

# 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	146,941,741	146,173,280	EZ Value Abated	0
Residential	3,239,881,302	3,232,249,059	EZ Tax Abated	\$0.00
Commercial	861,374,620	809,069,073	New Property	14,274,486
Industrial	376,246,870	302,211,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,100,833	12,100,833	Recovered TIF EAV	19,722
Local Railroad	972,705	972,307	Recovered EZ EAV	0
<b>County Total</b>	<b>4,637,518,071</b>	<b>4,502,776,092</b>	Aggregate Ext. Base	40,349,595
<b>Total + Overlap</b>	<b>4,637,518,071</b>	<b>4,502,776,092</b>	TIF Increment	134,741,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,531,422	0.0000	0.367138	0.3672	\$16,534,193.81	0.3672	0.3672	\$17,028,966.36	\$16,534,193.81	\$16,534,193.81
003 BONDS & INT 2012	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2013 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2021B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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.	5,500,000	0.0000	0.122147	0.1222	\$5,502,392.38	0.1222	0.1222	\$5,667,047.08	\$5,502,392.38	\$5,502,392.38
006 COUNTY HIGHWAY	2,378,000	0.2000	0.052812	0.0529	\$2,381,968.55	0.0529	0.0529	\$2,453,247.06	\$2,381,968.55	\$2,381,968.55
008 BRIDGE CONST W/ COUNTY	235,000	0.2500	0.005219	0.0053	\$238,647.13	0.0053	0.0053	\$245,788.46	\$238,647.13	\$238,647.13
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.039531	0.0396	\$1,783,099.33	0.0396	0.0396	\$1,836,457.16	\$1,783,099.33	\$1,783,099.33
022 COUNTY HEALTH DEPARTMI	2,613,000	0.1000	0.058031	0.0581	\$2,616,112.91	0.0581	0.0581	\$2,694,398.00	\$2,616,112.91	\$2,616,112.91
035 TORT JUDGMENTS, LIABILIT	3,353,000	0.0000	0.074465	0.0745	\$3,354,568.19	0.0745	0.0745	\$3,454,950.96	\$3,354,568.19	\$3,354,568.19
047 SOCIAL SECURITY	3,400,000	0.0000	0.075509	0.0756	\$3,404,098.73	0.0756	0.0756	\$3,505,963.66	\$3,404,098.73	\$3,404,098.73
055 VETERANS ASSISTANCE	658,000	0.0400	0.014613	0.0147	\$661,908.09	0.0147	0.0147	\$681,715.16	\$661,908.09	\$661,908.09
099 DETENTION HOME (IN COUN	1,836,000	0.1000	0.040775	0.0408	\$1,837,132.65	0.0408	0.0408	\$1,892,107.37	\$1,837,132.65	\$1,837,132.65
107 HISTORICAL MUSEUM	121,000	0.0040	0.002687	0.0027	\$121,574.95	0.0027	0.0027	\$125,212.99	\$121,574.95	\$121,574.95
113 NURSING HOME	1,901,000	0.1000	0.042218	0.0423	\$1,904,674.29	0.0423	0.0423	\$1,961,670.14	\$1,904,674.29	\$1,904,674.29
157 CHILDRENS ADVOCACY CEI	155,000	0.0040	0.003442	0.0035	\$157,597.16	0.0035	0.0035	\$162,313.13	\$157,597.16	\$157,597.16
200 REVENUE RECAPTURE ADJ	169,388	0.0000	0.003762	0.0038	\$171,105.49	0.0038	0.0038	\$176,225.69	\$171,105.49	\$171,105.49
<b>Totals (Capped)</b>	<b>40,461,422</b>		<b>0.898587</b>	<b>0.8994</b>	<b>\$40,497,968.17</b>	<b>0.8994</b>	<b>0.8994</b>	<b>\$41,709,837.53</b>	<b>\$40,497,968.17</b>	<b>\$40,497,968.17</b>
<b>Totals (Not Capped)</b>	<b>169,388</b>		<b>0.003762</b>	<b>0.0038</b>	<b>\$171,105.49</b>	<b>0.0038</b>	<b>0.0038</b>	<b>\$176,225.69</b>	<b>\$171,105.49</b>	<b>\$171,105.49</b>
<b>Totals (All)</b>	<b>40,630,810</b>		<b>0.902349</b>	<b>0.9032</b>	<b>\$40,669,073.66</b>	<b>0.9032</b>	<b>0.9032</b>	<b>\$41,886,063.22</b>	<b>\$40,669,073.66</b>	<b>\$40,669,073.66</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	146,941,741	146,173,280	EZ Value Abated	0
Residential	3,239,881,302	3,232,249,059	EZ Tax Abated	\$0.00
Commercial	861,374,620	809,069,073	New Property	14,274,486
Industrial	376,246,870	302,211,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,100,833	12,100,833	Recovered TIF EAV	19,722
Local Railroad	972,705	972,307	Recovered EZ EAV	0
<b>County Total</b>	<b>4,637,518,071</b>	<b>4,502,776,092</b>	Aggregate Ext. Base	4,194,887
<b>Total + Overlap</b>	<b>4,637,518,071</b>	<b>4,502,776,092</b>	TIF Increment	134,741,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,461,000	0.0600	0.054655	0.0547	\$2,463,018.52	0.0533	0.0533	\$2,471,797.13	\$2,399,979.66	\$2,399,979.66
003 BONDS & INT 2002A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2006	345,000	0.0000	0.007662	0.0077	\$346,713.76	0.0077	0.0077	\$357,088.89	\$346,713.76	\$346,713.76
003B BONDS & INT 2016	45,150	0.0000	0.001003	0.0011	\$49,530.54	0.0011	0.0011	\$51,012.70	\$49,530.54	\$49,530.54
005 I. M. R. F.	212,121	0.0000	0.004711	0.0048	\$216,133.25	0.0048	0.0048	\$222,600.87	\$216,133.25	\$216,133.25
035 TORT JUDGMENTS, LIABILIT	217,172	0.0000	0.004823	0.0049	\$220,636.03	0.0049	0.0049	\$227,238.39	\$220,636.03	\$220,636.03
047 SOCIAL SECURITY	126,263	0.0000	0.002804	0.0029	\$130,580.51	0.0029	0.0029	\$134,488.02	\$130,580.51	\$130,580.51
121 BOTANICAL GARDENS	198,000	0.0048	0.004397	0.0044	\$198,122.15	0.0044	0.0044	\$204,050.80	\$198,122.15	\$198,122.15
137 DEV OF FORESTS & CONST	1,120,000	0.0250	0.024874	0.0249	\$1,121,191.25	0.0245	0.0245	\$1,136,191.93	\$1,103,180.14	\$1,103,180.14
200 REVENUE RECAPTURE ADJ	19,284	0.0000	0.000428	0.0005	\$22,513.88	0.0005	0.0005	\$23,187.59	\$22,513.88	\$22,513.88
<b>Totals (Capped)</b>	<b>4,334,556</b>		<b>0.096264</b>	<b>0.0966</b>	<b>\$4,349,681.71</b>	<b>0.0948</b>	<b>0.0948</b>	<b>\$4,396,367.14</b>	<b>\$4,268,631.74</b>	<b>\$4,268,631.74</b>
<b>Totals (Not Capped)</b>	<b>409,434</b>		<b>0.009093</b>	<b>0.0093</b>	<b>\$418,758.18</b>	<b>0.0093</b>	<b>0.0093</b>	<b>\$431,289.18</b>	<b>\$418,758.18</b>	<b>\$418,758.18</b>
<b>Totals (All)</b>	<b>4,743,990</b>		<b>0.105357</b>	<b>0.1059</b>	<b>\$4,768,439.89</b>	<b>0.1041</b>	<b>0.1041</b>	<b>\$4,827,656.32</b>	<b>\$4,687,389.92</b>	<b>\$4,687,389.92</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	15,375,715	15,375,715	EZ Value Abated	0
Residential	14,194,052	14,194,052	EZ Tax Abated	\$0.00
Commercial	1,218,721	1,218,721	New Property	94,253
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,788,488</b>	<b>30,788,488</b>	Aggregate Ext. Base	49,094
<b>Total + Overlap</b>	<b>30,788,488</b>	<b>30,788,488</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	51,548	0.3100	0.167426	0.1675	\$51,570.72	0.1622	0.1622	\$49,938.93	\$49,938.93	\$49,938.93
200 REVENUE RECAPTURE ADJ	167	0.0000	0.000542	0.0006	\$184.73	0.0006	0.0006	\$184.73	\$184.73	\$184.73
<b>Totals (Capped)</b>	<b>51,548</b>		<b>0.167426</b>	<b>0.1675</b>	<b>\$51,570.72</b>	<b>0.1622</b>	<b>0.1622</b>	<b>\$49,938.93</b>	<b>\$49,938.93</b>	<b>\$49,938.93</b>
<b>Totals (Not Capped)</b>	<b>167</b>		<b>0.000542</b>	<b>0.0006</b>	<b>\$184.73</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$184.73</b>	<b>\$184.73</b>	<b>\$184.73</b>
<b>Totals (All)</b>	<b>51,715</b>		<b>0.167968</b>	<b>0.1681</b>	<b>\$51,755.45</b>	<b>0.1628</b>	<b>0.1628</b>	<b>\$50,123.66</b>	<b>\$50,123.66</b>	<b>\$50,123.66</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	6,229,978	6,198,593	EZ Value Abated	0
Residential	224,326,223	224,326,223	EZ Tax Abated	\$0.00
Commercial	46,290,074	46,290,074	New Property	540,634
Industrial	55,531,954	43,713,045	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,802,318	1,802,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>334,180,547</b>	<b>322,330,253</b>	Aggregate Ext. Base	393,970
<b>Total + Overlap</b>	<b>334,180,547</b>	<b>322,330,253</b>	TIF Increment	11,850,294

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	395,000	0.2500	0.122545	0.1226	\$395,176.89	0.1210	0.1210	\$404,358.46	\$390,019.61	\$390,019.61
054 GENERAL ASSISTANCE	10,000	0.0000	0.003102	0.0032	\$10,314.57	0.0032	0.0032	\$10,693.78	\$10,314.57	\$10,314.57
200 REVENUE RECAPTURE ADJ	1,925	0.0000	0.000597	0.0006	\$1,933.98	0.0006	0.0006	\$2,005.08	\$1,933.98	\$1,933.98
<b>Totals (Capped)</b>	<b>405,000</b>		<b>0.125647</b>	<b>0.1258</b>	<b>\$405,491.46</b>	<b>0.1242</b>	<b>0.1242</b>	<b>\$415,052.24</b>	<b>\$400,334.18</b>	<b>\$400,334.18</b>
<b>Totals (Not Capped)</b>	<b>1,925</b>		<b>0.000597</b>	<b>0.0006</b>	<b>\$1,933.98</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$2,005.08</b>	<b>\$1,933.98</b>	<b>\$1,933.98</b>
<b>Totals (All)</b>	<b>406,925</b>		<b>0.126244</b>	<b>0.1264</b>	<b>\$407,425.44</b>	<b>0.1248</b>	<b>0.1248</b>	<b>\$417,057.32</b>	<b>\$402,268.16</b>	<b>\$402,268.16</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	11,178,421	11,178,421	EZ Value Abated	0
Residential	27,921,509	27,834,538	EZ Tax Abated	\$0.00
Commercial	4,144,953	3,926,728	New Property	45,763
Industrial	438,834	281,699	Annexation 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>43,683,717</b>	<b>43,221,386</b>	Aggregate Ext. Base	71,648
<b>Total + Overlap</b>	<b>43,683,717</b>	<b>43,221,386</b>	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,090	0.2500	0.169106	0.1692	\$73,130.59	0.1650	0.1650	\$72,078.13	\$71,315.29	\$71,315.29
054 GENERAL ASSISTANCE	1,410	0.0000	0.003262	0.0033	\$1,426.31	0.0033	0.0033	\$1,441.56	\$1,426.31	\$1,426.31
200 REVENUE RECAPTURE ADJ	630	0.0000	0.001458	0.0015	\$648.32	0.0015	0.0015	\$655.26	\$648.32	\$648.32
<b>Totals (Capped)</b>	<b>74,500</b>		<b>0.172368</b>	<b>0.1725</b>	<b>\$74,556.90</b>	<b>0.1683</b>	<b>0.1683</b>	<b>\$73,519.69</b>	<b>\$72,741.60</b>	<b>\$72,741.60</b>
<b>Totals (Not Capped)</b>	<b>630</b>		<b>0.001458</b>	<b>0.0015</b>	<b>\$648.32</b>	<b>0.0015</b>	<b>0.0015</b>	<b>\$655.26</b>	<b>\$648.32</b>	<b>\$648.32</b>
<b>Totals (All)</b>	<b>75,130</b>		<b>0.173826</b>	<b>0.1740</b>	<b>\$75,205.22</b>	<b>0.1698</b>	<b>0.1698</b>	<b>\$74,174.95</b>	<b>\$73,389.92</b>	<b>\$73,389.92</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	3,518,596	3,365,537	EZ Value Abated	0
Residential	548,831,513	547,685,145	EZ Tax Abated	\$0.00
Commercial	99,092,135	82,334,464	New Property	3,190,044
Industrial	91,918,759	51,943,979	Annexation 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>743,361,003</b>	<b>685,329,125</b>	Aggregate Ext. Base	686,749
<b>Total + Overlap</b>	<b>743,361,003</b>	<b>685,329,125</b>	TIF Increment	58,031,878

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	624,882	0.2500	0.091180	0.0912	\$625,020.16	0.0815	0.0815	\$605,839.22	\$558,543.24	\$558,543.24
042 PARK/PARK MAINTENANCE	78,110	0.0200	0.011397	0.0114	\$78,127.52	0.0103	0.0103	\$76,566.18	\$70,588.90	\$70,588.90
054 GENERAL ASSISTANCE	78,110	0.0000	0.011397	0.0114	\$78,127.52	0.0103	0.0103	\$76,566.18	\$70,588.90	\$70,588.90
200 REVENUE RECAPTURE ADJ	2,210	0.0000	0.000323	0.0004	\$2,741.32	0.0004	0.0004	\$2,973.44	\$2,741.32	\$2,741.32
<b>Totals (Capped)</b>	<b>781,102</b>		<b>0.113974</b>	<b>0.1140</b>	<b>\$781,275.20</b>	<b>0.1021</b>	<b>0.1021</b>	<b>\$758,971.58</b>	<b>\$699,721.04</b>	<b>\$699,721.04</b>
<b>Totals (Not Capped)</b>	<b>2,210</b>		<b>0.000323</b>	<b>0.0004</b>	<b>\$2,741.32</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$2,973.44</b>	<b>\$2,741.32</b>	<b>\$2,741.32</b>
<b>Totals (All)</b>	<b>783,312</b>		<b>0.114297</b>	<b>0.1144</b>	<b>\$784,016.52</b>	<b>0.1025</b>	<b>0.1025</b>	<b>\$761,945.02</b>	<b>\$702,462.36</b>	<b>\$702,462.36</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	7,797,518	7,797,518	EZ Value Abated	0
Residential	9,295,496	9,295,496	EZ Tax Abated	\$0.00
Commercial	298,866	298,866	New Property	140,992
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>17,391,880</b>	<b>17,391,880</b>	Aggregate Ext. Base	19,557
<b>Total + Overlap</b>	<b>17,391,880</b>	<b>17,391,880</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	20,535	0.4200	0.118072	0.1181	\$20,539.81	0.1150	0.1150	\$20,000.66	\$20,000.66	\$20,000.66
200 REVENUE RECAPTURE ADJ	135	0.0000	0.000776	0.0008	\$139.14	0.0008	0.0008	\$139.14	\$139.14	\$139.14
<b>Totals (Capped)</b>	<b>20,535</b>		<b>0.118072</b>	<b>0.1181</b>	<b>\$20,539.81</b>	<b>0.1150</b>	<b>0.1150</b>	<b>\$20,000.66</b>	<b>\$20,000.66</b>	<b>\$20,000.66</b>
<b>Totals (Not Capped)</b>	<b>135</b>		<b>0.000776</b>	<b>0.0008</b>	<b>\$139.14</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$139.14</b>	<b>\$139.14</b>	<b>\$139.14</b>
<b>Totals (All)</b>	<b>20,670</b>		<b>0.118848</b>	<b>0.1189</b>	<b>\$20,678.95</b>	<b>0.1158</b>	<b>0.1158</b>	<b>\$20,139.80</b>	<b>\$20,139.80</b>	<b>\$20,139.80</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	8,740,362	8,740,362	EZ Value Abated	0
Residential	29,494,709	29,494,709	EZ Tax Abated	\$0.00
Commercial	423,055	423,055	New Property	78,423
Industrial	10,422	10,422	Annexation 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>38,668,548</b>	<b>38,668,548</b>	Aggregate Ext. Base	43,515
<b>Total + Overlap</b>	<b>38,668,548</b>	<b>38,668,548</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	45,250	0.2500	0.117020	0.1171	\$45,280.87	0.1144	0.1144	\$44,236.82	\$44,236.82	\$44,236.82
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
200 REVENUE RECAPTURE ADJ	87	0.0000	0.000225	0.0003	\$116.01	0.0003	0.0003	\$116.01	\$116.01	\$116.01
<b>Totals (Capped)</b>	<b>45,250</b>		<b>0.117020</b>	<b>0.1171</b>	<b>\$45,280.87</b>	<b>0.1144</b>	<b>0.1144</b>	<b>\$44,236.82</b>	<b>\$44,236.82</b>	<b>\$44,236.82</b>
<b>Totals (Not Capped)</b>	<b>87</b>		<b>0.000225</b>	<b>0.0003</b>	<b>\$116.01</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$116.01</b>	<b>\$116.01</b>	<b>\$116.01</b>
<b>Totals (All)</b>	<b>45,337</b>		<b>0.117245</b>	<b>0.1174</b>	<b>\$45,396.88</b>	<b>0.1147</b>	<b>0.1147</b>	<b>\$44,352.83</b>	<b>\$44,352.83</b>	<b>\$44,352.83</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	11,303,599	11,303,599	EZ Value Abated	0
Residential	71,386,822	71,386,822	EZ Tax Abated	\$0.00
Commercial	1,407,286	1,407,286	New Property	94,126
Industrial	11,802,132	11,802,132	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	673,332	673,332	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>96,573,171</b>	<b>96,573,171</b>	Aggregate Ext. Base	127,534
<b>Total + Overlap</b>	<b>96,573,171</b>	<b>96,573,171</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	116,700	0.2500	0.120841	0.1209	\$116,756.96	0.1209	0.1209	\$116,756.96	\$116,756.96	\$116,756.96
047 SOCIAL SECURITY	8,700	0.0000	0.009009	0.0091	\$8,788.16	0.0091	0.0091	\$8,788.16	\$8,788.16	\$8,788.16
054 GENERAL ASSISTANCE	4,000	0.0000	0.004142	0.0042	\$4,056.07	0.0041	0.0041	\$3,959.50	\$3,959.50	\$3,959.50
200 REVENUE RECAPTURE ADJ	689	0.0000	0.000713	0.0008	\$772.59	0.0008	0.0008	\$772.59	\$772.59	\$772.59
<b>Totals (Capped)</b>	<b>129,400</b>		<b>0.133992</b>	<b>0.1342</b>	<b>\$129,601.19</b>	<b>0.1341</b>	<b>0.1341</b>	<b>\$129,504.62</b>	<b>\$129,504.62</b>	<b>\$129,504.62</b>
<b>Totals (Not Capped)</b>	<b>689</b>		<b>0.000713</b>	<b>0.0008</b>	<b>\$772.59</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$772.59</b>	<b>\$772.59</b>	<b>\$772.59</b>
<b>Totals (All)</b>	<b>130,089</b>		<b>0.134705</b>	<b>0.1350</b>	<b>\$130,373.78</b>	<b>0.1349</b>	<b>0.1349</b>	<b>\$130,277.21</b>	<b>\$130,277.21</b>	<b>\$130,277.21</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	12,180,922	12,180,922	EZ Value Abated	0
Residential	61,641,328	61,641,328	EZ Tax Abated	\$0.00
Commercial	3,697,914	3,697,914	New Property	391,687
Industrial	2,289,286	2,289,286	Annexation 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>79,809,450</b>	<b>79,809,450</b>	Aggregate Ext. Base	134,661
<b>Total + Overlap</b>	<b>79,809,450</b>	<b>79,809,450</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	126,426	0.2500	0.158410	0.1585	\$126,497.98	0.1564	0.1564	\$124,821.98	\$124,821.98	\$124,821.98
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	6,568	0.0050	0.008230	0.0050	\$3,990.47	0.0050	0.0050	\$3,990.47	\$3,990.47	\$3,990.47
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.010024	0.0101	\$8,060.75	0.0100	0.0100	\$7,980.95	\$7,980.95	\$7,980.95
054 GENERAL ASSISTANCE	400	0.0000	0.000501	0.0006	\$478.86	0.0006	0.0006	\$478.86	\$478.86	\$478.86
200 REVENUE RECAPTURE ADJ	365	0.0000	0.000457	0.0005	\$399.05	0.0005	0.0005	\$399.05	\$399.05	\$399.05
<b>Totals (Capped)</b>		<b>141,394</b>	<b>0.177165</b>	<b>0.1742</b>	<b>\$139,028.06</b>	<b>0.1720</b>	<b>0.1720</b>	<b>\$137,272.26</b>	<b>\$137,272.26</b>	<b>\$137,272.26</b>
<b>Totals (Not Capped)</b>		<b>365</b>	<b>0.000457</b>	<b>0.0005</b>	<b>\$399.05</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$399.05</b>	<b>\$399.05</b>	<b>\$399.05</b>
<b>Totals (All)</b>		<b>141,759</b>	<b>0.177622</b>	<b>0.1747</b>	<b>\$139,427.11</b>	<b>0.1725</b>	<b>0.1725</b>	<b>\$137,671.31</b>	<b>\$137,671.31</b>	<b>\$137,671.31</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	13,386,216	12,802,199	EZ Value Abated	0
Residential	1,478,059,749	1,471,918,695	EZ Tax Abated	\$0.00
Commercial	597,539,365	565,116,613	New Property	5,296,740
Industrial	169,482,196	150,177,650	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,798,410	5,798,410	Recovered TIF EAV	19,722
Local Railroad	133,481	133,083	Recovered EZ EAV	0
<b>County Total</b>	<b>2,264,399,417</b>	<b>2,205,946,650</b>	Aggregate Ext. Base	2,571,789
<b>Total + Overlap</b>	<b>2,264,399,417</b>	<b>2,205,946,650</b>	TIF Increment	58,452,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,443,200	0.2500	0.110755	0.1108	\$2,444,188.89	0.1108	0.1108	\$2,508,954.55	\$2,444,188.89	\$2,444,188.89
054 GENERAL ASSISTANCE	128,589	0.0000	0.005829	0.0059	\$130,150.85	0.0059	0.0059	\$133,599.57	\$130,150.85	\$130,150.85
200 REVENUE RECAPTURE ADJ	12,216	0.0000	0.000554	0.0006	\$13,235.68	0.0006	0.0006	\$13,586.40	\$13,235.68	\$13,235.68
<b>Totals (Capped)</b>	<b>2,571,789</b>		<b>0.116584</b>	<b>0.1167</b>	<b>\$2,574,339.74</b>	<b>0.1167</b>	<b>0.1167</b>	<b>\$2,642,554.12</b>	<b>\$2,574,339.74</b>	<b>\$2,574,339.74</b>
<b>Totals (Not Capped)</b>	<b>12,216</b>		<b>0.000554</b>	<b>0.0006</b>	<b>\$13,235.68</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$13,586.40</b>	<b>\$13,235.68</b>	<b>\$13,235.68</b>
<b>Totals (All)</b>	<b>2,584,005</b>		<b>0.117138</b>	<b>0.1173</b>	<b>\$2,587,575.42</b>	<b>0.1173</b>	<b>0.1173</b>	<b>\$2,656,140.52</b>	<b>\$2,587,575.42</b>	<b>\$2,587,575.42</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	11,560,438	11,560,438	EZ Value Abated	0
Residential	243,659,602	243,423,450	EZ Tax Abated	\$0.00
Commercial	24,265,468	21,769,107	New Property	574,208
Industrial	17,476,547	15,362,535	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,493,749	1,493,749	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>298,455,804</b>	<b>293,609,279</b>	Aggregate Ext. Base	532,851
<b>Total + Overlap</b>	<b>298,455,804</b>	<b>293,609,279</b>	TIF Increment	4,846,525

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	361,468	0.2500	0.123112	0.1232	\$361,726.63	0.1124	0.1124	\$335,464.32	\$330,016.83	\$330,016.83
005 I. M. R. F.	35,000	0.0000	0.011921	0.0120	\$35,233.11	0.0120	0.0120	\$35,814.70	\$35,233.11	\$35,233.11
017 CEMETERY	55,000	0.2000	0.018732	0.0188	\$55,198.54	0.0188	0.0188	\$56,109.69	\$55,198.54	\$55,198.54
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.005109	0.0052	\$15,267.68	0.0052	0.0052	\$15,519.70	\$15,267.68	\$15,267.68
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.003406	0.0035	\$10,276.32	0.0035	0.0035	\$10,445.95	\$10,276.32	\$10,276.32
047 SOCIAL SECURITY	40,000	0.0000	0.013624	0.0137	\$40,224.47	0.0137	0.0137	\$40,888.45	\$40,224.47	\$40,224.47
054 GENERAL ASSISTANCE	55,000	0.0000	0.018732	0.0188	\$55,198.54	0.0188	0.0188	\$56,109.69	\$55,198.54	\$55,198.54
200 REVENUE RECAPTURE ADJ	1,601	0.0000	0.000545	0.0006	\$1,761.66	0.0006	0.0006	\$1,790.73	\$1,761.66	\$1,761.66
<b>Totals (Capped)</b>	<b>571,468</b>		<b>0.194636</b>	<b>0.1952</b>	<b>\$573,125.29</b>	<b>0.1844</b>	<b>0.1844</b>	<b>\$550,352.50</b>	<b>\$541,415.49</b>	<b>\$541,415.49</b>
<b>Totals (Not Capped)</b>	<b>1,601</b>		<b>0.000545</b>	<b>0.0006</b>	<b>\$1,761.66</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$1,790.73</b>	<b>\$1,761.66</b>	<b>\$1,761.66</b>
<b>Totals (All)</b>	<b>573,069</b>		<b>0.195181</b>	<b>0.1958</b>	<b>\$574,886.95</b>	<b>0.1850</b>	<b>0.1850</b>	<b>\$552,143.23</b>	<b>\$543,177.15</b>	<b>\$543,177.15</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	7,841,353	7,841,353	EZ Value Abated	0
Residential	419,195,975	419,174,277	EZ Tax Abated	\$0.00
Commercial	70,241,836	69,831,298	New Property	3,353,079
Industrial	24,147,655	23,481,707	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	926,834	926,834	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>522,353,653</b>	<b>521,255,469</b>	Aggregate Ext. Base	697,853
<b>Total + Overlap</b>	<b>522,353,653</b>	<b>521,255,469</b>	TIF Increment	1,098,184

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	665,220	0.2500	0.127619	0.1277	\$665,643.23	0.1277	0.1277	\$667,045.61	\$665,643.23	\$665,643.23
017 CEMETERY	39,000	0.2000	0.007482	0.0075	\$39,094.16	0.0075	0.0075	\$39,176.52	\$39,094.16	\$39,094.16
054 GENERAL ASSISTANCE	7,000	0.0000	0.001343	0.0014	\$7,297.58	0.0014	0.0014	\$7,312.95	\$7,297.58	\$7,297.58
200 REVENUE RECAPTURE ADJ	2,513	0.0000	0.000482	0.0005	\$2,606.28	0.0005	0.0005	\$2,611.77	\$2,606.28	\$2,606.28
<b>Totals (Capped)</b>	<b>711,220</b>		<b>0.136444</b>	<b>0.1366</b>	<b>\$712,034.97</b>	<b>0.1366</b>	<b>0.1366</b>	<b>\$713,535.08</b>	<b>\$712,034.97</b>	<b>\$712,034.97</b>
<b>Totals (Not Capped)</b>	<b>2,513</b>		<b>0.000482</b>	<b>0.0005</b>	<b>\$2,606.28</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$2,611.77</b>	<b>\$2,606.28</b>	<b>\$2,606.28</b>
<b>Totals (All)</b>	<b>713,733</b>		<b>0.136926</b>	<b>0.1371</b>	<b>\$714,641.25</b>	<b>0.1371</b>	<b>0.1371</b>	<b>\$716,146.85</b>	<b>\$714,641.25</b>	<b>\$714,641.25</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	15,999,311	15,999,311	EZ Value Abated	0
Residential	8,972,306	8,972,306	EZ Tax Abated	\$0.00
Commercial	3,879,209	3,879,209	New Property	88,130
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	756,151	756,151	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
<b>County Total</b>	<b>29,795,882</b>	<b>29,795,882</b>	Aggregate Ext. Base	111,205
<b>Total + Overlap</b>	<b>29,795,882</b>	<b>29,795,882</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	0.3000	0.299991	0.3000	\$89,387.65	0.2990	0.2990	\$89,089.69	\$89,089.69	\$89,089.69
027 AUDIT	1,605	0.0050	0.005387	0.0050	\$1,489.79	0.0050	0.0050	\$1,489.79	\$1,489.79	\$1,489.79
035 TORT JUDGMENTS, LIABILIT	11,785	0.0000	0.039552	0.0396	\$11,799.17	0.0395	0.0395	\$11,769.37	\$11,769.37	\$11,769.37
047 SOCIAL SECURITY	2,660	0.0000	0.008927	0.0090	\$2,681.63	0.0090	0.0090	\$2,681.63	\$2,681.63	\$2,681.63
054 GENERAL ASSISTANCE	8,065	0.0000	0.027068	0.0271	\$8,074.68	0.0271	0.0271	\$8,074.68	\$8,074.68	\$8,074.68
200 REVENUE RECAPTURE ADJ	206	0.0000	0.000691	0.0007	\$208.57	0.0007	0.0007	\$208.57	\$208.57	\$208.57
<b>Totals (Capped)</b>		<b>113,500</b>	<b>0.380925</b>	<b>0.3807</b>	<b>\$113,432.92</b>	<b>0.3796</b>	<b>0.3796</b>	<b>\$113,105.16</b>	<b>\$113,105.16</b>	<b>\$113,105.16</b>
<b>Totals (Not Capped)</b>		<b>206</b>	<b>0.000691</b>	<b>0.0007</b>	<b>\$208.57</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$208.57</b>	<b>\$208.57</b>	<b>\$208.57</b>
<b>Totals (All)</b>		<b>113,706</b>	<b>0.381616</b>	<b>0.3814</b>	<b>\$113,641.49</b>	<b>0.3803</b>	<b>0.3803</b>	<b>\$113,313.73</b>	<b>\$113,313.73</b>	<b>\$113,313.73</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	8,651,630	8,651,630	EZ Value Abated	0
Residential	16,823,295	16,823,295	EZ Tax Abated	\$0.00
Commercial	1,097,005	1,097,005	New Property	119,739
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>26,571,930</b>	<b>26,571,930</b>	Aggregate Ext. Base	46,885
<b>Total + Overlap</b>	<b>26,571,930</b>	<b>26,571,930</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	49,229	0.3300	0.185267	0.1853	\$49,237.79	0.1798	0.1798	\$47,776.33	\$47,776.33	\$47,776.33
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	67	0.0000	0.000252	0.0003	\$79.72	0.0003	0.0003	\$79.72	\$79.72	\$79.72
<b>Totals (Capped)</b>	<b>49,229</b>		<b>0.185267</b>	<b>0.1853</b>	<b>\$49,237.79</b>	<b>0.1798</b>	<b>0.1798</b>	<b>\$47,776.33</b>	<b>\$47,776.33</b>	<b>\$47,776.33</b>
<b>Totals (Not Capped)</b>	<b>67</b>		<b>0.000252</b>	<b>0.0003</b>	<b>\$79.72</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$79.72</b>	<b>\$79.72</b>	<b>\$79.72</b>
<b>Totals (All)</b>	<b>49,296</b>		<b>0.185519</b>	<b>0.1856</b>	<b>\$49,317.51</b>	<b>0.1801</b>	<b>0.1801</b>	<b>\$47,856.05</b>	<b>\$47,856.05</b>	<b>\$47,856.05</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	13,177,682	13,177,682	EZ Value Abated	0
Residential	86,078,723	86,078,723	EZ Tax Abated	\$0.00
Commercial	7,778,733	7,778,733	New Property	266,668
Industrial	2,960,869	2,960,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	650,039	650,039	Recovered TIF EAV	0
Local Railroad	838,535	838,535	Recovered EZ EAV	0
<b>County Total</b>	<b>111,484,581</b>	<b>111,484,581</b>	Aggregate Ext. Base	168,702
<b>Total + Overlap</b>	<b>111,484,581</b>	<b>111,484,581</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	176,968	0.2500	0.158738	0.1588	\$177,037.51	0.1539	0.1539	\$171,574.77	\$171,574.77	\$171,574.77
200 REVENUE RECAPTURE ADJ	640	0.0000	0.000574	0.0006	\$668.91	0.0006	0.0006	\$668.91	\$668.91	\$668.91
<b>Totals (Capped)</b>	<b>176,968</b>		<b>0.158738</b>	<b>0.1588</b>	<b>\$177,037.51</b>	<b>0.1539</b>	<b>0.1539</b>	<b>\$171,574.77</b>	<b>\$171,574.77</b>	<b>\$171,574.77</b>
<b>Totals (Not Capped)</b>	<b>640</b>		<b>0.000574</b>	<b>0.0006</b>	<b>\$668.91</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$668.91</b>	<b>\$668.91</b>	<b>\$668.91</b>
<b>Totals (All)</b>	<b>177,608</b>		<b>0.159312</b>	<b>0.1594</b>	<b>\$177,706.42</b>	<b>0.1545</b>	<b>0.1545</b>	<b>\$172,243.68</b>	<b>\$172,243.68</b>	<b>\$172,243.68</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	660,069	579,398	EZ Value Abated	0	Boone County	*12,924,195
Residential	38,156,227	38,156,227	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,924,195</b>
Commercial	39,799,147	39,799,147	New Property	43,150	<i>* denotes use of estimated EAV</i>	
Industrial	14,605,396	2,742,974	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	222,482	222,482	Recovered TIF EAV	0	<b>Amount Extended</b>	
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
<b>County Total</b>	<b>93,443,321</b>	<b>81,500,228</b>	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
<b>Total + Overlap</b>	<b>106,367,516</b>	<b>94,424,423</b>	TIF Increment	11,943,093	<b>Total</b>	<b>\$39,115.74</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	89,236	89,236	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	14,844,501	14,757,530	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,681.73
Commercial	3,613,982	3,395,757	New Property	10,240	<b>Total</b>		<b>\$6,681.73</b>
Industrial	372,427	215,292	Annexation 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>18,920,146</b>	<b>18,457,815</b>	Aggregate Ext. Base	53,328			
<b>Total + Overlap</b>	<b>18,920,146</b>	<b>18,457,815</b>	TIF Increment	462,331			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,000	0.4375	0.227546	0.2276	\$42,009.99	0.2276	0.2276	\$43,062.25	\$42,009.99	\$42,009.99
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	8,000	0.6000	0.043342	0.0434	\$8,010.69	0.0434	0.0434	\$8,211.34	\$8,010.69	\$8,010.69
200 REVENUE RECAPTURE ADJ	863	0.0000	0.004676	0.0047	\$867.52	0.0047	0.0047	\$889.25	\$867.52	\$867.52
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>50,000</b>		<b>0.270888</b>	<b>0.2710</b>	<b>\$50,020.68</b>	<b>0.2710</b>	<b>0.2710</b>	<b>\$51,273.59</b>	<b>\$50,020.68</b>	<b>\$50,020.68</b>
<b>Totals (Not Capped)</b>	<b>863</b>		<b>0.004676</b>	<b>0.0047</b>	<b>\$867.52</b>	<b>0.0047</b>	<b>0.0047</b>	<b>\$889.25</b>	<b>\$867.52</b>	<b>\$867.52</b>
<b>Totals (All)</b>	<b>50,863</b>		<b>0.275564</b>	<b>0.2757</b>	<b>\$50,888.20</b>	<b>0.2757</b>	<b>0.2757</b>	<b>\$52,162.84</b>	<b>\$50,888.20</b>	<b>\$50,888.20</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	535,513	416,587	EZ Value Abated	0	Boone County	*46,645,532
Residential	264,707,800	264,103,035	EZ Tax Abated	\$0.00	<b>Total</b>	<b>46,645,532</b>
Commercial	97,245,249	94,038,896	New Property	2,015,611	<i>* denotes use of estimated EAV</i>	
Industrial	71,107,583	41,214,330	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b> <b>Fund</b> <b>Amount Extended</b>	
State Railroad	0	0	Recovered TIF EAV	0	113 - HARLEM TWSP ROAD	207                      \$43,356.56
Local Railroad	0	0	Recovered EZ EAV	0	118 - ROCKFORD TWSP ROAD	207                      \$121,078.61
<b>County Total</b>	<b>433,596,145</b>	<b>399,772,848</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>\$164,435.17</b>
<b>Total + Overlap</b>	<b>480,241,677</b>	<b>446,418,380</b>	TIF Increment	33,823,297		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	446,009	402,763	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	306,980,348	306,330,409	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$80,970.79
Commercial	63,464,075	46,706,404	New Property	1,399,714	116 - OWEN TWSP ROAD	207	\$5,026.90
Industrial	41,842,987	28,491,271	Annexation EAV	0	<b>Total</b>		<b>\$85,997.69</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>412,733,419</b>	<b>381,930,847</b>	Aggregate Ext. Base	0			
<b>Total + Overlap</b>	<b>412,733,419</b>	<b>381,930,847</b>	TIF Increment	30,802,572			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	435,652	393,789	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	8,848,038	8,820,119	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$6,292.33
Commercial	895,322	895,322	New Property	11,755	<b>Total</b>		
Industrial	397,126	377,992	Annexation EAV	0	<b>\$6,292.33</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>10,576,138</b>	<b>10,487,222</b>	Aggregate Ext. Base	0			
<b>Total + Overlap</b>	<b>10,576,138</b>	<b>10,487,222</b>	TIF Increment	88,916			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	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	60,892	60,892	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;">\$19,722.68</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$19,722.68</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	117 - PECATONICA TWSP ROAD	207	\$19,722.68	<b>Total</b>		<b>\$19,722.68</b>
Road District	Fund	Amount Extended												
117 - PECATONICA TWSP ROAD	207	\$19,722.68												
<b>Total</b>		<b>\$19,722.68</b>												
Residential	25,648,380	25,648,380	EZ Tax Abated	\$0.00										
Commercial	2,954,983	2,954,983	New Property	91,052										
Industrial	1,961,017	1,961,017	Annexation 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>30,625,272</b>	<b>30,625,272</b>	Aggregate Ext. Base	227,479										
<b>Total + Overlap</b>	<b>30,625,272</b>	<b>30,625,272</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	133,463	0.4375	0.435794	0.4358	\$133,464.94	0.4318	0.4318	\$132,239.92	\$132,239.92	\$132,239.92
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.	15,253	0.0000	0.049805	0.0499	\$15,282.01	0.0495	0.0495	\$15,159.51	\$15,159.51	\$15,159.51
014 POLICE PROTECTION	36,180	0.6000	0.118138	0.1182	\$36,199.07	0.1173	0.1173	\$35,923.44	\$35,923.44	\$35,923.44
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	3,966	0.0000	0.012950	0.0130	\$3,981.29	0.0129	0.0129	\$3,950.66	\$3,950.66	\$3,950.66
040 STREET & BRIDGE	30,506	0.1000	0.099611	0.0353	\$10,810.72	0.0351	0.0351	\$10,749.47	\$10,749.47	\$10,749.47
047 SOCIAL SECURITY	21,354	0.0000	0.069727	0.0698	\$21,376.44	0.0693	0.0693	\$21,223.31	\$21,223.31	\$21,223.31
060 UNEMPLOYMENT INSURANC	305	0.0000	0.000996	0.0010	\$306.25	0.0010	0.0010	\$306.25	\$306.25	\$306.25
062 WORKERS COMPENSATION	11,897	0.0000	0.038847	0.0389	\$11,913.23	0.0386	0.0386	\$11,821.35	\$11,821.35	\$11,821.35
200 REVENUE RECAPTURE ADJ	211	0.0000	0.000689	0.0007	\$214.38	0.0007	0.0007	\$214.38	\$214.38	\$214.38
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>252,924</b>		<b>0.825868</b>	<b>0.7619</b>	<b>\$233,333.95</b>	<b>0.7555</b>	<b>0.7555</b>	<b>\$231,373.91</b>	<b>\$231,373.91</b>	<b>\$231,373.91</b>
<b>Totals (Not Capped)</b>	<b>211</b>		<b>0.000689</b>	<b>0.0007</b>	<b>\$214.38</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$214.38</b>	<b>\$214.38</b>	<b>\$214.38</b>
<b>Totals (All)</b>	<b>253,135</b>		<b>0.826557</b>	<b>0.7626</b>	<b>\$233,548.33</b>	<b>0.7562</b>	<b>0.7562</b>	<b>\$231,588.29</b>	<b>\$231,588.29</b>	<b>\$231,588.29</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	1,921,285	1,514,762	EZ Value Abated	542,477	Ogle County	*121,929
Residential	1,141,858,650	1,135,853,851	EZ Tax Abated	\$14,300.23	<b>Total</b>	<b>121,929</b>
Commercial	517,531,187	488,329,858	New Property	4,285,618	<i>* denotes use of estimated EAV</i>	
Industrial	184,036,990	167,541,108	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	4,767,785	4,767,785	Recovered TIF EAV	19,722		<b>Amount Extended</b>
Local Railroad	133,481	133,083	Recovered EZ EAV	120,291	111 - CHERRY VALLEY TWSP RO/	207
<b>County Total</b>	<b>1,850,249,378</b>	<b>1,798,140,447</b>	Aggregate Ext. Base	46,316,361	116 - OWEN TWSP ROAD	207
<b>Total + Overlap</b>	<b>1,850,371,307</b>	<b>1,798,262,376</b>	TIF Increment	51,566,454	118 - ROCKFORD TWSP ROAD	207
					<b>Total</b>	<b>\$1,022,453.92</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	0.001112	0.0012	\$21,577.69	0.0012	0.0012	\$22,202.99	\$21,577.69	\$21,579.15
003 BONDS & INT 2015A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2009D	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2019 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003M BONDS & INT 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003N BONDS & INT 2012C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	2,800,206	0.0000	0.155717	0.1558	\$2,801,502.82	0.1558	0.1558	\$2,882,688.53	\$2,801,502.82	\$2,801,692.78
012 FIRE PROTECTION	9,659,746	0.6000	0.537171	0.5372	\$9,659,610.48	0.5372	0.5372	\$9,939,539.66	\$9,659,610.48	\$9,660,265.48
013 FIREFIGHTERS PENSION	10,305,810	0.0000	0.573098	0.5731	\$10,305,142.90	0.5731	0.5731	\$10,603,779.19	\$10,305,142.90	\$10,305,841.68
013A FIRE PENSION 93-689	1,204,806	0.0000	0.066998	0.0670	\$1,204,754.10	0.0670	0.0670	\$1,239,667.08	\$1,204,754.10	\$1,204,835.79
014 POLICE PROTECTION	9,659,746	0.6000	0.537171	0.5372	\$9,659,610.48	0.5372	0.5372	\$9,939,539.66	\$9,659,610.48	\$9,660,265.48
015 POLICE PENSION	9,348,568	0.0000	0.519867	0.5199	\$9,348,532.18	0.5199	0.5199	\$9,619,446.52	\$9,348,532.18	\$9,349,166.09
020 TB SANITARIUM	165,000	0.0750	0.009176	0.0092	\$165,428.92	0.0092	0.0092	\$170,222.94	\$165,428.92	\$165,440.14
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	0.004560	0.0046	\$82,714.46	0.0046	0.0046	\$85,111.47	\$82,714.46	\$82,720.07
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.055609	0.0557	\$1,001,564.23	0.0557	0.0557	\$1,030,588.90	\$1,001,564.23	\$1,001,632.14
040 STREET & BRIDGE	850,000	0.1000	0.047268	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.003503	0.0036	\$64,733.06	0.0036	0.0036	\$66,608.98	\$64,733.06	\$64,737.45
060 UNEMPLOYMENT INSURANC	42,179	0.0000	0.002346	0.0024	\$43,155.37	0.0024	0.0024	\$44,405.99	\$43,155.37	\$43,158.30
062 WORKERS COMPENSATION	3,042,331	0.0000	0.169182	0.1692	\$3,042,453.64	0.1692	0.1692	\$3,130,621.95	\$3,042,453.64	\$3,042,659.94
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>47,038,586</b>		<b>2.615780</b>	<b>2.5691</b>	<b>\$46,196,026.23</b>	<b>2.5691</b>	<b>2.5691</b>	<b>\$47,534,756.78</b>	<b>\$46,196,026.23</b>	<b>\$46,199,158.70</b>
<b>Totals (Not Capped)</b>	<b>1,204,806</b>		<b>0.066998</b>	<b>0.0670</b>	<b>\$1,204,754.10</b>	<b>0.0670</b>	<b>0.0670</b>	<b>\$1,239,667.08</b>	<b>\$1,204,754.10</b>	<b>\$1,204,835.79</b>
<b>Totals (All)</b>	<b>48,243,392</b>		<b>2.682778</b>	<b>2.6361</b>	<b>\$47,400,780.33</b>	<b>2.6361</b>	<b>2.6361</b>	<b>\$48,774,423.86</b>	<b>\$47,400,780.33</b>	<b>\$47,403,994.49</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	710,116	710,116	EZ Value Abated	0	<b>Road District</b>
Residential	150,022,085	149,859,738	EZ Tax Abated	\$0.00	
Commercial	23,127,737	21,254,414	New Property	1,892,676	<b>Amount Extended</b>
Industrial	6,048,187	4,742,623	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	192,543	192,543	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
<b>County Total</b>	<b>180,100,668</b>	<b>176,759,434</b>	Aggregate Ext. Base	1,069,052	<b>Total</b>
<b>Total + Overlap</b>	<b>180,100,668</b>	<b>176,759,434</b>	TIF Increment	3,341,234	<b>\$28,767.94</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	281,132	0.4375	0.159048	0.1591	\$281,224.26	0.1589	0.1589	\$286,179.96	\$280,870.74	\$280,870.74
003 BONDS & INT 2012 ABC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	45,500	0.0000	0.025741	0.0258	\$45,603.93	0.0258	0.0258	\$46,465.97	\$45,603.93	\$45,603.93
014 POLICE PROTECTION	132,500	0.6000	0.074961	0.0750	\$132,569.58	0.0750	0.0750	\$135,075.50	\$132,569.58	\$132,569.58
015 POLICE PENSION	405,485	0.0000	0.229399	0.2294	\$405,486.14	0.2294	0.2294	\$413,150.93	\$405,486.14	\$405,486.14
025 GARBAGE DISPOSAL	11,000	0.2000	0.006223	0.0063	\$11,135.84	0.0063	0.0063	\$11,346.34	\$11,135.84	\$11,135.84
027 AUDIT	13,500	0.0000	0.007638	0.0077	\$13,610.48	0.0077	0.0077	\$13,867.75	\$13,610.48	\$13,610.48
035 TORT JUDGMENTS, LIABILIT	60,000	0.0000	0.033944	0.0340	\$60,098.21	0.0340	0.0340	\$61,234.23	\$60,098.21	\$60,098.21
040 STREET & BRIDGE	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	141,500	0.0000	0.080052	0.0801	\$141,584.31	0.0801	0.0801	\$144,260.64	\$141,584.31	\$141,584.31
048 SCHOOL CROSSING GUARD	3,000	0.0200	0.001697	0.0017	\$3,004.91	0.0017	0.0017	\$3,061.71	\$3,004.91	\$3,004.91
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	1,800	0.0000	0.001018	0.0011	\$1,944.35	0.0011	0.0011	\$1,981.11	\$1,944.35	\$1,944.35
200 REVENUE RECAPTURE ADJ	1,412	0.0000	0.000799	0.0008	\$1,414.08	0.0008	0.0008	\$1,440.81	\$1,414.08	\$1,414.08
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>1,095,417</b>		<b>0.619721</b>	<b>0.6202</b>	<b>\$1,096,262.01</b>	<b>0.6200</b>	<b>0.6200</b>	<b>\$1,116,624.14</b>	<b>\$1,095,908.49</b>	<b>\$1,095,908.49</b>
<b>Totals (Not Capped)</b>	<b>1,412</b>		<b>0.000799</b>	<b>0.0008</b>	<b>\$1,414.08</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$1,440.81</b>	<b>\$1,414.08</b>	<b>\$1,414.08</b>
<b>Totals (All)</b>	<b>1,096,829</b>		<b>0.620520</b>	<b>0.6210</b>	<b>\$1,097,676.09</b>	<b>0.6208</b>	<b>0.6208</b>	<b>\$1,118,064.95</b>	<b>\$1,097,322.57</b>	<b>\$1,097,322.57</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	839,023	839,023	EZ Value Abated	0	<b>Road District</b>
Residential	191,514,774	191,514,774	EZ Tax Abated	\$0.00	
Commercial	43,954,580	43,954,580	New Property	994,565	<b>Amount Extended</b>
Industrial	12,221,120	12,062,898	Annexation EAV	1,885,913	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	0	0	Recovered TIF EAV	0	116 - OWEN TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
<b>County Total</b>	<b>248,529,497</b>	<b>248,371,275</b>	Aggregate Ext. Base	1,494,050	119 - ROCKTON TWSP ROAD
<b>Total + Overlap</b>	<b>248,529,497</b>	<b>248,371,275</b>	TIF Increment	158,222	207
					<b>Total</b>
					<b>\$31,936.75</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	626,086	0.4375	0.252077	0.2521	\$626,143.98	0.2521	0.2521	\$626,542.86	\$626,143.98	\$626,143.98
003A BONDS & INT 2017	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2018	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	450,000	0.6000	0.181180	0.1812	\$450,048.75	0.1812	0.1812	\$450,335.45	\$450,048.75	\$450,048.75
015 POLICE PENSION	354,963	0.0000	0.142916	0.1430	\$355,170.92	0.1430	0.1430	\$355,397.18	\$355,170.92	\$355,170.92
035 TORT JUDGMENTS, LIABILIT	80,000	0.0000	0.032210	0.0323	\$80,223.92	0.0323	0.0323	\$80,275.03	\$80,223.92	\$80,223.92
047 SOCIAL SECURITY	10,000	0.0000	0.004026	0.0041	\$10,183.22	0.0041	0.0041	\$10,189.71	\$10,183.22	\$10,183.22
200 REVENUE RECAPTURE ADJ	6,362	0.0000	0.002562	0.0026	\$6,457.65	0.0026	0.0026	\$6,461.77	\$6,457.65	\$6,457.65
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>1,521,049</b>		<b>0.612409</b>	<b>0.6127</b>	<b>\$1,521,770.79</b>	<b>0.6127</b>	<b>0.6127</b>	<b>\$1,522,740.23</b>	<b>\$1,521,770.79</b>	<b>\$1,521,770.79</b>
<b>Totals (Not Capped)</b>	<b>6,362</b>		<b>0.002562</b>	<b>0.0026</b>	<b>\$6,457.65</b>	<b>0.0026</b>	<b>0.0026</b>	<b>\$6,461.77</b>	<b>\$6,457.65</b>	<b>\$6,457.65</b>
<b>Totals (All)</b>	<b>1,527,411</b>		<b>0.614971</b>	<b>0.6153</b>	<b>\$1,528,228.44</b>	<b>0.6153</b>	<b>0.6153</b>	<b>\$1,529,202.00</b>	<b>\$1,528,228.44</b>	<b>\$1,528,228.44</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	416,291	416,291	EZ Value Abated	0	<b>Road District</b>
Residential	89,414,691	89,319,188	EZ Tax Abated	\$0.00	
Commercial	24,575,064	23,541,488	New Property	326,943	<b>Amount Extended</b>
Industrial	18,273,709	16,957,535	Annexation EAV	13,459	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	1,492,716	1,492,716	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>134,172,471</b>	<b>131,727,218</b>	Aggregate Ext. Base	1,320,375	<b>\$18,520.76</b>
<b>Total + Overlap</b>	<b>134,172,471</b>	<b>131,727,218</b>	TIF Increment	2,445,253	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	516,000	0.4375	0.391719	0.3918	\$516,107.24	0.3918	0.3918	\$525,687.74	\$516,107.24	\$516,107.24
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	127,000	0.6000	0.096411	0.0965	\$127,116.77	0.0965	0.0965	\$129,476.43	\$127,116.77	\$127,116.77
013 FIREFIGHTERS PENSION	107,000	0.0000	0.081229	0.0813	\$107,094.23	0.0813	0.0813	\$109,082.22	\$107,094.23	\$107,094.23
014 POLICE PROTECTION	75,000	0.6000	0.056936	0.0570	\$75,084.51	0.0570	0.0570	\$76,478.31	\$75,084.51	\$75,084.51
015 POLICE PENSION	289,000	0.0000	0.219393	0.2194	\$289,009.52	0.2194	0.2194	\$294,374.40	\$289,009.52	\$289,009.52
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	0.129055	0.1291	\$170,059.84	0.1291	0.1291	\$173,216.66	\$170,059.84	\$170,059.84
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	0.037957	0.0380	\$50,056.34	0.0380	0.0380	\$50,985.54	\$50,056.34	\$50,056.34
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	4,917	0.0000	0.003733	0.0038	\$5,005.63	0.0038	0.0038	\$5,098.55	\$5,005.63	\$5,005.63
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,334,000</b>		<b>1.012700</b>	<b>1.0131</b>	<b>\$1,334,528.45</b>	<b>1.0131</b>	<b>1.0131</b>	<b>\$1,359,301.30</b>	<b>\$1,334,528.45</b>	<b>\$1,334,528.45</b>
<b>Totals (Not Capped)</b>	<b>4,917</b>		<b>0.003733</b>	<b>0.0038</b>	<b>\$5,005.63</b>	<b>0.0038</b>	<b>0.0038</b>	<b>\$5,098.55</b>	<b>\$5,005.63</b>	<b>\$5,005.63</b>
<b>Totals (All)</b>	<b>1,338,917</b>		<b>1.016433</b>	<b>1.0169</b>	<b>\$1,339,534.08</b>	<b>1.0169</b>	<b>1.0169</b>	<b>\$1,364,399.85</b>	<b>\$1,339,534.08</b>	<b>\$1,339,534.08</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	176,070	176,070	EZ Value Abated	0	<b>Road District</b>
Residential	48,197,399	48,197,399	EZ Tax Abated	\$0.00	
Commercial	5,815,496	5,815,496	New Property	151,406	<b>Amount Extended</b>
Industrial	774,572	774,572	Annexation EAV	0	123 - WINNEBAGO TWSP ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$11,927.09</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>54,963,537</b>	<b>54,963,537</b>	Aggregate Ext. Base	452,279	
<b>Total + Overlap</b>	<b>54,963,537</b>	<b>54,963,537</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	216,230	0.4375	0.393406	0.3935	\$216,281.52	0.3808	0.3808	\$209,301.15	\$209,301.15	\$209,301.15
003 BONDS & INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	252	0.0000	0.000459	0.0005	\$274.82	0.0005	0.0005	\$274.82	\$274.82	\$274.82
014 POLICE PROTECTION	257,906	0.6000	0.469231	0.4693	\$257,943.88	0.4544	0.4544	\$249,754.31	\$249,754.31	\$249,754.31
027 AUDIT	252	0.0000	0.000459	0.0005	\$274.82	0.0005	0.0005	\$274.82	\$274.82	\$274.82
035 TORT JUDGMENTS, LIABILIT	252	0.0000	0.000459	0.0005	\$274.82	0.0005	0.0005	\$274.82	\$274.82	\$274.82
073 CHLORINATION OF SEWAGE	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	1,270	0.0000	0.002311	0.0024	\$1,319.12	0.0024	0.0024	\$1,319.12	\$1,319.12	\$1,319.12
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>474,892</b>		<b>0.864014</b>	<b>0.8643</b>	<b>\$475,049.86</b>	<b>0.8367</b>	<b>0.8367</b>	<b>\$459,879.92</b>	<b>\$459,879.92</b>	<b>\$459,879.92</b>
<b>Totals (Not Capped)</b>	<b>1,270</b>		<b>0.002311</b>	<b>0.0024</b>	<b>\$1,319.12</b>	<b>0.0024</b>	<b>0.0024</b>	<b>\$1,319.12</b>	<b>\$1,319.12</b>	<b>\$1,319.12</b>
<b>Totals (All)</b>	<b>476,162</b>		<b>0.866325</b>	<b>0.8667</b>	<b>\$476,368.98</b>	<b>0.8391</b>	<b>0.8391</b>	<b>\$461,199.04</b>	<b>\$461,199.04</b>	<b>\$461,199.04</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	4,360,594	4,360,594	EZ Value Abated	0
Residential	40,202,060	40,202,060	EZ Tax Abated	\$0.00
Commercial	2,530,527	2,530,527	New Property	73,909
Industrial	1,491,161	1,491,161	Annexation EAV	5,226
Mineral	0	0	Disconnection EAV	0
State Railroad	255,736	255,736	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>48,840,078</b>	<b>48,840,078</b>	Aggregate Ext. Base	215,293
<b>Total + Overlap</b>	<b>48,840,078</b>	<b>48,840,078</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	189,000	0.4000	0.386977	0.3870	\$189,011.10	0.3674	0.3674	\$179,438.45	\$179,438.45	\$179,438.45
027 AUDIT	2,050	0.0050	0.004197	0.0042	\$2,051.28	0.0040	0.0040	\$1,953.60	\$1,953.60	\$1,953.60
035 TORT JUDGMENTS, LIABILIT	10,060	0.0000	0.020598	0.0206	\$10,061.06	0.0196	0.0196	\$9,572.66	\$9,572.66	\$9,572.66
049 EMERGENCY & RESCUE EQ	25,000	0.0500	0.051188	0.0500	\$24,420.04	0.0475	0.0475	\$23,199.04	\$23,199.04	\$23,199.04
062 WORKERS COMPENSATION	15,000	0.0000	0.030713	0.0308	\$15,042.74	0.0293	0.0293	\$14,310.14	\$14,310.14	\$14,310.14
064 AMBULANCE	198,150	0.4000	0.405712	0.4000	\$195,360.31	0.3800	0.3800	\$185,592.30	\$185,592.30	\$185,592.30
200 REVENUE RECAPTURE ADJ	1,019	0.0000	0.002086	0.0021	\$1,025.64	0.0021	0.0021	\$1,025.64	\$1,025.64	\$1,025.64
<b>Totals (Capped)</b>		<b>439,260</b>	<b>0.899385</b>	<b>0.8926</b>	<b>\$435,946.53</b>	<b>0.8478</b>	<b>0.8478</b>	<b>\$414,066.19</b>	<b>\$414,066.19</b>	<b>\$414,066.19</b>
<b>Totals (Not Capped)</b>		<b>1,019</b>	<b>0.002086</b>	<b>0.0021</b>	<b>\$1,025.64</b>	<b>0.0021</b>	<b>0.0021</b>	<b>\$1,025.64</b>	<b>\$1,025.64</b>	<b>\$1,025.64</b>
<b>Totals (All)</b>		<b>440,279</b>	<b>0.901471</b>	<b>0.8947</b>	<b>\$436,972.17</b>	<b>0.8499</b>	<b>0.8499</b>	<b>\$415,091.83</b>	<b>\$415,091.83</b>	<b>\$415,091.83</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	6,959,239	6,890,108	EZ Value Abated	0	Boone County	*12,924,195
Residential	297,195,445	297,195,445	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,924,195</b>
Commercial	51,784,855	51,784,855	New Property	768,208	<i>* denotes use of estimated EAV</i>	
Industrial	16,411,430	4,549,008	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	899,012	899,012	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>373,249,981</b>	<b>361,318,428</b>	Aggregate Ext. Base	3,115,147		
<b>Total + Overlap</b>	<b>386,174,176</b>	<b>374,242,623</b>	TIF Increment	11,931,553		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,400,000	0.4000	0.374089	0.3741	\$1,351,692.24	0.3467	0.3467	\$1,294,057.68	\$1,252,690.99	\$1,297,499.17
003 BONDS & INT 2020	255,300	0.0000	0.068218	0.0683	\$246,780.49	0.0683	0.0683	\$254,929.74	\$246,780.49	\$255,607.71
013 FIREFIGHTER'S PENSION	275,000	0.0000	0.073482	0.0735	\$265,569.04	0.0682	0.0682	\$254,556.49	\$246,419.17	\$255,233.47
013A FIRE PENSION 93-689	266,086	0.0000	0.071100	0.0711	\$256,897.40	0.0711	0.0711	\$265,380.74	\$256,897.40	\$266,086.50
027 AUDIT	15,500	0.0050	0.004142	0.0042	\$15,175.37	0.0039	0.0039	\$14,556.75	\$14,091.42	\$14,595.46
035 TORT JUDGMENTS, LIABILIT	324,139	0.0000	0.086612	0.0867	\$313,263.08	0.0804	0.0804	\$300,092.98	\$290,500.02	\$300,891.07
064 AMBULANCE	1,400,000	0.4000	0.374089	0.3741	\$1,351,692.24	0.3470	0.3470	\$1,295,177.43	\$1,253,774.95	\$1,298,621.90
200 REVENUE RECAPTURE ADJ	10,289	0.0000	0.002848	0.0029	\$10,478.23	0.0029	0.0029	\$10,824.25	\$10,478.23	\$10,853.04
<b>Totals (Capped)</b>	<b>3,414,639</b>		<b>0.912414</b>	<b>0.9126</b>	<b>\$3,297,391.97</b>	<b>0.8462</b>	<b>0.8462</b>	<b>\$3,158,441.33</b>	<b>\$3,057,476.55</b>	<b>\$3,166,841.07</b>
<b>Totals (Not Capped)</b>	<b>531,675</b>		<b>0.142166</b>	<b>0.1423</b>	<b>\$514,156.12</b>	<b>0.1423</b>	<b>0.1423</b>	<b>\$531,134.73</b>	<b>\$514,156.12</b>	<b>\$532,547.25</b>
<b>Totals (All)</b>	<b>3,946,314</b>		<b>1.054580</b>	<b>1.0549</b>	<b>\$3,811,548.09</b>	<b>0.9885</b>	<b>0.9885</b>	<b>\$3,689,576.06</b>	<b>\$3,571,632.67</b>	<b>\$3,699,388.32</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	33,493,546	33,493,546	EZ Value Abated	0
Residential	79,117,281	79,030,310	EZ Tax Abated	\$0.00
Commercial	5,450,865	5,232,640	New Property	377,141
Industrial	449,256	292,121	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>118,510,948</b>	<b>118,048,617</b>	Aggregate Ext. Base	818,495
<b>Total + Overlap</b>	<b>118,510,948</b>	<b>118,048,617</b>	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	397,978	0.4000	0.337131	0.3372	\$398,059.94	0.3362	0.3362	\$398,433.81	\$396,879.45	\$396,879.45
064 AMBULANCE	436,886	0.4000	0.370090	0.3701	\$436,897.93	0.3692	0.3692	\$437,542.42	\$435,835.49	\$435,835.49
200 REVENUE RECAPTURE ADJ	4,120	0.0000	0.003490	0.0035	\$4,131.70	0.0035	0.0035	\$4,147.88	\$4,131.70	\$4,131.70
<b>Totals (Capped)</b>	<b>834,864</b>		<b>0.707221</b>	<b>0.7073</b>	<b>\$834,957.87</b>	<b>0.7054</b>	<b>0.7054</b>	<b>\$835,976.23</b>	<b>\$832,714.94</b>	<b>\$832,714.94</b>
<b>Totals (Not Capped)</b>	<b>4,120</b>		<b>0.003490</b>	<b>0.0035</b>	<b>\$4,131.70</b>	<b>0.0035</b>	<b>0.0035</b>	<b>\$4,147.88</b>	<b>\$4,131.70</b>	<b>\$4,131.70</b>
<b>Totals (All)</b>	<b>838,984</b>		<b>0.710711</b>	<b>0.7108</b>	<b>\$839,089.57</b>	<b>0.7089</b>	<b>0.7089</b>	<b>\$840,124.11</b>	<b>\$836,846.64</b>	<b>\$836,846.64</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	1,790,528	1,790,528	EZ Value Abated	0	Ogle County	*8,265,627
Residential	180,153	180,153	EZ Tax Abated	\$0.00	Stephenson County	*29,001,655
Commercial	0	0	New Property	0	<b>Total</b>	<b>37,267,282</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>1,970,681</b>	<b>1,970,681</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>39,237,963</b>	<b>39,237,963</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	156,866	0.4000	0.399781	0.3998	\$7,878.78	0.3998	0.3998	\$7,878.78	\$7,878.78	\$156,873.38
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.028034	0.0281	\$553.76	0.0281	0.0281	\$553.76	\$553.76	\$11,025.87
062 WORKERS COMPENSATION	4,000	0.0000	0.010194	0.0102	\$201.01	0.0102	0.0102	\$201.01	\$201.01	\$4,002.27
064 AMBULANCE	117,649	0.3000	0.299835	0.2999	\$5,910.07	0.2999	0.2999	\$5,910.07	\$5,910.07	\$117,674.65
200 REVENUE RECAPTURE ADJ	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>289,515</b>		<b>0.737844</b>	<b>0.7380</b>	<b>\$14,543.62</b>	<b>0.7380</b>	<b>0.7380</b>	<b>\$14,543.62</b>	<b>\$14,543.62</b>	<b>\$289,576.17</b>
<b>Totals (All)</b>	<b>289,515</b>		<b>0.737844</b>	<b>0.7380</b>	<b>\$14,543.62</b>	<b>0.7380</b>	<b>0.7380</b>	<b>\$14,543.62</b>	<b>\$14,543.62</b>	<b>\$289,576.17</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	10,080,296	10,037,050	EZ Value Abated	0
Residential	630,778,897	630,678,545	EZ Tax Abated	\$0.00
Commercial	107,666,489	97,467,386	New Property	4,458,749
Industrial	63,887,906	50,377,049	Annexation EAV	405,583
Mineral	0	0	Disconnection EAV	13,459
State Railroad	516,062	516,062	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>812,929,650</b>	<b>789,076,092</b>	Aggregate Ext. Base	5,462,546
<b>Total + Overlap</b>	<b>812,929,650</b>	<b>789,076,092</b>	TIF Increment	23,853,558

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,979,819	0.4000	0.377634	0.3777	\$2,980,340.40	0.3561	0.3561	\$2,894,842.48	\$2,809,899.96	\$2,809,899.96
035 TORT JUDGMENTS, LIABILIT	85,673	0.0000	0.010857	0.0109	\$86,009.29	0.0103	0.0103	\$83,731.75	\$81,274.84	\$81,274.84
064 AMBULANCE	2,842,740	0.4000	0.360262	0.3603	\$2,843,041.16	0.3399	0.3399	\$2,763,147.88	\$2,682,069.64	\$2,682,069.64
200 REVENUE RECAPTURE ADJ	18,321	0.0000	0.002322	0.0024	\$18,937.83	0.0024	0.0024	\$19,510.31	\$18,937.83	\$18,937.83
<b>Totals (Capped)</b>	<b>5,908,232</b>		<b>0.748753</b>	<b>0.7489</b>	<b>\$5,909,390.85</b>	<b>0.7063</b>	<b>0.7063</b>	<b>\$5,741,722.11</b>	<b>\$5,573,244.44</b>	<b>\$5,573,244.44</b>
<b>Totals (Not Capped)</b>	<b>18,321</b>		<b>0.002322</b>	<b>0.0024</b>	<b>\$18,937.83</b>	<b>0.0024</b>	<b>0.0024</b>	<b>\$19,510.31</b>	<b>\$18,937.83</b>	<b>\$18,937.83</b>
<b>Totals (All)</b>	<b>5,926,553</b>		<b>0.751075</b>	<b>0.7513</b>	<b>\$5,928,328.68</b>	<b>0.7087</b>	<b>0.7087</b>	<b>\$5,761,232.42</b>	<b>\$5,592,182.27</b>	<b>\$5,592,182.27</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	2,605,238	2,474,603	EZ Value Abated	0	Ogle County	*8,721,023
Residential	33,109,255	33,081,336	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,721,023</b>
Commercial	2,409,008	2,376,552	New Property	98,561	<i>* denotes use of estimated EAV</i>	
Industrial	2,388,054	2,368,920	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	194,764	194,764	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>40,706,319</b>	<b>40,496,175</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>49,427,342</b>	<b>49,217,198</b>	TIF Increment	210,144		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	161,200	0.3000	0.327528	0.3000	\$121,488.53	0.3000	0.3000	\$122,118.96	\$121,488.53	\$147,651.59
003 BONDS & INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	1,420	0.0050	0.002885	0.0029	\$1,174.39	0.0029	0.0029	\$1,180.48	\$1,174.39	\$1,427.30
035 TORT JUDGMENTS, LIABILIT	57,345	0.0000	0.116514	0.1166	\$47,218.54	0.1166	0.1166	\$47,463.57	\$47,218.54	\$57,387.25
049 EMERGENCY & RESCUE EQ	50,000	0.1000	0.101591	0.1000	\$40,496.18	0.1000	0.1000	\$40,706.32	\$40,496.18	\$49,217.20
064 AMBULANCE	195,900	0.4000	0.398032	0.3981	\$161,215.27	0.3981	0.3981	\$162,051.86	\$161,215.27	\$195,933.67
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000100	0.0001	\$40.50	0.0001	0.0001	\$40.71	\$40.50	\$40.50
200 REVENUE RECAPTURE ADJ	1,070	0.0000	0.002642	0.0027	\$1,093.40	0.0027	0.0027	\$1,099.07	\$1,093.40	\$1,328.86
<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>466,935</b>		<b>0.949292</b>	<b>0.9204</b>	<b>\$372,726.81</b>	<b>0.9204</b>	<b>0.9204</b>	<b>\$374,660.97</b>	<b>\$372,726.81</b>	<b>\$452,986.37</b>
<b>Totals (All)</b>	<b>466,935</b>		<b>0.949292</b>	<b>0.9204</b>	<b>\$372,726.81</b>	<b>0.9204</b>	<b>0.9204</b>	<b>\$374,660.97</b>	<b>\$372,726.81</b>	<b>\$452,986.37</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	1,028,967	1,028,967	EZ Value Abated	0
Residential	179,045,337	178,495,750	EZ Tax Abated	\$0.00
Commercial	17,336,130	10,777,562	New Property	196,685
Industrial	2,969,115	2,969,115	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	586,227	586,227	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>200,965,776</b>	<b>193,857,621</b>	Aggregate Ext. Base	795,412
<b>Total + Overlap</b>	<b>200,965,776</b>	<b>193,857,621</b>	TIF Increment	7,108,155

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	737,868	0.4000	0.380624	0.3807	\$738,015.96	0.3563	0.3563	\$716,041.06	\$690,714.70	\$690,714.70
027 AUDIT	9,352	0.0050	0.004824	0.0049	\$9,499.02	0.0046	0.0046	\$9,244.43	\$8,917.45	\$8,917.45
035 TORT JUDGMENTS, LIABILIT	115,018	0.0000	0.059331	0.0594	\$115,151.43	0.0556	0.0556	\$111,736.97	\$107,784.84	\$107,784.84
200 REVENUE RECAPTURE ADJ	3,756	0.0000	0.001938	0.0020	\$3,877.15	0.0020	0.0020	\$4,019.32	\$3,877.15	\$3,877.15
<b>Totals (Capped)</b>	<b>862,238</b>		<b>0.444779</b>	<b>0.4450</b>	<b>\$862,666.41</b>	<b>0.4165</b>	<b>0.4165</b>	<b>\$837,022.46</b>	<b>\$807,416.99</b>	<b>\$807,416.99</b>
<b>Totals (Not Capped)</b>	<b>3,756</b>		<b>0.001938</b>	<b>0.0020</b>	<b>\$3,877.15</b>	<b>0.0020</b>	<b>0.0020</b>	<b>\$4,019.32</b>	<b>\$3,877.15</b>	<b>\$3,877.15</b>
<b>Totals (All)</b>	<b>865,994</b>		<b>0.446717</b>	<b>0.4470</b>	<b>\$866,543.56</b>	<b>0.4185</b>	<b>0.4185</b>	<b>\$841,041.78</b>	<b>\$811,294.14</b>	<b>\$811,294.14</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	5,748,711	5,748,711	EZ Value Abated	0
Residential	59,496,689	59,496,689	EZ Tax Abated	\$0.00
Commercial	858,888	858,888	New Property	115,733
Industrial	829,410	829,410	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	522,943	522,943	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>67,456,641</b>	<b>67,456,641</b>	Aggregate Ext. Base	274,476
<b>Total + Overlap</b>	<b>67,456,641</b>	<b>67,456,641</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	250,648	0.4000	0.371569	0.3716	\$250,668.88	0.3593	0.3593	\$242,371.71	\$242,371.71	\$242,371.71
003 BONDS & INT 2015	68,151	0.0000	0.101029	0.1011	\$68,198.66	0.1011	0.1011	\$68,198.66	\$68,198.66	\$68,198.66
027 AUDIT	3,157	0.0050	0.004680	0.0047	\$3,170.46	0.0046	0.0046	\$3,103.01	\$3,103.01	\$3,103.01
035 TORT JUDGMENTS, LIABILIT	34,395	0.0000	0.050988	0.0510	\$34,402.89	0.0494	0.0494	\$33,323.58	\$33,323.58	\$33,323.58
200 REVENUE RECAPTURE ADJ	1,623	0.0000	0.002406	0.0025	\$1,686.42	0.0025	0.0025	\$1,686.42	\$1,686.42	\$1,686.42
<b>Totals (Capped)</b>	<b>288,200</b>		<b>0.427237</b>	<b>0.4273</b>	<b>\$288,242.23</b>	<b>0.4133</b>	<b>0.4133</b>	<b>\$278,798.30</b>	<b>\$278,798.30</b>	<b>\$278,798.30</b>
<b>Totals (Not Capped)</b>	<b>69,774</b>		<b>0.103435</b>	<b>0.1036</b>	<b>\$69,885.08</b>	<b>0.1036</b>	<b>0.1036</b>	<b>\$69,885.08</b>	<b>\$69,885.08</b>	<b>\$69,885.08</b>
<b>Totals (All)</b>	<b>357,974</b>		<b>0.530672</b>	<b>0.5309</b>	<b>\$358,127.31</b>	<b>0.5169</b>	<b>0.5169</b>	<b>\$348,683.38</b>	<b>\$348,683.38</b>	<b>\$348,683.38</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 039 - PECATONICA FIRE			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	26,481,049	26,481,049	EZ Value Abated	0	Stephenson County	*14,262,037
Residential	71,196,288	71,196,288	EZ Tax Abated	\$0.00	<b>Total</b>	<b>14,262,037</b>
Commercial	7,544,697	7,544,697	New Property	528,244	<i>* denotes use of estimated EAV</i>	
Industrial	2,477,502	2,477,502	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	652,077	652,077	Recovered TIF EAV	0		
Local Railroad	689	689	Recovered EZ EAV	0		
<b>County Total</b>	<b>108,352,302</b>	<b>108,352,302</b>	Aggregate Ext. Base	441,019		
<b>Total + Overlap</b>	<b>122,614,339</b>	<b>122,614,339</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	0.200548	0.2006	\$217,354.72	0.2006	0.2006	\$217,354.72	\$217,354.72	\$245,964.36
027 AUDIT	5,100	0.0050	0.004159	0.0042	\$4,550.80	0.0042	0.0042	\$4,550.80	\$4,550.80	\$5,149.80
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.011663	0.0117	\$12,677.22	0.0117	0.0117	\$12,677.22	\$12,677.22	\$14,345.88
064 AMBULANCE	175,400	0.4000	0.143050	0.1431	\$155,052.14	0.1431	0.1431	\$155,052.14	\$155,052.14	\$175,461.12
200 REVENUE RECAPTURE ADJ	994	0.0000	0.000917	0.0010	\$1,083.52	0.0010	0.0010	\$1,083.52	\$1,083.52	\$1,226.14
<b>Totals (Capped)</b>	<b>440,700</b>		<b>0.359420</b>	<b>0.3596</b>	<b>\$389,634.88</b>	<b>0.3596</b>	<b>0.3596</b>	<b>\$389,634.88</b>	<b>\$389,634.88</b>	<b>\$440,921.16</b>
<b>Totals (Not Capped)</b>	<b>994</b>		<b>0.000917</b>	<b>0.0010</b>	<b>\$1,083.52</b>	<b>0.0010</b>	<b>0.0010</b>	<b>\$1,083.52</b>	<b>\$1,083.52</b>	<b>\$1,226.14</b>
<b>Totals (All)</b>	<b>441,694</b>		<b>0.360337</b>	<b>0.3606</b>	<b>\$390,718.40</b>	<b>0.3606</b>	<b>0.3606</b>	<b>\$390,718.40</b>	<b>\$390,718.40</b>	<b>\$442,147.30</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	22,149	22,149	EZ Value Abated	0
Residential	2,465,384	2,465,384	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	27,290
Industrial	496,120	496,120	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	945,218	945,218	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,928,871</b>	<b>3,928,871</b>	Aggregate Ext. Base	2,502
<b>Total + Overlap</b>	<b>3,928,871</b>	<b>3,928,871</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	2,500	0.4000	0.063632	0.0637	\$2,502.69	0.0637	0.0637	\$2,502.69	\$2,502.69	\$2,502.69
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,500</b>		<b>0.063632</b>	<b>0.0637</b>	<b>\$2,502.69</b>	<b>0.0637</b>	<b>0.0637</b>	<b>\$2,502.69</b>	<b>\$2,502.69</b>	<b>\$2,502.69</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>2,500</b>		<b>0.063632</b>	<b>0.0637</b>	<b>\$2,502.69</b>	<b>0.0637</b>	<b>0.0637</b>	<b>\$2,502.69</b>	<b>\$2,502.69</b>	<b>\$2,502.69</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	20,811,921	20,811,921	EZ Value Abated	0
Residential	222,148,219	221,985,872	EZ Tax Abated	\$0.00
Commercial	13,851,283	11,977,960	New Property	571,526
Industrial	6,422,153	5,116,589	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	781,567	781,567	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>264,015,143</b>	<b>260,673,909</b>	Aggregate Ext. Base	1,682,503
<b>Total + Overlap</b>	<b>264,015,143</b>	<b>260,673,909</b>	TIF Increment	3,341,234

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,029,360	0.4000	0.394884	0.3949	\$1,029,401.27	0.3945	0.3945	\$1,041,539.74	\$1,028,358.57	\$1,028,358.57
027 AUDIT	5,813	0.0050	0.002230	0.0023	\$5,995.50	0.0022	0.0022	\$5,808.33	\$5,734.83	\$5,734.83
035 TORT JUDGMENTS, LIABILIT	48,618	0.0000	0.018651	0.0187	\$48,746.02	0.0150	0.0150	\$39,602.27	\$39,101.09	\$39,101.09
064 AMBULANCE	715,984	0.4000	0.274667	0.2747	\$716,071.23	0.2443	0.2443	\$644,988.99	\$636,826.36	\$636,826.36
200 REVENUE RECAPTURE ADJ	3,738	0.0000	0.001434	0.0015	\$3,910.11	0.0015	0.0015	\$3,960.23	\$3,910.11	\$3,910.11
<b>Totals (Capped)</b>	<b>1,799,775</b>		<b>0.690432</b>	<b>0.6906</b>	<b>\$1,800,214.02</b>	<b>0.6560</b>	<b>0.6560</b>	<b>\$1,731,939.33</b>	<b>\$1,710,020.85</b>	<b>\$1,710,020.85</b>
<b>Totals (Not Capped)</b>	<b>3,738</b>		<b>0.001434</b>	<b>0.0015</b>	<b>\$3,910.11</b>	<b>0.0015</b>	<b>0.0015</b>	<b>\$3,960.23</b>	<b>\$3,910.11</b>	<b>\$3,910.11</b>
<b>Totals (All)</b>	<b>1,803,513</b>		<b>0.691866</b>	<b>0.6921</b>	<b>\$1,804,124.13</b>	<b>0.6575</b>	<b>0.6575</b>	<b>\$1,735,899.56</b>	<b>\$1,713,930.96</b>	<b>\$1,713,930.96</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	1,724,961	1,724,961	EZ Value Abated	0	Ogle County	*97,946,097
Residential	8,671,382	8,671,382	EZ Tax Abated	\$0.00	<b>Total</b>	<b>97,946,097</b>
Commercial	125,681	125,681	New Property	50,586	<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>10,522,024</b>	<b>10,522,024</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>108,468,121</b>	<b>108,468,121</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	447,500	0.4000	0.412564	0.4000	\$42,088.10	0.4000	0.4000	\$42,088.10	\$42,088.10	\$433,872.48
013 FIREFIGHTER'S PENSION	52,000	0.0000	0.047940	0.0480	\$5,050.57	0.0480	0.0480	\$5,050.57	\$5,050.57	\$52,064.70
027 AUDIT	5,500	0.0050	0.005071	0.0050	\$526.10	0.0050	0.0050	\$526.10	\$526.10	\$5,423.41
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.036877	0.0369	\$3,882.63	0.0369	0.0369	\$3,882.63	\$3,882.63	\$40,024.74
062 WORKERS COMPENSATION	40,000	0.0000	0.036877	0.0369	\$3,882.63	0.0369	0.0369	\$3,882.63	\$3,882.63	\$40,024.74
064 AMBULANCE	447,500	0.4000	0.412564	0.4000	\$42,088.10	0.4000	0.4000	\$42,088.10	\$42,088.10	\$433,872.48
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.001700	0.0017	\$178.87	0.0017	0.0017	\$178.87	\$178.87	\$178.87
200 REVENUE RECAPTURE ADJ	56	0.0000	0.000532	0.0006	\$63.13	0.0006	0.0006	\$63.13	\$63.13	\$650.81
<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>1,032,556</b>		<b>0.954125</b>	<b>0.9291</b>	<b>\$97,760.13</b>	<b>0.9291</b>	<b>0.9291</b>	<b>\$97,760.13</b>	<b>\$97,760.13</b>	<b>\$1,006,112.23</b>
<b>Totals (All)</b>	<b>1,032,556</b>		<b>0.954125</b>	<b>0.9291</b>	<b>\$97,760.13</b>	<b>0.9291</b>	<b>0.9291</b>	<b>\$97,760.13</b>	<b>\$97,760.13</b>	<b>\$1,006,112.23</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	631,589	631,589	EZ Value Abated	0
Residential	20,783,803	20,783,803	EZ Tax Abated	\$0.00
Commercial	3,434,817	3,434,817	New Property	67,188
Industrial	2,045,612	2,045,612	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	32,604	32,604	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,928,425</b>	<b>26,928,425</b>	Aggregate Ext. Base	132,950
<b>Total + Overlap</b>	<b>26,928,425</b>	<b>26,928,425</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	132,000	0.4000	0.490188	0.4000	\$107,713.70	0.3650	0.3650	\$98,288.75	\$98,288.75	\$98,288.75
027 AUDIT	4,400	0.0050	0.016340	0.0050	\$1,346.42	0.0046	0.0046	\$1,238.71	\$1,238.71	\$1,238.71
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.144828	0.1449	\$39,019.29	0.1323	0.1323	\$35,626.31	\$35,626.31	\$35,626.31
200 REVENUE RECAPTURE ADJ	1,035	0.0000	0.003844	0.0039	\$1,050.21	0.0039	0.0039	\$1,050.21	\$1,050.21	\$1,050.21
<b>Totals (Capped)</b>	<b>175,400</b>		<b>0.651356</b>	<b>0.5499</b>	<b>\$148,079.41</b>	<b>0.5019</b>	<b>0.5019</b>	<b>\$135,153.77</b>	<b>\$135,153.77</b>	<b>\$135,153.77</b>
<b>Totals (Not Capped)</b>	<b>1,035</b>		<b>0.003844</b>	<b>0.0039</b>	<b>\$1,050.21</b>	<b>0.0039</b>	<b>0.0039</b>	<b>\$1,050.21</b>	<b>\$1,050.21</b>	<b>\$1,050.21</b>
<b>Totals (All)</b>	<b>176,435</b>		<b>0.655200</b>	<b>0.5538</b>	<b>\$149,129.62</b>	<b>0.5058</b>	<b>0.5058</b>	<b>\$136,203.98</b>	<b>\$136,203.98</b>	<b>\$136,203.98</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	28,329,864	28,329,864	EZ Value Abated	0
Residential	99,509,968	99,509,968	EZ Tax Abated	\$0.00
Commercial	9,029,880	9,029,880	New Property	312,494
Industrial	2,960,869	2,960,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	754,113	754,113	Recovered TIF EAV	0
Local Railroad	838,535	838,535	Recovered EZ EAV	0
<b>County Total</b>	<b>141,423,229</b>	<b>141,423,229</b>	Aggregate Ext. Base	1,113,259
<b>Total + Overlap</b>	<b>141,423,229</b>	<b>141,423,229</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	550,245	0.4000	0.389077	0.3891	\$550,277.78	0.3762	0.3762	\$532,034.19	\$532,034.19	\$532,034.19
003 BONDS & INT 2020A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	32,675	0.0000	0.023104	0.0232	\$32,810.19	0.0225	0.0225	\$31,820.23	\$31,820.23	\$31,820.23
013A FIRE PENSION 93-689	3,685	0.0000	0.002606	0.0027	\$3,818.43	0.0027	0.0027	\$3,818.43	\$3,818.43	\$3,818.43
027 AUDIT	11,000	0.0500	0.007778	0.0078	\$11,031.01	0.0076	0.0076	\$10,748.17	\$10,748.17	\$10,748.17
047 SOCIAL SECURITY	25,000	0.0000	0.017677	0.0177	\$25,031.91	0.0172	0.0172	\$24,324.80	\$24,324.80	\$24,324.80
064 AMBULANCE	550,245	0.4000	0.389077	0.3891	\$550,277.78	0.3765	0.3765	\$532,458.46	\$532,458.46	\$532,458.46
200 REVENUE RECAPTURE ADJ	4,448	0.0000	0.003145	0.0032	\$4,525.54	0.0032	0.0032	\$4,525.54	\$4,525.54	\$4,525.54
<b>Totals (Capped)</b>	<b>1,169,165</b>		<b>0.826713</b>	<b>0.8269</b>	<b>\$1,169,428.67</b>	<b>0.8000</b>	<b>0.8000</b>	<b>\$1,131,385.85</b>	<b>\$1,131,385.85</b>	<b>\$1,131,385.85</b>
<b>Totals (Not Capped)</b>	<b>8,133</b>		<b>0.005751</b>	<b>0.0059</b>	<b>\$8,343.97</b>	<b>0.0059</b>	<b>0.0059</b>	<b>\$8,343.97</b>	<b>\$8,343.97</b>	<b>\$8,343.97</b>
<b>Totals (All)</b>	<b>1,177,298</b>		<b>0.832464</b>	<b>0.8328</b>	<b>\$1,177,772.64</b>	<b>0.8059</b>	<b>0.8059</b>	<b>\$1,139,729.82</b>	<b>\$1,139,729.82</b>	<b>\$1,139,729.82</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	9,818,392	9,361,996	EZ Value Abated	119,723	Boone County	*38,898,816
Residential	1,716,836,762	1,710,227,198	EZ Tax Abated	\$1,165.98	Ogle County	*121,929
Commercial	670,604,887	638,214,591	New Property	7,021,381	<b>Total</b>	<b>39,020,745</b>
Industrial	264,991,991	219,008,224	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,954,873	5,954,873	Recovered TIF EAV	19,722		
Local Railroad	133,481	133,083	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,668,340,386</b>	<b>2,582,899,965</b>	Aggregate Ext. Base	18,110,387		
<b>Total + Overlap</b>	<b>2,707,361,131</b>	<b>2,621,920,710</b>	TIF Increment	85,320,698		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,089,000	0.3500	0.270374	0.2704	\$6,984,161.51	0.2704	0.2704	\$7,215,192.40	\$6,984,161.51	\$7,089,673.60
003 BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2014A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2020 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2021A	5,340,667	0.0000	0.203693	0.2037	\$5,261,367.23	0.2037	0.2037	\$5,435,409.37	\$5,261,367.23	\$5,340,852.49
003E BONDS & INT 2021B	745,847	0.0000	0.028447	0.0285	\$736,126.49	0.0285	0.0285	\$760,477.01	\$736,126.49	\$747,247.40
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.	521,000	0.0000	0.019871	0.0199	\$513,997.09	0.0199	0.0199	\$530,999.74	\$513,997.09	\$521,762.22
014 POLICE PROTECTION	654,600	0.0250	0.024966	0.0250	\$645,724.99	0.0250	0.0250	\$667,085.10	\$645,724.99	\$655,480.18
027 AUDIT	45,700	0.0050	0.001743	0.0018	\$46,492.20	0.0018	0.0018	\$48,030.13	\$46,492.20	\$47,194.57
035 TORT JUDGMENTS, LIABILIT	732,000	0.0000	0.027919	0.0280	\$723,211.99	0.0280	0.0280	\$747,135.31	\$723,211.99	\$734,137.80
047 SOCIAL SECURITY	715,000	0.0000	0.027270	0.0273	\$705,131.69	0.0257	0.0257	\$685,763.48	\$663,805.29	\$673,833.62
107 HISTORICAL MUSEUM	1,833,000	0.0700	0.069911	0.0700	\$1,808,029.98	0.0700	0.0700	\$1,867,838.27	\$1,808,029.98	\$1,835,344.50
122 RECREATION	6,859,000	0.3700	0.261602	0.2617	\$6,759,449.21	0.2617	0.2617	\$6,983,046.79	\$6,759,449.21	\$6,861,566.50
126 REC PROGRAMS/HANDICAP	906,000	0.0400	0.034555	0.0346	\$893,683.39	0.0346	0.0346	\$923,245.77	\$893,683.39	\$907,184.57
200 REVENUE RECAPTURE ADJ	116,494	0.0000	0.004510	0.0046	\$118,813.40	0.0046	0.0046	\$122,743.66	\$118,813.40	\$120,608.35
<b>Totals (Capped)</b>	<b>18,449,300</b>		<b>0.703656</b>	<b>0.7041</b>	<b>\$18,186,198.66</b>	<b>0.7025</b>	<b>0.7025</b>	<b>\$18,745,091.22</b>	<b>\$18,144,872.26</b>	<b>\$18,418,992.99</b>
<b>Totals (Not Capped)</b>	<b>7,109,008</b>		<b>0.271205</b>	<b>0.2714</b>	<b>\$7,009,990.51</b>	<b>0.2714</b>	<b>0.2714</b>	<b>\$7,241,875.81</b>	<b>\$7,009,990.51</b>	<b>\$7,115,892.81</b>
<b>Totals (All)</b>	<b>25,558,308</b>		<b>0.974861</b>	<b>0.9755</b>	<b>\$25,196,189.17</b>	<b>0.9739</b>	<b>0.9739</b>	<b>\$25,986,967.03</b>	<b>\$25,154,862.77</b>	<b>\$25,534,885.80</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	17,291,578	17,291,578	EZ Value Abated	0
Residential	64,747,488	64,747,488	EZ Tax Abated	\$0.00
Commercial	4,460,002	4,460,002	New Property	396,438
Industrial	2,289,286	2,289,286	Annexation 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>88,788,354</b>	<b>88,788,354</b>	Aggregate Ext. Base	118,194
<b>Total + Overlap</b>	<b>88,788,354</b>	<b>88,788,354</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	95,004	0.3500	0.107001	0.1071	\$95,092.33	0.1038	0.1038	\$92,162.31	\$92,162.31	\$92,162.31
122 RECREATION	29,100	0.3700	0.032775	0.0328	\$29,122.58	0.0318	0.0318	\$28,234.70	\$28,234.70	\$28,234.70
200 REVENUE RECAPTURE ADJ	304	0.0000	0.000342	0.0004	\$355.15	0.0004	0.0004	\$355.15	\$355.15	\$355.15
<b>Totals (Capped)</b>	<b>124,104</b>		<b>0.139776</b>	<b>0.1399</b>	<b>\$124,214.91</b>	<b>0.1356</b>	<b>0.1356</b>	<b>\$120,397.01</b>	<b>\$120,397.01</b>	<b>\$120,397.01</b>
<b>Totals (Not Capped)</b>	<b>304</b>		<b>0.000342</b>	<b>0.0004</b>	<b>\$355.15</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$355.15</b>	<b>\$355.15</b>	<b>\$355.15</b>
<b>Totals (All)</b>	<b>124,408</b>		<b>0.140118</b>	<b>0.1403</b>	<b>\$124,570.06</b>	<b>0.1360</b>	<b>0.1360</b>	<b>\$120,752.16</b>	<b>\$120,752.16</b>	<b>\$120,752.16</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	13,177,682	13,177,682	EZ Value Abated	0
Residential	86,078,723	86,078,723	EZ Tax Abated	\$0.00
Commercial	7,778,733	7,778,733	New Property	266,668
Industrial	2,960,869	2,960,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	650,039	650,039	Recovered TIF EAV	0
Local Railroad	838,535	838,535	Recovered EZ EAV	0
<b>County Total</b>	<b>111,484,581</b>	<b>111,484,581</b>	Aggregate Ext. Base	131,048
<b>Total + Overlap</b>	<b>111,484,581</b>	<b>111,484,581</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	116,738	0.3500	0.104712	0.1048	\$116,835.84	0.1011	0.1011	\$112,710.91	\$112,710.91	\$112,710.91
027 AUDIT	2,500	0.0050	0.002243	0.0023	\$2,564.15	0.0023	0.0023	\$2,564.15	\$2,564.15	\$2,564.15
035 TORT JUDGMENTS, LIABILIT	8,400	0.0000	0.007535	0.0076	\$8,472.83	0.0074	0.0074	\$8,249.86	\$8,249.86	\$8,249.86
047 SOCIAL SECURITY	9,962	0.0000	0.008936	0.0090	\$10,033.61	0.0087	0.0087	\$9,699.16	\$9,699.16	\$9,699.16
200 REVENUE RECAPTURE ADJ	497	0.0000	0.000446	0.0005	\$557.42	0.0005	0.0005	\$557.42	\$557.42	\$557.42
<b>Totals (Capped)</b>	<b>137,600</b>		<b>0.123426</b>	<b>0.1237</b>	<b>\$137,906.43</b>	<b>0.1195</b>	<b>0.1195</b>	<b>\$133,224.08</b>	<b>\$133,224.08</b>	<b>\$133,224.08</b>
<b>Totals (Not Capped)</b>	<b>497</b>		<b>0.000446</b>	<b>0.0005</b>	<b>\$557.42</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$557.42</b>	<b>\$557.42</b>	<b>\$557.42</b>
<b>Totals (All)</b>	<b>138,097</b>		<b>0.123872</b>	<b>0.1242</b>	<b>\$138,463.85</b>	<b>0.1200</b>	<b>0.1200</b>	<b>\$133,781.50</b>	<b>\$133,781.50</b>	<b>\$133,781.50</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	10,888,655	10,888,655	EZ Value Abated	0
Residential	5,866,146	5,866,146	EZ Tax Abated	\$0.00
Commercial	3,117,121	3,117,121	New Property	83,379
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	756,151	756,151	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
<b>County Total</b>	<b>20,816,978</b>	<b>20,816,978</b>	Aggregate Ext. Base	28,270
<b>Total + Overlap</b>	<b>20,816,978</b>	<b>20,816,978</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	0.135827	0.1359	\$28,290.27	0.1359	0.1359	\$28,290.27	\$28,290.27	\$28,290.27
200 REVENUE RECAPTURE ADJ	60	0.0000	0.000288	0.0003	\$62.45	0.0003	0.0003	\$62.45	\$62.45	\$62.45
<b>Totals (Capped)</b>		<b>28,275</b>	<b>0.135827</b>	<b>0.1359</b>	<b>\$28,290.27</b>	<b>0.1359</b>	<b>0.1359</b>	<b>\$28,290.27</b>	<b>\$28,290.27</b>	<b>\$28,290.27</b>
<b>Totals (Not Capped)</b>		<b>60</b>	<b>0.000288</b>	<b>0.0003</b>	<b>\$62.45</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$62.45</b>	<b>\$62.45</b>	<b>\$62.45</b>
<b>Totals (All)</b>		<b>28,335</b>	<b>0.136115</b>	<b>0.1362</b>	<b>\$28,352.72</b>	<b>0.1362</b>	<b>0.1362</b>	<b>\$28,352.72</b>	<b>\$28,352.72</b>	<b>\$28,352.72</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	106,439	106,439	EZ Value Abated	0
Residential	12,980,303	12,893,332	EZ Tax Abated	\$0.00
Commercial	3,613,982	3,395,757	New Property	10,240
Industrial	372,427	215,292	Annexation EAV	0
Mineral	0	0	Disconnection EAV	61,983
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,073,151</b>	<b>16,610,820</b>	Aggregate Ext. Base	6,467
<b>Total + Overlap</b>	<b>17,073,151</b>	<b>16,610,820</b>	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.038848	0.0389	\$6,461.61	0.0389	0.0389	\$6,641.46	\$6,461.61	\$6,461.61
200 REVENUE RECAPTURE ADJ	112	0.0000	0.000674	0.0007	\$116.28	0.0007	0.0007	\$119.51	\$116.28	\$116.28
<b>Totals (Capped)</b>	<b>6,453</b>		<b>0.038848</b>	<b>0.0389</b>	<b>\$6,461.61</b>	<b>0.0389</b>	<b>0.0389</b>	<b>\$6,641.46</b>	<b>\$6,461.61</b>	<b>\$6,461.61</b>
<b>Totals (Not Capped)</b>	<b>112</b>		<b>0.000674</b>	<b>0.0007</b>	<b>\$116.28</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$119.51</b>	<b>\$116.28</b>	<b>\$116.28</b>
<b>Totals (All)</b>	<b>6,565</b>		<b>0.039522</b>	<b>0.0396</b>	<b>\$6,577.89</b>	<b>0.0396</b>	<b>0.0396</b>	<b>\$6,760.97</b>	<b>\$6,577.89</b>	<b>\$6,577.89</b>



## FINAL Tax Computation Report Winnebago County

Taxing District 051 - FOUR RIVERS SANITATION AUTHORITY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,383,260	4,232,592	EZ Value Abated	0
Residential	2,101,227,927	2,093,987,660	EZ Tax Abated	\$0.00
Commercial	772,632,806	724,347,886	New Property	10,309,988
Industrial	302,414,693	252,191,753	Annexation EAV	31,385
Mineral	0	0	Disconnection EAV	0
State Railroad	6,396,107	6,396,107	Recovered TIF EAV	19,722
Local Railroad	133,481	133,083	Recovered EZ EAV	0
<b>County Total</b>	<b>3,187,188,274</b>	<b>3,081,289,081</b>	Aggregate Ext. Base	5,235,784
<b>Total + Overlap</b>	<b>3,187,188,274</b>	<b>3,081,289,081</b>	TIF Increment	105,899,193

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,046,771	0.1660	0.131334	0.1314	\$4,048,813.85	0.1314	0.1314	\$4,187,965.39	\$4,048,813.85	\$4,048,813.85
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	375,507	0.0500	0.012187	0.0122	\$375,917.27	0.0122	0.0122	\$388,836.97	\$375,917.27	\$375,917.27
073 CHLORINATION OF SEWAGE	883,374	0.0500	0.028669	0.0287	\$884,329.97	0.0287	0.0287	\$914,723.03	\$884,329.97	\$884,329.97
200 REVENUE RECAPTURE ADJ	24,211	0.0000	0.000786	0.0008	\$24,650.31	0.0008	0.0008	\$25,497.51	\$24,650.31	\$24,650.31
<b>Totals (Capped)</b>	<b>5,305,652</b>		<b>0.172190</b>	<b>0.1723</b>	<b>\$5,309,061.09</b>	<b>0.1723</b>	<b>0.1723</b>	<b>\$5,491,525.39</b>	<b>\$5,309,061.09</b>	<b>\$5,309,061.09</b>
<b>Totals (Not Capped)</b>	<b>24,211</b>		<b>0.000786</b>	<b>0.0008</b>	<b>\$24,650.31</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$25,497.51</b>	<b>\$24,650.31</b>	<b>\$24,650.31</b>
<b>Totals (All)</b>	<b>5,329,863</b>		<b>0.172976</b>	<b>0.1731</b>	<b>\$5,333,711.40</b>	<b>0.1731</b>	<b>0.1731</b>	<b>\$5,517,022.90</b>	<b>\$5,333,711.40</b>	<b>\$5,333,711.40</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	3,549	3,549	EZ Tax Abated	\$0.00
Commercial	74,695	66,122	New Property	0
Industrial	2,638,885	1,825,571	Annexation 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>2,717,129</b>	<b>1,895,242</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,717,129</b>	<b>1,895,242</b>	TIF Increment	821,887

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$100,733.10	\$100,733.10
<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>\$100,733.10</b>	<b>\$100,733.10</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>\$100,733.10</b>	<b>\$100,733.10</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	154,358	154,358	EZ Value Abated	0
Residential	2,415,326	2,415,326	EZ Tax Abated	\$0.00
Commercial	2,078,184	2,078,184	New Property	4,601
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	67,245	67,245	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
<b>County Total</b>	<b>4,904,018</b>	<b>4,904,018</b>	Aggregate Ext. Base	3,903
<b>Total + Overlap</b>	<b>4,904,018</b>	<b>4,904,018</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	3,900	0.2500	0.079527	0.0796	\$3,903.60	0.0796	0.0796	\$3,903.60	\$3,903.60	\$3,903.60
200 REVENUE RECAPTURE ADJ	26	0.0000	0.000530	0.0006	\$29.42	0.0006	0.0006	\$29.42	\$29.42	\$29.42
<b>Totals (Capped)</b>	<b>3,900</b>		<b>0.079527</b>	<b>0.0796</b>	<b>\$3,903.60</b>	<b>0.0796</b>	<b>0.0796</b>	<b>\$3,903.60</b>	<b>\$3,903.60</b>	<b>\$3,903.60</b>
<b>Totals (Not Capped)</b>	<b>26</b>		<b>0.000530</b>	<b>0.0006</b>	<b>\$29.42</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$29.42</b>	<b>\$29.42</b>	<b>\$29.42</b>
<b>Totals (All)</b>	<b>3,926</b>		<b>0.080057</b>	<b>0.0802</b>	<b>\$3,933.02</b>	<b>0.0802</b>	<b>0.0802</b>	<b>\$3,933.02</b>	<b>\$3,933.02</b>	<b>\$3,933.02</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	8,038,094	7,838,328	EZ Value Abated	0	Boone County	*13,282,388
Residential	235,142,600	235,114,681	EZ Tax Abated	\$0.00	<b>Total</b>	<b>13,282,388</b>
Commercial	48,042,277	48,009,821	New Property	428,840	<i>* denotes use of estimated EAV</i>	
Industrial	15,689,134	3,807,578	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,137,475	1,137,475	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>308,049,580</b>	<b>295,907,883</b>	Aggregate Ext. Base	1,063,165		
<b>Total + Overlap</b>	<b>321,331,968</b>	<b>309,190,271</b>	TIF Increment	12,141,697		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	880,532	0.6000	0.284787	0.2848	\$842,745.65	0.2798	0.2798	\$861,922.72	\$827,950.26	\$865,114.38
004 BUILDINGS, EQUIP & MAINT	61,604	0.0200	0.019924	0.0200	\$59,181.58	0.0200	0.0200	\$61,609.92	\$59,181.58	\$61,838.05
005 I. M. R. F.	101,923	0.0000	0.032965	0.0330	\$97,649.60	0.0325	0.0325	\$100,116.11	\$96,170.06	\$100,486.84
027 AUDIT	7,929	0.0050	0.002564	0.0026	\$7,693.60	0.0026	0.0026	\$8,009.29	\$7,693.60	\$8,038.95
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	293	0.0000	0.000095	0.0001	\$295.91	0.0001	0.0001	\$308.05	\$295.91	\$309.19
047 SOCIAL SECURITY	41,484	0.0000	0.013417	0.0135	\$39,947.56	0.0133	0.0133	\$40,970.59	\$39,355.75	\$41,122.31
062 WORKERS COMPENSATION	3,232	0.0000	0.001045	0.0011	\$3,254.99	0.0011	0.0011	\$3,388.55	\$3,254.99	\$3,401.09
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000900	-0.0009	(\$2,663.17)	-0.0009	-0.0009	(\$2,772.45)	(\$2,663.17)	(\$2,663.17)
200 REVENUE RECAPTURE ADJ	2,800	0.0000	0.000946	0.0010	\$2,959.08	0.0010	0.0010	\$3,080.50	\$2,959.08	\$3,091.90
<b>Totals (Capped)</b>	<b>1,096,997</b>		<b>0.354797</b>	<b>0.3551</b>	<b>\$1,050,768.89</b>	<b>0.3494</b>	<b>0.3494</b>	<b>\$1,076,325.23</b>	<b>\$1,033,902.15</b>	<b>\$1,080,310.81</b>
<b>Totals (Not Capped)</b>	<b>2,800</b>		<b>0.000046</b>	<b>0.0001</b>	<b>\$295.91</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$308.05</b>	<b>\$295.91</b>	<b>\$428.73</b>
<b>Totals (All)</b>	<b>1,099,797</b>		<b>0.354843</b>	<b>0.3552</b>	<b>\$1,051,064.80</b>	<b>0.3495</b>	<b>0.3495</b>	<b>\$1,076,633.28</b>	<b>\$1,034,198.06</b>	<b>\$1,080,739.54</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 055 - NORTH SUBURBAN LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,853,730	10,691,558	EZ Value Abated	0	Boone County	*49,926,436
Residential	1,066,834,947	1,065,580,243	EZ Tax Abated	\$0.00	<b>Total</b>	<b>49,926,436</b>
Commercial	221,688,298	201,724,274	New Property	6,638,046	<i>* denotes use of estimated EAV</i>	
Industrial	137,963,692	94,559,582	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	13,459		
State Railroad	1,280,700	1,280,700	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,438,621,367</b>	<b>1,373,836,357</b>	Aggregate Ext. Base	3,865,725		
<b>Total + Overlap</b>	<b>1,488,547,803</b>	<b>1,423,762,793</b>	TIF Increment	64,785,010		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,456,800	0.6000	0.242793	0.2428	\$3,335,674.67	0.2358	0.2358	\$3,392,269.18	\$3,239,506.13	\$3,357,232.67
004 BUILDINGS, EQUIP & MAINT	282,000	0.0200	0.019807	0.0199	\$273,393.44	0.0200	0.0200	\$287,724.27	\$274,767.27	\$284,752.56
005 I. M. R. F.	142,600	0.0000	0.010016	0.0101	\$138,757.47	0.0099	0.0099	\$142,423.52	\$136,009.80	\$140,952.52
027 AUDIT	11,300	0.0050	0.000794	0.0008	\$10,990.69	0.0008	0.0008	\$11,508.97	\$10,990.69	\$11,390.10
035 TORT JUDGMENTS, LIABILIT	18,400	0.0000	0.001292	0.0013	\$17,859.87	0.0013	0.0013	\$18,702.08	\$17,859.87	\$18,508.92
047 SOCIAL SECURITY	98,800	0.0000	0.006939	0.0070	\$96,168.54	0.0069	0.0069	\$99,264.87	\$94,794.71	\$98,239.63
200 REVENUE RECAPTURE ADJ	12,330	0.0000	0.000898	0.0009	\$12,364.53	0.0009	0.0009	\$12,947.59	\$12,364.53	\$12,813.87
209 RISK MANAGEMENT	29,700	0.0000	0.002086	0.0021	\$28,850.56	0.0021	0.0021	\$30,211.05	\$28,850.56	\$29,899.02
<b>Totals (Capped)</b>	<b>4,039,600</b>		<b>0.283727</b>	<b>0.2840</b>	<b>\$3,901,695.24</b>	<b>0.2768</b>	<b>0.2768</b>	<b>\$3,982,103.94</b>	<b>\$3,802,779.03</b>	<b>\$3,940,975.42</b>
<b>Totals (Not Capped)</b>	<b>12,330</b>		<b>0.000898</b>	<b>0.0009</b>	<b>\$12,364.53</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$12,947.59</b>	<b>\$12,364.53</b>	<b>\$12,813.87</b>
<b>Totals (All)</b>	<b>4,051,930</b>		<b>0.284625</b>	<b>0.2849</b>	<b>\$3,914,059.77</b>	<b>0.2777</b>	<b>0.2777</b>	<b>\$3,995,051.53</b>	<b>\$3,815,143.56</b>	<b>\$3,953,789.29</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	23,920,635	23,920,635	EZ Value Abated	0	Stephenson County	*15,326,410
Residential	71,464,321	71,464,321	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,326,410</b>
Commercial	5,052,014	5,052,014	New Property	490,691	<i>* denotes use of estimated EAV</i>	
Industrial	2,289,286	2,289,286	Annexation 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>102,726,256</b>	<b>102,726,256</b>	Aggregate Ext. Base	209,886		
<b>Total + Overlap</b>	<b>118,052,666</b>	<b>118,052,666</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	0.145528	0.1456	\$149,569.43	0.1412	0.1412	\$145,049.47	\$145,049.47	\$166,690.36
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.010165	0.0102	\$10,478.08	0.0099	0.0099	\$10,169.90	\$10,169.90	\$11,687.21
027 AUDIT	4,500	0.0050	0.003812	0.0039	\$4,006.32	0.0038	0.0038	\$3,903.60	\$3,903.60	\$4,486.00
035 TORT JUDGMENTS, LIABILIT	20,000	0.0000	0.016942	0.0170	\$17,463.46	0.0165	0.0165	\$16,949.83	\$16,949.83	\$19,478.69
047 SOCIAL SECURITY	11,700	0.0000	0.009911	0.0100	\$10,272.63	0.0098	0.0098	\$10,067.17	\$10,067.17	\$11,569.16
200 REVENUE RECAPTURE ADJ	510	0.0000	0.000497	0.0005	\$513.63	0.0005	0.0005	\$513.63	\$513.63	\$590.26
<b>Totals (Capped)</b>		<b>220,000</b>	<b>0.186358</b>	<b>0.1867</b>	<b>\$191,789.92</b>	<b>0.1812</b>	<b>0.1812</b>	<b>\$186,139.97</b>	<b>\$186,139.97</b>	<b>\$213,911.42</b>
<b>Totals (Not Capped)</b>		<b>510</b>	<b>0.000497</b>	<b>0.0005</b>	<b>\$513.63</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$513.63</b>	<b>\$513.63</b>	<b>\$590.26</b>
<b>Totals (All)</b>		<b>220,510</b>	<b>0.186855</b>	<b>0.1872</b>	<b>\$192,303.55</b>	<b>0.1817</b>	<b>0.1817</b>	<b>\$186,653.60</b>	<b>\$186,653.60</b>	<b>\$214,501.68</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	11,525,518	11,525,518	EZ Value Abated	0
Residential	197,037,697	196,875,350	EZ Tax Abated	\$0.00
Commercial	13,146,498	11,273,175	New Property	522,346
Industrial	6,422,153	5,116,589	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	549,147	549,147	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>228,681,013</b>	<b>225,339,779</b>	Aggregate Ext. Base	617,630
<b>Total + Overlap</b>	<b>228,681,013</b>	<b>225,339,779</b>	TIF Increment	3,341,234

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	560,900	0.6000	0.248913	0.2490	\$561,096.05	0.2347	0.2347	\$536,714.34	\$528,872.46	\$528,872.46
004 BUILDINGS, EQUIP & MAINT	45,000	0.0200	0.019970	0.0200	\$45,067.96	0.0200	0.0200	\$45,736.20	\$45,067.96	\$45,067.96
005 I. M. R. F.	17,500	0.0000	0.007766	0.0078	\$17,576.50	0.0074	0.0074	\$16,922.39	\$16,675.14	\$16,675.14
027 AUDIT	5,600	0.0050	0.002485	0.0025	\$5,633.49	0.0024	0.0024	\$5,488.34	\$5,408.15	\$5,408.15
035 TORT JUDGMENTS, LIABILIT	14,500	0.0000	0.006435	0.0065	\$14,647.09	0.0062	0.0062	\$14,178.22	\$13,971.07	\$13,971.07
047 SOCIAL SECURITY	18,500	0.0000	0.008210	0.0083	\$18,703.20	0.0079	0.0079	\$18,065.80	\$17,801.84	\$17,801.84
200 REVENUE RECAPTURE ADJ	1,332	0.0000	0.000591	0.0006	\$1,352.04	0.0006	0.0006	\$1,372.09	\$1,352.04	\$1,352.04
<b>Totals (Capped)</b>		<b>662,000</b>	<b>0.293779</b>	<b>0.2941</b>	<b>\$662,724.29</b>	<b>0.2786</b>	<b>0.2786</b>	<b>\$637,105.29</b>	<b>\$627,796.62</b>	<b>\$627,796.62</b>
<b>Totals (Not Capped)</b>		<b>1,332</b>	<b>0.000591</b>	<b>0.0006</b>	<b>\$1,352.04</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$1,372.09</b>	<b>\$1,352.04</b>	<b>\$1,352.04</b>
<b>Totals (All)</b>		<b>663,332</b>	<b>0.294370</b>	<b>0.2947</b>	<b>\$664,076.33</b>	<b>0.2792</b>	<b>0.2792</b>	<b>\$638,477.38</b>	<b>\$629,148.66</b>	<b>\$629,148.66</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	35,554,398	35,554,398	EZ Value Abated	0
Residential	119,660,860	119,660,860	EZ Tax Abated	\$0.00
Commercial	11,754,027	11,754,027	New Property	377,119
Industrial	3,512,974	3,512,974	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	839,224	839,224	Recovered EZ EAV	0
<b>County Total</b>	<b>171,321,483</b>	<b>171,321,483</b>	Aggregate Ext. Base	327,440
<b>Total + Overlap</b>	<b>171,321,483</b>	<b>171,321,483</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	270,976	0.6000	0.158168	0.1582	\$271,030.59	0.1523	0.1523	\$260,922.62	\$260,922.62	\$260,922.62
004 BUILDINGS, EQUIP & MAINT	34,042	0.0200	0.019870	0.0199	\$34,092.98	0.0200	0.0200	\$34,264.30	\$34,264.30	\$34,264.30
005 I. M. R. F.	10,894	0.0000	0.006359	0.0064	\$10,964.57	0.0062	0.0062	\$10,621.93	\$10,621.93	\$10,621.93
027 AUDIT	2,723	0.0050	0.001589	0.0016	\$2,741.14	0.0016	0.0016	\$2,741.14	\$2,741.14	\$2,741.14
035 TORT JUDGMENTS, LIABILIT	12,425	0.0000	0.007252	0.0073	\$12,506.47	0.0071	0.0071	\$12,163.83	\$12,163.83	\$12,163.83
047 SOCIAL SECURITY	12,425	0.0000	0.007252	0.0073	\$12,506.47	0.0071	0.0071	\$12,163.83	\$12,163.83	\$12,163.83
200 REVENUE RECAPTURE ADJ	1,065	0.0000	0.000622	0.0007	\$1,199.25	0.0007	0.0007	\$1,199.25	\$1,199.25	\$1,199.25
<b>Totals (Capped)</b>		<b>343,485</b>	<b>0.200490</b>	<b>0.2007</b>	<b>\$343,842.22</b>	<b>0.1943</b>	<b>0.1943</b>	<b>\$332,877.65</b>	<b>\$332,877.65</b>	<b>\$332,877.65</b>
<b>Totals (Not Capped)</b>		<b>1,065</b>	<b>0.000622</b>	<b>0.0007</b>	<b>\$1,199.25</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$1,199.25</b>	<b>\$1,199.25</b>	<b>\$1,199.25</b>
<b>Totals (All)</b>		<b>344,550</b>	<b>0.201112</b>	<b>0.2014</b>	<b>\$345,041.47</b>	<b>0.1950</b>	<b>0.1950</b>	<b>\$334,076.90</b>	<b>\$334,076.90</b>	<b>\$334,076.90</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	1,921,285	1,514,762	EZ Value Abated	0	Ogle County	*121,929
Residential	1,141,858,650	1,135,853,851	EZ Tax Abated	\$0.00	<b>Total</b>	<b>121,929</b>
Commercial	517,531,187	488,347,244	New Property	4,285,618	<i>* denotes use of estimated EAV</i>	
Industrial	184,036,990	168,066,199	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,781,701	4,781,701	Recovered TIF EAV	19,722		
Local Railroad	133,481	133,083	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,850,263,294</b>	<b>1,798,696,840</b>	Aggregate Ext. Base	7,382,784		
<b>Total + Overlap</b>	<b>1,850,385,223</b>	<b>1,798,818,769</b>	TIF Increment	51,566,454		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.394481	0.3945	\$7,095,859.03	0.3945	0.3945	\$7,299,288.69	\$7,095,859.03	\$7,096,340.04
004 BUILDINGS, EQUIP & MAINT	284,000	0.0200	0.015788	0.0158	\$284,194.10	0.0158	0.0158	\$292,341.60	\$284,194.10	\$284,213.37
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>7,380,000</b>		<b>0.410269</b>	<b>0.4103</b>	<b>\$7,380,053.13</b>	<b>0.4103</b>	<b>0.4103</b>	<b>\$7,591,630.29</b>	<b>\$7,380,053.13</b>	<b>\$7,380,553.41</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>7,380,000</b>		<b>0.410269</b>	<b>0.4103</b>	<b>\$7,380,053.13</b>	<b>0.4103</b>	<b>0.4103</b>	<b>\$7,591,630.29</b>	<b>\$7,380,053.13</b>	<b>\$7,380,553.41</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	30,295,262	29,526,801	EZ Value Abated	0
Residential	2,317,940,238	2,310,661,300	EZ Tax Abated	\$0.00
Commercial	742,951,894	694,014,510	New Property	9,121,544
Industrial	328,636,279	257,558,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,274,060	8,274,060	Recovered TIF EAV	19,722
Local Railroad	133,481	133,083	Recovered EZ EAV	0
<b>County Total</b>	<b>3,428,231,214</b>	<b>3,300,168,615</b>	Aggregate Ext. Base	3,081,884
<b>Total + Overlap</b>	<b>3,428,231,214</b>	<b>3,300,168,615</b>	TIF Increment	128,062,599

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,465,259	0.0750	0.074701	0.0748	\$2,468,526.12	0.0694	0.0694	\$2,379,192.46	\$2,290,317.02	\$2,290,317.02
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
003D BONDS & INT 2021	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	272,239	0.0000	0.008249	0.0083	\$273,914.00	0.0078	0.0078	\$267,402.03	\$257,413.15	\$257,413.15
027 AUDIT	34,000	0.0050	0.001030	0.0011	\$36,301.85	0.0011	0.0011	\$37,710.54	\$36,301.85	\$36,301.85
035 TORT JUDGMENTS, LIABILIT	260,190	0.0000	0.007884	0.0079	\$260,713.32	0.0074	0.0074	\$253,689.11	\$244,212.48	\$244,212.48
047 SOCIAL SECURITY	230,000	0.0000	0.006969	0.0070	\$231,011.80	0.0066	0.0066	\$226,263.26	\$217,811.13	\$217,811.13
060 UNEMPLOYMENT INSURANC	6,000	0.0000	0.000182	0.0002	\$6,600.34	0.0002	0.0002	\$6,856.46	\$6,600.34	\$6,600.34
062 WORKERS COMPENSATION	85,000	0.0000	0.002576	0.0026	\$85,804.38	0.0025	0.0025	\$85,705.78	\$82,504.22	\$82,504.22
200 REVENUE RECAPTURE ADJ	13,710	0.0000	0.000415	0.0005	\$16,500.84	0.0005	0.0005	\$17,141.16	\$16,500.84	\$16,500.84
<b>Totals (Capped)</b>	<b>3,352,688</b>		<b>0.101591</b>	<b>0.1019</b>	<b>\$3,362,871.81</b>	<b>0.0950</b>	<b>0.0950</b>	<b>\$3,256,819.64</b>	<b>\$3,135,160.19</b>	<b>\$3,135,160.19</b>
<b>Totals (Not Capped)</b>	<b>13,710</b>		<b>0.000415</b>	<b>0.0005</b>	<b>\$16,500.84</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$17,141.16</b>	<b>\$16,500.84</b>	<b>\$16,500.84</b>
<b>Totals (All)</b>	<b>3,366,398</b>		<b>0.102006</b>	<b>0.1024</b>	<b>\$3,379,372.65</b>	<b>0.0955</b>	<b>0.0955</b>	<b>\$3,273,960.80</b>	<b>\$3,151,661.03</b>	<b>\$3,151,661.03</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	416,291	416,291	EZ Value Abated				0
Residential	89,414,691	89,319,188	EZ Tax Abated	\$0.00			
Commercial	24,575,064	23,541,488	New Property	326,943			
Industrial	18,273,709	16,957,535	Annexation EAV	13,459			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,492,716	1,492,716	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>134,172,471</b>	<b>131,727,218</b>	Aggregate Ext. Base	251,087			
<b>Total + Overlap</b>	<b>134,172,471</b>	<b>131,727,218</b>	TIF Increment	2,445,253			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	256,000	0.6000	0.194341	0.1944	\$256,077.71	0.1938	0.1938	\$260,026.25	\$255,287.35	\$255,287.35
200 REVENUE RECAPTURE ADJ	933	0.0000	0.000708	0.0008	\$1,053.82	0.0008	0.0008	\$1,073.38	\$1,053.82	\$1,053.82
<b>Totals (Capped)</b>	<b>256,000</b>		<b>0.194341</b>	<b>0.1944</b>	<b>\$256,077.71</b>	<b>0.1938</b>	<b>0.1938</b>	<b>\$260,026.25</b>	<b>\$255,287.35</b>	<b>\$255,287.35</b>
<b>Totals (Not Capped)</b>	<b>933</b>		<b>0.000708</b>	<b>0.0008</b>	<b>\$1,053.82</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$1,073.38</b>	<b>\$1,053.82</b>	<b>\$1,053.82</b>
<b>Totals (All)</b>	<b>256,933</b>		<b>0.195049</b>	<b>0.1952</b>	<b>\$257,131.53</b>	<b>0.1946</b>	<b>0.1946</b>	<b>\$261,099.63</b>	<b>\$256,341.17</b>	<b>\$256,341.17</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	494,802	494,802	EZ Value Abated	0
Residential	7,858,833	7,858,833	EZ Tax Abated	\$0.00
Commercial	2,563,857	2,563,857	New Property	24,282
Industrial	1,228,014	1,228,014	Annexation 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>12,145,506</b>	<b>12,145,506</b>	Aggregate Ext. Base	4,413
<b>Total + Overlap</b>	<b>12,145,506</b>	<b>12,145,506</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	0.041168	0.0412	\$5,003.95	0.0370	0.0370	\$4,493.84	\$4,493.84	\$4,493.84
200 REVENUE RECAPTURE ADJ	9	0.0000	0.000074	0.0001	\$12.15	0.0001	0.0001	\$12.15	\$12.15	\$12.15
<b>Totals (Capped)</b>	<b>5,000</b>		<b>0.041168</b>	<b>0.0412</b>	<b>\$5,003.95</b>	<b>0.0370</b>	<b>0.0370</b>	<b>\$4,493.84</b>	<b>\$4,493.84</b>	<b>\$4,493.84</b>
<b>Totals (Not Capped)</b>	<b>9</b>		<b>0.000074</b>	<b>0.0001</b>	<b>\$12.15</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$12.15</b>	<b>\$12.15</b>	<b>\$12.15</b>
<b>Totals (All)</b>	<b>5,009</b>		<b>0.041242</b>	<b>0.0413</b>	<b>\$5,016.10</b>	<b>0.0371</b>	<b>0.0371</b>	<b>\$4,505.99</b>	<b>\$4,505.99</b>	<b>\$4,505.99</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	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	115,852
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 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	673,733	673,733	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>673,733</b>	<b>673,733</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>673,733</b>	<b>673,733</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	1,539,227	1,539,227	EZ Tax Abated	\$0.00
Commercial	18,668	18,668	New Property	8,981
Industrial	103,084	103,084	Annexation 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>1,660,979</b>	<b>1,660,979</b>	Aggregate Ext. Base	12,342
<b>Total + Overlap</b>	<b>1,660,979</b>	<b>1,660,979</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
200 REVENUE RECAPTURE ADJ	209	0.0000	0.012583	0.0126	\$209.28	0.0126	0.0126	\$209.28	\$209.28	\$209.28
<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>209</b>		<b>0.012583</b>	<b>0.0126</b>	<b>\$209.28</b>	<b>0.0126</b>	<b>0.0126</b>	<b>\$209.28</b>	<b>\$209.28</b>	<b>\$209.28</b>
<b>Totals (All)</b>	<b>209</b>		<b>0.012583</b>	<b>0.0126</b>	<b>\$209.28</b>	<b>0.0126</b>	<b>0.0126</b>	<b>\$209.28</b>	<b>\$209.28</b>	<b>\$209.28</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	12,802,590	11,628,297	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>12,802,590</b>	<b>11,628,297</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,802,590</b>	<b>11,628,297</b>	TIF Increment	1,174,293

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$143,925.04	\$143,925.04
<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>\$143,925.04</b>	<b>\$143,925.04</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>\$143,925.04</b>	<b>\$143,925.04</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	9,165,149	8,787,495	EZ Tax Abated	\$0.00
Commercial	1,052,281	518,572	New Property	0
Industrial	116,502	106,760	Annexation 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>10,333,932</b>	<b>9,412,827</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,333,932</b>	<b>9,412,827</b>	TIF Increment	921,105

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$112,894.56	\$112,894.56
<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>\$112,894.56</b>	<b>\$112,894.56</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>\$112,894.56</b>	<b>\$112,894.56</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	53,338	47,029	EZ Tax Abated	\$0.00
Commercial	105,663	3,893	New Property	0
Industrial	979,090	717,553	Annexation 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>1,138,091</b>	<b>768,475</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,138,091</b>	<b>768,475</b>	TIF Increment	369,616

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$45,301.58	\$45,301.58
<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>\$45,301.58</b>	<b>\$45,301.58</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>\$45,301.58</b>	<b>\$45,301.58</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	529,721	527,148	EZ Value Abated	0
Residential	518,619,931	517,877,198	EZ Tax Abated	\$0.00
Commercial	143,692,545	124,981,435	New Property	1,679,374
Industrial	88,628,272	68,278,273	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	685,775	685,775	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>752,156,244</b>	<b>712,349,829</b>	Aggregate Ext. Base	45,737,399
<b>Total + Overlap</b>	<b>752,156,244</b>	<b>712,349,829</b>	TIF Increment	39,806,415

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	34,300,000	0.0000	4.815050	4.8151	\$34,300,356.62	4.6955	4.6955	\$35,317,496.44	\$33,448,386.22	\$33,448,386.22
003 BONDS & INT 2020	354,000	0.0000	0.049695	0.0497	\$354,037.87	0.0497	0.0497	\$373,821.65	\$354,037.87	\$354,037.87
003A BONDS & INT 2017	192,200	0.0000	0.026981	0.0270	\$192,334.45	0.0270	0.0270	\$203,082.19	\$192,334.45	\$192,334.45
003B BONDS & INT 2018	536,250	0.0000	0.075279	0.0753	\$536,399.42	0.0753	0.0753	\$566,373.65	\$536,399.42	\$536,399.42
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	1,136,640	0.0000	0.159562	0.1596	\$1,136,910.33	0.1596	0.1596	\$1,200,441.37	\$1,136,910.33	\$1,136,910.33
004 OPERATIONS & MAINTENAN	5,000,000	0.7500	0.701902	0.7020	\$5,000,695.80	0.6791	0.6791	\$5,107,893.05	\$4,837,567.69	\$4,837,567.69
005 I. M. R. F.	1,288,000	0.0000	0.180810	0.1809	\$1,288,640.84	0.1790	0.1790	\$1,346,359.68	\$1,275,106.19	\$1,275,106.19
030 TRANSPORTATION SYSTEM	2,400,000	0.0000	0.336913	0.3370	\$2,400,618.92	0.3008	0.3008	\$2,262,485.98	\$2,142,748.29	\$2,142,748.29
031 WORKING CASH	5,000	0.0500	0.000702	0.0008	\$5,698.80	0.0007	0.0007	\$5,265.09	\$4,986.45	\$4,986.45
032 FIRE PREV/SFTY/ENERGY	200,000	0.1000	0.028076	0.0281	\$200,170.30	0.0246	0.0246	\$185,030.44	\$175,238.06	\$175,238.06
033 SPECIAL EDUCATION	2,000,000	0.8000	0.280761	0.2808	\$2,000,278.32	0.2808	0.2808	\$2,112,054.73	\$2,000,278.32	\$2,000,278.32
035 TORT JUDGMENTS, LIABILIT	1,150,000	0.0000	0.161438	0.1615	\$1,150,444.97	0.1614	0.1614	\$1,213,980.18	\$1,149,732.62	\$1,149,732.62
047 SOCIAL SECURITY	1,512,000	0.0000	0.212255	0.2123	\$1,512,318.69	0.2034	0.2034	\$1,529,885.80	\$1,448,919.55	\$1,448,919.55
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.000702	0.0008	\$5,698.80	0.0007	0.0007	\$5,265.09	\$4,986.45	\$4,986.45
200 REVENUE RECAPTURE ADJ	151,275	0.0000	0.021236	0.0213	\$151,730.51	0.0213	0.0213	\$160,209.28	\$151,730.51	\$151,730.51
<b>Totals (Capped)</b>	<b>47,860,000</b>		<b>6.718609</b>	<b>6.7193</b>	<b>\$47,864,922.06</b>	<b>6.5260</b>	<b>6.5260</b>	<b>\$49,085,716.48</b>	<b>\$46,487,949.84</b>	<b>\$46,487,949.84</b>
<b>Totals (Not Capped)</b>	<b>2,370,365</b>		<b>0.332753</b>	<b>0.3329</b>	<b>\$2,371,412.58</b>	<b>0.3329</b>	<b>0.3329</b>	<b>\$2,503,928.14</b>	<b>\$2,371,412.58</b>	<b>\$2,371,412.58</b>
<b>Totals (All)</b>	<b>50,230,365</b>		<b>7.051362</b>	<b>7.0522</b>	<b>\$50,236,334.64</b>	<b>6.8589</b>	<b>6.8589</b>	<b>\$51,589,644.62</b>	<b>\$48,859,362.42</b>	<b>\$48,859,362.42</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	4,390,532	4,390,532	EZ Value Abated	0	Boone County	*290,327
Residential	294,903,562	294,903,562	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	49,393,804	49,393,804	New Property	2,411,549	<i>* denotes use of estimated EAV</i>	
Industrial	8,593,880	8,435,658	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	134,723	134,723	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>357,416,501</b>	<b>357,258,279</b>	Aggregate Ext. Base	13,186,133		
<b>Total + Overlap</b>	<b>357,706,828</b>	<b>357,548,606</b>	TIF Increment	158,222		

Fund/Name	Levy Request	Maximum Rate	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	10,837,137	0.0000	3.030955	3.0310	\$10,828,498.44	2.9095	2.9095	\$10,399,033.10	\$10,394,429.63	\$10,402,876.69
003 BONDS & INT 2020A	291,646	0.0000	0.081568	0.0816	\$291,522.76	0.0816	0.0816	\$291,651.86	\$291,522.76	\$291,759.66
003A BONDS & INT 2020B	245,078	0.0000	0.068544	0.0686	\$245,079.18	0.0686	0.0686	\$245,187.72	\$245,079.18	\$245,278.34
004 OPERATIONS & MAINTENAN	1,933,383	0.5500	0.540733	0.5408	\$1,932,052.77	0.5408	0.5408	\$1,932,908.44	\$1,932,052.77	\$1,933,622.86
005 I. M. R. F.	184,550	0.0000	0.051615	0.0517	\$184,702.53	0.0500	0.0500	\$178,708.25	\$178,629.14	\$178,774.30
030 TRANSPORTATION SYSTEM	562,439	0.0000	0.157304	0.1574	\$562,324.53	0.1555	0.1555	\$555,782.66	\$555,536.62	\$555,988.08
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	70,305	0.4000	0.019663	0.0197	\$70,379.88	0.0197	0.0197	\$70,411.05	\$70,379.88	\$70,437.08
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	219,703	0.0000	0.061447	0.0615	\$219,713.84	0.0600	0.0600	\$214,449.90	\$214,354.97	\$214,529.16
057 LEASE/PURCHASE/RENTAL	105,457	0.1000	0.029495	0.0295	\$105,391.19	0.0295	0.0295	\$105,437.87	\$105,391.19	\$105,476.84
200 REVENUE RECAPTURE ADJ	64,571	0.0000	0.018074	0.0181	\$64,663.75	0.0181	0.0181	\$64,692.39	\$64,663.75	\$64,716.30
<b>Totals (Capped)</b>	<b>13,912,974</b>		<b>3.891212</b>	<b>3.8916</b>	<b>\$13,903,063.18</b>	<b>3.7650</b>	<b>3.7650</b>	<b>\$13,456,731.27</b>	<b>\$13,450,774.20</b>	<b>\$13,461,705.01</b>
<b>Totals (Not Capped)</b>	<b>601,295</b>		<b>0.168186</b>	<b>0.1683</b>	<b>\$601,265.69</b>	<b>0.1683</b>	<b>0.1683</b>	<b>\$601,531.97</b>	<b>\$601,265.69</b>	<b>\$601,754.30</b>
<b>Totals (All)</b>	<b>14,514,269</b>		<b>4.059398</b>	<b>4.0599</b>	<b>\$14,504,328.87</b>	<b>3.9333</b>	<b>3.9333</b>	<b>\$14,058,263.24</b>	<b>\$14,052,039.89</b>	<b>\$14,063,459.31</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	3,850,333	3,850,333	EZ Value Abated	0
Residential	123,963,788	123,963,788	EZ Tax Abated	\$0.00
Commercial	14,057,018	14,057,018	New Property	1,105,700
Industrial	5,388,543	5,388,543	Annexation 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>147,259,682</b>	<b>147,259,682</b>	Aggregate Ext. Base	4,336,082
<b>Total + Overlap</b>	<b>147,259,682</b>	<b>147,259,682</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	3,425,000	0.0000	2.325823	2.3259	\$3,425,112.94	2.2639	2.2639	\$3,333,811.94	\$3,333,811.94	\$3,333,811.94
003 BONDS & INT 2017	1,346,000	0.0000	0.914032	0.9141	\$1,346,100.75	0.9141	0.9141	\$1,346,100.75	\$1,346,100.75	\$1,346,100.75
004 OPERATIONS & MAINTENAN	650,000	0.5500	0.441397	0.4414	\$650,004.24	0.4298	0.4298	\$632,922.11	\$632,922.11	\$632,922.11
005 I. M. R. F.	100,000	0.0000	0.067907	0.0680	\$100,136.58	0.0662	0.0662	\$97,485.91	\$97,485.91	\$97,485.91
030 TRANSPORTATION SYSTEM	195,000	0.0000	0.132419	0.1325	\$195,119.08	0.1290	0.1290	\$189,964.99	\$189,964.99	\$189,964.99
031 WORKING CASH	25,072	0.0500	0.017026	0.0171	\$25,181.41	0.0167	0.0167	\$24,592.37	\$24,592.37	\$24,592.37
032 FIRE PREV/SFTY/ENERGY	10,000	0.1000	0.006791	0.0068	\$10,013.66	0.0067	0.0067	\$9,866.40	\$9,866.40	\$9,866.40
033 SPECIAL EDUCATION	60,000	0.4000	0.040744	0.0408	\$60,081.95	0.0398	0.0398	\$58,609.35	\$58,609.35	\$58,609.35
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	85,000	0.0000	0.057721	0.0578	\$85,116.10	0.0563	0.0563	\$82,907.20	\$82,907.20	\$82,907.20
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	9,119	0.0000	0.006193	0.0062	\$9,130.10	0.0062	0.0062	\$9,130.10	\$9,130.10	\$9,130.10
<b>Totals (Capped)</b>	<b>4,550,072</b>		<b>3.089828</b>	<b>3.0903</b>	<b>\$4,550,765.96</b>	<b>3.0084</b>	<b>3.0084</b>	<b>\$4,430,160.27</b>	<b>\$4,430,160.27</b>	<b>\$4,430,160.27</b>
<b>Totals (Not Capped)</b>	<b>1,355,119</b>		<b>0.920225</b>	<b>0.9203</b>	<b>\$1,355,230.85</b>	<b>0.9203</b>	<b>0.9203</b>	<b>\$1,355,230.85</b>	<b>\$1,355,230.85</b>	<b>\$1,355,230.85</b>
<b>Totals (All)</b>	<b>5,905,191</b>		<b>4.010053</b>	<b>4.0106</b>	<b>\$5,905,996.81</b>	<b>3.9287</b>	<b>3.9287</b>	<b>\$5,785,391.12</b>	<b>\$5,785,391.12</b>	<b>\$5,785,391.12</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	12,397,630	12,397,630	EZ Value Abated	0
Residential	22,305,583	22,305,583	EZ Tax Abated	\$0.00
Commercial	1,333,400	1,333,400	New Property	126,554
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>36,036,613</b>	<b>36,036,613</b>	Aggregate Ext. Base	1,298,731
<b>Total + Overlap</b>	<b>36,036,613</b>	<b>36,036,613</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	1,012,749	0.0000	2.810334	2.8104	\$1,012,772.97	2.7360	2.7360	\$985,961.73	\$985,961.73	\$985,961.73
004 OPERATIONS & MAINTENAN	149,496	0.5500	0.414845	0.4149	\$149,515.91	0.4040	0.4040	\$145,587.92	\$145,587.92	\$145,587.92
005 I. M. R. F.	19,410	0.0000	0.053862	0.0539	\$19,423.73	0.0525	0.0525	\$18,919.22	\$18,919.22	\$18,919.22
030 TRANSPORTATION SYSTEM	90,000	0.0000	0.249746	0.2498	\$90,019.46	0.2433	0.2433	\$87,677.08	\$87,677.08	\$87,677.08
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	10,361	0.1000	0.028751	0.0288	\$10,378.54	0.0281	0.0281	\$10,126.29	\$10,126.29	\$10,126.29
033 SPECIAL EDUCATION	3,477	0.4000	0.009649	0.0097	\$3,495.55	0.0095	0.0095	\$3,423.48	\$3,423.48	\$3,423.48
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.108223	0.1083	\$39,027.65	0.1055	0.1055	\$38,018.63	\$38,018.63	\$38,018.63
047 SOCIAL SECURITY	32,681	0.0000	0.090688	0.0907	\$32,685.21	0.0884	0.0884	\$31,856.37	\$31,856.37	\$31,856.37
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	2,256	0.0000	0.006260	0.0063	\$2,270.31	0.0063	0.0063	\$2,270.31	\$2,270.31	\$2,270.31
<b>Totals (Capped)</b>	<b>1,357,174</b>		<b>3.766098</b>	<b>3.7665</b>	<b>\$1,357,319.02</b>	<b>3.6673</b>	<b>3.6673</b>	<b>\$1,321,570.72</b>	<b>\$1,321,570.72</b>	<b>\$1,321,570.72</b>
<b>Totals (Not Capped)</b>	<b>2,256</b>		<b>0.006260</b>	<b>0.0063</b>	<b>\$2,270.31</b>	<b>0.0063</b>	<b>0.0063</b>	<b>\$2,270.31</b>	<b>\$2,270.31</b>	<b>\$2,270.31</b>
<b>Totals (All)</b>	<b>1,359,430</b>		<b>3.772358</b>	<b>3.7728</b>	<b>\$1,359,589.33</b>	<b>3.6736</b>	<b>3.6736</b>	<b>\$1,323,841.03</b>	<b>\$1,323,841.03</b>	<b>\$1,323,841.03</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	16,885,603	16,885,603	EZ Value Abated	0
Residential	229,216,959	229,054,612	EZ Tax Abated	\$0.00
Commercial	12,560,605	10,687,282	New Property	480,433
Industrial	12,236,984	10,931,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	726,880	726,880	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>271,627,031</b>	<b>268,285,797</b>	Aggregate Ext. Base	8,855,028
<b>Total + Overlap</b>	<b>271,627,031</b>	<b>268,285,797</b>	TIF Increment	3,341,234

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,000,000	0.0000	2.981895	2.9819	\$8,000,014.18	2.8315	2.8315	\$7,691,119.38	\$7,596,512.34	\$7,596,512.34
003 BONDS & INT 2013	121,156	0.0000	0.045159	0.0452	\$121,265.18	0.0452	0.0452	\$122,775.42	\$121,265.18	\$121,265.18
003A BONDS & INT 2018	252,064	0.0000	0.093954	0.0940	\$252,188.65	0.0940	0.0940	\$255,329.41	\$252,188.65	\$252,188.65
004 OPERATIONS & MAINTENAN	900,000	0.5500	0.335463	0.3355	\$900,098.85	0.2765	0.2765	\$751,048.74	\$741,810.23	\$741,810.23
005 I. M. R. F.	253,000	0.0000	0.094302	0.0944	\$253,261.79	0.0920	0.0920	\$249,896.87	\$246,822.93	\$246,822.93
030 TRANSPORTATION SYSTEM	25,000	0.0000	0.009318	0.0094	\$25,218.86	0.0088	0.0088	\$23,903.18	\$23,609.15	\$23,609.15
031 WORKING CASH	133,823	0.0500	0.049881	0.0499	\$133,874.61	0.0337	0.0337	\$91,538.31	\$90,412.31	\$90,412.31
032 FIRE PREV/SFTY/ENERGY	8,000	0.1000	0.002982	0.0030	\$8,048.57	0.0029	0.0029	\$7,877.18	\$7,780.29	\$7,780.29
033 SPECIAL EDUCATION	50,000	0.4000	0.018637	0.0187	\$50,169.44	0.0175	0.0175	\$47,534.73	\$46,950.01	\$46,950.01
035 TORT JUDGMENTS, LIABILIT	258	0.0000	0.000096	0.0001	\$268.29	0.0001	0.0001	\$271.63	\$268.29	\$268.29
047 SOCIAL SECURITY	247,000	0.0000	0.092066	0.0921	\$247,091.22	0.0899	0.0899	\$244,192.70	\$241,188.93	\$241,188.93
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	16,971	0.0000	0.006326	0.0064	\$17,170.29	0.0064	0.0064	\$17,384.13	\$17,170.29	\$17,170.29
<b>Totals (Capped)</b>	<b>9,617,081</b>		<b>3.584640</b>	<b>3.5850</b>	<b>\$9,618,045.81</b>	<b>3.3529</b>	<b>3.3529</b>	<b>\$9,107,382.72</b>	<b>\$8,995,354.48</b>	<b>\$8,995,354.48</b>
<b>Totals (Not Capped)</b>	<b>390,191</b>		<b>0.145439</b>	<b>0.1456</b>	<b>\$390,624.12</b>	<b>0.1456</b>	<b>0.1456</b>	<b>\$395,488.96</b>	<b>\$390,624.12</b>	<b>\$390,624.12</b>
<b>Totals (All)</b>	<b>10,007,272</b>		<b>3.730079</b>	<b>3.7306</b>	<b>\$10,008,669.93</b>	<b>3.4985</b>	<b>3.4985</b>	<b>\$9,502,871.68</b>	<b>\$9,385,978.60</b>	<b>\$9,385,978.60</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	175,521	175,521	EZ Value Abated	0	Boone County	*173,908,923
Residential	416,982	416,982	EZ Tax Abated	\$0.00	<b>Total</b>	<b>173,908,923</b>
Commercial	616,559	616,559	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>1,209,062</b>	<b>1,209,062</b>	Aggregate Ext. Base	9,678,219		
<b>Total + Overlap</b>	<b>175,117,985</b>	<b>175,117,985</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	5,850,000	0.0000	3.340605	3.3407	\$40,391.13	3.3038	3.3038	\$39,944.99	\$39,944.99	\$5,785,547.99
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	135,000	0.0000	0.077091	0.0771	\$932.19	0.0771	0.0771	\$932.19	\$932.19	\$135,015.97
003C BONDS & INT 2006	1,490,000	0.0000	0.850855	0.8509	\$10,287.91	0.8509	0.8509	\$10,287.91	\$10,287.91	\$1,490,078.93
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	0.159550	0.1596	\$1,929.66	0.1596	0.1596	\$1,929.66	\$1,929.66	\$279,488.30
004 OPERATIONS & MAINTENAN	1,475,000	0.7500	0.842289	0.7500	\$9,067.97	0.7500	0.7500	\$9,067.97	\$9,067.97	\$1,313,384.89
005 I. M. R. F.	307,000	0.0000	0.175310	0.1754	\$2,120.69	0.1736	0.1736	\$2,098.93	\$2,098.93	\$304,004.82
030 TRANSPORTATION SYSTEM	925,000	0.0000	0.528215	0.5283	\$6,387.47	0.5123	0.5123	\$6,194.02	\$6,194.02	\$897,129.44
031 WORKING CASH	41,000	0.0500	0.023413	0.0235	\$284.13	0.0233	0.0233	\$281.71	\$281.71	\$40,802.49
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	985,000	0.8000	0.562478	0.5625	\$6,800.97	0.5565	0.5565	\$6,728.43	\$6,728.43	\$974,531.59
035 TORT JUDGMENTS, LIABILIT	215,000	0.0000	0.122774	0.1228	\$1,484.73	0.1215	0.1215	\$1,469.01	\$1,469.01	\$212,768.35
047 SOCIAL SECURITY	360,000	0.0000	0.205576	0.2056	\$2,485.83	0.2056	0.2056	\$2,485.83	\$2,485.83	\$360,042.58
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	-0.012200	-0.0122	(\$147.51)	-0.0122	-0.0122	(\$147.51)	(\$147.51)	(\$147.51)
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>10,158,000</b>		<b>5.800660</b>	<b>5.7088</b>	<b>\$69,022.92</b>	<b>5.6466</b>	<b>5.6466</b>	<b>\$68,270.89</b>	<b>\$68,270.89</b>	<b>\$9,888,212.15</b>
<b>Totals (Not Capped)</b>	<b>1,904,400</b>		<b>1.075296</b>	<b>1.0754</b>	<b>\$13,002.25</b>	<b>1.0754</b>	<b>1.0754</b>	<b>\$13,002.25</b>	<b>\$13,002.25</b>	<b>\$1,904,435.69</b>
<b>Totals (All)</b>	<b>12,062,400</b>		<b>6.875956</b>	<b>6.7842</b>	<b>\$82,025.17</b>	<b>6.7220</b>	<b>6.7220</b>	<b>\$81,273.14</b>	<b>\$81,273.14</b>	<b>\$11,792,647.84</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	21,099,074	20,625,460	EZ Value Abated	119,723	Boone County	*3,280,904
Residential	1,724,969,915	1,718,425,226	EZ Tax Abated	\$7,500.16	<b>Total</b>	<b>3,280,904</b>
Commercial	599,912,907	569,443,594	New Property	7,177,501	<i>* denotes use of estimated EAV</i>	
Industrial	237,892,549	187,024,590	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	7,291,524	7,291,524	Recovered TIF EAV	19,722		
Local Railroad	133,481	133,083	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,591,299,450</b>	<b>2,502,943,477</b>	Aggregate Ext. Base	142,090,590		
<b>Total + Overlap</b>	<b>2,594,580,354</b>	<b>2,506,224,381</b>	TIF Increment	88,236,250		

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
002 EDUCATION	92,650,422	0.0000	3.696813	3.6969	\$92,531,317.40	3.6969	3.6969	\$95,797,749.37	\$92,531,317.40	\$92,652,609.14
003A BONDS & INT 2015 A & B	3,637,525	0.0000	0.145140	0.1452	\$3,634,273.93	0.1452	0.1452	\$3,762,566.80	\$3,634,273.93	\$3,639,037.80
003C BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2013 A & B	10,501,600	0.0000	0.419021	0.4191	\$10,489,836.11	0.4191	0.4191	\$10,860,135.99	\$10,489,836.11	\$10,503,586.38
004 OPERATIONS & MAINTENAN	16,906,600	0.7500	0.674585	0.6746	\$16,884,856.70	0.6746	0.6746	\$17,480,906.09	\$16,884,856.70	\$16,906,989.67
005 I. M. R. F.	51,238	0.0000	0.002044	0.0021	\$52,561.81	0.0021	0.0021	\$54,417.29	\$52,561.81	\$52,630.71
030 TRANSPORTATION SYSTEM	4,800,695	0.0000	0.191551	0.1916	\$4,795,639.70	0.1916	0.1916	\$4,964,929.75	\$4,795,639.70	\$4,801,925.91
031 WORKING CASH	990,037	0.0500	0.039503	0.0396	\$991,165.62	0.0396	0.0396	\$1,026,154.58	\$991,165.62	\$992,464.85
032 FIRE PREV/SFTY/ENERGY	714,631	0.1000	0.028514	0.0286	\$715,841.83	0.0286	0.0286	\$741,111.64	\$715,841.83	\$716,780.17
033 SPECIAL EDUCATION	15,721,880	0.8000	0.627313	0.6274	\$15,703,467.37	0.6274	0.6274	\$16,257,812.75	\$15,703,467.37	\$15,724,051.77
035 TORT JUDGMENTS, LIABILIT	2,753,126	0.0000	0.109852	0.1099	\$2,750,734.88	0.1099	0.1099	\$2,847,838.10	\$2,750,734.88	\$2,754,340.59
047 SOCIAL SECURITY	7,501,971	0.0000	0.299334	0.2994	\$7,493,812.77	0.2994	0.2994	\$7,758,350.55	\$7,493,812.77	\$7,503,635.80
200 REVENUE RECAPTURE ADJ	755,004	0.0000	0.030165	0.0302	\$755,888.93	0.0302	0.0302	\$782,572.43	\$755,888.93	\$756,879.76
<b>Totals (Capped)</b>	<b>142,090,600</b>		<b>5.669509</b>	<b>5.6701</b>	<b>\$141,919,398.08</b>	<b>5.6701</b>	<b>5.6701</b>	<b>\$146,929,270.12</b>	<b>\$141,919,398.08</b>	<b>\$142,105,428.61</b>
<b>Totals (Not Capped)</b>	<b>14,894,129</b>		<b>0.594326</b>	<b>0.5945</b>	<b>\$14,879,998.97</b>	<b>0.5945</b>	<b>0.5945</b>	<b>\$15,405,275.22</b>	<b>\$14,879,998.97</b>	<b>\$14,899,503.94</b>
<b>Totals (All)</b>	<b>156,984,729</b>		<b>6.263835</b>	<b>6.2646</b>	<b>\$156,799,397.05</b>	<b>6.2646</b>	<b>6.2646</b>	<b>\$162,334,545.34</b>	<b>\$156,799,397.05</b>	<b>\$157,004,932.55</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	37,524,098	37,524,098	EZ Value Abated	0	Boone County	*290,327
Residential	670,389,892	670,227,545	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	77,344,827	75,471,504	New Property	4,124,236	<i>* denotes use of estimated EAV</i>	
Industrial	26,219,407	24,755,621	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	861,603	861,603	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>812,339,827</b>	<b>808,840,371</b>	Aggregate Ext. Base	17,946,537		
<b>Total + Overlap</b>	<b>812,630,154</b>	<b>809,130,698</b>	TIF Increment	3,499,456		

Fund/Name	Levy Request	Maximum Rate	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	13,300,000	0.0000	1.643739	1.6438	\$13,295,718.02	1.5957	1.5957	\$12,962,506.62	\$12,906,665.80	\$12,911,298.55
003 BONDS & INT 2017A	241,800	0.0000	0.029884	0.0299	\$241,843.27	0.0299	0.0299	\$242,889.61	\$241,843.27	\$241,930.08
003A BONDS & INT 2012	244,800	0.0000	0.030255	0.0303	\$245,078.63	0.0303	0.0303	\$246,138.97	\$245,078.63	\$245,166.60
003B BONDS & INT 2017B	105,200	0.0000	0.013002	0.0131	\$105,958.09	0.0131	0.0131	\$106,416.52	\$105,958.09	\$105,996.12
003C BONDS & INT 2014A	522,200	0.0000	0.064538	0.0646	\$522,510.88	0.0646	0.0646	\$524,771.53	\$522,510.88	\$522,698.43
003E BONDS & INT 2018A	1,085,650	0.0000	0.134175	0.1342	\$1,085,463.78	0.1342	0.1342	\$1,090,160.05	\$1,085,463.78	\$1,085,853.40
004 OPERATIONS & MAINTENAN	2,300,000	0.5500	0.284256	0.2843	\$2,299,533.17	0.2769	0.2769	\$2,249,368.98	\$2,239,678.99	\$2,240,482.90
005 I. M. R. F.	265,000	0.0000	0.032751	0.0328	\$265,299.64	0.0319	0.0319	\$259,136.40	\$258,020.08	\$258,112.69
030 TRANSPORTATION SYSTEM	1,300,000	0.0000	0.160666	0.1607	\$1,299,806.48	0.1561	0.1561	\$1,268,062.47	\$1,262,599.82	\$1,263,053.02
031 WORKING CASH	1,000	0.0500	0.000124	0.0002	\$1,617.68	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	1,000	0.1000	0.000124	0.0002	\$1,617.68	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,400,000	0.4000	0.173025	0.1731	\$1,400,102.68	0.1681	0.1681	\$1,365,543.25	\$1,359,660.66	\$1,360,148.70
035 TORT JUDGMENTS, LIABILIT	1,000	0.0000	0.000124	0.0002	\$1,617.68	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	265,000	0.0000	0.032751	0.0328	\$265,299.64	0.0319	0.0319	\$259,136.40	\$258,020.08	\$258,112.69
057 LEASE/PURCHASE/RENTAL	1,000	0.1000	0.000124	0.0002	\$1,617.68	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	61,726	0.0000	0.007631	0.0077	\$62,280.71	0.0077	0.0077	\$62,550.17	\$62,280.71	\$62,303.06
<b>Totals (Capped)</b>	<b>18,834,000</b>		<b>2.327684</b>	<b>2.3283</b>	<b>\$18,832,230.35</b>	<b>2.2606</b>	<b>2.2606</b>	<b>\$18,363,754.12</b>	<b>\$18,284,645.43</b>	<b>\$18,291,208.55</b>
<b>Totals (Not Capped)</b>	<b>2,261,376</b>		<b>0.279485</b>	<b>0.2798</b>	<b>\$2,263,135.36</b>	<b>0.2798</b>	<b>0.2798</b>	<b>\$2,272,926.85</b>	<b>\$2,263,135.36</b>	<b>\$2,263,947.69</b>
<b>Totals (All)</b>	<b>21,095,376</b>		<b>2.607169</b>	<b>2.6081</b>	<b>\$21,095,365.71</b>	<b>2.5404</b>	<b>2.5404</b>	<b>\$20,636,680.97</b>	<b>\$20,547,780.79</b>	<b>\$20,555,156.24</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	2,584,048	2,291,774	EZ Value Abated	0	Ogle County	*192,582,806
Residential	10,432,017	10,432,017	EZ Tax Abated	\$0.00	<b>Total</b>	<b>192,582,806</b>
Commercial	275,550	275,550	New Property	50,586	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	52,676	52,676	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>13,344,291</b>	<b>13,052,017</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>205,927,097</b>	<b>205,634,823</b>	TIF Increment	292,274		

Fund/Name	Levy Request	Maximum Rate	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	7,169,279	3.4800	3.486413	3.4800	\$454,210.19	3.4800	3.4800	\$464,381.33	\$454,210.19	\$7,156,091.84
003 BONDS & INT 2002	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016A	1,648,994	0.0000	0.801904	0.8020	\$104,677.18	0.8020	0.8020	\$107,021.21	\$104,677.18	\$1,649,191.28
004 OPERATIONS & MAINTENAN	1,030,069	0.5000	0.500922	0.5000	\$65,260.09	0.5000	0.5000	\$66,721.46	\$65,260.09	\$1,028,174.12
005 I. M. R. F.	105,000	0.0000	0.051061	0.0511	\$6,669.58	0.0511	0.0511	\$6,818.93	\$6,669.58	\$105,079.39
030 TRANSPORTATION SYSTEM	412,028	0.2000	0.200369	0.2000	\$26,104.03	0.2000	0.2000	\$26,688.58	\$26,104.03	\$411,269.65
031 WORKING CASH	80,200	0.0500	0.039001	0.0391	\$5,103.34	0.0391	0.0391	\$5,217.62	\$5,103.34	\$80,403.22
032 FIRE PREV/SFTY/ENERGY	103,006	0.0500	0.050092	0.0500	\$6,526.01	0.0500	0.0500	\$6,672.15	\$6,526.01	\$102,817.41
033 SPECIAL EDUCATION	82,405	0.0400	0.040074	0.0400	\$5,220.81	0.0400	0.0400	\$5,337.72	\$5,220.81	\$82,253.93
035 TORT JUDGMENTS, LIABILIT	600,000	0.0000	0.291779	0.2918	\$38,085.79	0.2918	0.2918	\$38,938.64	\$38,085.79	\$600,042.41
047 SOCIAL SECURITY	450,000	0.0000	0.218835	0.2189	\$28,570.87	0.2189	0.2189	\$29,210.65	\$28,570.87	\$450,134.63
057 LEASE/PURCHASE/RENTAL	103,007	0.0500	0.050092	0.0500	\$6,526.01	0.0500	0.0500	\$6,672.15	\$6,526.01	\$102,817.41
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.015900	0.0159	\$2,075.27	0.0159	0.0159	\$2,121.74	\$2,075.27	\$2,075.27
200 REVENUE RECAPTURE ADJ	459	0.0000	0.003517	0.0036	\$469.87	0.0036	0.0036	\$480.39	\$469.87	\$7,402.85
<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>11,784,447</b>		<b>5.749959</b>	<b>5.7424</b>	<b>\$749,499.04</b>	<b>5.7424</b>	<b>5.7424</b>	<b>\$766,282.57</b>	<b>\$749,499.04</b>	<b>\$11,777,753.41</b>
<b>Totals (All)</b>	<b>11,784,447</b>		<b>5.749959</b>	<b>5.7424</b>	<b>\$749,499.04</b>	<b>5.7424</b>	<b>5.7424</b>	<b>\$766,282.57</b>	<b>\$749,499.04</b>	<b>\$11,777,753.41</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	353,831	353,831	EZ Value Abated	0
Residential	56,213,231	56,117,728	EZ Tax Abated	\$0.00
Commercial	17,912,488	16,878,912	New Property	71,976
Industrial	15,412,905	14,096,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,631,895	1,631,895	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>91,524,350</b>	<b>89,079,097</b>	Aggregate Ext. Base	4,182,073
<b>Total + Overlap</b>	<b>91,524,350</b>	<b>89,079,097</b>	TIF Increment	2,445,253

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,714,699	0.0000	3.047515	3.0476	\$2,714,774.56	3.0476	3.0476	\$2,789,296.09	\$2,714,774.56	\$2,714,774.56
003A BONDS & INT 2016A	130,058	0.0000	0.146003	0.1461	\$130,144.56	0.1461	0.1461	\$133,717.08	\$130,144.56	\$130,144.56
003B BONDS & INT 2016B	77,310	0.0000	0.086788	0.0868	\$77,320.66	0.0868	0.0868	\$79,443.14	\$77,320.66	\$77,320.66
003C BONDS & INT 2011B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013A	314,736	0.0000	0.353322	0.3534	\$314,805.53	0.3534	0.3534	\$323,447.05	\$314,805.53	\$314,805.53
003E BONDS & INT 2020C	313,498	0.0000	0.351932	0.3520	\$313,558.42	0.3520	0.3520	\$322,165.71	\$313,558.42	\$313,558.42
003G BONDS & INT 2020B	170,914	0.0000	0.191868	0.1919	\$170,942.79	0.1919	0.1919	\$175,635.23	\$170,942.79	\$170,942.79
004 OPERATIONS & MAINTENAN	717,045	0.7500	0.804953	0.7500	\$668,093.23	0.6302	0.6302	\$576,786.45	\$561,376.47	\$561,376.47
005 I. M. R. F.	30,000	0.0000	0.033678	0.0337	\$30,019.66	0.0323	0.0323	\$29,562.37	\$28,772.55	\$28,772.55
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.224520	0.2246	\$200,071.65	0.2000	0.2000	\$183,048.70	\$178,158.19	\$178,158.19
031 WORKING CASH	44,815	0.0500	0.050309	0.0500	\$44,539.55	0.0400	0.0400	\$36,609.74	\$35,631.64	\$35,631.64
032 FIRE PREV/SFTY/ENERGY	40,000	0.1000	0.044904	0.0450	\$40,085.59	0.0432	0.0432	\$39,538.52	\$38,482.17	\$38,482.17
033 SPECIAL EDUCATION	350,528	0.8000	0.393502	0.3936	\$350,615.33	0.3500	0.3500	\$320,335.23	\$311,776.84	\$311,776.84
035 TORT JUDGMENTS, LIABILIT	180,000	0.0000	0.202068	0.2021	\$180,028.86	0.1936	0.1936	\$177,191.14	\$172,457.13	\$172,457.13
047 SOCIAL SECURITY	202,605	0.0000	0.227444	0.2275	\$202,654.95	0.2275	0.2275	\$208,217.90	\$202,654.95	\$202,654.95
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	30,856	0.0000	0.034639	0.0347	\$30,910.45	0.0347	0.0347	\$31,758.95	\$30,910.45	\$30,910.45
<b>Totals (Capped)</b>	<b>4,479,692</b>		<b>5.028893</b>	<b>4.9741</b>	<b>\$4,430,883.38</b>	<b>4.7644</b>	<b>4.7644</b>	<b>\$4,360,586.14</b>	<b>\$4,244,084.50</b>	<b>\$4,244,084.50</b>
<b>Totals (Not Capped)</b>	<b>1,037,372</b>		<b>1.164552</b>	<b>1.1649</b>	<b>\$1,037,682.41</b>	<b>1.1649</b>	<b>1.1649</b>	<b>\$1,066,167.16</b>	<b>\$1,037,682.41</b>	<b>\$1,037,682.41</b>
<b>Totals (All)</b>	<b>5,517,064</b>		<b>6.193445</b>	<b>6.1390</b>	<b>\$5,468,565.79</b>	<b>5.9293</b>	<b>5.9293</b>	<b>\$5,426,753.30</b>	<b>\$5,281,766.91</b>	<b>\$5,281,766.91</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	20,541,795	20,541,795	EZ Value Abated	0	Stephenson County	*11,704,609
Residential	69,994,985	69,994,985	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,704,609</b>
Commercial	4,989,394	4,989,394	New Property	449,935	<i>* denotes use of estimated EAV</i>	
Industrial	2,289,286	2,289,286	Annexation 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>97,815,460</b>	<b>97,815,460</b>	Aggregate Ext. Base	5,902,028		
<b>Total + Overlap</b>	<b>109,520,069</b>	<b>109,520,069</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	4,347,635	0.0000	3.969715	3.9698	\$3,883,078.13	3.9431	3.9431	\$3,856,961.40	\$3,856,961.40	\$4,318,485.84
003 BONDS & INT 2020	133,175	0.0000	0.121599	0.1216	\$118,943.60	0.1216	0.1216	\$118,943.60	\$118,943.60	\$133,176.40
004 OPERATIONS & MAINTENAN	759,981	0.7500	0.693919	0.6940	\$678,839.29	0.6895	0.6895	\$674,437.60	\$674,437.60	\$755,140.88
005 I. M. R. F.	197,000	0.0000	0.179876	0.1799	\$175,970.01	0.1788	0.1788	\$174,894.04	\$174,894.04	\$195,821.88
030 TRANSPORTATION SYSTEM	377,637	0.0000	0.344811	0.3449	\$337,365.52	0.3427	0.3427	\$335,213.58	\$335,213.58	\$375,325.28
031 WORKING CASH	40,867	0.0500	0.037315	0.0374	\$36,582.98	0.0372	0.0372	\$36,387.35	\$36,387.35	\$40,741.47
032 FIRE PREV/SFTY/ENERGY	92,003	0.1000	0.084006	0.0841	\$82,262.80	0.0836	0.0836	\$81,773.72	\$81,773.72	\$91,558.78
033 SPECIAL EDUCATION	38,620	0.8000	0.035263	0.0353	\$34,528.86	0.0351	0.0351	\$34,333.23	\$34,333.23	\$38,441.54
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.045654	0.0457	\$44,701.67	0.0454	0.0454	\$44,408.22	\$44,408.22	\$49,722.11
047 SOCIAL SECURITY	155,000	0.0000	0.141527	0.1416	\$138,506.69	0.1407	0.1407	\$137,626.35	\$137,626.35	\$154,094.74
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	-0.000300	-0.0003	(\$293.45)	-0.0003	-0.0003	(\$293.45)	(\$293.45)	(\$293.45)
200 REVENUE RECAPTURE ADJ	16,206	0.0000	0.016568	0.0166	\$16,237.37	0.0166	0.0166	\$16,237.37	\$16,237.37	\$18,180.33
<b>Totals (Capped)</b>	<b>6,058,743</b>		<b>5.532086</b>	<b>5.5327</b>	<b>\$5,411,835.95</b>	<b>5.4961</b>	<b>5.4961</b>	<b>\$5,376,035.49</b>	<b>\$5,376,035.49</b>	<b>\$6,019,332.52</b>
<b>Totals (Not Capped)</b>	<b>149,381</b>		<b>0.137867</b>	<b>0.1379</b>	<b>\$134,887.52</b>	<b>0.1379</b>	<b>0.1379</b>	<b>\$134,887.52</b>	<b>\$134,887.52</b>	<b>\$151,063.28</b>
<b>Totals (All)</b>	<b>6,208,124</b>		<b>5.669953</b>	<b>5.6706</b>	<b>\$5,546,723.47</b>	<b>5.6340</b>	<b>5.6340</b>	<b>\$5,510,923.01</b>	<b>\$5,510,923.01</b>	<b>\$6,170,395.80</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	24,617,994	24,617,994	EZ Value Abated	0	Stephenson County	*1,532,393
Residential	61,142,387	61,055,416	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,532,393</b>
Commercial	4,813,703	4,595,478	New Property	230,351	<i>* denotes use of estimated EAV</i>	
Industrial	449,256	292,121	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>91,023,340</b>	<b>90,561,009</b>	Aggregate Ext. Base	6,239,395		
<b>Total + Overlap</b>	<b>92,555,733</b>	<b>92,093,402</b>	TIF Increment	462,331		

Fund/Name	Levy Request	Maximum Rate	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	4,239,760	0.0000	4.603761	4.6038	\$4,169,247.73	4.0268	4.0268	\$3,665,327.86	\$3,646,710.71	\$3,708,417.11
003C BONDS & INT 2003 A	185,000	0.0000	0.200883	0.2009	\$181,937.07	0.2009	0.2009	\$182,865.89	\$181,937.07	\$185,015.64
004 OPERATIONS & MAINTENAN	600,000	0.7500	0.651513	0.6516	\$590,095.53	0.6515	0.6515	\$593,017.06	\$590,004.97	\$599,988.51
005 I. M. R. F.	95,000	0.0000	0.103156	0.1032	\$93,458.96	0.1032	0.1032	\$93,936.09	\$93,458.96	\$95,040.39
030 TRANSPORTATION SYSTEM	300,000	0.0000	0.325756	0.3258	\$295,047.77	0.2715	0.2715	\$247,128.37	\$245,873.14	\$250,033.59
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	46,960	0.1000	0.050992	0.0510	\$46,186.11	0.0500	0.0500	\$45,511.67	\$45,280.50	\$46,046.70
033 SPECIAL EDUCATION	751,300	0.8000	0.815802	0.8000	\$724,488.07	0.8000	0.8000	\$728,186.72	\$724,488.07	\$736,747.22
035 TORT JUDGMENTS, LIABILIT	370,000	0.0000	0.401766	0.4018	\$363,874.13	0.4018	0.4018	\$365,731.78	\$363,874.13	\$370,031.29
047 SOCIAL SECURITY	130,000	0.0000	0.141161	0.1412	\$127,872.14	0.1412	0.1412	\$128,524.96	\$127,872.14	\$130,035.88
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	-0.0023	-0.0023	(\$2,093.54)	(\$2,082.90)	(\$2,118.15)
200 REVENUE RECAPTURE ADJ	33,563	0.0000	0.037061	0.0371	\$33,598.13	0.0371	0.0371	\$33,769.66	\$33,598.13	\$34,166.65
<b>Totals (Capped)</b>	<b>6,533,020</b>		<b>7.093907</b>	<b>7.0784</b>	<b>\$6,410,270.44</b>	<b>6.4437</b>	<b>6.4437</b>	<b>\$5,865,270.97</b>	<b>\$5,835,479.72</b>	<b>\$5,934,222.54</b>
<b>Totals (Not Capped)</b>	<b>218,563</b>		<b>0.237944</b>	<b>0.2380</b>	<b>\$215,535.20</b>	<b>0.2380</b>	<b>0.2380</b>	<b>\$216,635.55</b>	<b>\$215,535.20</b>	<b>\$219,182.29</b>
<b>Totals (All)</b>	<b>6,751,583</b>		<b>7.331851</b>	<b>7.3164</b>	<b>\$6,625,805.64</b>	<b>6.6817</b>	<b>6.6817</b>	<b>\$6,081,906.52</b>	<b>\$6,051,014.92</b>	<b>\$6,153,404.83</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	39,210,573	39,210,573	EZ Value Abated	0	Stephenson County	*2,040,692
Residential	127,303,339	127,303,339	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,040,692</b>
Commercial	11,816,647	11,816,647	New Property	490,527	<i>* denotes use of estimated EAV</i>	
Industrial	5,355,195	5,355,195	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,577,360	1,577,360	Recovered TIF EAV	0		
Local Railroad	839,224	839,224	Recovered EZ EAV	0		
<b>County Total</b>	<b>186,102,338</b>	<b>186,102,338</b>	Aggregate Ext. Base	10,820,453		
<b>Total + Overlap</b>	<b>188,143,030</b>	<b>188,143,030</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	7,220,000	0.0000	3.837506	3.8376	\$7,141,863.32	3.7172	3.7172	\$6,917,796.11	\$6,917,796.11	\$6,993,652.71
003A BONDS & INT 2018	589,313	0.0000	0.313226	0.3133	\$583,058.62	0.3133	0.3133	\$583,058.62	\$583,058.62	\$589,452.11
003B BONDS & INT 2020	341,953	0.0000	0.181752	0.1818	\$338,334.05	0.1818	0.1818	\$338,334.05	\$338,334.05	\$342,044.03
004 OPERATIONS & MAINTENAN	1,300,000	0.7500	0.690964	0.6910	\$1,285,967.16	0.6696	0.6696	\$1,246,141.26	\$1,246,141.26	\$1,259,805.73
005 I. M. R. F.	312,566	0.0000	0.166132	0.1662	\$309,302.09	0.1611	0.1611	\$299,810.87	\$299,810.87	\$303,098.42
030 TRANSPORTATION SYSTEM	513,439	0.0000	0.272898	0.2729	\$507,873.28	0.2645	0.2645	\$492,240.68	\$492,240.68	\$497,638.31
031 WORKING CASH	80,000	0.0500	0.042521	0.0426	\$79,279.60	0.0413	0.0413	\$76,860.27	\$76,860.27	\$77,703.07
032 FIRE PREV/SFTY/ENERGY	171,344	0.1000	0.091071	0.0911	\$169,539.23	0.0883	0.0883	\$164,328.36	\$164,328.36	\$166,130.30
033 SPECIAL EDUCATION	1,124,702	0.8000	0.597791	0.5978	\$1,112,519.78	0.5793	0.5793	\$1,078,090.84	\$1,078,090.84	\$1,089,912.57
035 TORT JUDGMENTS, LIABILIT	102,771	0.0000	0.054624	0.0547	\$101,797.98	0.0530	0.0530	\$98,634.24	\$98,634.24	\$99,715.81
047 SOCIAL SECURITY	368,913	0.0000	0.196081	0.1961	\$364,946.68	0.1901	0.1901	\$353,780.54	\$353,780.54	\$357,659.90
057 LEASE/PURCHASE/RENTAL	160,287	0.1000	0.085194	0.0852	\$158,559.19	0.0826	0.0826	\$153,720.53	\$153,720.53	\$155,406.14
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	36,061	0.0000	0.019377	0.0194	\$36,103.85	0.0194	0.0194	\$36,103.85	\$36,103.85	\$36,499.75
<b>Totals (Capped)</b>	<b>11,354,022</b>		<b>6.034782</b>	<b>6.0352</b>	<b>\$11,231,648.31</b>	<b>5.8470</b>	<b>5.8470</b>	<b>\$10,881,403.70</b>	<b>\$10,881,403.70</b>	<b>\$11,000,722.96</b>
<b>Totals (Not Capped)</b>	<b>967,327</b>		<b>0.514355</b>	<b>0.5145</b>	<b>\$957,496.52</b>	<b>0.5145</b>	<b>0.5145</b>	<b>\$957,496.52</b>	<b>\$957,496.52</b>	<b>\$967,995.89</b>
<b>Totals (All)</b>	<b>12,321,349</b>		<b>6.549137</b>	<b>6.5497</b>	<b>\$12,189,144.83</b>	<b>6.3615</b>	<b>6.3615</b>	<b>\$11,838,900.22</b>	<b>\$11,838,900.22</b>	<b>\$11,968,718.85</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	305,086	305,086	EZ Value Abated	0	Boone County	*7,249,310
Residential	398,623	398,623	EZ Tax Abated	\$0.00	DeKalb County	80,030,591
Commercial	0	0	New Property	0	Ogle County	*2,207,007
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>89,486,908</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>703,709</b>	<b>703,709</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>90,190,617</b>	<b>90,190,617</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	3,368,651	3.7300	3.735035	3.7300	\$26,248.35	3.7300	3.7300	\$26,248.35	\$26,248.35	\$3,364,110.01
003A BONDS & INT 2019	667,750	0.0000	0.740376	0.7404	\$5,210.26	0.7404	0.7404	\$5,210.26	\$5,210.26	\$667,771.33
004 OPERATIONS & MAINTENAN	672,828	0.7450	0.746007	0.7450	\$5,242.63	0.7450	0.7450	\$5,242.63	\$5,242.63	\$671,920.10
005 I. M. R. F.	50,500	0.0000	0.055993	0.0560	\$394.08	0.0560	0.0560	\$394.08	\$394.08	\$50,506.75
030 TRANSPORTATION SYSTEM	180,625	0.2000	0.200270	0.2000	\$1,407.42	0.2000	0.2000	\$1,407.42	\$1,407.42	\$180,381.23
031 WORKING CASH	45,157	0.0500	0.050068	0.0500	\$351.85	0.0500	0.0500	\$351.85	\$351.85	\$45,095.31
032 FIRE PREV/SFTY/ENERGY	45,157	0.0500	0.050068	0.0500	\$351.85	0.0500	0.0500	\$351.85	\$351.85	\$45,095.31
033 SPECIAL EDUCATION	36,125	0.0400	0.040054	0.0400	\$281.48	0.0400	0.0400	\$281.48	\$281.48	\$36,076.25
035 TORT JUDGMENTS, LIABILIT	285,000	0.0000	0.315997	0.3160	\$2,223.72	0.3160	0.3160	\$2,223.72	\$2,223.72	\$285,002.35
047 SOCIAL SECURITY	80,000	0.0000	0.088701	0.0888	\$624.89	0.0888	0.0888	\$624.89	\$624.89	\$80,089.27
057 LEASE/PURCHASE/RENTAL	45,157	0.0500	0.050068	0.0500	\$351.85	0.0500	0.0500	\$351.85	\$351.85	\$45,095.31
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.004600	-0.0046	(\$32.37)	-0.0046	-0.0046	(\$32.37)	(\$32.37)	(\$32.37)
200 REVENUE RECAPTURE ADJ	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>5,476,950</b>		<b>6.068037</b>	<b>6.0616</b>	<b>\$42,656.01</b>	<b>6.0616</b>	<b>6.0616</b>	<b>\$42,656.01</b>	<b>\$42,656.01</b>	<b>\$5,471,110.85</b>
<b>Totals (All)</b>	<b>5,476,950</b>		<b>6.068037</b>	<b>6.0616</b>	<b>\$42,656.01</b>	<b>6.0616</b>	<b>6.0616</b>	<b>\$42,656.01</b>	<b>\$42,656.01</b>	<b>\$5,471,110.85</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	146,636,655	145,868,194	EZ Value Abated	0	Boone County	*1,117,635,250
Residential	3,239,482,679	3,231,850,436	EZ Tax Abated	\$0.00	DeKalb County	304,310
Commercial	861,374,620	809,069,073	New Property	14,274,486	McHenry County	*275,517
Industrial	376,246,870	302,211,540	Annexation EAV	0	Ogle County	*978,504,599
Mineral	0	0	Disconnection EAV	0	Stephenson County	*15,294,787
State Railroad	12,100,833	12,100,833	Recovered TIF EAV	5,483	<b>Total</b>	<b>2,112,014,463</b>
Local Railroad	972,705	972,307	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>4,636,814,362</b>	<b>4,502,072,383</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>6,748,828,825</b>	<b>6,614,086,846</b>	TIF Increment	134,741,979		

Fund/Name	Levy Request	Maximum Rate	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	15,391,174	0.2300	0.232703	0.2300	\$10,354,766.48	0.2300	0.2300	\$10,664,673.03	\$10,354,766.48	\$15,212,399.75
003 BONDS & INT 2017A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017C	5,766,550	0.0000	0.087186	0.0872	\$3,925,807.12	0.0872	0.0872	\$4,043,302.12	\$3,925,807.12	\$5,767,483.73
003D BONDS & INT 2015E	4,662,375	0.0000	0.070492	0.0705	\$3,173,961.03	0.0705	0.0705	\$3,268,954.13	\$3,173,961.03	\$4,662,931.23
003I BONDS & INT 2010A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2015C	605,370	0.0000	0.009153	0.0092	\$414,190.66	0.0092	0.0092	\$426,586.92	\$414,190.66	\$608,495.99
003K BONDS & INT 2015D	1,108,500	0.0000	0.016760	0.0168	\$756,348.16	0.0168	0.0168	\$778,984.81	\$756,348.16	\$1,111,166.59
004 OPERATIONS & MAINTENAN	2,676,726	0.0400	0.040470	0.0400	\$1,800,828.95	0.0400	0.0400	\$1,854,725.74	\$1,800,828.95	\$2,645,634.74
027 AUDIT	50,000	0.0050	0.000756	0.0008	\$36,016.58	0.0008	0.0008	\$37,094.51	\$36,016.58	\$52,912.69
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
200 REVENUE RECAPTURE ADJ	82,787	0.0000	0.001839	0.0019	\$85,539.38	0.0019	0.0019	\$88,099.47	\$85,539.38	\$125,667.65
<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>30,343,482</b>		<b>0.459359</b>	<b>0.4564</b>	<b>\$20,547,458.36</b>	<b>0.4564</b>	<b>0.4564</b>	<b>\$21,162,420.73</b>	<b>\$20,547,458.36</b>	<b>\$30,186,692.37</b>
<b>Totals (All)</b>	<b>30,343,482</b>		<b>0.459359</b>	<b>0.4564</b>	<b>\$20,547,458.36</b>	<b>0.4564</b>	<b>0.4564</b>	<b>\$21,162,420.73</b>	<b>\$20,547,458.36</b>	<b>\$30,186,692.37</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	305,086	305,086	EZ Value Abated	0	Boone County	*7,249,310
Residential	398,623	398,623	EZ Tax Abated	\$0.00	DeKalb County	2,030,617,368
Commercial	0	0	New Property	0	Kane County	*10,042,062
Industrial	0	0	Annexation EAV	0	LaSalle County	*22,203
Mineral	0	0	Disconnection EAV	0	Lee County	*107,827,282
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*478,818,748
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,634,576,973</b>
<b>County Total</b>	<b>703,709</b>	<b>703,709</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,635,280,682</b>	<b>2,635,280,682</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	7,485,665	0.2750	0.284056	0.2750	\$1,935.20	0.2750	0.2750	\$1,935.20	\$1,935.20	\$7,247,021.88
003 BONDS & INT 2012-2014	722,831	0.0000	0.027429	0.0275	\$193.52	0.0275	0.0275	\$193.52	\$193.52	\$724,702.19
003A BONDS & INT 2020	3,869,664	0.0000	0.146841	0.1469	\$1,033.75	0.1469	0.1469	\$1,033.75	\$1,033.75	\$3,871,227.32
004 OPERATIONS & MAINTENAN	2,041,545	0.0750	0.077470	0.0750	\$527.78	0.0750	0.0750	\$527.78	\$527.78	\$1,976,460.51
027 AUDIT	87,675	0.0050	0.003327	0.0034	\$23.93	0.0034	0.0034	\$23.93	\$23.93	\$89,599.54
035 TORT JUDGMENTS, LIABILIT	1,365,000	0.0000	0.051797	0.0518	\$364.52	0.0518	0.0518	\$364.52	\$364.52	\$1,365,075.39
047 SOCIAL SECURITY	294,000	0.0000	0.011156	0.0112	\$78.82	0.0112	0.0112	\$78.82	\$78.82	\$295,151.44
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000300	0.0003	\$2.11	0.0003	0.0003	\$2.11	\$2.11	\$2.11
141 HLTH/SFTY/HANDICAP ACCE	1,361,030	0.0500	0.051647	0.0500	\$351.85	0.0500	0.0500	\$351.85	\$351.85	\$1,317,640.34
200 REVENUE RECAPTURE ADJ	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>17,227,410</b>	<b>0.654023</b>	<b>0.6411</b>	<b>\$4,511.48</b>	<b>0.6411</b>	<b>0.6411</b>	<b>\$4,511.48</b>	<b>\$4,511.48</b>	<b>\$16,886,880.72</b>
<b>Totals (All)</b>		<b>17,227,410</b>	<b>0.654023</b>	<b>0.6411</b>	<b>\$4,511.48</b>	<b>0.6411</b>	<b>0.6411</b>	<b>\$4,511.48</b>	<b>\$4,511.48</b>	<b>\$16,886,880.72</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	385,278	376,794	EZ Tax Abated	\$0.00
Commercial	1,068,084	825,045	New Property	0
Industrial	89,674	68,857	Annexation 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>1,543,036</b>	<b>1,270,696</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,543,036</b>	<b>1,270,696</b>	TIF Increment	272,340

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$33,118.82	\$33,118.82
<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>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$33,118.82</b>	<b>\$33,118.82</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>\$33,118.82</b>	<b>\$33,118.82</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	5,004,925	4,977,929	EZ Tax Abated	\$0.00
Commercial	2,478,151	2,138,125	New Property	0
Industrial	9,117	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>7,492,193</b>	<b>7,122,732</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,492,193</b>	<b>7,122,732</b>	TIF Increment	369,461

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$45,282.36	\$45,282.36
<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>\$45,282.36</b>	<b>\$45,282.36</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>\$45,282.36</b>	<b>\$45,282.36</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	300,348	131,876	EZ Tax Abated	\$0.00
Commercial	785,890	469,307	New Property	0
Industrial	331,624	313,518	Annexation 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>1,417,862</b>	<b>914,701</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,417,862</b>	<b>914,701</b>	TIF Increment	503,161

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,669.04	\$61,669.04
<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>\$61,669.04</b>	<b>\$61,669.04</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>\$61,669.04</b>	<b>\$61,669.04</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	67,392	16,763	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,405,584	1,221,695	New Property	0
Industrial	34,234,201	22,377,923	Annexation 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>35,707,177</b>	<b>23,616,381</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>35,707,177</b>	<b>23,616,381</b>	TIF Increment	12,090,796

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,481,884.66	\$1,481,884.66
<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>\$1,481,884.66</b>	<b>\$1,481,884.66</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>\$1,481,884.66</b>	<b>\$1,481,884.66</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	13,174	10,302	EZ Tax Abated	\$0.00
Commercial	9,627,869	579,698	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>9,641,043</b>	<b>590,000</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,641,043</b>	<b>590,000</b>	TIF Increment	9,051,043

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$879,019.60	\$879,019.60
<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>\$879,019.60</b>	<b>\$879,019.60</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>\$879,019.60</b>	<b>\$879,019.60</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	31,824,863	31,824,863	EZ Value Abated	0
Residential	40,312,843	40,312,843	EZ Tax Abated	\$0.00
Commercial	2,614,592	2,614,592	New Property	354,984
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>74,752,298</b>	<b>74,752,298</b>	Aggregate Ext. Base	29,154
<b>Total + Overlap</b>	<b>74,752,298</b>	<b>74,752,298</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)	30,612	0.0000	0.040951	0.0410	\$30,648.44	0.0398	0.0398	\$29,751.41	\$29,751.41	\$29,751.41
200 REVENUE RECAPTURE ADJ	103	0.0000	0.000138	0.0002	\$149.50	0.0002	0.0002	\$149.50	\$149.50	\$149.50
<b>Totals (Capped)</b>	<b>30,612</b>		<b>0.040951</b>	<b>0.0410</b>	<b>\$30,648.44</b>	<b>0.0398</b>	<b>0.0398</b>	<b>\$29,751.41</b>	<b>\$29,751.41</b>	<b>\$29,751.41</b>
<b>Totals (Not Capped)</b>	<b>103</b>		<b>0.000138</b>	<b>0.0002</b>	<b>\$149.50</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$149.50</b>	<b>\$149.50</b>	<b>\$149.50</b>
<b>Totals (All)</b>	<b>30,715</b>		<b>0.041089</b>	<b>0.0412</b>	<b>\$30,797.94</b>	<b>0.0400</b>	<b>0.0400</b>	<b>\$29,900.91</b>	<b>\$29,900.91</b>	<b>\$29,900.91</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	19,918,632	19,918,632	EZ Value Abated	0
Residential	57,416,218	57,329,247	EZ Tax Abated	\$0.00
Commercial	4,568,008	4,349,783	New Property	124,186
Industrial	449,256	292,121	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>82,352,114</b>	<b>81,889,783</b>	Aggregate Ext. Base	30,838
<b>Total + Overlap</b>	<b>82,352,114</b>	<b>81,889,783</b>	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	32,000	0.0000	0.039077	0.0391	\$32,018.91	0.0383	0.0383	\$31,540.86	\$31,363.79	\$31,363.79
200 REVENUE RECAPTURE ADJ	173	0.0000	0.000211	0.0003	\$245.67	0.0003	0.0003	\$247.06	\$245.67	\$245.67
<b>Totals (Capped)</b>	<b>32,000</b>		<b>0.039077</b>	<b>0.0391</b>	<b>\$32,018.91</b>	<b>0.0383</b>	<b>0.0383</b>	<b>\$31,540.86</b>	<b>\$31,363.79</b>	<b>\$31,363.79</b>
<b>Totals (Not Capped)</b>	<b>173</b>		<b>0.000211</b>	<b>0.0003</b>	<b>\$245.67</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$247.06</b>	<b>\$245.67</b>	<b>\$245.67</b>
<b>Totals (All)</b>	<b>32,173</b>		<b>0.039288</b>	<b>0.0394</b>	<b>\$32,264.58</b>	<b>0.0386</b>	<b>0.0386</b>	<b>\$31,787.92</b>	<b>\$31,609.46</b>	<b>\$31,609.46</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	359,427	191,969	EZ Tax Abated	\$0.00
Commercial	1,010,927	158,049	New Property	0
Industrial	662,982	526,193	Annexation EAV	0
Mineral	0	0	Disconnection EAV	775,295
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,033,336</b>	<b>876,211</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,033,336</b>	<b>876,211</b>	TIF Increment	1,157,125

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$141,821.06	\$141,821.06
<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>\$141,821.06</b>	<b>\$141,821.06</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>\$141,821.06</b>	<b>\$141,821.06</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	492,756	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>492,756</b>	<b>3,861</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>492,756</b>	<b>3,861</b>	TIF Increment	488,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$59,920.52	\$59,920.52
<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>\$59,920.52</b>	<b>\$59,920.52</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>\$59,920.52</b>	<b>\$59,920.52</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	327,673	240,702	EZ Tax Abated	\$0.00
Commercial	1,100,721	882,496	New Property	0
Industrial	307,341	150,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,735,735</b>	<b>1,273,404</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,735,735</b>	<b>1,273,404</b>	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$44,612.12	\$44,612.12
<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>\$44,612.12</b>	<b>\$44,612.12</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>\$44,612.12</b>	<b>\$44,612.12</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	886,302	23,609	EZ Tax Abated	\$0.00
Commercial	1,046,818	41,811	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>1,933,120</b>	<b>65,420</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,933,120</b>	<b>65,420</b>	TIF Increment	1,867,700

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$228,911.52	\$228,911.52
<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>\$228,911.52</b>	<b>\$228,911.52</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>\$228,911.52</b>	<b>\$228,911.52</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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	357,794
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 110 - BURRITT TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,375,715	15,375,715	EZ Value Abated	0
Residential	14,194,052	14,194,052	EZ Tax Abated	\$0.00
Commercial	1,218,721	1,218,721	New Property	94,253
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,788,488</b>	<b>30,788,488</b>	Aggregate Ext. Base	56,062
<b>Total + Overlap</b>	<b>30,788,488</b>	<b>30,788,488</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	31,945	0.6600	0.103756	0.1038	\$31,958.45	0.1004	0.1004	\$30,911.64	\$30,911.64	\$30,911.64
008 BRIDGE CONST W/ COUNTY	5,500	0.2500	0.017864	0.0179	\$5,511.14	0.0174	0.0174	\$5,357.20	\$5,357.20	\$5,357.20
009 PERMANENT ROAD	21,419	0.2500	0.069568	0.0696	\$21,428.79	0.0674	0.0674	\$20,751.44	\$20,751.44	\$20,751.44
200 REVENUE RECAPTURE ADJ	191	0.0000	0.000620	0.0007	\$215.52	0.0007	0.0007	\$215.52	\$215.52	\$215.52
<b>Totals (Capped)</b>	<b>58,864</b>		<b>0.191188</b>	<b>0.1913</b>	<b>\$58,898.38</b>	<b>0.1852</b>	<b>0.1852</b>	<b>\$57,020.28</b>	<b>\$57,020.28</b>	<b>\$57,020.28</b>
<b>Totals (Not Capped)</b>	<b>191</b>		<b>0.000620</b>	<b>0.0007</b>	<b>\$215.52</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$215.52</b>	<b>\$215.52</b>	<b>\$215.52</b>
<b>Totals (All)</b>	<b>59,055</b>		<b>0.191808</b>	<b>0.1920</b>	<b>\$59,113.90</b>	<b>0.1859</b>	<b>0.1859</b>	<b>\$57,235.80</b>	<b>\$57,235.80</b>	<b>\$57,235.80</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	6,229,978	6,198,593	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	224,326,223	224,326,223	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$6,211.89
Commercial	46,290,074	46,290,074	New Property	540,634	023 - ROCKFORD CITY	207	\$32,813.53
Industrial	55,531,954	43,713,045	Annexation EAV	0	<b>Total</b>		<b>\$39,025.42</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,802,318	1,802,318	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>334,180,547</b>	<b>322,330,253</b>	Aggregate Ext. Base	770,087			
<b>Total + Overlap</b>	<b>334,180,547</b>	<b>322,330,253</b>	TIF Increment	11,850,294			

Fund/Name	Levy Request	Maximum Rate	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	153,000	0.6600	0.047467	0.0475	\$153,106.87	0.0465	0.0465	\$155,393.95	\$149,883.57	\$149,883.57
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.000621	0.0007	\$2,256.31	0.0007	0.0007	\$2,339.26	\$2,256.31	\$2,256.31
009 PERMANENT ROAD	642,000	0.2500	0.199175	0.1992	\$642,081.86	0.1955	0.1955	\$653,322.97	\$630,155.64	\$630,155.64
200 REVENUE RECAPTURE ADJ	3,762	0.0000	0.001167	0.0012	\$3,867.96	0.0012	0.0012	\$4,010.17	\$3,867.96	\$3,867.96
<b>Totals (Capped)</b>	<b>797,000</b>		<b>0.247263</b>	<b>0.2474</b>	<b>\$797,445.04</b>	<b>0.2427</b>	<b>0.2427</b>	<b>\$811,056.18</b>	<b>\$782,295.52</b>	<b>\$782,295.52</b>
<b>Totals (Not Capped)</b>	<b>3,762</b>		<b>0.001167</b>	<b>0.0012</b>	<b>\$3,867.96</b>	<b>0.0012</b>	<b>0.0012</b>	<b>\$4,010.17</b>	<b>\$3,867.96</b>	<b>\$3,867.96</b>
<b>Totals (All)</b>	<b>800,762</b>		<b>0.248430</b>	<b>0.2486</b>	<b>\$801,313.00</b>	<b>0.2439</b>	<b>0.2439</b>	<b>\$815,066.35</b>	<b>\$786,163.48</b>	<b>\$786,163.48</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	11,178,421	11,178,421	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	27,921,509	27,834,538	EZ Tax Abated	\$0.00			
Commercial	4,144,953	3,926,728	New Property	45,763	018 - DURAND VILLAGE	207	\$6,681.73
Industrial	438,834	281,699	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>43,683,717</b>	<b>43,221,386</b>	Aggregate Ext. Base	114,480			
<b>Total + Overlap</b>	<b>43,683,717</b>	<b>43,221,386</b>	TIF Increment	462,331			

Fund/Name	Levy Request	Maximum Rate	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	32,100	0.6600	0.074269	0.0743	\$32,113.49	0.0724	0.0724	\$31,627.01	\$31,292.28	\$31,292.28
008 BRIDGE CONST W/ COUNTY	2,446	0.2500	0.005659	0.0057	\$2,463.62	0.0056	0.0056	\$2,446.29	\$2,420.40	\$2,420.40
009 PERMANENT ROAD	74,792	0.2500	0.173044	0.1731	\$74,816.22	0.1690	0.1690	\$73,825.48	\$73,044.14	\$73,044.14
010 EQUIPMENT AND BUILDING	9,662	0.1000	0.022355	0.0224	\$9,681.59	0.0219	0.0219	\$9,566.73	\$9,465.48	\$9,465.48
200 REVENUE RECAPTURE ADJ	1,007	0.0000	0.002330	0.0024	\$1,037.31	0.0024	0.0024	\$1,048.41	\$1,037.31	\$1,037.31
<b>Totals (Capped)</b>	<b>119,000</b>		<b>0.275327</b>	<b>0.2755</b>	<b>\$119,074.92</b>	<b>0.2689</b>	<b>0.2689</b>	<b>\$117,465.51</b>	<b>\$116,222.30</b>	<b>\$116,222.30</b>
<b>Totals (Not Capped)</b>	<b>1,007</b>		<b>0.002330</b>	<b>0.0024</b>	<b>\$1,037.31</b>	<b>0.0024</b>	<b>0.0024</b>	<b>\$1,048.41</b>	<b>\$1,037.31</b>	<b>\$1,037.31</b>
<b>Totals (All)</b>	<b>120,007</b>		<b>0.277657</b>	<b>0.2779</b>	<b>\$120,112.23</b>	<b>0.2713</b>	<b>0.2713</b>	<b>\$118,513.92</b>	<b>\$117,259.61</b>	<b>\$117,259.61</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	3,518,596	3,365,537	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	548,831,513	547,685,145	EZ Tax Abated	\$0.00			
Commercial	99,092,135	82,334,464	New Property	3,190,044	019 - LOVES PARK CITY	207	\$43,356.56
Industrial	91,918,759	51,943,979	Annexation EAV	0	020 - MACHESNEY PARK VILLAGE	207	\$80,970.79
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$13,985.54
State Railroad	0	0	Recovered TIF EAV	0	<b>Total</b>		<b>\$138,312.89</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>743,361,003</b>	<b>685,329,125</b>	Aggregate Ext. Base	294,228			
<b>Total + Overlap</b>	<b>743,361,003</b>	<b>685,329,125</b>	TIF Increment	58,031,878			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	334,651	0.6600	0.048831	0.0489	\$335,125.94	0.0438	0.0438	\$325,592.12	\$300,174.16	\$300,174.16
200 REVENUE RECAPTURE ADJ	947	0.0000	0.000138	0.0002	\$1,370.66	0.0002	0.0002	\$1,486.72	\$1,370.66	\$1,370.66
<b>Totals (Capped)</b>	<b>334,651</b>		<b>0.048831</b>	<b>0.0489</b>	<b>\$335,125.94</b>	<b>0.0438</b>	<b>0.0438</b>	<b>\$325,592.12</b>	<b>\$300,174.16</b>	<b>\$300,174.16</b>
<b>Totals (Not Capped)</b>	<b>947</b>		<b>0.000138</b>	<b>0.0002</b>	<b>\$1,370.66</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$1,486.72</b>	<b>\$1,370.66</b>	<b>\$1,370.66</b>
<b>Totals (All)</b>	<b>335,598</b>		<b>0.048969</b>	<b>0.0491</b>	<b>\$336,496.60</b>	<b>0.0440</b>	<b>0.0440</b>	<b>\$327,078.84</b>	<b>\$301,544.82</b>	<b>\$301,544.82</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	7,797,518	7,797,518	EZ Value Abated	0
Residential	9,295,496	9,295,496	EZ Tax Abated	\$0.00
Commercial	298,866	298,866	New Property	140,992
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>17,391,880</b>	<b>17,391,880</b>	Aggregate Ext. Base	32,216
<b>Total + Overlap</b>	<b>17,391,880</b>	<b>17,391,880</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
007 ROAD AND BRIDGE	33,827	0.6600	0.194499	0.1945	\$33,827.21	0.1894	0.1894	\$32,940.22	\$32,940.22	\$32,940.22
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	222	0.0000	0.001277	0.0013	\$226.09	0.0013	0.0013	\$226.09	\$226.09	\$226.09
<b>Totals (Capped)</b>	<b>33,827</b>		<b>0.194499</b>	<b>0.1945</b>	<b>\$33,827.21</b>	<b>0.1894</b>	<b>0.1894</b>	<b>\$32,940.22</b>	<b>\$32,940.22</b>	<b>\$32,940.22</b>
<b>Totals (Not Capped)</b>	<b>222</b>		<b>0.001277</b>	<b>0.0013</b>	<b>\$226.09</b>	<b>0.0013</b>	<b>0.0013</b>	<b>\$226.09</b>	<b>\$226.09</b>	<b>\$226.09</b>
<b>Totals (All)</b>	<b>34,049</b>		<b>0.195776</b>	<b>0.1958</b>	<b>\$34,053.30</b>	<b>0.1907</b>	<b>0.1907</b>	<b>\$33,166.31</b>	<b>\$33,166.31</b>	<b>\$33,166.31</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	8,740,362	8,740,362	EZ Value Abated	0
Residential	29,494,709	29,494,709	EZ Tax Abated	\$0.00
Commercial	423,055	423,055	New Property	78,423
Industrial	10,422	10,422	Annexation 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>38,668,548</b>	<b>38,668,548</b>	Aggregate Ext. Base	70,007
<b>Total + Overlap</b>	<b>38,668,548</b>	<b>38,668,548</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	70,800	0.6600	0.183095	0.1831	\$70,802.11	0.1831	0.1831	\$70,802.11	\$70,802.11	\$70,802.11
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	140	0.0000	0.000362	0.0004	\$154.67	0.0004	0.0004	\$154.67	\$154.67	\$154.67
<b>Totals (Capped)</b>	<b>70,800</b>		<b>0.183095</b>	<b>0.1831</b>	<b>\$70,802.11</b>	<b>0.1831</b>	<b>0.1831</b>	<b>\$70,802.11</b>	<b>\$70,802.11</b>	<b>\$70,802.11</b>
<b>Totals (Not Capped)</b>	<b>140</b>		<b>0.000362</b>	<b>0.0004</b>	<b>\$154.67</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$154.67</b>	<b>\$154.67</b>	<b>\$154.67</b>
<b>Totals (All)</b>	<b>70,940</b>		<b>0.183457</b>	<b>0.1835</b>	<b>\$70,956.78</b>	<b>0.1835</b>	<b>0.1835</b>	<b>\$70,956.78</b>	<b>\$70,956.78</b>	<b>\$70,956.78</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	11,303,599	11,303,599	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	71,386,822	71,386,822	EZ Tax Abated	\$0.00			
Commercial	1,407,286	1,407,286	New Property	94,126	020 - MACHESNEY PARK VILLAGE	207	\$5,026.90
Industrial	11,802,132	11,802,132	Annexation EAV	0	023 - ROCKFORD CITY	207	\$8,033.86
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$810.72
State Railroad	673,332	673,332	Recovered TIF EAV	0	<b>Total</b>		<b>\$13,871.48</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>96,573,171</b>	<b>96,573,171</b>	Aggregate Ext. Base	179,400			
<b>Total + Overlap</b>	<b>96,573,171</b>	<b>96,573,171</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	0.083874	0.0839	\$81,024.89	0.0823	0.0823	\$79,479.72	\$79,479.72	\$79,479.72
009 PERMANENT ROAD	90,500	0.2500	0.093711	0.0938	\$90,585.63	0.0938	0.0938	\$90,585.63	\$90,585.63	\$90,585.63
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.007248	0.0073	\$7,049.84	0.0073	0.0073	\$7,049.84	\$7,049.84	\$7,049.84
047 SOCIAL SECURITY	5,000	0.0000	0.005177	0.0052	\$5,021.80	0.0052	0.0052	\$5,021.80	\$5,021.80	\$5,021.80
200 REVENUE RECAPTURE ADJ	969	0.0000	0.001003	0.0011	\$1,062.30	0.0011	0.0011	\$1,062.30	\$1,062.30	\$1,062.30
<b>Totals (Capped)</b>	<b>183,500</b>		<b>0.190010</b>	<b>0.1902</b>	<b>\$183,682.16</b>	<b>0.1886</b>	<b>0.1886</b>	<b>\$182,136.99</b>	<b>\$182,136.99</b>	<b>\$182,136.99</b>
<b>Totals (Not Capped)</b>	<b>969</b>		<b>0.001003</b>	<b>0.0011</b>	<b>\$1,062.30</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$1,062.30</b>	<b>\$1,062.30</b>	<b>\$1,062.30</b>
<b>Totals (All)</b>	<b>184,469</b>		<b>0.191013</b>	<b>0.1913</b>	<b>\$184,744.46</b>	<b>0.1897</b>	<b>0.1897</b>	<b>\$183,199.29</b>	<b>\$183,199.29</b>	<b>\$183,199.29</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	12,180,922	12,180,922	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	61,641,328	61,641,328	EZ Tax Abated	\$0.00			
Commercial	3,697,914	3,697,914	New Property	391,687	022 - PECATONICA VILLAGE	207	\$19,722.68
Industrial	2,289,286	2,289,286	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>79,809,450</b>	<b>79,809,450</b>	Aggregate Ext. Base	137,889			
<b>Total + Overlap</b>	<b>79,809,450</b>	<b>79,809,450</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	106,168	0.6600	0.133027	0.1331	\$106,226.38	0.1288	0.1288	\$102,794.57	\$102,794.57	\$102,794.57
009 PERMANENT ROAD	6,501	0.2500	0.008146	0.0082	\$6,544.37	0.0080	0.0080	\$6,384.76	\$6,384.76	\$6,384.76
010 EQUIPMENT AND BUILDING	25,718	0.1000	0.032224	0.0323	\$25,778.45	0.0314	0.0314	\$25,060.17	\$25,060.17	\$25,060.17
035 TORT JUDGMENTS, LIABILIT	6,396	0.0000	0.008014	0.0081	\$6,464.57	0.0079	0.0079	\$6,304.95	\$6,304.95	\$6,304.95
200 REVENUE RECAPTURE ADJ	374	0.0000	0.000469	0.0005	\$399.05	0.0005	0.0005	\$399.05	\$399.05	\$399.05
<b>Totals (Capped)</b>	<b>144,783</b>		<b>0.181411</b>	<b>0.1817</b>	<b>\$145,013.77</b>	<b>0.1761</b>	<b>0.1761</b>	<b>\$140,544.45</b>	<b>\$140,544.45</b>	<b>\$140,544.45</b>
<b>Totals (Not Capped)</b>	<b>374</b>		<b>0.000469</b>	<b>0.0005</b>	<b>\$399.05</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$399.05</b>	<b>\$399.05</b>	<b>\$399.05</b>
<b>Totals (All)</b>	<b>145,157</b>		<b>0.181880</b>	<b>0.1822</b>	<b>\$145,412.82</b>	<b>0.1766</b>	<b>0.1766</b>	<b>\$140,943.50</b>	<b>\$140,943.50</b>	<b>\$140,943.50</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	13,386,216	12,802,199	EZ Value Abated	0	<b>Municipality</b>
Residential	1,478,059,749	1,471,918,695	EZ Tax Abated	\$0.00	
Commercial	597,539,365	565,116,613	New Property	5,296,740	<b>Amount Extended</b>
Industrial	169,482,196	150,177,650	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE
Mineral	0	0	Disconnection EAV	0	019 - LOVES PARK CITY
State Railroad	5,798,410	5,798,410	Recovered TIF EAV	19,722	021 - NEW MILFORD VILLAGE
Local Railroad	133,481	133,083	Recovered EZ EAV	0	023 - ROCKFORD CITY
<b>County Total</b>	<b>2,264,399,417</b>	<b>2,205,946,650</b>	Aggregate Ext. Base	2,628,456	<b>Total</b>
<b>Total + Overlap</b>	<b>2,264,399,417</b>	<b>2,205,946,650</b>	TIF Increment	58,452,767	<b>\$1,141,881.32</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
005 I. M. R. F.	26,900	0.0000	0.001219	0.0013	\$28,677.31	0.0012	0.0012	\$27,172.79	\$26,471.36	\$26,471.36
007 ROAD AND BRIDGE	2,663,100	0.6600	0.120724	0.1208	\$2,664,783.55	0.1200	0.1200	\$2,717,279.30	\$2,647,135.98	\$2,647,135.98
200 REVENUE RECAPTURE ADJ	12,484	0.0000	0.000566	0.0006	\$13,235.68	0.0006	0.0006	\$13,586.40	\$13,235.68	\$13,235.68
<b>Totals (Capped)</b>	<b>2,690,000</b>		<b>0.121943</b>	<b>0.1221</b>	<b>\$2,693,460.86</b>	<b>0.1212</b>	<b>0.1212</b>	<b>\$2,744,452.09</b>	<b>\$2,673,607.34</b>	<b>\$2,673,607.34</b>
<b>Totals (Not Capped)</b>	<b>12,484</b>		<b>0.000566</b>	<b>0.0006</b>	<b>\$13,235.68</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$13,586.40</b>	<b>\$13,235.68</b>	<b>\$13,235.68</b>
<b>Totals (All)</b>	<b>2,702,484</b>		<b>0.122509</b>	<b>0.1227</b>	<b>\$2,706,696.54</b>	<b>0.1218</b>	<b>0.1218</b>	<b>\$2,758,038.49</b>	<b>\$2,686,843.02</b>	<b>\$2,686,843.02</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	11,560,438	11,560,438	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	243,659,602	243,423,450	EZ Tax Abated	\$0.00			
Commercial	24,265,468	21,769,107	New Property	574,208	024 - ROCKTON VILLAGE	207	\$24,631.78
Industrial	17,476,547	15,362,535	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$4,525.09
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$13,501.12
State Railroad	1,493,749	1,493,749	Recovered TIF EAV	0	<b>Total</b>		<b>\$42,657.99</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>298,455,804</b>	<b>293,609,279</b>	Aggregate Ext. Base	422,125			
<b>Total + Overlap</b>	<b>298,455,804</b>	<b>293,609,279</b>	TIF Increment	4,846,525			

Fund/Name	Levy Request	Maximum Rate	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	140,000	0.6600	0.047682	0.0477	\$140,051.63	0.0395	0.0395	\$117,890.04	\$115,975.67	\$115,975.67
009 PERMANENT ROAD	312,717	0.2500	0.106508	0.1066	\$312,987.49	0.1066	0.1066	\$318,153.89	\$312,987.49	\$312,987.49
200 REVENUE RECAPTURE ADJ	1,268	0.0000	0.000432	0.0005	\$1,468.05	0.0005	0.0005	\$1,492.28	\$1,468.05	\$1,468.05
<b>Totals (Capped)</b>	<b>452,717</b>		<b>0.154190</b>	<b>0.1543</b>	<b>\$453,039.12</b>	<b>0.1461</b>	<b>0.1461</b>	<b>\$436,043.93</b>	<b>\$428,963.16</b>	<b>\$428,963.16</b>
<b>Totals (Not Capped)</b>	<b>1,268</b>		<b>0.000432</b>	<b>0.0005</b>	<b>\$1,468.05</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$1,492.28</b>	<b>\$1,468.05</b>	<b>\$1,468.05</b>
<b>Totals (All)</b>	<b>453,985</b>		<b>0.154622</b>	<b>0.1548</b>	<b>\$454,507.17</b>	<b>0.1466</b>	<b>0.1466</b>	<b>\$437,536.21</b>	<b>\$430,431.21</b>	<b>\$430,431.21</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	7,841,353	7,841,353	EZ Value Abated	0	<b>Municipality</b>
Residential	419,195,975	419,174,277	EZ Tax Abated	\$0.00	
Commercial	70,241,836	69,831,298	New Property	3,353,079	<b>Amount Extended</b>
Industrial	24,147,655	23,481,707	Annexation EAV	0	024 - ROCKTON VILLAGE
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE
State Railroad	926,834	926,834	Recovered TIF EAV	0	026 - SOUTH BELOIT CITY
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>522,353,653</b>	<b>521,255,469</b>	Aggregate Ext. Base	810,846	<b>\$21,771.20</b>
<b>Total + Overlap</b>	<b>522,353,653</b>	<b>521,255,469</b>	TIF Increment	1,098,184	

Fund/Name	Levy Request	Maximum Rate	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	0.015708	0.0158	\$82,358.36	0.0158	0.0158	\$82,531.88	\$82,358.36	\$82,358.36
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.001404	0.0015	\$7,818.83	0.0015	0.0015	\$7,835.30	\$7,818.83	\$7,818.83
009 PERMANENT ROAD	720,800	0.2500	0.138282	0.1383	\$720,896.31	0.1383	0.1383	\$722,415.10	\$720,896.31	\$720,896.31
200 REVENUE RECAPTURE ADJ	2,935	0.0000	0.000563	0.0006	\$3,127.53	0.0006	0.0006	\$3,134.12	\$3,127.53	\$3,127.53
<b>Totals (Capped)</b>	<b>810,000</b>		<b>0.155394</b>	<b>0.1556</b>	<b>\$811,073.50</b>	<b>0.1556</b>	<b>0.1556</b>	<b>\$812,782.28</b>	<b>\$811,073.50</b>	<b>\$811,073.50</b>
<b>Totals (Not Capped)</b>	<b>2,935</b>		<b>0.000563</b>	<b>0.0006</b>	<b>\$3,127.53</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$3,134.12</b>	<b>\$3,127.53</b>	<b>\$3,127.53</b>
<b>Totals (All)</b>	<b>812,935</b>		<b>0.155957</b>	<b>0.1562</b>	<b>\$814,201.03</b>	<b>0.1562</b>	<b>0.1562</b>	<b>\$815,916.40</b>	<b>\$814,201.03</b>	<b>\$814,201.03</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	15,999,311	15,999,311	EZ Value Abated	0
Residential	8,972,306	8,972,306	EZ Tax Abated	\$0.00
Commercial	3,879,209	3,879,209	New Property	88,130
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	756,151	756,151	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
<b>County Total</b>	<b>29,795,882</b>	<b>29,795,882</b>	Aggregate Ext. Base	115,624
<b>Total + Overlap</b>	<b>29,795,882</b>	<b>29,795,882</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	49,900	0.6600	0.167473	0.1675	\$49,908.10	0.1666	0.1666	\$49,639.94	\$49,639.94	\$49,639.94
008 BRIDGE CONST W/ COUNTY	2,475	0.2500	0.008307	0.0084	\$2,502.85	0.0084	0.0084	\$2,502.85	\$2,502.85	\$2,502.85
009 PERMANENT ROAD	50,500	0.2500	0.169487	0.1695	\$50,504.02	0.1689	0.1689	\$50,325.24	\$50,325.24	\$50,325.24
010 EQUIPMENT AND BUILDING	11,900	0.1000	0.039938	0.0400	\$11,918.35	0.0399	0.0399	\$11,888.56	\$11,888.56	\$11,888.56
047 SOCIAL SECURITY	3,225	0.0000	0.010824	0.0109	\$3,247.75	0.0109	0.0109	\$3,247.75	\$3,247.75	\$3,247.75
200 REVENUE RECAPTURE ADJ	215	0.0000	0.000722	0.0008	\$238.37	0.0008	0.0008	\$238.37	\$238.37	\$238.37
<b>Totals (Capped)</b>		<b>118,000</b>	<b>0.396029</b>	<b>0.3963</b>	<b>\$118,081.07</b>	<b>0.3947</b>	<b>0.3947</b>	<b>\$117,604.34</b>	<b>\$117,604.34</b>	<b>\$117,604.34</b>
<b>Totals (Not Capped)</b>		<b>215</b>	<b>0.000722</b>	<b>0.0008</b>	<b>\$238.37</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$238.37</b>	<b>\$238.37</b>	<b>\$238.37</b>
<b>Totals (All)</b>		<b>118,215</b>	<b>0.396751</b>	<b>0.3971</b>	<b>\$118,319.44</b>	<b>0.3955</b>	<b>0.3955</b>	<b>\$117,842.71</b>	<b>\$117,842.71</b>	<b>\$117,842.71</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	8,651,630	8,651,630	EZ Value Abated	0
Residential	16,823,295	16,823,295	EZ Tax Abated	\$0.00
Commercial	1,097,005	1,097,005	New Property	119,739
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>26,571,930</b>	<b>26,571,930</b>	Aggregate Ext. Base	28,680
<b>Total + Overlap</b>	<b>26,571,930</b>	<b>26,571,930</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	30,113	0.6600	0.113326	0.1134	\$30,132.57	0.1100	0.1100	\$29,229.12	\$29,229.12	\$29,229.12
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	41	0.0000	0.000154	0.0002	\$53.14	0.0002	0.0002	\$53.14	\$53.14	\$53.14
<b>Totals (Capped)</b>	<b>30,113</b>		<b>0.113326</b>	<b>0.1134</b>	<b>\$30,132.57</b>	<b>0.1100</b>	<b>0.1100</b>	<b>\$29,229.12</b>	<b>\$29,229.12</b>	<b>\$29,229.12</b>
<b>Totals (Not Capped)</b>	<b>41</b>		<b>0.000154</b>	<b>0.0002</b>	<b>\$53.14</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$53.14</b>	<b>\$53.14</b>	<b>\$53.14</b>
<b>Totals (All)</b>	<b>30,154</b>		<b>0.113480</b>	<b>0.1136</b>	<b>\$30,185.71</b>	<b>0.1102</b>	<b>0.1102</b>	<b>\$29,282.26</b>	<b>\$29,282.26</b>	<b>\$29,282.26</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	13,177,682	13,177,682	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	86,078,723	86,078,723	EZ Tax Abated	\$0.00			
Commercial	7,778,733	7,778,733	New Property	266,668	027 - WINNEBAGO VILLAGE	207	\$11,927.09
Industrial	2,960,869	2,960,869	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	650,039	650,039	Recovered TIF EAV	0			
Local Railroad	838,535	838,535	Recovered EZ EAV	0			
<b>County Total</b>	<b>111,484,581</b>	<b>111,484,581</b>	Aggregate Ext. Base	197,577			
<b>Total + Overlap</b>	<b>111,484,581</b>	<b>111,484,581</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	49,859	0.6600	0.044723	0.0448	\$49,945.09	0.0433	0.0433	\$48,272.82	\$48,272.82	\$48,272.82
009 PERMANENT ROAD	157,399	0.2500	0.141185	0.1412	\$157,416.23	0.1369	0.1369	\$152,622.39	\$152,622.39	\$152,622.39
200 REVENUE RECAPTURE ADJ	749	0.0000	0.000672	0.0007	\$780.39	0.0007	0.0007	\$780.39	\$780.39	\$780.39
<b>Totals (Capped)</b>	<b>207,258</b>		<b>0.185908</b>	<b>0.1860</b>	<b>\$207,361.32</b>	<b>0.1802</b>	<b>0.1802</b>	<b>\$200,895.21</b>	<b>\$200,895.21</b>	<b>\$200,895.21</b>
<b>Totals (Not Capped)</b>	<b>749</b>		<b>0.000672</b>	<b>0.0007</b>	<b>\$780.39</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$780.39</b>	<b>\$780.39</b>	<b>\$780.39</b>
<b>Totals (All)</b>	<b>208,007</b>		<b>0.186580</b>	<b>0.1867</b>	<b>\$208,141.71</b>	<b>0.1809</b>	<b>0.1809</b>	<b>\$201,675.60</b>	<b>\$201,675.60</b>	<b>\$201,675.60</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	28,180,233	28,180,233	EZ Value Abated	0
Residential	70,613,634	70,613,634	EZ Tax Abated	\$0.00
Commercial	7,577,123	7,577,123	New Property	479,817
Industrial	2,477,502	2,477,502	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
<b>County Total</b>	<b>108,849,181</b>	<b>108,849,181</b>	Aggregate Ext. Base	53,933
<b>Total + Overlap</b>	<b>108,849,181</b>	<b>108,849,181</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)	56,500	0.0000	0.051907	0.0520	\$56,601.57	0.0505	0.0505	\$54,968.84	\$54,968.84	\$54,968.84
200 REVENUE RECAPTURE ADJ	135	0.0000	0.000124	0.0002	\$217.70	0.0002	0.0002	\$217.70	\$217.70	\$217.70
<b>Totals (Capped)</b>	<b>56,500</b>		<b>0.051907</b>	<b>0.0520</b>	<b>\$56,601.57</b>	<b>0.0505</b>	<b>0.0505</b>	<b>\$54,968.84</b>	<b>\$54,968.84</b>	<b>\$54,968.84</b>
<b>Totals (Not Capped)</b>	<b>135</b>		<b>0.000124</b>	<b>0.0002</b>	<b>\$217.70</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$217.70</b>	<b>\$217.70</b>	<b>\$217.70</b>
<b>Totals (All)</b>	<b>56,635</b>		<b>0.052031</b>	<b>0.0522</b>	<b>\$56,819.27</b>	<b>0.0507</b>	<b>0.0507</b>	<b>\$55,186.54</b>	<b>\$55,186.54</b>	<b>\$55,186.54</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	64,775	41,460	EZ Tax Abated	\$0.00
Commercial	1,660,426	493,595	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>1,725,201</b>	<b>535,055</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,725,201</b>	<b>535,055</b>	TIF Increment	1,190,146

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$111,775.06	\$111,775.06
<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>\$111,775.06</b>	<b>\$111,775.06</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>\$111,775.06</b>	<b>\$111,775.06</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	302,487	70,087	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>302,487</b>	<b>70,087</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>302,487</b>	<b>70,087</b>	TIF Increment	232,400

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,483.72	\$28,483.72
<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>\$28,483.72</b>	<b>\$28,483.72</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>\$28,483.72</b>	<b>\$28,483.72</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	2,165,396	1,132,851	EZ Tax Abated	\$0.00
Commercial	29,040	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>2,194,436</b>	<b>1,158,343</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,194,436</b>	<b>1,158,343</b>	TIF Increment	1,036,093

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$126,986.94	\$126,986.94
<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>\$126,986.94</b>	<b>\$126,986.94</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>\$126,986.94</b>	<b>\$126,986.94</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	2,071,505	1,586,543	Annexation 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>2,071,505</b>	<b>1,586,543</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,071,505</b>	<b>1,586,543</b>	TIF Increment	484,962

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$59,438.46	\$59,438.46
<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>\$59,438.46</b>	<b>\$59,438.46</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>\$59,438.46</b>	<b>\$59,438.46</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	355,359	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>355,359</b>	<b>10,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>355,359</b>	<b>10,548</b>	TIF Increment	344,811

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$42,261.18	\$42,261.18
<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>\$42,261.18</b>	<b>\$42,261.18</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>\$42,261.18</b>	<b>\$42,261.18</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	1,850,063	700,017	EZ Tax Abated	\$0.00
Commercial	7,525	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>1,857,588</b>	<b>703,984</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,857,588</b>	<b>703,984</b>	TIF Increment	1,153,604

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 GENERAL FUND	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$141,390.64	\$141,390.64
<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>\$141,390.64</b>	<b>\$141,390.64</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>\$141,390.64</b>	<b>\$141,390.64</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	492,015	409,517	EZ Tax Abated	\$0.00
Commercial	10,349,405	9,278,100	New Property	0
Industrial	2,761,999	1,993,305	Annexation 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>13,603,419</b>	<b>11,680,922</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,603,419</b>	<b>11,680,922</b>	TIF Increment	1,922,497

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$193,824.90	\$193,824.90
<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>\$193,824.90</b>	<b>\$193,824.90</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>\$193,824.90</b>	<b>\$193,824.90</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	82,115	18,495	EZ Value Abated	0
Residential	90,473	63,536	EZ Tax Abated	\$0.00
Commercial	2,813,525	362,108	New Property	0
Industrial	8,329,915	7,487,187	Annexation 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>11,316,028</b>	<b>7,931,326</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,316,028</b>	<b>7,931,326</b>	TIF Increment	3,384,702

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$414,839.32	\$414,839.32
<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>\$414,839.32</b>	<b>\$414,839.32</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>\$414,839.32</b>	<b>\$414,839.32</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	102,485	101,985	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>102,485</b>	<b>101,985</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>102,485</b>	<b>101,985</b>	TIF Increment	500

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61.28	\$61.28
<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>\$61.28</b>	<b>\$61.28</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>\$61.28</b>	<b>\$61.28</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	3,598,160	2,966,635	EZ Tax Abated	\$0.00
Commercial	11,720,966	4,829,020	New Property	0
Industrial	133,681	127,556	Annexation 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>15,452,807</b>	<b>7,923,211</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>15,452,807</b>	<b>7,923,211</b>	TIF Increment	7,529,596

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$711,144.38	\$711,144.38
<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>\$711,144.38</b>	<b>\$711,144.38</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>\$711,144.38</b>	<b>\$711,144.38</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	3,256,371	3,256,371	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	2,179
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	143,867
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,256,371</b>	<b>3,256,371</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,256,371</b>	<b>3,256,371</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	\$25,633.00	0.0000	0.0000	\$0.00	\$25,633.00	\$25,633.00
<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>\$25,633.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$25,633.00</b>	<b>\$25,633.00</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$25,633.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$25,633.00</b>	<b>\$25,633.00</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	15,568	15,568	EZ Tax Abated	\$0.00
Commercial	2,030,173	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>2,045,741</b>	<b>861,229</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,045,741</b>	<b>861,229</b>	TIF Increment	1,184,512

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$145,177.34	\$145,177.34
<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>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$145,177.34</b>	<b>\$145,177.34</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>\$145,177.34</b>	<b>\$145,177.34</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	2,856,444	2,754,519	EZ Tax Abated	\$0.00
Commercial	2,609,311	2,154,606	New Property	0
Industrial	1,077,492	1,035,312	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,295	4,957	Recovered EZ EAV	0
<b>County Total</b>	<b>6,548,542</b>	<b>5,949,394</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,548,542</b>	<b>5,949,394</b>	TIF Increment	599,148

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$73,434.02	\$73,434.02
<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>\$73,434.02</b>	<b>\$73,434.02</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>\$73,434.02</b>	<b>\$73,434.02</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	484,329	482,327	Annexation 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>484,329</b>	<b>482,327</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>484,329</b>	<b>482,327</b>	TIF Increment	2,002

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$245.38	\$245.38
<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>\$245.38</b>	<b>\$245.38</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>\$245.38</b>	<b>\$245.38</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	26,516	23,271	New Property	0
Industrial	3,006,480	1,703,587	Annexation 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>3,032,996</b>	<b>1,726,858</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,032,996</b>	<b>1,726,858</b>	TIF Increment	1,306,138

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$122,668.64	\$122,668.64
<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>\$122,668.64</b>	<b>\$122,668.64</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>\$122,668.64</b>	<b>\$122,668.64</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	596,607	539,017	EZ Tax Abated	\$0.00
Commercial	3,374,463	2,959,041	New Property	0
Industrial	12,146,581	11,594,161	Annexation 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>16,117,651</b>	<b>15,092,219</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,117,651</b>	<b>15,092,219</b>	TIF Increment	1,025,432

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$125,680.34	\$125,680.34
<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>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$125,680.34</b>	<b>\$125,680.34</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>\$125,680.34</b>	<b>\$125,680.34</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	1,759,525	1,625,456	EZ Tax Abated	\$0.00
Commercial	12,676,918	7,972,106	New Property	0
Industrial	90,636	84,878	Annexation 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>14,527,079</b>	<b>9,682,440</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,527,079</b>	<b>9,682,440</b>	TIF Increment	4,844,639

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$593,774.04	\$593,774.04
<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>\$593,774.04</b>	<b>\$593,774.04</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>\$593,774.04</b>	<b>\$593,774.04</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	5,965,838	5,898,771	EZ Tax Abated	\$0.00
Commercial	5,181,321	4,666,557	New Property	0
Industrial	2,354,372	2,173,086	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	784	768	Recovered EZ EAV	0
<b>County Total</b>	<b>13,502,315</b>	<b>12,739,182</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,502,315</b>	<b>12,739,182</b>	TIF Increment	763,133

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$93,532.46	\$93,532.46
<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>\$93,532.46</b>	<b>\$93,532.46</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>\$93,532.46</b>	<b>\$93,532.46</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	3,673,698	3,282,147	EZ Tax Abated	\$0.00
Commercial	6,831,651	3,383,970	New Property	0
Industrial	2,341,877	2,260,916	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,200	2,156	Recovered EZ EAV	0
<b>County Total</b>	<b>12,849,426</b>	<b>8,929,189</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,849,426</b>	<b>8,929,189</b>	TIF Increment	3,920,237

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$480,476.86	\$480,476.86
<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>\$480,476.86</b>	<b>\$480,476.86</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>\$480,476.86</b>	<b>\$480,476.86</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	67,034	67,034	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>67,034</b>	<b>67,034</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>67,034</b>	<b>67,034</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	34,965	16,603	EZ Value Abated	0
Residential	506,534	10,128	EZ Tax Abated	\$0.00
Commercial	1,777,618	524,704	New Property	0
Industrial	8,438,232	3,717,613	Annexation 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>10,757,349</b>	<b>4,269,048</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,757,349</b>	<b>4,269,048</b>	TIF Increment	6,488,301

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$611,664.02	\$611,664.02
<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>\$611,664.02</b>	<b>\$611,664.02</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>\$611,664.02</b>	<b>\$611,664.02</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	96,830	56,157	EZ Value Abated	0
Residential	18,591	3,049	EZ Tax Abated	\$0.00
Commercial	17,792	17,792	New Property	0
Industrial	6,737,950	76,391	Annexation 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>6,871,163</b>	<b>153,389</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,871,163</b>	<b>153,389</b>	TIF Increment	6,717,774

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$613,284.12	\$613,284.12
<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>\$613,284.12</b>	<b>\$613,284.12</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>\$613,284.12</b>	<b>\$613,284.12</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	3,200	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,724,441	1,486,021	Annexation 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>1,727,641</b>	<b>1,486,648</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,727,641</b>	<b>1,486,648</b>	TIF Increment	240,993

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$23,434.44	\$23,434.44
<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>\$23,434.44</b>	<b>\$23,434.44</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>\$23,434.44</b>	<b>\$23,434.44</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	3,405	3,405	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,938,580	1,121,026	New Property	0
Industrial	12,082,562	5,636,031	Annexation 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>14,024,547</b>	<b>6,760,462</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,024,547</b>	<b>6,760,462</b>	TIF Increment	7,264,085

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$706,367.00	\$706,367.00
<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>\$706,367.00</b>	<b>\$706,367.00</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>\$706,367.00</b>	<b>\$706,367.00</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	468,871	176,597	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>468,871</b>	<b>176,597</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>468,871</b>	<b>176,597</b>	TIF Increment	292,274

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$33,789.86	\$33,789.86
<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>\$33,789.86</b>	<b>\$33,789.86</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>\$33,789.86</b>	<b>\$33,789.86</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	397,384	197,618	EZ Value Abated	0
Residential	215,840	187,921	EZ Tax Abated	\$0.00
Commercial	589,666	557,210	New Property	0
Industrial	12,532,756	651,200	Annexation 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>13,735,646</b>	<b>1,593,949</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,735,646</b>	<b>1,593,949</b>	TIF Increment	12,141,697

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,156,643.86	\$1,156,643.86
<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>\$1,156,643.86</b>	<b>\$1,156,643.86</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>\$1,156,643.86</b>	<b>\$1,156,643.86</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	12,604,618	1,036,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,604,618</b>	<b>1,036,911</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,604,618</b>	<b>1,036,911</b>	TIF Increment	11,567,707

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,155,532.98	\$1,155,532.98
<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>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,155,532.98</b>	<b>\$1,155,532.98</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>\$1,155,532.98</b>	<b>\$1,155,532.98</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	183,161	82,597	EZ Value Abated	0
Residential	5,272	5,249	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	11,536,056	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>11,724,489</b>	<b>110,191</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,724,489</b>	<b>110,191</b>	TIF Increment	11,614,298

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	\$1,074,913.64	\$1,074,913.64
<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>\$1,074,913.64</b>	<b>\$1,074,913.64</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>\$1,074,913.64</b>	<b>\$1,074,913.64</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	548,403	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>548,403</b>	<b>390,181</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>548,403</b>	<b>390,181</b>	TIF Increment	158,222

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$15,557.02	\$15,557.02
<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>\$15,557.02</b>	<b>\$15,557.02</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>\$15,557.02</b>	<b>\$15,557.02</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	4,055	4,055	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>4,055</b>	<b>4,055</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,055</b>	<b>4,055</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	30,154	27,018	EZ Tax Abated	\$0.00
Commercial	653,460	152,149	New Property	0
Industrial	40,027	40,027	Annexation 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>723,641</b>	<b>219,194</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>723,641</b>	<b>219,194</b>	TIF Increment	504,447

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$61,826.58	\$61,826.58
<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>\$61,826.58</b>	<b>\$61,826.58</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>\$61,826.58</b>	<b>\$61,826.58</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	3,735	3,735	EZ Value Abated	0
Residential	5,846,458	5,498,792	EZ Tax Abated	\$0.00
Commercial	43,633,796	37,522,960	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>49,483,989</b>	<b>43,025,487</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>49,483,989</b>	<b>43,025,487</b>	TIF Increment	6,458,502

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$791,574.02	\$791,574.02
<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>\$791,574.02</b>	<b>\$791,574.02</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>\$791,574.02</b>	<b>\$791,574.02</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	60,782	52,687	EZ Tax Abated	\$0.00
Commercial	5,203,540	4,245,462	New Property	0
Industrial	2,834,779	2,229,468	Annexation 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>8,099,101</b>	<b>6,527,617</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,099,101</b>	<b>6,527,617</b>	TIF Increment	1,571,484

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$192,606.60	\$192,606.60
<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>\$192,606.60</b>	<b>\$192,606.60</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>\$192,606.60</b>	<b>\$192,606.60</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	120,254	94,416	EZ Tax Abated	\$0.00
Commercial	2,476,311	1,594,177	New Property	0
Industrial	3,897,409	2,574,887	Annexation 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>6,493,974</b>	<b>4,263,480</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,493,974</b>	<b>4,263,480</b>	TIF Increment	2,230,494

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$224,876.40	\$224,876.40
<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>\$224,876.40</b>	<b>\$224,876.40</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>\$224,876.40</b>	<b>\$224,876.40</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	573,177	479,230	EZ Tax Abated	\$0.00
Commercial	4,436,121	3,415,472	New Property	0
Industrial	4,079,623	3,132,878	Annexation 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>9,088,921</b>	<b>7,027,580</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,088,921</b>	<b>7,027,580</b>	TIF Increment	2,061,341

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$183,991.34	\$183,991.34
<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>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$183,991.34</b>	<b>\$183,991.34</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>\$183,991.34</b>	<b>\$183,991.34</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	693,106	554,074	EZ Tax Abated	\$0.00	
Commercial	4,115,329	3,412,082	New Property	0	
Industrial	45,982	43,311	Annexation 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>4,854,417</b>	<b>4,009,467</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>4,854,417</b>	<b>4,009,467</b>	TIF Increment	844,950	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$79,355.56	\$79,355.56
<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>\$79,355.56</b>	<b>\$79,355.56</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>\$79,355.56</b>	<b>\$79,355.56</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	3,706,082	128,664	New Property	0
Industrial	770,891	730,521	Annexation EAV	778,880
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>4,476,973</b>	<b>859,185</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,476,973</b>	<b>859,185</b>	TIF Increment	3,617,788

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$443,407.00	\$443,407.00
<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>\$443,407.00</b>	<b>\$443,407.00</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>\$443,407.00</b>	<b>\$443,407.00</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	226,012	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>226,012</b>	<b>60,862</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>226,012</b>	<b>60,862</b>	TIF Increment	165,150

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
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	491,817	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>491,817</b>	<b>304,604</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>491,817</b>	<b>304,604</b>	TIF Increment	187,213

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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	376,800	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>376,800</b>	<b>281,186</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>376,800</b>	<b>281,186</b>	TIF Increment	95,614

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,718.84	\$11,718.84
<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>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$11,718.84</b>	<b>\$11,718.84</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>\$11,718.84</b>	<b>\$11,718.84</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 178 - KISHWAUKEE HARRISON TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	252,408	238,617	Annexation EAV	252,408
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>252,408</b>	<b>238,617</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>252,408</b>	<b>238,617</b>	TIF Increment	13,791

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,690.28	\$1,690.28
<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>\$1,690.28</b>	<b>\$1,690.28</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>\$1,690.28</b>	<b>\$1,690.28</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 179 - GARDNER-PARK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	13,459	11,903	EZ Tax Abated	\$0.00
Commercial	111,929	99,002	New Property	0
Industrial	1,466,903	1,097,474	Annexation EAV	1,592,291
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>1,592,291</b>	<b>1,208,379</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,592,291</b>	<b>1,208,379</b>	TIF Increment	383,912

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$34,159.78	\$34,159.78
<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>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$34,159.78</b>	<b>\$34,159.78</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>\$34,159.78</b>	<b>\$34,159.78</b>