$118,194.03</b>	<b>\$118,194.03</b>	<b>\$118,194.03</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>121,003</b>		<b>0.141485</b>	<b>0.1416</b>	<b>\$121,101.84</b>	<b>0.1382</b>	<b>0.1382</b>	<b>\$118,194.03</b>	<b>\$118,194.03</b>	<b>\$118,194.03</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 048 - WINNEBAGO PARK DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,813,625	12,813,625	EZ Value Abated	0
Residential	81,371,502	81,371,502	EZ Tax Abated	\$0.00
Commercial	7,354,676	7,354,676	New Property	180,725
Industrial	2,834,719	2,834,719	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	592,038	592,038	Recovered TIF EAV	0
Local Railroad	802,810	802,810	Recovered EZ EAV	0
<b>County Total</b>	<b>105,769,370</b>	<b>105,769,370</b>	Aggregate Ext. Base	127,858
<b>Total + Overlap</b>	<b>105,769,370</b>	<b>105,769,370</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	112,916	0.3500	0.106757	0.1068	\$112,961.69	0.1040	0.1040	\$110,000.14	\$110,000.14	\$110,000.14
027 AUDIT	2,500	0.0050	0.002364	0.0024	\$2,538.46	0.0024	0.0024	\$2,538.46	\$2,538.46	\$2,538.46
035 TORT JUDGMENTS, LIABILIT	8,400	0.0000	0.007942	0.0080	\$8,461.55	0.0078	0.0078	\$8,250.01	\$8,250.01	\$8,250.01
047 SOCIAL SECURITY	10,435	0.0000	0.009866	0.0099	\$10,471.17	0.0097	0.0097	\$10,259.63	\$10,259.63	\$10,259.63
<b>Totals (Capped)</b>	<b>134,251</b>		<b>0.126929</b>	<b>0.1271</b>	<b>\$134,432.87</b>	<b>0.1239</b>	<b>0.1239</b>	<b>\$131,048.24</b>	<b>\$131,048.24</b>	<b>\$131,048.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>134,251</b>		<b>0.126929</b>	<b>0.1271</b>	<b>\$134,432.87</b>	<b>0.1239</b>	<b>0.1239</b>	<b>\$131,048.24</b>	<b>\$131,048.24</b>	<b>\$131,048.24</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 049 - SEWARD PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,190,703	10,190,703	EZ Value Abated	0
Residential	5,420,479	5,420,479	EZ Tax Abated	\$0.00
Commercial	3,001,352	3,001,352	New Property	60,610
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,877	688,877	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
<b>County Total</b>	<b>19,483,400</b>	<b>19,483,400</b>	Aggregate Ext. Base	27,545
<b>Total + Overlap</b>	<b>19,483,400</b>	<b>19,483,400</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,275	0.3500	0.145124	0.1452	\$28,289.90	0.1451	0.1451	\$28,270.41	\$28,270.41	\$28,270.41
<b>Totals (Capped)</b>	<b>28,275</b>		<b>0.145124</b>	<b>0.1452</b>	<b>\$28,289.90</b>	<b>0.1451</b>	<b>0.1451</b>	<b>\$28,270.41</b>	<b>\$28,270.41</b>	<b>\$28,270.41</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>28,275</b>		<b>0.145124</b>	<b>0.1452</b>	<b>\$28,289.90</b>	<b>0.1451</b>	<b>0.1451</b>	<b>\$28,270.41</b>	<b>\$28,270.41</b>	<b>\$28,270.41</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	99,202	99,202	EZ Value Abated	0
Residential	12,455,713	12,373,940	EZ Tax Abated	\$0.00
Commercial	3,506,340	3,319,616	New Property	69,761
Industrial	374,412	225,352	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,435,667</b>	<b>16,018,110</b>	Aggregate Ext. Base	6,467
<b>Total + Overlap</b>	<b>16,435,667</b>	<b>16,018,110</b>	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.040286	0.0403	\$6,455.30	0.0403	0.0403	\$6,623.57	\$6,455.30	\$6,455.30
<b>Totals (Capped)</b>	<b>6,453</b>		<b>0.040286</b>	<b>0.0403</b>	<b>\$6,455.30</b>	<b>0.0403</b>	<b>0.0403</b>	<b>\$6,623.57</b>	<b>\$6,455.30</b>	<b>\$6,455.30</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,453</b>		<b>0.040286</b>	<b>0.0403</b>	<b>\$6,455.30</b>	<b>0.0403</b>	<b>0.0403</b>	<b>\$6,623.57</b>	<b>\$6,455.30</b>	<b>\$6,455.30</b>



# FINAL 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	4,144,333	4,017,065	EZ Value Abated	0
Residential	1,977,314,948	1,971,083,267	EZ Tax Abated	\$0.00
Commercial	733,847,292	693,498,724	New Property	17,559,634
Industrial	287,028,463	242,185,968	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,955,834	5,955,834	Recovered TIF EAV	0
Local Railroad	130,635	130,586	Recovered EZ EAV	0
<b>County Total</b>	<b>3,008,421,505</b>	<b>2,916,871,444</b>	Aggregate Ext. Base	5,117,693
<b>Total + Overlap</b>	<b>3,008,421,505</b>	<b>2,916,871,444</b>	TIF Increment	91,550,061

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,990,898	0.1660	0.136821	0.1369	\$3,993,197.01	0.1369	0.1369	\$4,118,529.04	\$3,993,197.01	\$3,993,197.01
003 BONDS & INT 2019	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	370,323	0.0500	0.012696	0.0127	\$370,442.67	0.0127	0.0127	\$382,069.53	\$370,442.67	\$370,442.67
073 CHLORINATION OF SEWAGE	871,178	0.0500	0.029867	0.0299	\$872,144.56	0.0299	0.0299	\$899,518.03	\$872,144.56	\$872,144.56
<b>Totals (Capped)</b>	<b>5,232,399</b>		<b>0.179384</b>	<b>0.1795</b>	<b>\$5,235,784.24</b>	<b>0.1795</b>	<b>0.1795</b>	<b>\$5,400,116.60</b>	<b>\$5,235,784.24</b>	<b>\$5,235,784.24</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,232,399</b>		<b>0.179384</b>	<b>0.1795</b>	<b>\$5,235,784.24</b>	<b>0.1795</b>	<b>0.1795</b>	<b>\$5,400,116.60</b>	<b>\$5,235,784.24</b>	<b>\$5,235,784.24</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 052 - PRESTON & CENTRAL TIF			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	3,355	3,355	EZ Tax Abated	\$0.00	
Commercial	70,613	64,918	New Property	0	
Industrial	2,471,366	1,795,277	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>2,545,334</b>	<b>1,863,550</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>2,545,334</b>	<b>1,863,550</b>	TIF Increment	681,784	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$87,666.68	\$87,666.68
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$87,666.68</b>	<b>\$87,666.68</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$87,666.68</b>	<b>\$87,666.68</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	147,411	147,411	EZ Value Abated	0
Residential	2,315,051	2,315,051	EZ Tax Abated	\$0.00
Commercial	2,001,702	2,001,702	New Property	6,818
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	61,245	61,245	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
<b>County Total</b>	<b>4,707,398</b>	<b>4,707,398</b>	Aggregate Ext. Base	3,903
<b>Total + Overlap</b>	<b>4,707,398</b>	<b>4,707,398</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,900	0.2500	0.082848	0.0829	\$3,902.43	0.0829	0.0829	\$3,902.43	\$3,902.43	\$3,902.43
<b>Totals (Capped)</b>	<b>3,900</b>		<b>0.082848</b>	<b>0.0829</b>	<b>\$3,902.43</b>	<b>0.0829</b>	<b>0.0829</b>	<b>\$3,902.43</b>	<b>\$3,902.43</b>	<b>\$3,902.43</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,900</b>		<b>0.082848</b>	<b>0.0829</b>	<b>\$3,902.43</b>	<b>0.0829</b>	<b>0.0829</b>	<b>\$3,902.43</b>	<b>\$3,902.43</b>	<b>\$3,902.43</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 054 - CHERRY VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,434,228	7,266,756	EZ Value Abated	0	Boone County	*13,235,437
Residential	221,578,062	221,563,347	EZ Tax Abated	\$0.00	<b>Total</b>	<b>13,235,437</b>
Commercial	47,234,287	47,215,779	New Property	542,218	<i>* denotes use of estimated EAV</i>	
Industrial	15,041,412	3,693,172	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,041,372	1,041,372	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>292,329,361</b>	<b>280,780,426</b>	Aggregate Ext. Base	1,046,952		
<b>Total + Overlap</b>	<b>305,564,798</b>	<b>294,015,863</b>	TIF Increment	11,548,935		

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	855,567	0.6000	0.290994	0.2910	\$817,071.04	0.2910	0.2910	\$850,678.44	\$817,071.04	\$855,586.16
004 BUILDINGS, EQUIP & MAINT	55,664	0.0200	0.018932	0.0190	\$53,348.28	0.0200	0.0200	\$58,465.87	\$56,156.09	\$58,803.17
005 I. M. R. F.	97,591	0.0000	0.033192	0.0332	\$93,219.10	0.0332	0.0332	\$97,053.35	\$93,219.10	\$97,613.27
027 AUDIT	7,698	0.0050	0.002618	0.0027	\$7,581.07	0.0027	0.0027	\$7,892.89	\$7,581.07	\$7,938.43
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	264	0.0000	0.000090	0.0001	\$280.78	0.0001	0.0001	\$292.33	\$280.78	\$294.02
047 SOCIAL SECURITY	39,656	0.0000	0.013488	0.0135	\$37,905.36	0.0135	0.0135	\$39,464.46	\$37,905.36	\$39,692.14
062 WORKERS COMPENSATION	3,177	0.0000	0.001081	0.0011	\$3,088.58	0.0011	0.0011	\$3,215.62	\$3,088.58	\$3,234.17
<b>Totals (Capped)</b>	<b>1,059,617</b>		<b>0.360395</b>	<b>0.3606</b>	<b>\$1,012,494.21</b>	<b>0.3616</b>	<b>0.3616</b>	<b>\$1,057,062.96</b>	<b>\$1,015,302.02</b>	<b>\$1,063,161.36</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,059,617</b>		<b>0.360395</b>	<b>0.3606</b>	<b>\$1,012,494.21</b>	<b>0.3616</b>	<b>0.3616</b>	<b>\$1,057,062.96</b>	<b>\$1,015,302.02</b>	<b>\$1,063,161.36</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 055 - NORTH SUBURBAN LIBRARY			Equalization Factor 1.0000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	10,136,234	9,997,894	EZ Value Abated	0	Boone County	*49,853,291
Residential	1,013,942,448	1,013,085,969	EZ Tax Abated	\$0.00	<b>Total</b>	<b>49,853,291</b>
Commercial	212,335,538	193,545,304	New Property	11,261,125	<i>* denotes use of estimated EAV</i>	
Industrial	130,851,898	91,177,806	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,201,708	1,201,708	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,368,467,826</b>	<b>1,309,008,681</b>	Aggregate Ext. Base	3,743,711		
<b>Total + Overlap</b>	<b>1,418,321,117</b>	<b>1,358,861,972</b>	TIF Increment	59,459,145		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,337,300	0.6000	0.245595	0.2456	\$3,214,925.32	0.2431	0.2431	\$3,326,745.29	\$3,182,200.10	\$3,303,393.45
004 BUILDINGS, EQUIP & MAINT	265,000	0.0200	0.019502	0.0196	\$256,565.70	0.0200	0.0200	\$273,693.57	\$261,801.74	\$271,772.39
005 I. M. R. F.	136,600	0.0000	0.010053	0.0101	\$132,209.88	0.0101	0.0101	\$138,215.25	\$132,209.88	\$137,245.06
027 AUDIT	10,700	0.0050	0.000787	0.0008	\$10,472.07	0.0008	0.0008	\$10,947.74	\$10,472.07	\$10,870.90
035 TORT JUDGMENTS, LIABILIT	17,400	0.0000	0.001281	0.0013	\$17,017.11	0.0013	0.0013	\$17,790.08	\$17,017.11	\$17,665.21
047 SOCIAL SECURITY	94,200	0.0000	0.006932	0.0070	\$91,630.61	0.0070	0.0070	\$95,792.75	\$91,630.61	\$95,120.34
209 RISK MANAGEMENT	27,900	0.0000	0.002053	0.0021	\$27,489.18	0.0021	0.0021	\$28,737.82	\$27,489.18	\$28,536.10
<b>Totals (Capped)</b>	<b>3,889,100</b>		<b>0.286203</b>	<b>0.2865</b>	<b>\$3,750,309.87</b>	<b>0.2844</b>	<b>0.2844</b>	<b>\$3,891,922.50</b>	<b>\$3,722,820.69</b>	<b>\$3,864,603.45</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,889,100</b>		<b>0.286203</b>	<b>0.2865</b>	<b>\$3,750,309.87</b>	<b>0.2844</b>	<b>0.2844</b>	<b>\$3,891,922.50</b>	<b>\$3,722,820.69</b>	<b>\$3,864,603.45</b>

# FINAL 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	22,848,081	22,848,081	EZ Value Abated	0	Stephenson County	*14,404,981
Residential	68,616,412	68,616,412	EZ Tax Abated	\$0.00	<b>Total</b>	<b>14,404,981</b>
Commercial	5,007,600	5,007,600	New Property	466,964	<i>* denotes use of estimated EAV</i>	
Industrial	2,198,463	2,198,463	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>98,670,556</b>	<b>98,670,556</b>	Aggregate Ext. Base	204,157		
<b>Total + Overlap</b>	<b>113,075,537</b>	<b>113,075,537</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	171,800	0.6000	0.151934	0.1520	\$149,979.25	0.1486	0.1486	\$146,624.45	\$146,624.45	\$168,030.25
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.010612	0.0107	\$10,557.75	0.0105	0.0105	\$10,360.41	\$10,360.41	\$11,872.93
027 AUDIT	4,500	0.0050	0.003980	0.0040	\$3,946.82	0.0040	0.0040	\$3,946.82	\$3,946.82	\$4,523.02
035 TORT JUDGMENTS, LIABILIT	16,300	0.0000	0.014415	0.0145	\$14,307.23	0.0142	0.0142	\$14,011.22	\$14,011.22	\$16,056.73
047 SOCIAL SECURITY	9,400	0.0000	0.008313	0.0084	\$8,288.33	0.0083	0.0083	\$8,189.66	\$8,189.66	\$9,385.27
<b>Totals (Capped)</b>	<b>214,000</b>		<b>0.189254</b>	<b>0.1896</b>	<b>\$187,079.38</b>	<b>0.1856</b>	<b>0.1856</b>	<b>\$183,132.56</b>	<b>\$183,132.56</b>	<b>\$209,868.20</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>214,000</b>		<b>0.189254</b>	<b>0.1896</b>	<b>\$187,079.38</b>	<b>0.1856</b>	<b>0.1856</b>	<b>\$183,132.56</b>	<b>\$183,132.56</b>	<b>\$209,868.20</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 057 - TALCOTT FREE LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,680,242	10,680,242	EZ Value Abated	0
Residential	190,600,164	190,453,768	EZ Tax Abated	\$0.00
Commercial	13,337,952	11,615,874	New Property	966,084
Industrial	7,664,637	4,811,524	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	528,383	528,383	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>222,811,378</b>	<b>218,089,791</b>	Aggregate Ext. Base	600,995
<b>Total + Overlap</b>	<b>222,811,378</b>	<b>218,089,791</b>	TIF Increment	4,721,587

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	541,500	0.6000	0.248292	0.2483	\$541,516.95	0.2367	0.2367	\$527,394.53	\$516,218.54	\$516,218.54
004 BUILDINGS, EQUIP & MAINT	45,000	0.0200	0.020634	0.0200	\$43,617.96	0.0200	0.0200	\$44,562.28	\$43,617.96	\$43,617.96
005 I. M. R. F.	17,000	0.0000	0.007795	0.0078	\$17,011.00	0.0078	0.0078	\$17,379.29	\$17,011.00	\$17,011.00
027 AUDIT	8,500	0.0050	0.003898	0.0039	\$8,505.50	0.0039	0.0039	\$8,689.64	\$8,505.50	\$8,505.50
035 TORT JUDGMENTS, LIABILIT	14,000	0.0000	0.006419	0.0065	\$14,175.84	0.0065	0.0065	\$14,482.74	\$14,175.84	\$14,175.84
047 SOCIAL SECURITY	18,000	0.0000	0.008254	0.0083	\$18,101.45	0.0083	0.0083	\$18,493.34	\$18,101.45	\$18,101.45
<b>Totals (Capped)</b>	<b>644,000</b>		<b>0.295292</b>	<b>0.2948</b>	<b>\$642,928.70</b>	<b>0.2832</b>	<b>0.2832</b>	<b>\$631,001.82</b>	<b>\$617,630.29</b>	<b>\$617,630.29</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>644,000</b>		<b>0.295292</b>	<b>0.2948</b>	<b>\$642,928.70</b>	<b>0.2832</b>	<b>0.2832</b>	<b>\$631,001.82</b>	<b>\$617,630.29</b>	<b>\$617,630.29</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,628,691	33,628,691	EZ Value Abated	0
Residential	113,308,444	113,308,444	EZ Tax Abated	\$0.00
Commercial	11,159,220	11,159,220	New Property	265,976
Industrial	3,360,051	3,360,051	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	803,474	803,474	Recovered EZ EAV	0
<b>County Total</b>	<b>162,259,880</b>	<b>162,259,880</b>	Aggregate Ext. Base	319,486
<b>Total + Overlap</b>	<b>162,259,880</b>	<b>162,259,880</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	261,707	0.6000	0.161289	0.1613	\$261,725.19	0.1592	0.1592	\$258,317.73	\$258,317.73	\$258,317.73
004 BUILDINGS, EQUIP & MAINT	32,256	0.0200	0.019879	0.0199	\$32,289.72	0.0200	0.0200	\$32,451.98	\$32,451.98	\$32,451.98
005 I. M. R. F.	10,322	0.0000	0.006361	0.0064	\$10,384.63	0.0064	0.0064	\$10,384.63	\$10,384.63	\$10,384.63
027 AUDIT	2,580	0.0050	0.001590	0.0016	\$2,596.16	0.0016	0.0016	\$2,596.16	\$2,596.16	\$2,596.16
035 TORT JUDGMENTS, LIABILIT	11,773	0.0000	0.007256	0.0073	\$11,844.97	0.0073	0.0073	\$11,844.97	\$11,844.97	\$11,844.97
047 SOCIAL SECURITY	11,773	0.0000	0.007256	0.0073	\$11,844.97	0.0073	0.0073	\$11,844.97	\$11,844.97	\$11,844.97
<b>Totals (Capped)</b>	<b>330,411</b>		<b>0.203631</b>	<b>0.2038</b>	<b>\$330,685.64</b>	<b>0.2018</b>	<b>0.2018</b>	<b>\$327,440.44</b>	<b>\$327,440.44</b>	<b>\$327,440.44</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>330,411</b>		<b>0.203631</b>	<b>0.2038</b>	<b>\$330,685.64</b>	<b>0.2018</b>	<b>0.2018</b>	<b>\$327,440.44</b>	<b>\$327,440.44</b>	<b>\$327,440.44</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 059 - ROCKFORD CITY LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	1,781,974	1,428,663	EZ Value Abated	Ogle County	*120,384
Residential	1,071,527,122	1,066,142,423	EZ Tax Abated	<b>Total</b>	<b>120,384</b>
Commercial	488,006,070	465,635,373	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	175,681,193	161,807,717	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	4,458,680	4,458,680	Recovered TIF EAV		
Local Railroad	130,635	130,586	Recovered EZ EAV		
<b>County Total</b>	<b>1,741,585,674</b>	<b>1,699,603,442</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>1,741,706,058</b>	<b>1,699,723,826</b>	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,096,000	0.6000	0.417480	0.4175	\$7,095,844.37	0.4175	0.4175	\$7,271,120.19	\$7,095,844.37	\$7,096,346.97
004 BUILDINGS, EQUIP & MAINT	284,000	0.0200	0.016709	0.0168	\$285,533.38	0.0168	0.0168	\$292,586.39	\$285,533.38	\$285,553.60
<b>Totals (Capped)</b>	<b>7,380,000</b>		<b>0.434189</b>	<b>0.4343</b>	<b>\$7,381,377.75</b>	<b>0.4343</b>	<b>0.4343</b>	<b>\$7,563,706.58</b>	<b>\$7,381,377.75</b>	<b>\$7,381,900.57</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,380,000</b>		<b>0.434189</b>	<b>0.4343</b>	<b>\$7,381,377.75</b>	<b>0.4343</b>	<b>0.4343</b>	<b>\$7,563,706.58</b>	<b>\$7,381,377.75</b>	<b>\$7,381,900.57</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 060 - GREATER RKFD AIRPORT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,103,970	27,444,847	EZ Value Abated	0
Residential	2,183,131,538	2,176,879,549	EZ Tax Abated	\$0.00
Commercial	704,107,320	663,142,186	New Property	17,670,502
Industrial	311,913,791	247,174,637	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,704,720	7,704,720	Recovered TIF EAV	0
Local Railroad	130,635	130,586	Recovered EZ EAV	0
<b>County Total</b>	<b>3,235,091,974</b>	<b>3,122,476,525</b>	Aggregate Ext. Base	2,995,153
<b>Total + Overlap</b>	<b>3,235,091,974</b>	<b>3,122,476,525</b>	TIF Increment	112,615,449

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,346,114	0.0750	0.075136	0.0750	\$2,341,857.39	0.0710	0.0710	\$2,296,915.30	\$2,216,958.33	\$2,216,958.33
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.	281,757	0.0000	0.009024	0.0091	\$284,145.36	0.0087	0.0087	\$281,453.00	\$271,655.46	\$271,655.46
027 AUDIT	36,810	0.0050	0.001179	0.0012	\$37,469.72	0.0012	0.0012	\$38,821.10	\$37,469.72	\$37,469.72
035 TORT JUDGMENTS, LIABILIT	249,882	0.0000	0.008003	0.0081	\$252,920.60	0.0078	0.0078	\$252,337.17	\$243,553.17	\$243,553.17
047 SOCIAL SECURITY	226,313	0.0000	0.007248	0.0073	\$227,940.79	0.0070	0.0070	\$226,456.44	\$218,573.36	\$218,573.36
060 UNEMPLOYMENT INSURANC	9,298	0.0000	0.000298	0.0003	\$9,367.43	0.0003	0.0003	\$9,705.28	\$9,367.43	\$9,367.43
062 WORKERS COMPENSATION	86,847	0.0000	0.002781	0.0028	\$87,429.34	0.0027	0.0027	\$87,347.48	\$84,306.87	\$84,306.87
<b>Totals (Capped)</b>	<b>3,237,021</b>		<b>0.103669</b>	<b>0.1038</b>	<b>\$3,241,130.63</b>	<b>0.0987</b>	<b>0.0987</b>	<b>\$3,193,035.77</b>	<b>\$3,081,884.34</b>	<b>\$3,081,884.34</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,237,021</b>		<b>0.103669</b>	<b>0.1038</b>	<b>\$3,241,130.63</b>	<b>0.0987</b>	<b>0.0987</b>	<b>\$3,193,035.77</b>	<b>\$3,081,884.34</b>	<b>\$3,081,884.34</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 061 - SOUTH BELOIT CITY LIBRARY			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	385,588	385,588	EZ Value Abated								0
Residential	86,080,642	86,004,405	EZ Tax Abated								\$0.00
Commercial	23,876,841	22,930,031	New Property								243,913
Industrial	17,686,694	16,871,026	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	1,393,787	1,393,787	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
<b>County Total</b>	<b>129,423,552</b>	<b>127,584,837</b>	Aggregate Ext. Base								245,037
<b>Total + Overlap</b>	<b>129,423,552</b>	<b>127,584,837</b>	TIF Increment								1,838,715
<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	251,000	0.6000	0.196732	0.1968	\$251,086.96	0.1968	0.1968	\$254,705.55	\$251,086.96	\$251,086.96	
<b>Totals (Capped)</b>	<b>251,000</b>		<b>0.196732</b>	<b>0.1968</b>	<b>\$251,086.96</b>	<b>0.1968</b>	<b>0.1968</b>	<b>\$254,705.55</b>	<b>\$251,086.96</b>	<b>\$251,086.96</b>	
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>251,000</b>		<b>0.196732</b>	<b>0.1968</b>	<b>\$251,086.96</b>	<b>0.1968</b>	<b>0.1968</b>	<b>\$254,705.55</b>	<b>\$251,086.96</b>	<b>\$251,086.96</b>	

## FINAL Tax Computation Report Winnebago County

Taxing District 062 - RKFD - WINN DRAINAGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	450,386	450,386	EZ Value Abated	0
Residential	7,221,641	7,221,641	EZ Tax Abated	\$0.00
Commercial	2,424,914	2,424,914	New Property	226
Industrial	1,161,081	1,161,081	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,258,022</b>	<b>11,258,022</b>	Aggregate Ext. Base	4,311
<b>Total + Overlap</b>	<b>11,258,022</b>	<b>11,258,022</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,000	0.1250	0.044413	0.0445	\$5,009.82	0.0392	0.0392	\$4,413.14	\$4,413.14	\$4,413.14
<b>Totals (Capped)</b>	<b>5,000</b>		<b>0.044413</b>	<b>0.0445</b>	<b>\$5,009.82</b>	<b>0.0392</b>	<b>0.0392</b>	<b>\$4,413.14</b>	<b>\$4,413.14</b>	<b>\$4,413.14</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,000</b>		<b>0.044413</b>	<b>0.0445</b>	<b>\$5,009.82</b>	<b>0.0392</b>	<b>0.0392</b>	<b>\$4,413.14</b>	<b>\$4,413.14</b>	<b>\$4,413.14</b>

## FINAL 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	40,938	37,048	New Property	0
Industrial	61,032	61,032	Annexation EAV	0
Mineral	0	0	Disconnection EAV	38,134
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>101,970</b>	<b>98,080</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>101,970</b>	<b>98,080</b>	TIF Increment	3,890

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$500.20	\$500.20
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$500.20</b>	<b>\$500.20</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$500.20</b>	<b>\$500.20</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 064 - LINCOLN-ACRES STREET LIGHT			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	0	0	EZ Value Abated						0		
Residential	639,997	639,997	EZ Tax Abated						\$0.00		
Commercial	0	0	New Property						2,059		
Industrial	0	0	Annexation EAV						0		
Mineral	0	0	Disconnection EAV						0		
State Railroad	0	0	Recovered TIF EAV						0		
Local Railroad	0	0	Recovered EZ EAV						0		
<b>County Total</b>	<b>639,997</b>	<b>639,997</b>	Aggregate Ext. Base						0		
<b>Total + Overlap</b>	<b>639,997</b>	<b>639,997</b>	TIF Increment						0		
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	2.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

## FINAL Tax Computation Report Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,421,638	1,421,638	EZ Tax Abated	\$0.00
Commercial	17,310	17,310	New Property	0
Industrial	97,450	97,450	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,536,398</b>	<b>1,536,398</b>	Aggregate Ext. Base	12,342
<b>Total + Overlap</b>	<b>1,536,398</b>	<b>1,536,398</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,341	2.0000	0.803242	0.8033	\$12,341.89	0.8033	0.8033	\$12,341.89	\$12,341.89	\$12,341.89
<b>Totals (Capped)</b>		<b>12,341</b>	<b>0.803242</b>	<b>0.8033</b>	<b>\$12,341.89</b>	<b>0.8033</b>	<b>0.8033</b>	<b>\$12,341.89</b>	<b>\$12,341.89</b>	<b>\$12,341.89</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>12,341</b>	<b>0.803242</b>	<b>0.8033</b>	<b>\$12,341.89</b>	<b>0.8033</b>	<b>0.8033</b>	<b>\$12,341.89</b>	<b>\$12,341.89</b>	<b>\$12,341.89</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 066 - EAST STATE & ALPINE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	12,368,179	11,362,015	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,368,179</b>	<b>11,362,015</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,368,179</b>	<b>11,362,015</b>	TIF Increment	1,006,164

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$129,376.64	\$129,376.64
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$129,376.64</b>	<b>\$129,376.64</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$129,376.64</b>	<b>\$129,376.64</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 067 - WEST STATE & CENTRAL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	8,822,231	8,529,660	EZ Tax Abated	\$0.00
Commercial	1,041,209	557,691	New Property	0
Industrial	110,134	105,137	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,973,574</b>	<b>9,192,488</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,973,574</b>	<b>9,192,488</b>	TIF Increment	781,086

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$100,436.06	\$100,436.06
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$100,436.06</b>	<b>\$100,436.06</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$100,436.06</b>	<b>\$100,436.06</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 068 - WEST STATE & KILBURN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	60,761	55,278	EZ Tax Abated	\$0.00
Commercial	85,360	3,826	New Property	0
Industrial	943,963	714,463	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,090,084</b>	<b>773,567</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,090,084</b>	<b>773,567</b>	TIF Increment	316,517

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,699.24	\$40,699.24
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$40,699.24</b>	<b>\$40,699.24</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$40,699.24</b>	<b>\$40,699.24</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	508,718	506,595	EZ Value Abated	0
Residential	491,012,418	490,419,087	EZ Tax Abated	\$0.00
Commercial	138,546,700	120,472,645	New Property	3,797,836
Industrial	82,004,698	64,990,981	Annexation EAV	0
Mineral	0	0	Disconnection EAV	40,259
State Railroad	630,080	630,080	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>712,702,614</b>	<b>677,019,388</b>	Aggregate Ext. Base	44,460,657
<b>Total + Overlap</b>	<b>712,702,614</b>	<b>677,019,388</b>	TIF Increment	35,683,226

Fund/Name	Levy Request	Maximum Rate	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	33,750,000	0.0000	4.985086	4.9851	\$33,750,093.51	4.2443	4.2443	\$30,249,237.05	\$28,734,733.88	\$28,734,733.88
003 BONDS & INT 2020	625,250	0.0000	0.092353	0.0924	\$625,565.91	0.0924	0.0924	\$658,537.22	\$625,565.91	\$625,565.91
003A BONDS & INT 2017	112,800	0.0000	0.016661	0.0167	\$113,062.24	0.0167	0.0167	\$119,021.34	\$113,062.24	\$113,062.24
003B BONDS & INT 2018	61,250	0.0000	0.009047	0.0091	\$61,608.76	0.0091	0.0091	\$64,855.94	\$61,608.76	\$61,608.76
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 2016	1,721,360	0.0000	0.254256	0.2543	\$1,721,660.30	0.2543	0.2543	\$1,812,402.75	\$1,721,660.30	\$1,721,660.30
004 OPERATIONS & MAINTENAN	4,750,000	0.7500	0.701605	0.7017	\$4,750,645.05	0.6942	0.6942	\$4,947,581.55	\$4,699,868.59	\$4,699,868.59
005 I. M. R. F.	1,200,000	0.0000	0.177248	0.1773	\$1,200,355.37	0.1772	0.1772	\$1,262,909.03	\$1,199,678.36	\$1,199,678.36
030 TRANSPORTATION SYSTEM	2,150,000	0.0000	0.317569	0.3176	\$2,150,213.58	0.2991	0.2991	\$2,131,693.52	\$2,024,964.99	\$2,024,964.99
031 WORKING CASH	5,000	0.0500	0.000739	0.0008	\$5,416.16	0.0007	0.0007	\$4,988.92	\$4,739.14	\$4,739.14
032 FIRE PREV/SFTY/ENERGY	125,000	0.1000	0.018463	0.0185	\$125,248.59	0.0185	0.0185	\$131,849.98	\$125,248.59	\$125,248.59
033 SPECIAL EDUCATION	2,000,000	0.8000	0.295413	0.2955	\$2,000,592.29	0.2954	0.2954	\$2,105,323.52	\$1,999,915.27	\$1,999,915.27
035 TORT JUDGMENTS, LIABILIT	1,225,000	0.0000	0.180940	0.1810	\$1,225,405.09	0.1772	0.1772	\$1,262,909.03	\$1,199,678.36	\$1,199,678.36
047 SOCIAL SECURITY	1,400,000	0.0000	0.206789	0.2068	\$1,400,076.09	0.2048	0.2048	\$1,459,614.95	\$1,386,535.71	\$1,386,535.71
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.000739	0.0008	\$5,416.16	0.0007	0.0007	\$4,988.92	\$4,739.14	\$4,739.14
<b>Totals (Capped)</b>	<b>46,610,000</b>		<b>6.884591</b>	<b>6.8851</b>	<b>\$46,613,461.89</b>	<b>6.1121</b>	<b>6.1121</b>	<b>\$43,561,096.47</b>	<b>\$41,380,102.03</b>	<b>\$41,380,102.03</b>
<b>Totals (Not Capped)</b>	<b>2,520,660</b>		<b>0.372317</b>	<b>0.3725</b>	<b>\$2,521,897.21</b>	<b>0.3725</b>	<b>0.3725</b>	<b>\$2,654,817.25</b>	<b>\$2,521,897.21</b>	<b>\$2,521,897.21</b>
<b>Totals (All)</b>	<b>49,130,660</b>		<b>7.256908</b>	<b>7.2576</b>	<b>\$49,135,359.10</b>	<b>6.4846</b>	<b>6.4846</b>	<b>\$46,215,913.72</b>	<b>\$43,901,999.24</b>	<b>\$43,901,999.24</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 071 - KINNIKINNICK SD #131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,056,637	4,056,637	EZ Value Abated	0	Boone County	*290,327
Residential	282,634,976	282,634,976	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	47,796,356	47,796,356	New Property	699,485	<i>* denotes use of estimated EAV</i>	
Industrial	8,223,862	8,085,564	Annexation EAV	40,259		
Mineral	0	0	Disconnection EAV	0		
State Railroad	126,749	126,749	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>342,838,580</b>	<b>342,700,282</b>	Aggregate Ext. Base	12,861,620		
<b>Total + Overlap</b>	<b>343,128,907</b>	<b>342,990,609</b>	TIF Increment	138,298		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,339,500	0.0000	3.014514	3.0146	\$10,331,042.70	3.0009	3.0009	\$10,288,242.95	\$10,284,092.76	\$10,292,805.19
003 BONDS & INT 2020A	285,925	0.0000	0.083362	0.0834	\$285,812.04	0.0834	0.0834	\$285,927.38	\$285,812.04	\$286,054.17
003A BONDS & INT 2020B	240,912	0.0000	0.070239	0.0703	\$240,918.30	0.0703	0.0703	\$241,015.52	\$240,918.30	\$241,122.40
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	1,864,500	0.5500	0.543601	0.5437	\$1,863,261.43	0.5437	0.5437	\$1,864,013.36	\$1,863,261.43	\$1,864,839.94
005 I. M. R. F.	203,400	0.0000	0.059302	0.0594	\$203,563.97	0.0500	0.0500	\$171,419.29	\$171,350.14	\$171,495.30
030 TRANSPORTATION SYSTEM	542,400	0.0000	0.158138	0.1582	\$542,151.85	0.1500	0.1500	\$514,257.87	\$514,050.42	\$514,485.91
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	67,800	0.4000	0.019767	0.0198	\$67,854.66	0.0198	0.0198	\$67,882.04	\$67,854.66	\$67,912.14
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	237,300	0.0000	0.069186	0.0692	\$237,148.60	0.0600	0.0600	\$205,703.15	\$205,620.17	\$205,794.37
057 LEASE/PURCHASE/RENTAL	169,500	0.1000	0.049418	0.0495	\$169,636.64	0.0200	0.0200	\$68,567.72	\$68,540.06	\$68,598.12
<b>Totals (Capped)</b>	<b>13,424,400</b>		<b>3.913926</b>	<b>3.9144</b>	<b>\$13,414,659.85</b>	<b>3.8444</b>	<b>3.8444</b>	<b>\$13,180,086.38</b>	<b>\$13,174,769.64</b>	<b>\$13,185,930.97</b>
<b>Totals (Not Capped)</b>	<b>526,837</b>		<b>0.153601</b>	<b>0.1537</b>	<b>\$526,730.34</b>	<b>0.1537</b>	<b>0.1537</b>	<b>\$526,942.90</b>	<b>\$526,730.34</b>	<b>\$527,176.57</b>
<b>Totals (All)</b>	<b>13,951,237</b>		<b>4.067527</b>	<b>4.0681</b>	<b>\$13,941,390.19</b>	<b>3.9981</b>	<b>3.9981</b>	<b>\$13,707,029.28</b>	<b>\$13,701,499.98</b>	<b>\$13,713,107.54</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 072 - PRAIRIE HILL SCHOOL DIST 133			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,629,568	3,629,568	EZ Value Abated	0
Residential	118,256,134	118,256,134	EZ Tax Abated	\$0.00
Commercial	13,339,223	13,339,223	New Property	1,155,281
Industrial	6,093,791	6,093,791	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>141,318,716</b>	<b>141,318,716</b>	Aggregate Ext. Base	4,203,934
<b>Total + Overlap</b>	<b>141,318,716</b>	<b>141,318,716</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,375,000	0.0000	2.388219	2.3883	\$3,375,114.89	2.3462	2.3462	\$3,315,619.71	\$3,315,619.71	\$3,315,619.71
003 BONDS & INT 2017	1,312,400	0.0000	0.928681	0.9287	\$1,312,426.92	0.9287	0.9287	\$1,312,426.92	\$1,312,426.92	\$1,312,426.92
003B BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	615,000	0.5500	0.435187	0.4352	\$615,019.05	0.4276	0.4276	\$604,278.83	\$604,278.83	\$604,278.83
005 I. M. R. F.	75,000	0.0000	0.053072	0.0531	\$75,040.24	0.0522	0.0522	\$73,768.37	\$73,768.37	\$73,768.37
030 TRANSPORTATION SYSTEM	152,000	0.0000	0.107558	0.1076	\$152,058.94	0.1058	0.1058	\$149,515.20	\$149,515.20	\$149,515.20
031 WORKING CASH	25,000	0.0500	0.017691	0.0177	\$25,013.41	0.0174	0.0174	\$24,589.46	\$24,589.46	\$24,589.46
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.003538	0.0036	\$5,087.47	0.0036	0.0036	\$5,087.47	\$5,087.47	\$5,087.47
033 SPECIAL EDUCATION	51,000	0.4000	0.036089	0.0361	\$51,016.06	0.0355	0.0355	\$50,168.14	\$50,168.14	\$50,168.14
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	115,000	0.0000	0.081376	0.0814	\$115,033.43	0.0800	0.0800	\$113,054.97	\$113,054.97	\$113,054.97
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,413,000</b>		<b>3.122730</b>	<b>3.1230</b>	<b>\$4,413,383.49</b>	<b>3.0683</b>	<b>3.0683</b>	<b>\$4,336,082.15</b>	<b>\$4,336,082.15</b>	<b>\$4,336,082.15</b>
<b>Totals (Not Capped)</b>	<b>1,312,400</b>		<b>0.928681</b>	<b>0.9287</b>	<b>\$1,312,426.92</b>	<b>0.9287</b>	<b>0.9287</b>	<b>\$1,312,426.92</b>	<b>\$1,312,426.92</b>	<b>\$1,312,426.92</b>
<b>Totals (All)</b>	<b>5,725,400</b>		<b>4.051411</b>	<b>4.0517</b>	<b>\$5,725,810.41</b>	<b>3.9970</b>	<b>3.9970</b>	<b>\$5,648,509.07</b>	<b>\$5,648,509.07</b>	<b>\$5,648,509.07</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 073 - SHIRLAND SCHOOL DIST 134

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,545,687	11,545,687	EZ Value Abated	0
Residential	21,187,224	21,187,224	EZ Tax Abated	\$0.00
Commercial	1,223,503	1,223,503	New Property	66,189
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,956,414</b>	<b>33,956,414</b>	Aggregate Ext. Base	1,267,054
<b>Total + Overlap</b>	<b>33,956,414</b>	<b>33,956,414</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	989,295	0.0000	2.913426	2.9135	\$989,320.12	2.8438	2.8438	\$965,652.50	\$965,652.50	\$965,652.50
004 OPERATIONS & MAINTENAN	146,494	0.5500	0.431418	0.4315	\$146,521.93	0.4213	0.4213	\$143,058.37	\$143,058.37	\$143,058.37
005 I. M. R. F.	18,999	0.0000	0.055951	0.0560	\$19,015.59	0.0547	0.0547	\$18,574.16	\$18,574.16	\$18,574.16
030 TRANSPORTATION SYSTEM	100,000	0.0000	0.294495	0.2945	\$100,001.64	0.2875	0.2875	\$97,624.69	\$97,624.69	\$97,624.69
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	10,142	0.1000	0.029868	0.0299	\$10,152.97	0.0292	0.0292	\$9,915.27	\$9,915.27	\$9,915.27
033 SPECIAL EDUCATION	3,375	0.4000	0.009939	0.0100	\$3,395.64	0.0098	0.0098	\$3,327.73	\$3,327.73	\$3,327.73
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.088349	0.0884	\$30,017.47	0.0863	0.0863	\$29,304.39	\$29,304.39	\$29,304.39
047 SOCIAL SECURITY	32,000	0.0000	0.094239	0.0943	\$32,020.90	0.0921	0.0921	\$31,273.86	\$31,273.86	\$31,273.86
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,330,305</b>		<b>3.917685</b>	<b>3.9181</b>	<b>\$1,330,446.26</b>	<b>3.8247</b>	<b>3.8247</b>	<b>\$1,298,730.97</b>	<b>\$1,298,730.97</b>	<b>\$1,298,730.97</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,330,305</b>		<b>3.917685</b>	<b>3.9181</b>	<b>\$1,330,446.26</b>	<b>3.8247</b>	<b>3.8247</b>	<b>\$1,298,730.97</b>	<b>\$1,298,730.97</b>	<b>\$1,298,730.97</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 074 - ROCKTON SCHOOL DIST 140

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,784,898	15,784,898	EZ Value Abated	0
Residential	221,068,063	220,921,667	EZ Tax Abated	\$0.00
Commercial	12,649,700	10,927,622	New Property	1,328,582
Industrial	13,294,720	10,441,607	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	699,395	699,395	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>263,496,776</b>	<b>258,775,189</b>	Aggregate Ext. Base	8,611,387
<b>Total + Overlap</b>	<b>263,496,776</b>	<b>258,775,189</b>	TIF Increment	4,721,587

Fund/Name	Levy Request	Maximum Rate	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	6,884,900	0.0000	2.660572	2.6606	\$6,884,972.68	2.5306	2.5306	\$6,668,049.41	\$6,548,564.93	\$6,548,564.93
003 BONDS & INT 2013	116,156	0.0000	0.044887	0.0449	\$116,190.06	0.0449	0.0449	\$118,310.05	\$116,190.06	\$116,190.06
003A BONDS & INT 2018	257,064	0.0000	0.099339	0.0994	\$257,222.54	0.0994	0.0994	\$261,915.80	\$257,222.54	\$257,222.54
004 OPERATIONS & MAINTENAN	1,418,473	0.5500	0.548149	0.5482	\$1,418,605.59	0.5481	0.5481	\$1,444,225.83	\$1,418,346.81	\$1,418,346.81
005 I. M. R. F.	205,382	0.0000	0.079367	0.0794	\$205,467.50	0.0794	0.0794	\$209,216.44	\$205,467.50	\$205,467.50
030 TRANSPORTATION SYSTEM	300,000	0.0000	0.115931	0.1160	\$300,179.22	0.1116	0.1116	\$294,062.40	\$288,793.11	\$288,793.11
031 WORKING CASH	128,952	0.0500	0.049832	0.0499	\$129,128.82	0.0499	0.0499	\$131,484.89	\$129,128.82	\$129,128.82
032 FIRE PREV/SFTY/ENERGY	13,000	0.1000	0.005024	0.0051	\$13,197.53	0.0050	0.0050	\$13,174.84	\$12,938.76	\$12,938.76
033 SPECIAL EDUCATION	50,000	0.4000	0.019322	0.0194	\$50,202.39	0.0187	0.0187	\$49,273.90	\$48,390.96	\$48,390.96
035 TORT JUDGMENTS, LIABILIT	100	0.0000	0.000039	0.0001	\$258.78	0.0001	0.0001	\$263.50	\$258.78	\$258.78
047 SOCIAL SECURITY	203,145	0.0000	0.078503	0.0786	\$203,397.30	0.0785	0.0785	\$206,844.97	\$203,138.52	\$203,138.52
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>9,203,952</b>		<b>3.556739</b>	<b>3.5573</b>	<b>\$9,205,409.81</b>	<b>3.4219</b>	<b>3.4219</b>	<b>\$9,016,596.18</b>	<b>\$8,855,028.19</b>	<b>\$8,855,028.19</b>
<b>Totals (Not Capped)</b>	<b>373,220</b>		<b>0.144226</b>	<b>0.1443</b>	<b>\$373,412.60</b>	<b>0.1443</b>	<b>0.1443</b>	<b>\$380,225.85</b>	<b>\$373,412.60</b>	<b>\$373,412.60</b>
<b>Totals (All)</b>	<b>9,577,172</b>		<b>3.700965</b>	<b>3.7016</b>	<b>\$9,578,822.41</b>	<b>3.5662</b>	<b>3.5662</b>	<b>\$9,396,822.03</b>	<b>\$9,228,440.79</b>	<b>\$9,228,440.79</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 075 - NORTH BOONE SD #200

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	168,008	168,008	EZ Value Abated	0	Boone County	*173,502,707
Residential	401,434	401,434	EZ Tax Abated	\$0.00	<b>Total</b>	<b>173,502,707</b>
Commercial	593,954	593,954	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,163,396</b>	<b>1,163,396</b>	Aggregate Ext. Base	9,399,232		
<b>Total + Overlap</b>	<b>174,666,103</b>	<b>174,666,103</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,600,000	0.0000	3.206117	3.2062	\$37,300.80	3.2062	3.2062	\$37,300.80	\$37,300.80	\$5,600,144.59
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	170,000	0.0000	0.097329	0.0974	\$1,133.15	0.0974	0.0974	\$1,133.15	\$1,133.15	\$170,124.78
003C BONDS & INT 2006	705,000	0.0000	0.403627	0.4037	\$4,696.63	0.4037	0.4037	\$4,696.63	\$4,696.63	\$705,127.06
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	0.159962	0.1600	\$1,861.43	0.1600	0.1600	\$1,861.43	\$1,861.43	\$279,465.76
004 OPERATIONS & MAINTENAN	1,500,000	0.7500	0.858781	0.7500	\$8,725.47	0.7500	0.7500	\$8,725.47	\$8,725.47	\$1,309,995.77
005 I. M. R. F.	300,000	0.0000	0.171756	0.1718	\$1,998.71	0.1718	0.1718	\$1,998.71	\$1,998.71	\$300,076.36
030 TRANSPORTATION SYSTEM	900,000	0.0000	0.515269	0.5153	\$5,994.98	0.5153	0.5153	\$5,994.98	\$5,994.98	\$900,054.43
031 WORKING CASH	40,000	0.0500	0.022901	0.0230	\$267.58	0.0230	0.0230	\$267.58	\$267.58	\$40,173.20
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	965,000	0.8000	0.552483	0.5525	\$6,427.76	0.5525	0.5525	\$6,427.76	\$6,427.76	\$965,030.22
035 TORT JUDGMENTS, LIABILIT	210,000	0.0000	0.120229	0.1203	\$1,399.57	0.1203	0.1203	\$1,399.57	\$1,399.57	\$210,123.32
047 SOCIAL SECURITY	350,000	0.0000	0.200382	0.2004	\$2,331.45	0.2004	0.2004	\$2,331.45	\$2,331.45	\$350,030.87
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>9,865,000</b>		<b>5.647918</b>	<b>5.5395</b>	<b>\$64,446.32</b>	<b>5.5395</b>	<b>5.5395</b>	<b>\$64,446.32</b>	<b>\$64,446.32</b>	<b>\$9,675,628.76</b>
<b>Totals (Not Capped)</b>	<b>1,154,400</b>		<b>0.660918</b>	<b>0.6611</b>	<b>\$7,691.21</b>	<b>0.6611</b>	<b>0.6611</b>	<b>\$7,691.21</b>	<b>\$7,691.21</b>	<b>\$1,154,717.60</b>
<b>Totals (All)</b>	<b>11,019,400</b>		<b>6.308836</b>	<b>6.2006</b>	<b>\$72,137.53</b>	<b>6.2006</b>	<b>6.2006</b>	<b>\$72,137.53</b>	<b>\$72,137.53</b>	<b>\$10,830,346.36</b>



# FINAL Tax Computation Report Winnebago County

Taxing District 076 - ROCKFORD SCHOOL DIST 205			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,533,472	19,131,427	EZ Value Abated	102,330	Boone County	*3,280,904
Residential	1,621,235,686	1,615,573,124	EZ Tax Abated	\$6,739.15	<b>Total</b>	<b>3,280,904</b>
Commercial	566,187,385	543,082,001	New Property	13,631,444	<i>* denotes use of estimated EAV</i>	
Industrial	227,909,238	180,063,115	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	6,797,109	6,797,109	Recovered TIF EAV	0		
Local Railroad	130,635	130,586	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,441,793,525</b>	<b>2,364,777,362</b>	Aggregate Ext. Base	141,339,590		
<b>Total + Overlap</b>	<b>2,445,074,429</b>	<b>2,368,058,266</b>	TIF Increment	76,913,833		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	79,460,841	0.0000	3.355527	3.3556	\$79,352,469.16	3.3556	3.3556	\$81,936,823.52	\$79,352,469.16	\$79,462,563.17
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	3,502,525	0.0000	0.147907	0.1480	\$3,499,870.50	0.1480	0.1480	\$3,613,854.42	\$3,499,870.50	\$3,504,726.23
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	10,356,600	0.0000	0.437346	0.4374	\$10,343,536.18	0.4374	0.4374	\$10,680,404.88	\$10,343,536.18	\$10,357,886.86
004 OPERATIONS & MAINTENAN	16,861,808	0.7500	0.712052	0.7121	\$16,839,579.59	0.7121	0.7121	\$17,388,011.69	\$16,839,579.59	\$16,862,942.91
005 I. M. R. F.	397,956	0.0000	0.016805	0.0169	\$399,647.37	0.0169	0.0169	\$412,663.11	\$399,647.37	\$400,201.85
030 TRANSPORTATION SYSTEM	14,761,370	0.0000	0.623353	0.6234	\$14,742,022.07	0.6234	0.6234	\$15,222,140.83	\$14,742,022.07	\$14,762,475.23
031 WORKING CASH	987,403	0.0500	0.041697	0.0417	\$986,112.16	0.0417	0.0417	\$1,018,227.90	\$986,112.16	\$987,480.30
032 FIRE PREV/SFTY/ENERGY	711,900	0.1000	0.030063	0.0301	\$711,797.99	0.0301	0.0301	\$734,979.85	\$711,797.99	\$712,785.54
033 SPECIAL EDUCATION	15,680,961	0.8000	0.662187	0.6622	\$15,659,555.69	0.6622	0.6622	\$16,169,556.72	\$15,659,555.69	\$15,681,281.84
035 TORT JUDGMENTS, LIABILIT	4,740,285	0.0000	0.200176	0.2002	\$4,734,284.28	0.2002	0.2002	\$4,888,470.64	\$4,734,284.28	\$4,740,852.65
047 SOCIAL SECURITY	8,479,637	0.0000	0.358084	0.3581	\$8,468,267.73	0.3581	0.3581	\$8,744,062.61	\$8,468,267.73	\$8,480,016.65
<b>Totals (Capped)</b>	<b>142,082,161</b>		<b>5.999944</b>	<b>6.0003</b>	<b>\$141,893,736.04</b>	<b>6.0003</b>	<b>6.0003</b>	<b>\$146,514,936.87</b>	<b>\$141,893,736.04</b>	<b>\$142,090,600.14</b>
<b>Totals (Not Capped)</b>	<b>13,859,125</b>		<b>0.585253</b>	<b>0.5854</b>	<b>\$13,843,406.68</b>	<b>0.5854</b>	<b>0.5854</b>	<b>\$14,294,259.30</b>	<b>\$13,843,406.68</b>	<b>\$13,862,613.09</b>
<b>Totals (All)</b>	<b>155,941,286</b>		<b>6.585197</b>	<b>6.5857</b>	<b>\$155,737,142.72</b>	<b>6.5857</b>	<b>6.5857</b>	<b>\$160,809,196.17</b>	<b>\$155,737,142.72</b>	<b>\$155,953,213.23</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 077 - HONONEGAH HIGH SD #207

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,016,790	35,016,790	EZ Value Abated	0	Boone County	*290,327
Residential	643,146,397	643,000,001	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	75,008,782	73,286,704	New Property	3,249,537	<i>* denotes use of estimated EAV</i>	
Industrial	27,612,373	24,620,962	Annexation EAV	40,259		
Mineral	0	0	Disconnection EAV	0		
State Railroad	826,144	826,144	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>781,610,486</b>	<b>776,750,601</b>	Aggregate Ext. Base	17,468,805		
<b>Total + Overlap</b>	<b>781,900,813</b>	<b>777,040,928</b>	TIF Increment	4,859,885		

Fund/Name	Levy Request	Maximum Rate	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	13,329,000	0.0000	1.715354	1.7154	\$13,324,379.81	1.6779	1.6779	\$13,114,642.34	\$13,033,098.33	\$13,037,969.73
003 BONDS & INT 2017A	241,800	0.0000	0.031118	0.0312	\$242,346.19	0.0312	0.0312	\$243,862.47	\$242,346.19	\$242,436.77
003A BONDS & INT 2012	224,100	0.0000	0.028840	0.0289	\$224,480.92	0.0289	0.0289	\$225,885.43	\$224,480.92	\$224,564.83
003B BONDS & INT 2017B	105,200	0.0000	0.013539	0.0136	\$105,638.08	0.0136	0.0136	\$106,299.03	\$105,638.08	\$105,677.57
003C BONDS & INT 2014A	536,750	0.0000	0.069076	0.0691	\$536,734.67	0.0691	0.0691	\$540,092.85	\$536,734.67	\$536,935.28
003E BONDS & INT 2018A	1,085,150	0.0000	0.139652	0.1397	\$1,085,120.59	0.1397	0.1397	\$1,091,909.85	\$1,085,120.59	\$1,085,526.18
003F BONDS & INT 2018B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	2,000,000	0.5500	0.257387	0.2574	\$1,999,356.05	0.2523	0.2523	\$1,972,003.26	\$1,959,741.77	\$1,960,474.26
005 I. M. R. F.	250,000	0.0000	0.032173	0.0322	\$250,113.69	0.0316	0.0316	\$246,988.91	\$245,453.19	\$245,544.93
030 TRANSPORTATION SYSTEM	1,200,000	0.0000	0.154432	0.1545	\$1,200,079.68	0.1512	0.1512	\$1,181,795.05	\$1,174,446.91	\$1,174,885.88
031 WORKING CASH	500	0.0500	0.000064	0.0001	\$776.75	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	500	0.1000	0.000064	0.0001	\$776.75	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,310,000	0.4000	0.168588	0.1686	\$1,309,601.51	0.1650	0.1650	\$1,289,657.30	\$1,281,638.49	\$1,282,117.53
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.000064	0.0001	\$776.75	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	250,000	0.0000	0.032173	0.0322	\$250,113.69	0.0316	0.0316	\$246,988.91	\$245,453.19	\$245,544.93
057 LEASE/PURCHASE/RENTAL	500	0.1000	0.000064	0.0001	\$776.75	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>18,341,000</b>		<b>2.360363</b>	<b>2.3607</b>	<b>\$18,336,751.43</b>	<b>2.3096</b>	<b>2.3096</b>	<b>\$18,052,075.77</b>	<b>\$17,939,831.88</b>	<b>\$17,946,537.26</b>
<b>Totals (Not Capped)</b>	<b>2,193,000</b>		<b>0.282225</b>	<b>0.2825</b>	<b>\$2,194,320.45</b>	<b>0.2825</b>	<b>0.2825</b>	<b>\$2,208,049.63</b>	<b>\$2,194,320.45</b>	<b>\$2,195,140.63</b>
<b>Totals (All)</b>	<b>20,534,000</b>		<b>2.642588</b>	<b>2.6432</b>	<b>\$20,531,071.88</b>	<b>2.5921</b>	<b>2.5921</b>	<b>\$20,260,125.40</b>	<b>\$20,134,152.33</b>	<b>\$20,141,677.89</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 078 - MERIDIAN SCHOOL DIST 223			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,413,165	2,158,210	EZ Value Abated	0	Ogle County	*189,492,493
Residential	9,827,895	9,827,895	EZ Tax Abated	\$0.00	<b>Total</b>	<b>189,492,493</b>
Commercial	260,491	260,491	New Property	4,576	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	51,476	51,476	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>12,553,027</b>	<b>12,298,072</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>202,045,520</b>	<b>201,790,565</b>	TIF Increment	254,955		

Fund/Name	Levy Request	Maximum Rate	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	6,970,372	3.4800	3.454261	3.4543	\$424,812.30	3.4543	3.4543	\$433,619.21	\$424,812.30	\$6,970,451.49
003 BONDS & INT 2002	270,000	0.0000	0.133802	0.1339	\$16,467.12	0.1339	0.1339	\$16,808.50	\$16,467.12	\$270,197.57
003A BONDS & INT 2016A	1,595,369	0.0000	0.790606	0.7907	\$97,240.86	0.7907	0.7907	\$99,256.78	\$97,240.86	\$1,595,558.00
004 OPERATIONS & MAINTENAN	1,001,491	0.5000	0.496302	0.4964	\$61,047.63	0.4964	0.4964	\$62,313.23	\$61,047.63	\$1,001,688.36
005 I. M. R. F.	80,000	0.0000	0.039645	0.0397	\$4,882.33	0.0397	0.0397	\$4,983.55	\$4,882.33	\$80,110.85
030 TRANSPORTATION SYSTEM	400,597	0.2000	0.198521	0.1986	\$24,423.97	0.1986	0.1986	\$24,930.31	\$24,423.97	\$400,756.06
031 WORKING CASH	40,000	0.0500	0.019823	0.0199	\$2,447.32	0.0199	0.0199	\$2,498.05	\$2,447.32	\$40,156.32
032 FIRE PREV/SFTY/ENERGY	100,150	0.0500	0.049631	0.0497	\$6,112.14	0.0497	0.0497	\$6,238.85	\$6,112.14	\$100,289.91
033 SPECIAL EDUCATION	80,120	0.0400	0.039705	0.0398	\$4,894.63	0.0398	0.0398	\$4,996.10	\$4,894.63	\$80,312.64
035 TORT JUDGMENTS, LIABILIT	560,000	0.0000	0.277516	0.2776	\$34,139.45	0.2776	0.2776	\$34,847.20	\$34,139.45	\$560,170.61
047 SOCIAL SECURITY	320,000	0.0000	0.158580	0.1586	\$19,504.74	0.1586	0.1586	\$19,909.10	\$19,504.74	\$320,039.84
057 LEASE/PURCHASE/RENTAL	100,150	0.0500	0.049631	0.0497	\$6,112.14	0.0497	0.0497	\$6,238.85	\$6,112.14	\$100,289.91
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.004300	0.0043	\$528.82	0.0043	0.0043	\$539.78	\$528.82	\$528.82
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>11,518,249</b>		<b>5.712323</b>	<b>5.7132</b>	<b>\$702,613.45</b>	<b>5.7132</b>	<b>5.7132</b>	<b>\$717,179.51</b>	<b>\$702,613.45</b>	<b>\$11,520,550.38</b>
<b>Totals (All)</b>	<b>11,518,249</b>		<b>5.712323</b>	<b>5.7132</b>	<b>\$702,613.45</b>	<b>5.7132</b>	<b>5.7132</b>	<b>\$717,179.51</b>	<b>\$702,613.45</b>	<b>\$11,520,550.38</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 079 - SOUTH BELOIT SD #320

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	327,521	327,521	EZ Value Abated	0
Residential	54,385,255	54,309,018	EZ Tax Abated	\$0.00
Commercial	17,784,469	16,837,659	New Property	57,827
Industrial	14,958,398	14,142,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,525,221	1,525,221	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>88,980,864</b>	<b>87,142,149</b>	Aggregate Ext. Base	4,082,159
<b>Total + Overlap</b>	<b>88,980,864</b>	<b>87,142,149</b>	TIF Increment	1,838,715

Fund/Name	Levy Request	Maximum Rate	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	3,021,103	0.0000	3.466868	3.4669	\$3,021,131.16	3.2312	3.2312	\$2,875,149.68	\$2,815,737.12	\$2,815,737.12
003A BONDS & INT 2016A	45,058	0.0000	0.051706	0.0518	\$45,139.63	0.0518	0.0518	\$46,092.09	\$45,139.63	\$45,139.63
003B BONDS & INT 2016B	282,361	0.0000	0.324024	0.3241	\$282,427.70	0.3241	0.3241	\$288,386.98	\$282,427.70	\$282,427.70
003C BONDS & INT 2011B	261,750	0.0000	0.300371	0.3004	\$261,775.02	0.3004	0.3004	\$267,298.52	\$261,775.02	\$261,775.02
003D BONDS & INT 2013 A & B	66,001	0.0000	0.075740	0.0758	\$66,053.75	0.0758	0.0758	\$67,447.49	\$66,053.75	\$66,053.75
003E BONDS & INT 2020C	357,674	0.0000	0.410449	0.4105	\$357,718.52	0.4105	0.4105	\$365,266.45	\$357,718.52	\$357,718.52
003F BONDS & INT 2020A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020B	5,914	0.0000	0.006787	0.0068	\$5,925.67	0.0068	0.0068	\$6,050.70	\$5,925.67	\$5,925.67
004 OPERATIONS & MAINTENAN	456,596	0.7500	0.523967	0.5240	\$456,624.86	0.4885	0.4885	\$434,671.52	\$425,689.40	\$425,689.40
005 I. M. R. F.	50,000	0.0000	0.057378	0.0574	\$50,019.59	0.0536	0.0536	\$47,693.74	\$46,708.19	\$46,708.19
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.229510	0.2296	\$200,078.37	0.2014	0.2014	\$179,207.46	\$175,504.29	\$175,504.29
031 WORKING CASH	43,359	0.0500	0.049757	0.0498	\$43,396.79	0.0380	0.0380	\$33,812.73	\$33,114.02	\$33,114.02
032 FIRE PREV/SFTY/ENERGY	40,000	0.1000	0.045902	0.0460	\$40,085.39	0.0429	0.0429	\$38,172.79	\$37,383.98	\$37,383.98
033 SPECIAL EDUCATION	250,528	0.8000	0.287494	0.2875	\$250,533.68	0.2681	0.2681	\$238,557.70	\$233,628.10	\$233,628.10
035 TORT JUDGMENTS, LIABILIT	180,000	0.0000	0.206559	0.2066	\$180,035.68	0.1951	0.1951	\$173,601.67	\$170,014.33	\$170,014.33
047 SOCIAL SECURITY	241,106	0.0000	0.276681	0.2767	\$241,122.33	0.2767	0.2767	\$246,210.05	\$241,122.33	\$241,122.33
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,482,692</b>		<b>5.144116</b>	<b>5.1445</b>	<b>\$4,483,027.85</b>	<b>4.7955</b>	<b>4.7955</b>	<b>\$4,267,077.34</b>	<b>\$4,178,901.76</b>	<b>\$4,178,901.76</b>
<b>Totals (Not Capped)</b>	<b>1,018,758</b>		<b>1.169077</b>	<b>1.1694</b>	<b>\$1,019,040.29</b>	<b>1.1694</b>	<b>1.1694</b>	<b>\$1,040,542.23</b>	<b>\$1,019,040.29</b>	<b>\$1,019,040.29</b>
<b>Totals (All)</b>	<b>5,501,450</b>		<b>6.313193</b>	<b>6.3139</b>	<b>\$5,502,068.14</b>	<b>5.9649</b>	<b>5.9649</b>	<b>\$5,307,619.57</b>	<b>\$5,197,942.05</b>	<b>\$5,197,942.05</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 080 - PECATONICA UNIT SD #321

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,659,580	19,659,580	EZ Value Abated	0	Stephenson County	*10,879,403
Residential	67,314,621	67,314,621	EZ Tax Abated	\$0.00	<b>Total</b>	<b>10,879,403</b>
Commercial	4,947,530	4,947,530	New Property	399,969	<i>* denotes use of estimated EAV</i>	
Industrial	2,198,463	2,198,463	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>94,120,194</b>	<b>94,120,194</b>	Aggregate Ext. Base	5,743,401		
<b>Total + Overlap</b>	<b>104,999,597</b>	<b>104,999,597</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,360,558	0.0000	4.152928	4.1530	\$3,908,811.66	4.1462	4.1462	\$3,902,411.48	\$3,902,411.48	\$4,353,493.29
003 BONDS & INT 2020	131,252	0.0000	0.125002	0.1251	\$117,744.36	0.1251	0.1251	\$117,744.36	\$117,744.36	\$131,354.50
003a BONDS & INT 2001	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	761,956	0.7500	0.725675	0.7257	\$683,030.25	0.7104	0.7104	\$668,629.86	\$668,629.86	\$745,917.14
005 I. M. R. F.	193,630	0.0000	0.184410	0.1845	\$173,651.76	0.1386	0.1386	\$130,450.59	\$130,450.59	\$145,529.44
030 TRANSPORTATION SYSTEM	378,642	0.0000	0.360613	0.3607	\$339,491.54	0.3531	0.3531	\$332,338.41	\$332,338.41	\$370,753.58
031 WORKING CASH	40,906	0.0500	0.038958	0.0390	\$36,706.88	0.0382	0.0382	\$35,953.91	\$35,953.91	\$40,109.85
032 FIRE PREV/SFTY/ENERGY	92,091	0.1000	0.087706	0.0878	\$82,637.53	0.0860	0.0860	\$80,943.37	\$80,943.37	\$90,299.65
033 SPECIAL EDUCATION	38,622	0.8000	0.036783	0.0368	\$34,636.23	0.0361	0.0361	\$33,977.39	\$33,977.39	\$37,904.85
035 TORT JUDGMENTS, LIABILIT	11,836	0.0000	0.011272	0.0113	\$10,635.58	0.0111	0.0111	\$10,447.34	\$10,447.34	\$11,654.96
047 SOCIAL SECURITY	151,270	0.0000	0.144067	0.1441	\$135,627.20	0.1011	0.1011	\$95,155.52	\$95,155.52	\$106,154.59
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000500	-0.0005	(\$470.60)	-0.0005	-0.0005	(\$470.60)	(\$470.60)	(\$470.60)
<b>Totals (Capped)</b>	<b>6,029,511</b>		<b>5.742412</b>	<b>5.7429</b>	<b>\$5,405,228.63</b>	<b>5.6208</b>	<b>5.6208</b>	<b>\$5,290,307.87</b>	<b>\$5,290,307.87</b>	<b>\$5,901,817.35</b>
<b>Totals (Not Capped)</b>	<b>131,252</b>		<b>0.124502</b>	<b>0.1246</b>	<b>\$117,273.76</b>	<b>0.1246</b>	<b>0.1246</b>	<b>\$117,273.76</b>	<b>\$117,273.76</b>	<b>\$130,883.90</b>
<b>Totals (All)</b>	<b>6,160,763</b>		<b>5.866914</b>	<b>5.8675</b>	<b>\$5,522,502.39</b>	<b>5.7454</b>	<b>5.7454</b>	<b>\$5,407,581.63</b>	<b>\$5,407,581.63</b>	<b>\$6,032,701.25</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 081 - DURAND UNIT SD #322

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,956,588	22,956,588	EZ Value Abated	0	Stephenson County	*1,453,578
Residential	58,456,329	58,374,556	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,453,578</b>
Commercial	4,653,511	4,466,787	New Property	116,702	<i>* denotes use of estimated EAV</i>	
Industrial	448,336	299,276	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>86,514,764</b>	<b>86,097,207</b>	Aggregate Ext. Base	6,081,870		
<b>Total + Overlap</b>	<b>87,968,342</b>	<b>87,550,785</b>	TIF Increment	417,557		

Fund/Name	Levy Request	Maximum Rate	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	4,268,200	0.0000	4.875113	4.8752	\$4,197,411.04	4.3230	4.3230	\$3,740,033.25	\$3,721,982.26	\$3,784,820.44
003C BONDS & INT 2003 A	185,000	0.0000	0.211306	0.2114	\$182,009.50	0.2114	0.2114	\$182,892.21	\$182,009.50	\$185,082.36
004 OPERATIONS & MAINTENAN	550,000	0.7500	0.628207	0.6283	\$540,948.75	0.6283	0.6283	\$543,572.26	\$540,948.75	\$550,081.58
005 I. M. R. F.	85,000	0.0000	0.097087	0.0971	\$83,600.39	0.0971	0.0971	\$84,005.84	\$83,600.39	\$85,011.81
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.285549	0.2856	\$245,893.62	0.2856	0.2856	\$247,086.17	\$245,893.62	\$250,045.04
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	44,680	0.1000	0.051033	0.0511	\$43,995.67	0.0511	0.0511	\$44,209.04	\$43,995.67	\$44,738.45
033 SPECIAL EDUCATION	714,900	0.8000	0.816555	0.8000	\$688,777.66	0.8000	0.8000	\$692,118.11	\$688,777.66	\$700,406.28
035 TORT JUDGMENTS, LIABILIT	340,000	0.0000	0.388346	0.3884	\$334,401.55	0.3884	0.3884	\$336,023.34	\$334,401.55	\$340,047.25
047 SOCIAL SECURITY	130,000	0.0000	0.148485	0.1485	\$127,854.35	0.1485	0.1485	\$128,474.42	\$127,854.35	\$130,012.92
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJ	0	0.0000	0.000000	0.0000	\$0.00	-0.0030	-0.0030	(\$2,595.44)	(\$2,582.92)	(\$2,626.52)
<b>Totals (Capped)</b>	<b>6,382,780</b>		<b>7.290375</b>	<b>7.2742</b>	<b>\$6,262,883.03</b>	<b>6.7190</b>	<b>6.7190</b>	<b>\$5,812,926.99</b>	<b>\$5,784,871.33</b>	<b>\$5,882,537.25</b>
<b>Totals (Not Capped)</b>	<b>185,000</b>		<b>0.211306</b>	<b>0.2114</b>	<b>\$182,009.50</b>	<b>0.2114</b>	<b>0.2114</b>	<b>\$182,892.21</b>	<b>\$182,009.50</b>	<b>\$185,082.36</b>
<b>Totals (All)</b>	<b>6,567,780</b>		<b>7.501681</b>	<b>7.4856</b>	<b>\$6,444,892.53</b>	<b>6.9304</b>	<b>6.9304</b>	<b>\$5,995,819.20</b>	<b>\$5,966,880.83</b>	<b>\$6,067,619.61</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 082 - WINNEBAGO UNIT SD #323

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	37,019,285	37,019,285	EZ Value Abated	0	Stephenson County	*1,949,081
Residential	120,405,298	120,405,298	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,949,081</b>
Commercial	11,219,290	11,219,290	New Property	583,939	<i>* denotes use of estimated EAV</i>	
Industrial	5,101,610	5,101,610	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,436,812	1,436,812	Recovered TIF EAV	0		
Local Railroad	803,474	803,474	Recovered EZ EAV	0		
<b>County Total</b>	<b>175,985,769</b>	<b>175,985,769</b>	Aggregate Ext. Base	10,542,212		
<b>Total + Overlap</b>	<b>177,934,850</b>	<b>177,934,850</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,017,000	0.0000	3.943578	3.9436	\$6,940,174.79	3.8555	3.8555	\$6,785,131.32	\$6,785,131.32	\$6,860,278.14
003 BONDS & INT 2017	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2018	588,938	0.0000	0.330985	0.3310	\$582,512.90	0.3310	0.3310	\$582,512.90	\$582,512.90	\$588,964.35
003B BONDS & INT 2020	341,857	0.0000	0.192125	0.1922	\$338,244.65	0.1922	0.1922	\$338,244.65	\$338,244.65	\$341,990.78
004 OPERATIONS & MAINTENAN	1,331,090	0.7500	0.748077	0.7481	\$1,316,549.54	0.7315	0.7315	\$1,287,335.90	\$1,287,335.90	\$1,301,593.43
005 I. M. R. F.	360,000	0.0000	0.202321	0.2024	\$356,195.20	0.1980	0.1980	\$348,451.82	\$348,451.82	\$352,311.00
030 TRANSPORTATION SYSTEM	500,000	0.0000	0.281002	0.2811	\$494,696.00	0.2749	0.2749	\$483,784.88	\$483,784.88	\$489,142.90
031 WORKING CASH	88,730	0.0500	0.049867	0.0499	\$87,816.90	0.0488	0.0488	\$85,881.06	\$85,881.06	\$86,832.21
032 FIRE PREV/SFTY/ENERGY	177,475	0.1000	0.099742	0.0998	\$175,633.80	0.0976	0.0976	\$171,762.11	\$171,762.11	\$173,664.41
033 SPECIAL EDUCATION	986,000	0.8000	0.554135	0.5542	\$975,313.13	0.5419	0.5419	\$953,666.88	\$953,666.88	\$964,228.95
035 TORT JUDGMENTS, LIABILIT	175,000	0.0000	0.098351	0.0984	\$173,170.00	0.0963	0.0963	\$169,474.30	\$169,474.30	\$171,351.26
047 SOCIAL SECURITY	305,000	0.0000	0.171411	0.1715	\$301,815.59	0.1677	0.1677	\$295,128.13	\$295,128.13	\$298,396.74
057 LEASE/PURCHASE/RENTAL	125,000	0.1000	0.070250	0.0703	\$123,718.00	0.0688	0.0688	\$121,078.21	\$121,078.21	\$122,419.18
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000100	0.0001	\$175.99	0.0001	0.0001	\$175.99	\$175.99	\$175.99
<b>Totals (Capped)</b>	<b>11,065,295</b>		<b>6.218734</b>	<b>6.2193</b>	<b>\$10,945,082.95</b>	<b>6.0810</b>	<b>6.0810</b>	<b>\$10,701,694.61</b>	<b>\$10,701,694.61</b>	<b>\$10,820,218.22</b>
<b>Totals (Not Capped)</b>	<b>930,795</b>		<b>0.523210</b>	<b>0.5233</b>	<b>\$920,933.54</b>	<b>0.5233</b>	<b>0.5233</b>	<b>\$920,933.54</b>	<b>\$920,933.54</b>	<b>\$931,131.12</b>
<b>Totals (All)</b>	<b>11,996,090</b>		<b>6.741944</b>	<b>6.7426</b>	<b>\$11,866,016.49</b>	<b>6.6043</b>	<b>6.6043</b>	<b>\$11,622,628.15</b>	<b>\$11,622,628.15</b>	<b>\$11,751,349.34</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 083 - HIAWATHA SCHOOL DIST 426			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	288,082	288,082	EZ Value Abated	0	Boone County	*7,183,787
Residential	388,864	388,864	EZ Tax Abated	\$0.00	DeKalb County	75,831,202
Commercial	0	0	New Property	17,950	Ogle County	*2,105,675
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>85,120,664</b>
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		
<b>County Total</b>	<b>676,946</b>	<b>676,946</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>85,797,610</b>	<b>85,797,610</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,188,775	3.7300	3.716625	3.7167	\$25,160.05	3.7167	3.7167	\$25,160.05	\$25,160.05	\$3,188,839.77
003A BONDS & INT 2019	660,250	0.0000	0.769544	0.7696	\$5,209.78	0.7696	0.7696	\$5,209.78	\$5,209.78	\$660,298.41
004 OPERATIONS & MAINTENAN	641,175	0.7450	0.747311	0.7450	\$5,043.25	0.7450	0.7450	\$5,043.25	\$5,043.25	\$639,192.19
005 I. M. R. F.	69,000	0.0000	0.080422	0.0805	\$544.94	0.0805	0.0805	\$544.94	\$544.94	\$69,067.08
030 TRANSPORTATION SYSTEM	170,980	0.2000	0.199283	0.1993	\$1,349.15	0.1993	0.1993	\$1,349.15	\$1,349.15	\$170,994.64
031 WORKING CASH	42,745	0.0500	0.049821	0.0499	\$337.80	0.0499	0.0499	\$337.80	\$337.80	\$42,813.01
032 FIRE PREV/SFTY/ENERGY	42,745	0.0500	0.049821	0.0499	\$337.80	0.0499	0.0499	\$337.80	\$337.80	\$42,813.01
033 SPECIAL EDUCATION	34,196	0.0400	0.039857	0.0399	\$270.10	0.0399	0.0399	\$270.10	\$270.10	\$34,233.25
035 TORT JUDGMENTS, LIABILIT	299,000	0.0000	0.348495	0.3485	\$2,359.16	0.3485	0.3485	\$2,359.16	\$2,359.16	\$299,004.67
047 SOCIAL SECURITY	85,000	0.0000	0.099070	0.0991	\$670.85	0.0991	0.0991	\$670.85	\$670.85	\$85,025.43
057 LEASE/PURCHASE/RENTAL	42,745	0.0500	0.049821	0.0499	\$337.80	0.0499	0.0499	\$337.80	\$337.80	\$42,813.01
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.002500	0.0025	\$16.92	0.0025	0.0025	\$16.92	\$16.92	\$16.92
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,276,611</b>		<b>6.152570</b>	<b>6.1508</b>	<b>\$41,637.60</b>	<b>6.1508</b>	<b>6.1508</b>	<b>\$41,637.60</b>	<b>\$41,637.60</b>	<b>\$5,275,111.39</b>
<b>Totals (All)</b>	<b>5,276,611</b>		<b>6.152570</b>	<b>6.1508</b>	<b>\$41,637.60</b>	<b>6.1508</b>	<b>6.1508</b>	<b>\$41,637.60</b>	<b>\$41,637.60</b>	<b>\$5,275,111.39</b>



# FINAL Tax Computation Report Winnebago County

Taxing District 084 - COMMUNITY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	137,603,127	136,944,004	EZ Value Abated	0	Boone County	*1,115,327,979
Residential	3,066,185,333	3,059,625,034	EZ Tax Abated	\$0.00	DeKalb County	290,913
Commercial	819,202,112	775,167,061	New Property	21,841,830	McHenry County	258,442
Industrial	360,233,116	291,519,467	Annexation EAV	0	Ogle County	*966,981,246
Mineral	0	0	Disconnection EAV	0	Stephenson County	*14,294,789
State Railroad	11,266,842	11,266,842	Recovered TIF EAV	0	<b>Total</b>	<b>2,097,153,369</b>
Local Railroad	934,109	934,060	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>4,395,424,639</b>	<b>4,275,456,468</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>6,492,578,008</b>	<b>6,372,609,837</b>	TIF Increment	119,968,171		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	14,701,271	0.2300	0.230695	0.2300	\$9,833,549.88	0.2300	0.2300	\$10,109,476.67	\$9,833,549.88	\$14,657,002.63
003 BONDS & INT 2017A	3,165,750	0.0000	0.049677	0.0497	\$2,124,901.86	0.0497	0.0497	\$2,184,526.05	\$2,124,901.86	\$3,167,187.09
003A BONDS & INT 2017C	6,012,498	0.0000	0.094349	0.0944	\$4,036,030.91	0.0944	0.0944	\$4,149,280.86	\$4,036,030.91	\$6,015,743.69
003C BONDS & INT 2014 REF B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2015E	215,100	0.0000	0.003375	0.0034	\$145,365.52	0.0034	0.0034	\$149,444.44	\$145,365.52	\$216,668.73
003I BONDS & INT 2010A	1,036,725	0.0000	0.016269	0.0163	\$696,899.40	0.0163	0.0163	\$716,454.22	\$696,899.40	\$1,038,735.40
003J BONDS & INT 2015C	605,370	0.0000	0.009500	0.0095	\$406,168.36	0.0095	0.0095	\$417,565.34	\$406,168.36	\$605,397.93
003K BONDS & INT 2015D	1,108,500	0.0000	0.017395	0.0174	\$743,929.43	0.0174	0.0174	\$764,803.89	\$743,929.43	\$1,108,834.11
004 OPERATIONS & MAINTENAN	2,556,743	0.0400	0.040121	0.0400	\$1,710,182.59	0.0400	0.0400	\$1,758,169.86	\$1,710,182.59	\$2,549,043.93
027 AUDIT	50,000	0.0050	0.000785	0.0008	\$34,203.65	0.0008	0.0008	\$35,163.40	\$34,203.65	\$50,980.88
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
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>29,451,957</b>		<b>0.462166</b>	<b>0.4615</b>	<b>\$19,731,231.60</b>	<b>0.4615</b>	<b>0.4615</b>	<b>\$20,284,884.73</b>	<b>\$19,731,231.60</b>	<b>\$29,409,594.39</b>
<b>Totals (All)</b>	<b>29,451,957</b>		<b>0.462166</b>	<b>0.4615</b>	<b>\$19,731,231.60</b>	<b>0.4615</b>	<b>0.4615</b>	<b>\$20,284,884.73</b>	<b>\$19,731,231.60</b>	<b>\$29,409,594.39</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 085 - COMMUNITY COLLEGE 523			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	288,082	288,082	EZ Value Abated	0	Boone County	*7,183,787
Residential	388,864	388,864	EZ Tax Abated	\$0.00	DeKalb County	1,886,175,110
Commercial	0	0	New Property	17,950	Kane County	*10,042,062
Industrial	0	0	Annexation EAV	0	LaSalle County	*22,203
Mineral	0	0	Disconnection EAV	0	Lee County	*98,074,462
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*468,675,463
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,470,173,087</b>
<b>County Total</b>	<b>676,946</b>	<b>676,946</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,470,850,033</b>	<b>2,470,850,033</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,061,414	0.2750	0.285789	0.2750	\$1,861.60	0.2750	0.2750	\$1,861.60	\$1,861.60	\$6,794,837.59
003 BONDS & INT 2011-2014	767,881	0.0000	0.031078	0.0311	\$210.53	0.0311	0.0311	\$210.53	\$210.53	\$768,434.36
003A BONDS & INT 2020	3,735,705	0.0000	0.151191	0.1512	\$1,023.54	0.1512	0.1512	\$1,023.54	\$1,023.54	\$3,735,925.25
004 OPERATIONS & MAINTENAN	1,925,840	0.0750	0.077942	0.0750	\$507.71	0.0750	0.0750	\$507.71	\$507.71	\$1,853,137.52
027 AUDIT	83,500	0.0050	0.003379	0.0034	\$23.02	0.0034	0.0034	\$23.02	\$23.02	\$84,008.90
035 TORT JUDGMENTS, LIABILIT	1,300,000	0.0000	0.052614	0.0527	\$356.75	0.0527	0.0527	\$356.75	\$356.75	\$1,302,137.97
047 SOCIAL SECURITY	280,000	0.0000	0.011332	0.0114	\$77.17	0.0114	0.0114	\$77.17	\$77.17	\$281,676.90
141 HLTH/SFTY/HANDICAP ACCE	1,283,894	0.0500	0.051962	0.0500	\$338.47	0.0500	0.0500	\$338.47	\$338.47	\$1,235,425.02
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>16,438,234</b>	<b>0.665287</b>	<b>0.6498</b>	<b>\$4,398.79</b>	<b>0.6498</b>	<b>0.6498</b>	<b>\$4,398.79</b>	<b>\$4,398.79</b>	<b>\$16,055,583.51</b>
<b>Totals (All)</b>		<b>16,438,234</b>	<b>0.665287</b>	<b>0.6498</b>	<b>\$4,398.79</b>	<b>0.6498</b>	<b>0.6498</b>	<b>\$4,398.79</b>	<b>\$4,398.79</b>	<b>\$16,055,583.51</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 088 - NORTH MAIN & AUBURN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	372,410	368,506	EZ Tax Abated	\$0.00
Commercial	1,010,561	796,256	New Property	0
Industrial	84,774	66,418	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,467,745</b>	<b>1,231,180</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,467,745</b>	<b>1,231,180</b>	TIF Increment	236,565

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$30,185.08	\$30,185.08
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$30,185.08</b>	<b>\$30,185.08</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$30,185.08</b>	<b>\$30,185.08</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 089 - JACKSON SCHOOL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,023,114	4,999,274	EZ Tax Abated	\$0.00
Commercial	2,354,473	2,065,859	New Property	0
Industrial	8,619	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
<b>County Total</b>	<b>7,386,206</b>	<b>7,071,811</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,386,206</b>	<b>7,071,811</b>	TIF Increment	314,395

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,426.28	\$40,426.28
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$40,426.28</b>	<b>\$40,426.28</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$40,426.28</b>	<b>\$40,426.28</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 093 - NORTH MAIN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	285,929	129,420	EZ Tax Abated	\$0.00
Commercial	698,265	460,355	New Property	0
Industrial	313,504	301,075	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,297,698</b>	<b>890,850</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,297,698</b>	<b>890,850</b>	TIF Increment	406,848

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$52,314.24	\$52,314.24
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$52,314.24</b>	<b>\$52,314.24</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$52,314.24</b>	<b>\$52,314.24</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 094 - GLOBAL TRADE TIF #1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	57,392	16,678	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,471,749	1,331,216	New Property	0
Industrial	33,148,111	22,521,230	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>34,677,252</b>	<b>23,869,124</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>34,677,252</b>	<b>23,869,124</b>	TIF Increment	10,808,128

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,389,752.74	\$1,389,752.74
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,389,752.74</b>	<b>\$1,389,752.74</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,389,752.74</b>	<b>\$1,389,752.74</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 098 - MACHESNEY PARK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	12,548	10,031	EZ Tax Abated	\$0.00
Commercial	10,089,701	579,375	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,102,249</b>	<b>589,406</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,102,249</b>	<b>589,406</b>	TIF Increment	9,512,843

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$896,375.64	\$896,375.64
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$896,375.64</b>	<b>\$896,375.64</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$896,375.64</b>	<b>\$896,375.64</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 101 - BU/HA/SH MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,428,185	29,428,185	EZ Value Abated	0
Residential	38,223,133	38,223,133	EZ Tax Abated	\$0.00
Commercial	2,430,192	2,430,192	New Property	592,273
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>70,081,510</b>	<b>70,081,510</b>	Aggregate Ext. Base	28,248
<b>Total + Overlap</b>	<b>70,081,510</b>	<b>70,081,510</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	29,660	0.0000	0.042322	0.0424	\$29,714.56	0.0416	0.0416	\$29,153.91	\$29,153.91	\$29,153.91
<b>Totals (Capped)</b>	<b>29,660</b>		<b>0.042322</b>	<b>0.0424</b>	<b>\$29,714.56</b>	<b>0.0416</b>	<b>0.0416</b>	<b>\$29,153.91</b>	<b>\$29,153.91</b>	<b>\$29,153.91</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,660</b>		<b>0.042322</b>	<b>0.0424</b>	<b>\$29,714.56</b>	<b>0.0416</b>	<b>0.0416</b>	<b>\$29,153.91</b>	<b>\$29,153.91</b>	<b>\$29,153.91</b>



# FINAL Tax Computation Report Winnebago County

Taxing District 102 - DU/LA MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,589,025	18,589,025	EZ Value Abated	0
Residential	55,029,272	54,947,499	EZ Tax Abated	\$0.00
Commercial	4,421,021	4,234,297	New Property	97,145
Industrial	448,336	299,276	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>78,487,654</b>	<b>78,070,097</b>	Aggregate Ext. Base	30,069
<b>Total + Overlap</b>	<b>78,487,654</b>	<b>78,070,097</b>	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	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)	31,300	0.0000	0.040092	0.0401	\$31,306.11	0.0395	0.0395	\$31,002.62	\$30,837.69	\$30,837.69
<b>Totals (Capped)</b>	<b>31,300</b>		<b>0.040092</b>	<b>0.0401</b>	<b>\$31,306.11</b>	<b>0.0395</b>	<b>0.0395</b>	<b>\$31,002.62</b>	<b>\$30,837.69</b>	<b>\$30,837.69</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>31,300</b>		<b>0.040092</b>	<b>0.0401</b>	<b>\$31,306.11</b>	<b>0.0395</b>	<b>0.0395</b>	<b>\$31,002.62</b>	<b>\$30,837.69</b>	<b>\$30,837.69</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 104 - SOUTH ROCKFORD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	319,354	176,411	EZ Tax Abated	\$0.00
Commercial	953,659	148,083	New Property	0
Industrial	1,366,227	1,250,258	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,639,240</b>	<b>1,574,752</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,639,240</b>	<b>1,574,752</b>	TIF Increment	1,064,488

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$136,876.32	\$136,876.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,876.32</b>	<b>\$136,876.32</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,876.32</b>	<b>\$136,876.32</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 105 - LINCOLNWOOD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	453,206	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
<b>County Total</b>	<b>453,206</b>	<b>3,861</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>453,206</b>	<b>3,861</b>	TIF Increment	449,345

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$57,778.74	\$57,778.74
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$57,778.74</b>	<b>\$57,778.74</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$57,778.74</b>	<b>\$57,778.74</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 106 - DURAND VILLAGE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	320,126	238,353	EZ Tax Abated	\$0.00
Commercial	1,056,863	870,139	New Property	0
Industrial	311,788	162,728	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,688,777</b>	<b>1,271,220</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,688,777</b>	<b>1,271,220</b>	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,782.36	\$41,782.36
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,782.36</b>	<b>\$41,782.36</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,782.36</b>	<b>\$41,782.36</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 107 - SPRINGFIELD CORNERS TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	827,428	24,875	EZ Tax Abated	\$0.00
Commercial	989,615	41,522	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,817,043</b>	<b>66,397</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,817,043</b>	<b>66,397</b>	TIF Increment	1,750,646

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$225,105.56	\$225,105.56
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$225,105.56</b>	<b>\$225,105.56</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$225,105.56</b>	<b>\$225,105.56</b>

## FINAL 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	334,799	334,799	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>334,799</b>	<b>334,799</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>334,799</b>	<b>334,799</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$5,260.32	0.0000	0.0000	\$0.00	\$5,260.32	\$5,260.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$5,260.32</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,260.32</b>	<b>\$5,260.32</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$5,260.32</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,260.32</b>	<b>\$5,260.32</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 110 - BURRITT TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,100,744	14,100,744	EZ Value Abated	0
Residential	13,662,478	13,662,478	EZ Tax Abated	\$0.00
Commercial	1,149,503	1,149,503	New Property	292,693
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,912,725</b>	<b>28,912,725</b>	Aggregate Ext. Base	54,222
<b>Total + Overlap</b>	<b>28,912,725</b>	<b>28,912,725</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	31,000	0.6600	0.107219	0.1073	\$31,023.35	0.1055	0.1055	\$30,502.92	\$30,502.92	\$30,502.92
008 BRIDGE CONST W/ COUNTY	5,600	0.2500	0.019369	0.0194	\$5,609.07	0.0191	0.0191	\$5,522.33	\$5,522.33	\$5,522.33
009 PERMANENT ROAD	20,328	0.2500	0.070308	0.0704	\$20,354.56	0.0693	0.0693	\$20,036.52	\$20,036.52	\$20,036.52
<b>Totals (Capped)</b>	<b>56,928</b>		<b>0.196896</b>	<b>0.1971</b>	<b>\$56,986.98</b>	<b>0.1939</b>	<b>0.1939</b>	<b>\$56,061.77</b>	<b>\$56,061.77</b>	<b>\$56,061.77</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,928</b>		<b>0.196896</b>	<b>0.1971</b>	<b>\$56,986.98</b>	<b>0.1939</b>	<b>0.1939</b>	<b>\$56,061.77</b>	<b>\$56,061.77</b>	<b>\$56,061.77</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 111 - CHERRY VALLEY TWSP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,759,145	5,731,512	EZ Value Abated	0	<b>Municipality</b>		
Residential	208,753,745	208,753,745	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	44,404,663	44,404,663	New Property	545,930	<b>Amount Extended</b>		
Industrial	53,363,738	42,047,844	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE	207	\$6,230.45
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$32,306.98
State Railroad	1,650,260	1,650,260	Recovered TIF EAV	0	<b>Total</b>		<b>\$38,537.43</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>313,931,551</b>	<b>302,588,024</b>	Aggregate Ext. Base	751,389			
<b>Total + Overlap</b>	<b>313,931,551</b>	<b>302,588,024</b>	TIF Increment	11,343,527			

Fund/Name	Levy Request	Maximum Rate	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	0.049572	0.0496	\$150,083.66	0.0489	0.0489	\$153,512.53	\$147,965.54	\$147,965.54
008 BRIDGE CONST W/ COUNTY	1,000	0.2500	0.000331	0.0004	\$1,210.35	0.0004	0.0004	\$1,255.73	\$1,210.35	\$1,210.35
009 PERMANENT ROAD	629,000	0.2500	0.207873	0.2079	\$629,080.50	0.2052	0.2052	\$644,187.54	\$620,910.63	\$620,910.63
<b>Totals (Capped)</b>	<b>780,000</b>		<b>0.257776</b>	<b>0.2579</b>	<b>\$780,374.51</b>	<b>0.2545</b>	<b>0.2545</b>	<b>\$798,955.80</b>	<b>\$770,086.52</b>	<b>\$770,086.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>780,000</b>		<b>0.257776</b>	<b>0.2579</b>	<b>\$780,374.51</b>	<b>0.2545</b>	<b>0.2545</b>	<b>\$798,955.80</b>	<b>\$770,086.52</b>	<b>\$770,086.52</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 112 - DURAND TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,502,644	10,502,644	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	26,687,045	26,605,272	EZ Tax Abated	\$0.00			
Commercial	4,013,964	3,827,240	New Property	83,325	018 - DURAND VILLAGE	207	\$6,637.13
Industrial	438,308	289,248	Annexation EAV	0	<b>Total</b>		<b>\$6,637.13</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>41,641,961</b>	<b>41,224,404</b>	Aggregate Ext. Base	111,664			
<b>Total + Overlap</b>	<b>41,641,961</b>	<b>41,224,404</b>	TIF Increment	417,557			

Fund/Name	Levy Request	Maximum Rate	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	31,256	0.6600	0.075819	0.0759	\$31,289.32	0.0747	0.0747	\$31,106.54	\$30,794.63	\$30,794.63
008 BRIDGE CONST W/ COUNTY	2,382	0.2500	0.005778	0.0058	\$2,391.02	0.0058	0.0058	\$2,415.23	\$2,391.02	\$2,391.02
009 PERMANENT ROAD	72,826	0.2500	0.176658	0.1767	\$72,843.52	0.1745	0.1745	\$72,665.22	\$71,936.58	\$71,936.58
010 EQUIPMENT AND BUILDING	9,436	0.1000	0.022889	0.0229	\$9,440.39	0.0227	0.0227	\$9,452.73	\$9,357.94	\$9,357.94
<b>Totals (Capped)</b>	<b>115,900</b>		<b>0.281144</b>	<b>0.2813</b>	<b>\$115,964.25</b>	<b>0.2777</b>	<b>0.2777</b>	<b>\$115,639.72</b>	<b>\$114,480.17</b>	<b>\$114,480.17</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>115,900</b>		<b>0.281144</b>	<b>0.2813</b>	<b>\$115,964.25</b>	<b>0.2777</b>	<b>0.2777</b>	<b>\$115,639.72</b>	<b>\$114,480.17</b>	<b>\$114,480.17</b>

# FINAL 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	3,197,284	3,066,887	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	520,125,215	519,379,123	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$42,395.73
Commercial	94,897,410	78,945,257	New Property	7,117,522	020 - MACHESNEY PARK VILLAGE	207	\$79,371.14
Industrial	86,905,601	49,555,962	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$13,748.42
Mineral	0	0	Disconnection EAV	0	<b>Total</b>		<b>\$135,515.29</b>
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>705,125,510</b>	<b>650,947,229</b>	Aggregate Ext. Base	284,045			
<b>Total + Overlap</b>	<b>705,125,510</b>	<b>650,947,229</b>	TIF Increment	54,178,281			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	318,283	0.6600	0.048895	0.0489	\$318,313.19	0.0452	0.0452	\$318,716.73	\$294,228.15	\$294,228.15
<b>Totals (Capped)</b>	<b>318,283</b>		<b>0.048895</b>	<b>0.0489</b>	<b>\$318,313.19</b>	<b>0.0452</b>	<b>0.0452</b>	<b>\$318,716.73</b>	<b>\$294,228.15</b>	<b>\$294,228.15</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>318,283</b>		<b>0.048895</b>	<b>0.0489</b>	<b>\$318,313.19</b>	<b>0.0452</b>	<b>0.0452</b>	<b>\$318,716.73</b>	<b>\$294,228.15</b>	<b>\$294,228.15</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 114 - HARRISON TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,230,442	7,230,442	EZ Value Abated	0
Residential	8,716,618	8,716,618	EZ Tax Abated	\$0.00
Commercial	282,803	282,803	New Property	234,979
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,229,863</b>	<b>16,229,863</b>	Aggregate Ext. Base	31,023
<b>Total + Overlap</b>	<b>16,229,863</b>	<b>16,229,863</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	32,574	0.6600	0.200704	0.2008	\$32,589.56	0.1985	0.1985	\$32,216.28	\$32,216.28	\$32,216.28
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>32,574</b>		<b>0.200704</b>	<b>0.2008</b>	<b>\$32,589.56</b>	<b>0.1985</b>	<b>0.1985</b>	<b>\$32,216.28</b>	<b>\$32,216.28</b>	<b>\$32,216.28</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>32,574</b>		<b>0.200704</b>	<b>0.2008</b>	<b>\$32,589.56</b>	<b>0.1985</b>	<b>0.1985</b>	<b>\$32,216.28</b>	<b>\$32,216.28</b>	<b>\$32,216.28</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 115 - LAONA TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,086,381	8,086,381	EZ Value Abated	0
Residential	28,342,227	28,342,227	EZ Tax Abated	\$0.00
Commercial	407,057	407,057	New Property	13,820
Industrial	10,028	10,028	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>36,845,693</b>	<b>36,845,693</b>	Aggregate Ext. Base	69,212
<b>Total + Overlap</b>	<b>36,845,693</b>	<b>36,845,693</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	70,000	0.6600	0.189982	0.1900	\$70,006.82	0.1900	0.1900	\$70,006.82	\$70,006.82	\$70,006.82
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
<b>Totals (Capped)</b>	<b>70,000</b>		<b>0.189982</b>	<b>0.1900</b>	<b>\$70,006.82</b>	<b>0.1900</b>	<b>0.1900</b>	<b>\$70,006.82</b>	<b>\$70,006.82</b>	<b>\$70,006.82</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>70,000</b>		<b>0.189982</b>	<b>0.1900</b>	<b>\$70,006.82</b>	<b>0.1900</b>	<b>0.1900</b>	<b>\$70,006.82</b>	<b>\$70,006.82</b>	<b>\$70,006.82</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 116 - OWEN TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,602,513	10,602,513	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	68,187,723	68,187,723	EZ Tax Abated	\$0.00			
Commercial	1,869,293	1,869,293	New Property	166,875	020 - MACHESNEY PARK VILLAGE	207	\$5,033.56
Industrial	11,310,145	11,310,145	Annexation EAV	0	023 - ROCKFORD CITY	207	\$8,291.76
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$813.48
State Railroad	647,872	647,872	Recovered TIF EAV	0	<b>Total</b>		<b>\$14,138.80</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>92,617,546</b>	<b>92,617,546</b>	Aggregate Ext. Base	174,987			
<b>Total + Overlap</b>	<b>92,617,546</b>	<b>92,617,546</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,000	0.6600	0.087456	0.0875	\$81,040.35	0.0862	0.0862	\$79,836.32	\$79,836.32	\$79,836.32
009 PERMANENT ROAD	88,500	0.2500	0.095554	0.0956	\$88,542.37	0.0945	0.0945	\$87,523.58	\$87,523.58	\$87,523.58
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.007558	0.0076	\$7,038.93	0.0076	0.0076	\$7,038.93	\$7,038.93	\$7,038.93
047 SOCIAL SECURITY	5,000	0.0000	0.005399	0.0054	\$5,001.35	0.0054	0.0054	\$5,001.35	\$5,001.35	\$5,001.35
<b>Totals (Capped)</b>	<b>181,500</b>		<b>0.195967</b>	<b>0.1961</b>	<b>\$181,623.00</b>	<b>0.1937</b>	<b>0.1937</b>	<b>\$179,400.18</b>	<b>\$179,400.18</b>	<b>\$179,400.18</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>181,500</b>		<b>0.195967</b>	<b>0.1961</b>	<b>\$181,623.00</b>	<b>0.1937</b>	<b>0.1937</b>	<b>\$179,400.18</b>	<b>\$179,400.18</b>	<b>\$179,400.18</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 117 - PECATONICA TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,928,012	11,928,012	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	59,015,873	59,015,873	EZ Tax Abated	\$0.00			
Commercial	3,718,964	3,718,964	New Property	166,663	022 - PECATONICA VILLAGE	207	\$15,086.98
Industrial	2,198,463	2,198,463	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>76,861,312</b>	<b>76,861,312</b>	Aggregate Ext. Base	134,489			
<b>Total + Overlap</b>	<b>76,861,312</b>	<b>76,861,312</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,000	0.6600	0.105385	0.1054	\$81,011.82	0.1027	0.1027	\$78,936.57	\$78,936.57	\$78,936.57
009 PERMANENT ROAD	17,000	0.2500	0.022118	0.0222	\$17,063.21	0.0217	0.0217	\$16,678.90	\$16,678.90	\$16,678.90
010 EQUIPMENT AND BUILDING	36,700	0.1000	0.047748	0.0478	\$36,739.71	0.0467	0.0467	\$35,894.23	\$35,894.23	\$35,894.23
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.008457	0.0085	\$6,533.21	0.0083	0.0083	\$6,379.49	\$6,379.49	\$6,379.49
<b>Totals (Capped)</b>	<b>141,200</b>		<b>0.183708</b>	<b>0.1839</b>	<b>\$141,347.95</b>	<b>0.1794</b>	<b>0.1794</b>	<b>\$137,889.19</b>	<b>\$137,889.19</b>	<b>\$137,889.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>141,200</b>		<b>0.183708</b>	<b>0.1839</b>	<b>\$141,347.95</b>	<b>0.1794</b>	<b>0.1794</b>	<b>\$137,889.19</b>	<b>\$137,889.19</b>	<b>\$137,889.19</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 118 - ROCKFORD TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,414,988	11,913,895	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,390,508,372	1,384,998,571	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$33,492.50
Commercial	564,239,903	539,012,617	New Property	9,898,330	019 - LOVES PARK CITY	207	\$119,190.33
Industrial	160,427,790	144,335,813	Annexation EAV	0	021 - NEW MILFORD VILLAGE	207	\$6,173.12
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$965,262.66
State Railroad	5,406,588	5,406,588	Recovered TIF EAV	0	<b>Total</b>		<b>\$1,124,118.61</b>
Local Railroad	130,635	130,586	Recovered EZ EAV	0			
<b>County Total</b>	<b>2,133,128,276</b>	<b>2,085,798,070</b>	Aggregate Ext. Base	2,627,636			
<b>Total + Overlap</b>	<b>2,133,128,276</b>	<b>2,085,798,070</b>	TIF Increment	47,330,206			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	26,262	0.0000	0.001259	0.0013	\$27,115.37	0.0013	0.0013	\$27,730.67	\$27,115.37	\$27,115.37
007 ROAD AND BRIDGE	2,599,938	0.6600	0.124650	0.1247	\$2,600,990.19	0.1247	0.1247	\$2,660,010.96	\$2,600,990.19	\$2,600,990.19
<b>Totals (Capped)</b>	<b>2,626,200</b>		<b>0.125909</b>	<b>0.1260</b>	<b>\$2,628,105.56</b>	<b>0.1260</b>	<b>0.1260</b>	<b>\$2,687,741.63</b>	<b>\$2,628,105.56</b>	<b>\$2,628,105.56</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,626,200</b>		<b>0.125909</b>	<b>0.1260</b>	<b>\$2,628,105.56</b>	<b>0.1260</b>	<b>0.1260</b>	<b>\$2,687,741.63</b>	<b>\$2,628,105.56</b>	<b>\$2,628,105.56</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 119 - ROCKTON TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,709,236	10,709,236	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	235,718,660	235,512,516	EZ Tax Abated	\$0.00			
Commercial	24,470,765	22,140,845	New Property	1,010,661	024 - ROCKTON VILLAGE	207	\$17,353.03
Industrial	18,418,093	14,861,820	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$3,162.00
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$9,572.24
State Railroad	1,418,224	1,418,224	Recovered TIF EAV	0	<b>Total</b>		<b>\$30,087.27</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>290,734,978</b>	<b>284,642,641</b>	Aggregate Ext. Base	411,001			
<b>Total + Overlap</b>	<b>290,734,978</b>	<b>284,642,641</b>	TIF Increment	6,092,337			

Fund/Name	Levy Request	Maximum Rate	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	0.035132	0.0352	\$100,194.21	0.0287	0.0287	\$83,440.94	\$81,692.44	\$81,692.44
009 PERMANENT ROAD	340,369	0.2500	0.119578	0.1196	\$340,432.60	0.1196	0.1196	\$347,719.03	\$340,432.60	\$340,432.60
<b>Totals (Capped)</b>	<b>440,369</b>		<b>0.154710</b>	<b>0.1548</b>	<b>\$440,626.81</b>	<b>0.1483</b>	<b>0.1483</b>	<b>\$431,159.97</b>	<b>\$422,125.04</b>	<b>\$422,125.04</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>440,369</b>		<b>0.154710</b>	<b>0.1548</b>	<b>\$440,626.81</b>	<b>0.1483</b>	<b>0.1483</b>	<b>\$431,159.97</b>	<b>\$422,125.04</b>	<b>\$422,125.04</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 120 - ROSCOE TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,413,713	7,413,713	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	401,134,575	401,118,086	EZ Tax Abated	\$0.00	024 - ROCKTON VILLAGE	207	\$4,008.80
Commercial	67,661,714	67,322,746	New Property	2,009,107	025 - ROSCOE VILLAGE	207	\$12,490.30
Industrial	24,144,906	23,894,100	Annexation EAV	0	026 - SOUTH BELOIT CITY	207	\$5,011.10
Mineral	0	0	Disconnection EAV	0	<b>Total</b>		<b>\$21,510.20</b>
State Railroad	862,983	862,983	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>501,217,891</b>	<b>500,611,628</b>	Aggregate Ext. Base	810,846			
<b>Total + Overlap</b>	<b>501,217,891</b>	<b>500,611,628</b>	TIF Increment	606,263			

Fund/Name	Levy Request	Maximum Rate	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	0.016356	0.0164	\$82,100.31	0.0164	0.0164	\$82,199.73	\$82,100.31	\$82,100.31
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.001462	0.0015	\$7,509.17	0.0015	0.0015	\$7,518.27	\$7,509.17	\$7,509.17
009 PERMANENT ROAD	720,800	0.2500	0.143984	0.1440	\$720,880.74	0.1440	0.1440	\$721,753.76	\$720,880.74	\$720,880.74
<b>Totals (Capped)</b>	<b>810,000</b>		<b>0.161802</b>	<b>0.1619</b>	<b>\$810,490.22</b>	<b>0.1619</b>	<b>0.1619</b>	<b>\$811,471.76</b>	<b>\$810,490.22</b>	<b>\$810,490.22</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>810,000</b>		<b>0.161802</b>	<b>0.1619</b>	<b>\$810,490.22</b>	<b>0.1619</b>	<b>0.1619</b>	<b>\$811,471.76</b>	<b>\$810,490.22</b>	<b>\$810,490.22</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 121 - SEWARD TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,035,483	15,035,483	EZ Value Abated	0
Residential	8,506,127	8,506,127	EZ Tax Abated	\$0.00
Commercial	3,733,511	3,733,511	New Property	74,549
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,877	688,877	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
<b>County Total</b>	<b>28,145,987</b>	<b>28,145,987</b>	Aggregate Ext. Base	113,447
<b>Total + Overlap</b>	<b>28,145,987</b>	<b>28,145,987</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	48,910	0.6600	0.173773	0.1738	\$48,917.73	0.1738	0.1738	\$48,917.73	\$48,917.73	\$48,917.73
008 BRIDGE CONST W/ COUNTY	2,400	0.2500	0.008527	0.0086	\$2,420.55	0.0086	0.0086	\$2,420.55	\$2,420.55	\$2,420.55
009 PERMANENT ROAD	49,470	0.2500	0.175762	0.1758	\$49,480.65	0.1758	0.1758	\$49,480.65	\$49,480.65	\$49,480.65
010 EQUIPMENT AND BUILDING	11,650	0.1000	0.041391	0.0414	\$11,652.44	0.0414	0.0414	\$11,652.44	\$11,652.44	\$11,652.44
047 SOCIAL SECURITY	3,150	0.0000	0.011192	0.0112	\$3,152.35	0.0112	0.0112	\$3,152.35	\$3,152.35	\$3,152.35
<b>Totals (Capped)</b>	<b>115,580</b>		<b>0.410645</b>	<b>0.4108</b>	<b>\$115,623.72</b>	<b>0.4108</b>	<b>0.4108</b>	<b>\$115,623.72</b>	<b>\$115,623.72</b>	<b>\$115,623.72</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>115,580</b>		<b>0.410645</b>	<b>0.4108</b>	<b>\$115,623.72</b>	<b>0.4108</b>	<b>0.4108</b>	<b>\$115,623.72</b>	<b>\$115,623.72</b>	<b>\$115,623.72</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 122 - SHIRLAND TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,096,999	8,096,999	EZ Value Abated	0
Residential	15,844,037	15,844,037	EZ Tax Abated	\$0.00
Commercial	997,886	997,886	New Property	64,601
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>24,938,922</b>	<b>24,938,922</b>	Aggregate Ext. Base	27,956
<b>Total + Overlap</b>	<b>24,938,922</b>	<b>24,938,922</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	29,353	0.6600	0.117700	0.1177	\$29,353.11	0.1150	0.1150	\$28,679.76	\$28,679.76	\$28,679.76
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
<b>Totals (Capped)</b>	<b>29,353</b>		<b>0.117700</b>	<b>0.1177</b>	<b>\$29,353.11</b>	<b>0.1150</b>	<b>0.1150</b>	<b>\$28,679.76</b>	<b>\$28,679.76</b>	<b>\$28,679.76</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,353</b>		<b>0.117700</b>	<b>0.1177</b>	<b>\$29,353.11</b>	<b>0.1150</b>	<b>0.1150</b>	<b>\$28,679.76</b>	<b>\$28,679.76</b>	<b>\$28,679.76</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 123 - WINNEBAGO TWSP ROAD			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	12,813,625	12,813,625	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>027 - WINNEBAGO VILLAGE</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$12,102.50</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$12,102.50</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	027 - WINNEBAGO VILLAGE	207	\$12,102.50	<b>Total</b>		<b>\$12,102.50</b>
Municipality	Fund	Amount Extended												
027 - WINNEBAGO VILLAGE	207	\$12,102.50												
<b>Total</b>		<b>\$12,102.50</b>												
Residential	81,371,502	81,371,502	EZ Tax Abated	\$0.00										
Commercial	7,354,676	7,354,676	New Property	180,725										
Industrial	2,834,719	2,834,719	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	592,038	592,038	Recovered TIF EAV	0										
Local Railroad	802,810	802,810	Recovered EZ EAV	0										
<b>County Total</b>	<b>105,769,370</b>	<b>105,769,370</b>	Aggregate Ext. Base	192,740										
<b>Total + Overlap</b>	<b>105,769,370</b>	<b>105,769,370</b>	TIF Increment	0										

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,090	0.6600	0.047358	0.0474	\$50,134.68	0.0464	0.0464	\$49,076.99	\$49,076.99	\$49,076.99
009 PERMANENT ROAD	151,320	0.2500	0.143066	0.1431	\$151,355.97	0.1404	0.1404	\$148,500.20	\$148,500.20	\$148,500.20
<b>Totals (Capped)</b>	<b>201,410</b>		<b>0.190424</b>	<b>0.1905</b>	<b>\$201,490.65</b>	<b>0.1868</b>	<b>0.1868</b>	<b>\$197,577.19</b>	<b>\$197,577.19</b>	<b>\$197,577.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>201,410</b>		<b>0.190424</b>	<b>0.1905</b>	<b>\$201,490.65</b>	<b>0.1868</b>	<b>0.1868</b>	<b>\$197,577.19</b>	<b>\$197,577.19</b>	<b>\$197,577.19</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 124 - PE/SE MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,963,495	26,963,495	EZ Value Abated	0
Residential	67,522,000	67,522,000	EZ Tax Abated	\$0.00
Commercial	7,452,475	7,452,475	New Property	241,212
Industrial	2,379,788	2,379,788	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
<b>County Total</b>	<b>104,318,422</b>	<b>104,318,422</b>	Aggregate Ext. Base	52,527
<b>Total + Overlap</b>	<b>104,318,422</b>	<b>104,318,422</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	64,500	0.0000	0.061830	0.0619	\$64,573.10	0.0517	0.0517	\$53,932.62	\$53,932.62	\$53,932.62
<b>Totals (Capped)</b>	<b>64,500</b>		<b>0.061830</b>	<b>0.0619</b>	<b>\$64,573.10</b>	<b>0.0517</b>	<b>0.0517</b>	<b>\$53,932.62</b>	<b>\$53,932.62</b>	<b>\$53,932.62</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>64,500</b>		<b>0.061830</b>	<b>0.0619</b>	<b>\$64,573.10</b>	<b>0.0517</b>	<b>0.0517</b>	<b>\$53,932.62</b>	<b>\$53,932.62</b>	<b>\$53,932.62</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 125 - WAGON WHEEL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	62,718	41,460	EZ Tax Abated	\$0.00
Commercial	1,607,696	492,804	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,670,414</b>	<b>534,264</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,670,414</b>	<b>534,264</b>	TIF Increment	1,136,150

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$108,946.70	\$108,946.70
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$108,946.70</b>	<b>\$108,946.70</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$108,946.70</b>	<b>\$108,946.70</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 126 - RIVER OAKS TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	300,955	69,898	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>300,955</b>	<b>69,898</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>300,955</b>	<b>69,898</b>	TIF Increment	231,057

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$29,710.32	\$29,710.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$29,710.32</b>	<b>\$29,710.32</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$29,710.32</b>	<b>\$29,710.32</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 127 - GARRISON SCHOOL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,052,700	1,060,181	EZ Tax Abated	\$0.00
Commercial	27,453	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
<b>County Total</b>	<b>2,080,153</b>	<b>1,085,673</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,080,153</b>	<b>1,085,673</b>	TIF Increment	994,480

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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$127,874.50	\$127,874.50
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$127,874.50</b>	<b>\$127,874.50</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$127,874.50</b>	<b>\$127,874.50</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 128 - KISHWAUKEE & HARRISON TIF			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,958,313	1,545,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,958,313</b>	<b>1,545,217</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,958,313</b>	<b>1,545,217</b>	TIF Increment	413,096

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$53,117.58	\$53,117.58
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$53,117.58</b>	<b>\$53,117.58</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$53,117.58</b>	<b>\$53,117.58</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 129 - LINCOLNWOOD TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	338,704	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
<b>County Total</b>	<b>338,704</b>	<b>10,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>338,704</b>	<b>10,548</b>	TIF Increment	328,156

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$42,195.70	\$42,195.70
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$42,195.70</b>	<b>\$42,195.70</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$42,195.70</b>	<b>\$42,195.70</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 130 - HOPE VI TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,758,522	699,909	EZ Tax Abated	\$0.00
Commercial	7,113	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
<b>County Total</b>	<b>1,765,635</b>	<b>703,876</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,765,635</b>	<b>703,876</b>	TIF Increment	1,061,759

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$136,526.06	\$136,526.06
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,526.06</b>	<b>\$136,526.06</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,526.06</b>	<b>\$136,526.06</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 132 - NORTH 2ND TIF LOVES PARK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	485,192	394,996	EZ Tax Abated	\$0.00
Commercial	9,768,803	9,019,143	New Property	0
Industrial	2,595,594	1,954,249	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,849,589</b>	<b>11,368,388</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,849,589</b>	<b>11,368,388</b>	TIF Increment	1,481,201

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$145,352.32	\$145,352.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$145,352.32</b>	<b>\$145,352.32</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$145,352.32</b>	<b>\$145,352.32</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 133 - GLOBAL TRADE TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	76,109	18,467	EZ Value Abated	0
Residential	82,472	60,794	EZ Tax Abated	\$0.00
Commercial	2,070,867	348,221	New Property	0
Industrial	7,874,758	7,168,495	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,104,206</b>	<b>7,595,977</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,104,206</b>	<b>7,595,977</b>	TIF Increment	2,508,229

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$322,518.18	\$322,518.18
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$322,518.18</b>	<b>\$322,518.18</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$322,518.18</b>	<b>\$322,518.18</b>

## FINAL 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	96,884	96,815	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>96,884</b>	<b>96,815</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>96,884</b>	<b>96,815</b>	TIF Increment	69

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$8.88	\$8.88
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$8.88</b>	<b>\$8.88</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$8.88</b>	<b>\$8.88</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 135 - NORTH 2ND TIF MACHESNEY PARK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,415,325	2,934,898	EZ Tax Abated	\$0.00
Commercial	10,564,835	4,776,736	New Property	0
Industrial	127,340	126,262	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,107,500</b>	<b>7,837,896</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,107,500</b>	<b>7,837,896</b>	TIF Increment	6,269,604

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$573,835.22	\$573,835.22
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$573,835.22</b>	<b>\$573,835.22</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$573,835.22</b>	<b>\$573,835.22</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 136 - HARVEST HILLS SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,538,405	3,538,405	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,964
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	122,290
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,538,405</b>	<b>3,538,405</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,538,405</b>	<b>3,538,405</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$26,658.32	0.0000	0.0000	\$0.00	\$26,658.32	\$26,658.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$26,658.32</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$26,658.32</b>	<b>\$26,658.32</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$26,658.32</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$26,658.32</b>	<b>\$26,658.32</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 137 - MAIN & WHITMAN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	14,717	14,717	EZ Tax Abated	\$0.00
Commercial	1,919,241	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
<b>County Total</b>	<b>1,933,958</b>	<b>860,378</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,933,958</b>	<b>860,378</b>	TIF Increment	1,073,580

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$138,045.22	\$138,045.22
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$138,045.22</b>	<b>\$138,045.22</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$138,045.22</b>	<b>\$138,045.22</b>

## FINAL 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	2,728,284	2,655,042	EZ Tax Abated	\$0.00
Commercial	2,453,189	2,107,826	New Property	0
Industrial	1,001,136	990,954	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,006	4,957	Recovered EZ EAV	0
<b>County Total</b>	<b>6,187,615</b>	<b>5,758,779</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,187,615</b>	<b>5,758,779</b>	TIF Increment	428,836

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$55,142.04	\$55,142.04
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$55,142.04</b>	<b>\$55,142.04</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$55,142.04</b>	<b>\$55,142.04</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 139 - KISHWAUKEE & HARRISON TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	457,864	457,568	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>457,864</b>	<b>457,568</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>457,864</b>	<b>457,568</b>	TIF Increment	296

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$38.06	\$38.06
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$38.06</b>	<b>\$38.06</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$38.06</b>	<b>\$38.06</b>

## FINAL 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	26,534	23,271	New Property	0
Industrial	4,546,549	1,695,671	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,573,083</b>	<b>1,718,942</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,573,083</b>	<b>1,718,942</b>	TIF Increment	2,854,141

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$273,686.50	\$273,686.50
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$273,686.50</b>	<b>\$273,686.50</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$273,686.50</b>	<b>\$273,686.50</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 141 - GLOBAL TRADE TIF #3

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	563,427	510,600	EZ Tax Abated	\$0.00
Commercial	3,078,675	2,890,919	New Property	0
Industrial	11,415,545	11,071,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,057,647</b>	<b>14,472,925</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>15,057,647</b>	<b>14,472,925</b>	TIF Increment	584,722

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$75,186.26	\$75,186.26
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$75,186.26</b>	<b>\$75,186.26</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$75,186.26</b>	<b>\$75,186.26</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 142 - RIVER DISTRICT NORTH TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,644,121	1,531,549	EZ Tax Abated	\$0.00
Commercial	10,721,538	7,870,974	New Property	0
Industrial	85,684	80,794	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,451,343</b>	<b>9,483,317</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,451,343</b>	<b>9,483,317</b>	TIF Increment	2,968,026

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$381,641.06	\$381,641.06
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$381,641.06</b>	<b>\$381,641.06</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$381,641.06</b>	<b>\$381,641.06</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 143 - BROADWAY TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,683,653	5,626,099	EZ Tax Abated	\$0.00
Commercial	4,977,074	4,493,139	New Property	0
Industrial	2,223,991	2,087,930	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	741	741	Recovered EZ EAV	0
<b>County Total</b>	<b>12,885,459</b>	<b>12,207,909</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,885,459</b>	<b>12,207,909</b>	TIF Increment	677,550

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$87,122.30	\$87,122.30
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$87,122.30</b>	<b>\$87,122.30</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$87,122.30</b>	<b>\$87,122.30</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 144 - EAST RIVER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,466,204	3,116,181	EZ Tax Abated	\$0.00
Commercial	6,541,610	3,301,784	New Property	0
Industrial	2,247,586	2,195,930	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,080	2,080	Recovered EZ EAV	0
<b>County Total</b>	<b>12,257,480</b>	<b>8,615,975</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,257,480</b>	<b>8,615,975</b>	TIF Increment	3,641,505

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$468,239.72	\$468,239.72
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$468,239.72</b>	<b>\$468,239.72</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$468,239.72</b>	<b>\$468,239.72</b>



## FINAL 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	64,580	64,580	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>64,580</b>	<b>64,580</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>64,580</b>	<b>64,580</b>	TIF Increment	0

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

## FINAL Tax Computation Report Winnebago County

Taxing District 146 - LOVES PARK CORP CENTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	32,006	16,110	EZ Value Abated	0
Residential	258,163	9,675	EZ Tax Abated	\$0.00
Commercial	1,198,923	482,744	New Property	0
Industrial	8,017,464	3,628,413	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,506,556</b>	<b>4,136,942</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,506,556</b>	<b>4,136,942</b>	TIF Increment	5,369,614

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$528,602.00	\$528,602.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$528,602.00</b>	<b>\$528,602.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$528,602.00</b>	<b>\$528,602.00</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	88,089	56,157	EZ Value Abated	0
Residential	17,709	3,049	EZ Tax Abated	\$0.00
Commercial	16,391	16,391	New Property	0
Industrial	7,243,929	76,035	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,366,118</b>	<b>151,632</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,366,118</b>	<b>151,632</b>	TIF Increment	7,214,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$687,907.30	\$687,907.30
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$687,907.30</b>	<b>\$687,907.30</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$687,907.30</b>	<b>\$687,907.30</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 148 - NORTH WILLOW CREEK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,750	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,642,638	1,440,567	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,645,388</b>	<b>1,441,194</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,645,388</b>	<b>1,441,194</b>	TIF Increment	204,194

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$19,264.50	\$19,264.50
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$19,264.50</b>	<b>\$19,264.50</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$19,264.50</b>	<b>\$19,264.50</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 149 - SOUTH WILLOW CREEK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,059	3,059	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,752,380	1,098,652	New Property	0
Industrial	10,163,180	5,512,937	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,918,619</b>	<b>6,614,648</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,918,619</b>	<b>6,614,648</b>	TIF Increment	5,303,971

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$500,397.90	\$500,397.90
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$500,397.90</b>	<b>\$500,397.90</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$500,397.90</b>	<b>\$500,397.90</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 150 - GLOBAL TRADEPARK SOUTH TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	430,401	175,446	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>430,401</b>	<b>175,446</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>430,401</b>	<b>175,446</b>	TIF Increment	254,955

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$30,101.10	\$30,101.10
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$30,101.10</b>	<b>\$30,101.10</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$30,101.10</b>	<b>\$30,101.10</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 151 - I-39 / BAXTER ROAD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	358,354	190,882	EZ Value Abated	0
Residential	198,859	184,144	EZ Tax Abated	\$0.00
Commercial	557,445	538,937	New Property	0
Industrial	11,991,460	643,220	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,106,118</b>	<b>1,557,183</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,106,118</b>	<b>1,557,183</b>	TIF Increment	11,548,935

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,150,777.90	\$1,150,777.90
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,150,777.90</b>	<b>\$1,150,777.90</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,150,777.90</b>	<b>\$1,150,777.90</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 152 - ZENITH CUTTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	12,006,685	1,018,079	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,006,685</b>	<b>1,018,079</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,006,685</b>	<b>1,018,079</b>	TIF Increment	10,988,606

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,067,488.14	\$1,067,488.14
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,067,488.14</b>	<b>\$1,067,488.14</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,067,488.14</b>	<b>\$1,067,488.14</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 153 - SPRING CREEK LAKES TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	170,986	82,597	EZ Value Abated	0
Residential	5,022	5,022	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	10,987,477	22,345	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,163,485</b>	<b>109,964</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,163,485</b>	<b>109,964</b>	TIF Increment	11,053,521

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,068,986.28	\$1,068,986.28
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,068,986.28</b>	<b>\$1,068,986.28</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,068,986.28</b>	<b>\$1,068,986.28</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 154 - FORMER WARNER ELECTRIC TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	528,479	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
<b>County Total</b>	<b>528,479</b>	<b>390,181</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>528,479</b>	<b>390,181</b>	TIF Increment	138,298

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$13,889.00	\$13,889.00
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$13,889.00</b>	<b>\$13,889.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$13,889.00</b>	<b>\$13,889.00</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA

Equalization Factor 1.0000

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

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

## FINAL 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	3,886	3,886	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,886</b>	<b>3,886</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,886</b>	<b>3,886</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$653.34	0.0000	0.0000	\$0.00	\$653.34	\$653.34
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$653.34</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$653.34</b>	<b>\$653.34</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$653.34</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$653.34</b>	<b>\$653.34</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 157 - JEFFERSON / NORTH 3RD ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	29,077	26,479	EZ Tax Abated	\$0.00
Commercial	553,139	151,712	New Property	0
Industrial	37,840	37,840	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
<b>County Total</b>	<b>620,056</b>	<b>216,031</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>620,056</b>	<b>216,031</b>	TIF Increment	404,025

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$51,951.16	\$51,951.16
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$51,951.16</b>	<b>\$51,951.16</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$51,951.16</b>	<b>\$51,951.16</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 158 - I-39 BAXTER ROAD SSA

Equalization Factor 1.0000

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

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

## FINAL Tax Computation Report Winnebago County

Taxing District 159 - MULFORD & EAST STATE STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,273	3,273	EZ Value Abated	0
Residential	5,515,151	5,293,162	EZ Tax Abated	\$0.00
Commercial	41,319,827	36,926,583	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>46,838,251</b>	<b>42,223,018</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>46,838,251</b>	<b>42,223,018</b>	TIF Increment	4,615,233

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	\$593,445.42	\$593,445.42
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$593,445.42</b>	<b>\$593,445.42</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$593,445.42</b>	<b>\$593,445.42</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 164 - AUBURN STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	55,932	51,209	EZ Tax Abated	\$0.00
Commercial	4,994,388	4,279,856	New Property	0
Industrial	2,707,038	2,186,307	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,757,358</b>	<b>6,517,372</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,757,358</b>	<b>6,517,372</b>	TIF Increment	1,239,986

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$159,443.22	\$159,443.22
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$159,443.22</b>	<b>\$159,443.22</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$159,443.22</b>	<b>\$159,443.22</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 165 - FOREST HILLS ROAD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	115,271	95,080	EZ Tax Abated	\$0.00
Commercial	3,254,029	1,881,787	New Property	0
Industrial	2,784,929	2,254,555	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,154,229</b>	<b>4,231,422</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,154,229</b>	<b>4,231,422</b>	TIF Increment	1,922,807

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$188,687.18	\$188,687.18
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$188,687.18</b>	<b>\$188,687.18</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$188,687.18</b>	<b>\$188,687.18</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 166 - GARDNER / BLACKHAWK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	556,918	480,681	EZ Tax Abated	\$0.00
Commercial	4,388,299	3,441,489	New Property	0
Industrial	3,996,944	3,181,276	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,942,161</b>	<b>7,103,446</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,942,161</b>	<b>7,103,446</b>	TIF Increment	1,838,715

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$166,143.40	\$166,143.40
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$166,143.40</b>	<b>\$166,143.40</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$166,143.40</b>	<b>\$166,143.40</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 167 - VILLAGE OF ROCKTON DOWNTOWN TIF			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	673,100	547,962	EZ Tax Abated	\$0.00	
Commercial	3,985,858	3,381,935	New Property	0	
Industrial	52,330	50,095	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>4,711,288</b>	<b>3,979,992</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>4,711,288</b>	<b>3,979,992</b>	TIF Increment	731,296	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$70,125.02	\$70,125.02
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$70,125.02</b>	<b>\$70,125.02</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$70,125.02</b>	<b>\$70,125.02</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 168 - AMEROCK HOTEL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,778,927	120,212	New Property	0
Industrial	0	0	Annexation EAV	38,134
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,778,927</b>	<b>120,212</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,778,927</b>	<b>120,212</b>	TIF Increment	2,658,715

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$341,868.22	\$341,868.22
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$341,868.22</b>	<b>\$341,868.22</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$341,868.22</b>	<b>\$341,868.22</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 169 - SOUTH BELOIT SSA 5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	218,835	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
<b>County Total</b>	<b>218,835</b>	<b>60,862</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>218,835</b>	<b>60,862</b>	TIF Increment	157,973

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
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$117.78	0.0000	0.0000	\$0.00	\$117.78	\$117.78
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$117.78</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$117.78</b>	<b>\$117.78</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$117.78</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$117.78</b>	<b>\$117.78</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 170 - SOUTH BELOIT SSA 6

Equalization Factor 1.0000

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

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

## FINAL Tax Computation Report Winnebago County

Taxing District 171 - SOUTH BELOIT SSA 7

Equalization Factor 1.0000

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

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

## FINAL Tax Computation Report Winnebago County

Taxing District 172 - SOUTH BELOIT SSA 8

Equalization Factor 1.0000

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

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



## FINAL Tax Computation Report Winnebago County

Taxing District 173 - SOUTH BELOIT SSA 9

Equalization Factor 1.0000

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

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

## FINAL Tax Computation Report Winnebago County

Taxing District 174 - SOUTH BELOIT SSA 10

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	473,950	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
<b>County Total</b>	<b>473,950</b>	<b>304,604</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>473,950</b>	<b>304,604</b>	TIF Increment	169,346

Fund/Name	Levy Request	Maximum Rate	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
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$305.43</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$305.43</b>	<b>\$305.43</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$305.43</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$305.43</b>	<b>\$305.43</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 175 - SPRING CREEK LAKES MAINT SSA 3

Equalization Factor 1.0000

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

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

## FINAL Tax Computation Report Winnebago County

Taxing District 176 - LOVES PARK MAINT SSA 6

Equalization Factor 1.0000

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

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

## FINAL Tax Computation Report Winnebago County

Taxing District 177 - SOUTH MAIN-ROCK ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	359,287	281,186	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>359,287</b>	<b>281,186</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>359,287</b>	<b>281,186</b>	TIF Increment	78,101

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$10,042.64	\$10,042.64
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$10,042.64</b>	<b>\$10,042.64</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$10,042.64</b>	<b>\$10,042.64</b>