

# 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	159,891,374	159,008,952	EZ Value Abated	0
Residential	3,531,735,061	3,522,234,636	EZ Tax Abated	\$0.00
Commercial	925,144,356	861,852,805	New Property	16,982,906
Industrial	409,582,389	319,249,189	Annexation EAV	0
Mineral	256,586	256,586	Disconnection EAV	0
State Railroad	12,403,460	12,403,460	Recovered TIF EAV	437,001
Local Railroad	1,027,438	1,026,290	Recovered EZ EAV	0
<b>County Total</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	Aggregate Ext. Base	40,497,968
<b>Total + Overlap</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	TIF Increment	164,008,746

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,733,659	0.0000	0.343182	0.3432	\$16,734,541.54	0.3432	0.3432	\$17,297,419.56	\$16,734,541.54	\$16,734,541.54
003 BONDS & INT 2012C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2013A	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
003L BONDS & INT 2022	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	5,467,210	0.0000	0.112124	0.1122	\$5,470,907.81	0.1122	0.1122	\$5,654,925.63	\$5,470,907.81	\$5,470,907.81
006 COUNTY HIGHWAY	2,376,780	0.2000	0.048744	0.0488	\$2,379,503.58	0.0488	0.0488	\$2,459,539.84	\$2,379,503.58	\$2,379,503.58
008 BRIDGE CONST W/ COUNTY	233,360	0.2500	0.004786	0.0048	\$234,049.53	0.0048	0.0048	\$241,921.95	\$234,049.53	\$234,049.53
021 FEDERAL AID MATCHING	1,776,790	0.0500	0.036439	0.0365	\$1,779,751.65	0.0365	0.0365	\$1,839,614.84	\$1,779,751.65	\$1,779,751.65
022 COUNTY HEALTH DEPARTMI	2,611,120	0.1000	0.053550	0.0536	\$2,613,553.11	0.0536	0.0536	\$2,701,461.80	\$2,613,553.11	\$2,613,553.11
035 TORT JUDGMENTS, LIABILIT	3,353,000	0.0000	0.068765	0.0688	\$3,354,709.96	0.0688	0.0688	\$3,467,547.98	\$3,354,709.96	\$3,354,709.96
047 SOCIAL SECURITY	3,373,260	0.0000	0.069180	0.0692	\$3,374,214.09	0.0692	0.0692	\$3,487,708.14	\$3,374,214.09	\$3,374,214.09
055 VETERANS ASSISTANCE	658,620	0.0400	0.013507	0.0136	\$663,140.34	0.0136	0.0136	\$685,445.53	\$663,140.34	\$663,140.34
099 DETENTION HOME (IN COUN	1,836,380	0.1000	0.037661	0.0377	\$1,838,264.03	0.0377	0.0377	\$1,900,095.33	\$1,838,264.03	\$1,838,264.03
107 HISTORICAL MUSEUM	121,300	0.0040	0.002488	0.0025	\$121,900.80	0.0025	0.0025	\$126,001.02	\$121,900.80	\$121,900.80
113 NURSING HOME	1,919,000	0.1000	0.039356	0.0394	\$1,921,156.58	0.0394	0.0394	\$1,985,776.02	\$1,921,156.58	\$1,921,156.58
157 CHILDRENS ADVOCACY CEI	154,600	0.0040	0.003171	0.0032	\$156,033.02	0.0032	0.0032	\$161,281.30	\$156,033.02	\$156,033.02
200 REVENUE RECAPTURE ADJ	182,039	0.0000	0.003733	0.0038	\$185,289.21	0.0038	0.0038	\$191,521.55	\$185,289.21	\$185,289.21
<b>Totals (Capped)</b>	<b>40,615,079</b>		<b>0.832953</b>	<b>0.8335</b>	<b>\$40,641,726.04</b>	<b>0.8335</b>	<b>0.8335</b>	<b>\$42,008,738.94</b>	<b>\$40,641,726.04</b>	<b>\$40,641,726.04</b>
<b>Totals (Not Capped)</b>	<b>182,039</b>		<b>0.003733</b>	<b>0.0038</b>	<b>\$185,289.21</b>	<b>0.0038</b>	<b>0.0038</b>	<b>\$191,521.55</b>	<b>\$185,289.21</b>	<b>\$185,289.21</b>
<b>Totals (All)</b>	<b>40,797,118</b>		<b>0.836686</b>	<b>0.8373</b>	<b>\$40,827,015.25</b>	<b>0.8373</b>	<b>0.8373</b>	<b>\$42,200,260.49</b>	<b>\$40,827,015.25</b>	<b>\$40,827,015.25</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	159,891,374	159,008,952	EZ Value Abated	0
Residential	3,531,735,061	3,522,234,636	EZ Tax Abated	\$0.00
Commercial	925,144,356	861,852,805	New Property	16,982,906
Industrial	409,582,389	319,249,189	Annexation EAV	0
Mineral	256,586	256,586	Disconnection EAV	0
State Railroad	12,403,460	12,403,460	Recovered TIF EAV	437,001
Local Railroad	1,027,438	1,026,290	Recovered EZ EAV	0
<b>County Total</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	Aggregate Ext. Base	4,268,632
<b>Total + Overlap</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	TIF Increment	164,008,746

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,525,000	0.0600	0.051784	0.0518	\$2,525,784.53	0.0518	0.0518	\$2,610,741.06	\$2,525,784.53	\$2,525,784.53
003A BONDS & INT 2006	345,000	0.0000	0.007075	0.0071	\$346,198.27	0.0071	0.0071	\$357,842.89	\$346,198.27	\$346,198.27
003B BONDS & INT 2016	44,700	0.0000	0.000917	0.0010	\$48,760.32	0.0010	0.0010	\$50,400.41	\$48,760.32	\$48,760.32
005 I. M. R. F.	151,500	0.0000	0.003107	0.0032	\$156,033.02	0.0032	0.0032	\$161,281.30	\$156,033.02	\$156,033.02
035 TORT JUDGMENTS, LIABILIT	212,000	0.0000	0.004348	0.0044	\$214,545.40	0.0044	0.0044	\$221,761.79	\$214,545.40	\$214,545.40
047 SOCIAL SECURITY	145,500	0.0000	0.002984	0.0030	\$146,280.96	0.0030	0.0030	\$151,201.22	\$146,280.96	\$146,280.96
121 BOTANICAL GARDENS	212,585	0.0048	0.004360	0.0044	\$214,545.40	0.0044	0.0044	\$221,761.79	\$214,545.40	\$214,545.40
137 DEV OF FORESTS & CONST	1,161,000	0.0250	0.023810	0.0239	\$1,165,371.63	0.0239	0.0239	\$1,204,569.72	\$1,165,371.63	\$1,165,371.63
200 REVENUE RECAPTURE ADJ	20,966	0.0000	0.000430	0.0005	\$24,380.16	0.0005	0.0005	\$25,200.20	\$24,380.16	\$24,380.16
<b>Totals (Capped)</b>	<b>4,407,585</b>		<b>0.090393</b>	<b>0.0907</b>	<b>\$4,422,560.94</b>	<b>0.0907</b>	<b>0.0907</b>	<b>\$4,571,316.88</b>	<b>\$4,422,560.94</b>	<b>\$4,422,560.94</b>
<b>Totals (Not Capped)</b>	<b>410,666</b>		<b>0.008422</b>	<b>0.0086</b>	<b>\$419,338.75</b>	<b>0.0086</b>	<b>0.0086</b>	<b>\$433,443.50</b>	<b>\$419,338.75</b>	<b>\$419,338.75</b>
<b>Totals (All)</b>	<b>4,818,251</b>		<b>0.098815</b>	<b>0.0993</b>	<b>\$4,841,899.69</b>	<b>0.0993</b>	<b>0.0993</b>	<b>\$5,004,760.38</b>	<b>\$4,841,899.69</b>	<b>\$4,841,899.69</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	16,724,036	16,724,036	EZ Value Abated	0
Residential	15,145,554	15,145,554	EZ Tax Abated	\$0.00
Commercial	1,304,060	1,304,060	New Property	176,303
Industrial	0	0	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,326,997</b>	<b>33,326,997</b>	Aggregate Ext. Base	49,939
<b>Total + Overlap</b>	<b>33,326,997</b>	<b>33,326,997</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,715	0.3100	0.155175	0.1552	\$51,723.50	0.1552	0.1552	\$51,723.50	\$51,723.50	\$51,723.50
200 REVENUE RECAPTURE ADJ	166	0.0000	0.000498	0.0005	\$166.63	0.0005	0.0005	\$166.63	\$166.63	\$166.63
<b>Totals (Capped)</b>	<b>51,715</b>		<b>0.155175</b>	<b>0.1552</b>	<b>\$51,723.50</b>	<b>0.1552</b>	<b>0.1552</b>	<b>\$51,723.50</b>	<b>\$51,723.50</b>	<b>\$51,723.50</b>
<b>Totals (Not Capped)</b>	<b>166</b>		<b>0.000498</b>	<b>0.0005</b>	<b>\$166.63</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$166.63</b>	<b>\$166.63</b>	<b>\$166.63</b>
<b>Totals (All)</b>	<b>51,881</b>		<b>0.155673</b>	<b>0.1557</b>	<b>\$51,890.13</b>	<b>0.1557</b>	<b>0.1557</b>	<b>\$51,890.13</b>	<b>\$51,890.13</b>	<b>\$51,890.13</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	6,790,353	6,754,802	EZ Value Abated	0
Residential	242,906,477	242,906,477	EZ Tax Abated	\$0.00
Commercial	48,714,610	48,714,610	New Property	468,155
Industrial	58,388,015	45,959,749	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,955,663	1,955,663	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>358,755,118</b>	<b>346,291,301</b>	Aggregate Ext. Base	400,334
<b>Total + Overlap</b>	<b>358,755,118</b>	<b>346,291,301</b>	TIF Increment	12,463,817

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	416,000	0.2500	0.120130	0.1202	\$416,242.14	0.1187	0.1187	\$425,842.33	\$411,047.77	\$411,047.77
054 GENERAL ASSISTANCE	10,000	0.0000	0.002888	0.0029	\$10,042.45	0.0029	0.0029	\$10,403.90	\$10,042.45	\$10,042.45
200 REVENUE RECAPTURE ADJ	986	0.0000	0.000285	0.0003	\$1,038.87	0.0003	0.0003	\$1,076.27	\$1,038.87	\$1,038.87
<b>Totals (Capped)</b>	<b>426,000</b>		<b>0.123018</b>	<b>0.1231</b>	<b>\$426,284.59</b>	<b>0.1216</b>	<b>0.1216</b>	<b>\$436,246.23</b>	<b>\$421,090.22</b>	<b>\$421,090.22</b>
<b>Totals (Not Capped)</b>	<b>986</b>		<b>0.000285</b>	<b>0.0003</b>	<b>\$1,038.87</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$1,076.27</b>	<b>\$1,038.87</b>	<b>\$1,038.87</b>
<b>Totals (All)</b>	<b>426,986</b>		<b>0.123303</b>	<b>0.1234</b>	<b>\$427,323.46</b>	<b>0.1219</b>	<b>0.1219</b>	<b>\$437,322.50</b>	<b>\$422,129.09</b>	<b>\$422,129.09</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	12,178,100	12,178,100	EZ Value Abated	0
Residential	30,856,742	30,752,681	EZ Tax Abated	\$0.00
Commercial	4,504,575	4,211,081	New Property	67,560
Industrial	408,621	293,007	Annexation 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>47,948,038</b>	<b>47,434,869</b>	Aggregate Ext. Base	72,742
<b>Total + Overlap</b>	<b>47,948,038</b>	<b>47,434,869</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,440	0.2500	0.161147	0.1612	\$76,465.01	0.1575	0.1575	\$75,518.16	\$74,709.92	\$74,709.92
054 GENERAL ASSISTANCE	1,760	0.0000	0.003710	0.0038	\$1,802.53	0.0038	0.0038	\$1,822.03	\$1,802.53	\$1,802.53
200 REVENUE RECAPTURE ADJ	237	0.0000	0.000500	0.0005	\$237.17	0.0005	0.0005	\$239.74	\$237.17	\$237.17
<b>Totals (Capped)</b>	<b>78,200</b>		<b>0.164857</b>	<b>0.1650</b>	<b>\$78,267.54</b>	<b>0.1613</b>	<b>0.1613</b>	<b>\$77,340.19</b>	<b>\$76,512.45</b>	<b>\$76,512.45</b>
<b>Totals (Not Capped)</b>	<b>237</b>		<b>0.000500</b>	<b>0.0005</b>	<b>\$237.17</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$239.74</b>	<b>\$237.17</b>	<b>\$237.17</b>
<b>Totals (All)</b>	<b>78,437</b>		<b>0.165357</b>	<b>0.1655</b>	<b>\$78,504.71</b>	<b>0.1618</b>	<b>0.1618</b>	<b>\$77,579.93</b>	<b>\$76,749.62</b>	<b>\$76,749.62</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	3,815,782	3,641,275	EZ Value Abated	0
Residential	595,760,721	594,327,041	EZ Tax Abated	\$0.00
Commercial	100,852,133	83,477,139	New Property	3,727,046
Industrial	103,090,462	55,160,737	Annexation 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>803,519,098</b>	<b>736,606,192</b>	Aggregate Ext. Base	699,721
<b>Total + Overlap</b>	<b>803,519,098</b>	<b>736,606,192</b>	TIF Increment	66,912,906

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	683,074	0.2500	0.092733	0.0928	\$683,570.55	0.0901	0.0901	\$723,970.71	\$663,682.18	\$663,682.18
042 PARK/PARK MAINTENANCE	75,897	0.0200	0.010304	0.0104	\$76,607.04	0.0102	0.0102	\$81,958.95	\$75,133.83	\$75,133.83
054 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	5,746	0.0000	0.000780	0.0008	\$5,892.85	0.0008	0.0008	\$6,428.15	\$5,892.85	\$5,892.85
<b>Totals (Capped)</b>	<b>758,971</b>		<b>0.103037</b>	<b>0.1032</b>	<b>\$760,177.59</b>	<b>0.1003</b>	<b>0.1003</b>	<b>\$805,929.66</b>	<b>\$738,816.01</b>	<b>\$738,816.01</b>
<b>Totals (Not Capped)</b>	<b>5,746</b>		<b>0.000780</b>	<b>0.0008</b>	<b>\$5,892.85</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$6,428.15</b>	<b>\$5,892.85</b>	<b>\$5,892.85</b>
<b>Totals (All)</b>	<b>764,717</b>		<b>0.103817</b>	<b>0.1040</b>	<b>\$766,070.44</b>	<b>0.1011</b>	<b>0.1011</b>	<b>\$812,357.81</b>	<b>\$744,708.86</b>	<b>\$744,708.86</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	8,555,286	8,555,286	EZ Value Abated	0
Residential	9,993,994	9,993,994	EZ Tax Abated	\$0.00
Commercial	318,951	318,951	New Property	741
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>18,868,231</b>	<b>18,868,231</b>	Aggregate Ext. Base	20,001
<b>Total + Overlap</b>	<b>18,868,231</b>	<b>18,868,231</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	21,000	0.4100	0.111298	0.1113	\$21,000.34	0.1113	0.1113	\$21,000.34	\$21,000.34	\$21,000.34
200 REVENUE RECAPTURE ADJ	10	0.0000	0.000053	0.0001	\$18.87	0.0001	0.0001	\$18.87	\$18.87	\$18.87
<b>Totals (Capped)</b>	<b>21,000</b>		<b>0.111298</b>	<b>0.1113</b>	<b>\$21,000.34</b>	<b>0.1113</b>	<b>0.1113</b>	<b>\$21,000.34</b>	<b>\$21,000.34</b>	<b>\$21,000.34</b>
<b>Totals (Not Capped)</b>	<b>10</b>		<b>0.000053</b>	<b>0.0001</b>	<b>\$18.87</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$18.87</b>	<b>\$18.87</b>	<b>\$18.87</b>
<b>Totals (All)</b>	<b>21,010</b>		<b>0.111351</b>	<b>0.1114</b>	<b>\$21,019.21</b>	<b>0.1114</b>	<b>0.1114</b>	<b>\$21,019.21</b>	<b>\$21,019.21</b>	<b>\$21,019.21</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	9,955,216	9,955,216	EZ Value Abated	0
Residential	32,707,813	32,707,813	EZ Tax Abated	\$0.00
Commercial	471,536	471,536	New Property	296,138
Industrial	11,318	11,318	Annexation 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>43,145,883</b>	<b>43,145,883</b>	Aggregate Ext. Base	44,237
<b>Total + Overlap</b>	<b>43,145,883</b>	<b>43,145,883</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,000	0.2500	0.106615	0.1067	\$46,036.66	0.1067	0.1067	\$46,036.66	\$46,036.66	\$46,036.66
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	93	0.0000	0.000216	0.0003	\$129.44	0.0003	0.0003	\$129.44	\$129.44	\$129.44
<b>Totals (Capped)</b>	<b>46,000</b>		<b>0.106615</b>	<b>0.1067</b>	<b>\$46,036.66</b>	<b>0.1067</b>	<b>0.1067</b>	<b>\$46,036.66</b>	<b>\$46,036.66</b>	<b>\$46,036.66</b>
<b>Totals (Not Capped)</b>	<b>93</b>		<b>0.000216</b>	<b>0.0003</b>	<b>\$129.44</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$129.44</b>	<b>\$129.44</b>	<b>\$129.44</b>
<b>Totals (All)</b>	<b>46,093</b>		<b>0.106831</b>	<b>0.1070</b>	<b>\$46,166.10</b>	<b>0.1070</b>	<b>0.1070</b>	<b>\$46,166.10</b>	<b>\$46,166.10</b>	<b>\$46,166.10</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	12,255,453	12,255,453	EZ Value Abated	0
Residential	76,052,724	76,052,724	EZ Tax Abated	\$0.00
Commercial	1,484,771	1,484,771	New Property	231,850
Industrial	11,735,764	11,735,764	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	552,999	552,999	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>102,081,711</b>	<b>102,081,711</b>	Aggregate Ext. Base	129,505
<b>Total + Overlap</b>	<b>102,081,711</b>	<b>102,081,711</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	123,200	0.2500	0.120688	0.1207	\$123,212.63	0.1207	0.1207	\$123,212.63	\$123,212.63	\$123,212.63
047 SOCIAL SECURITY	8,700	0.0000	0.008523	0.0086	\$8,779.03	0.0086	0.0086	\$8,779.03	\$8,779.03	\$8,779.03
054 GENERAL ASSISTANCE	4,000	0.0000	0.003918	0.0040	\$4,083.27	0.0040	0.0040	\$4,083.27	\$4,083.27	\$4,083.27
200 REVENUE RECAPTURE ADJ	744	0.0000	0.000729	0.0008	\$816.65	0.0008	0.0008	\$816.65	\$816.65	\$816.65
<b>Totals (Capped)</b>	<b>135,900</b>		<b>0.133129</b>	<b>0.1333</b>	<b>\$136,074.93</b>	<b>0.1333</b>	<b>0.1333</b>	<b>\$136,074.93</b>	<b>\$136,074.93</b>	<b>\$136,074.93</b>
<b>Totals (Not Capped)</b>	<b>744</b>		<b>0.000729</b>	<b>0.0008</b>	<b>\$816.65</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$816.65</b>	<b>\$816.65</b>	<b>\$816.65</b>
<b>Totals (All)</b>	<b>136,644</b>		<b>0.133858</b>	<b>0.1341</b>	<b>\$136,891.58</b>	<b>0.1341</b>	<b>0.1341</b>	<b>\$136,891.58</b>	<b>\$136,891.58</b>	<b>\$136,891.58</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	13,279,966	13,279,966	EZ Value Abated	0
Residential	66,357,595	66,357,595	EZ Tax Abated	\$0.00
Commercial	3,999,238	3,999,238	New Property	401,230
Industrial	2,428,891	2,428,891	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>86,065,690</b>	<b>86,065,690</b>	Aggregate Ext. Base	137,272
<b>Total + Overlap</b>	<b>86,065,690</b>	<b>86,065,690</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	128,426	0.2500	0.149219	0.1493	\$128,496.08	0.1493	0.1493	\$128,496.08	\$128,496.08	\$128,496.08
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	7,310	0.0050	0.008494	0.0050	\$4,303.28	0.0050	0.0050	\$4,303.28	\$4,303.28	\$4,303.28
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.009295	0.0093	\$8,004.11	0.0093	0.0093	\$8,004.11	\$8,004.11	\$8,004.11
054 GENERAL ASSISTANCE	400	0.0000	0.000465	0.0005	\$430.33	0.0005	0.0005	\$430.33	\$430.33	\$430.33
200 REVENUE RECAPTURE ADJ	491	0.0000	0.000571	0.0006	\$516.39	0.0006	0.0006	\$516.39	\$516.39	\$516.39
<b>Totals (Capped)</b>	<b>144,136</b>		<b>0.167473</b>	<b>0.1641</b>	<b>\$141,233.80</b>	<b>0.1641</b>	<b>0.1641</b>	<b>\$141,233.80</b>	<b>\$141,233.80</b>	<b>\$141,233.80</b>
<b>Totals (Not Capped)</b>	<b>491</b>		<b>0.000571</b>	<b>0.0006</b>	<b>\$516.39</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$516.39</b>	<b>\$516.39</b>	<b>\$516.39</b>
<b>Totals (All)</b>	<b>144,627</b>		<b>0.168044</b>	<b>0.1647</b>	<b>\$141,750.19</b>	<b>0.1647</b>	<b>0.1647</b>	<b>\$141,750.19</b>	<b>\$141,750.19</b>	<b>\$141,750.19</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	14,623,851	13,951,487	EZ Value Abated	0
Residential	1,632,001,673	1,624,384,167	EZ Tax Abated	\$0.00
Commercial	649,413,872	607,330,143	New Property	6,428,901
Industrial	187,728,287	160,536,552	Annexation EAV	0
Mineral	103,239	103,239	Disconnection EAV	0
State Railroad	6,103,208	6,103,208	Recovered TIF EAV	437,001
Local Railroad	145,573	144,425	Recovered EZ EAV	0
<b>County Total</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	Aggregate Ext. Base	2,574,340
<b>Total + Overlap</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	TIF Increment	77,566,482

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.101270	0.1013	\$2,443,916.41	0.1013	0.1013	\$2,522,491.26	\$2,443,916.41	\$2,443,916.41
054 GENERAL ASSISTANCE	128,589	0.0000	0.005330	0.0054	\$130,277.87	0.0054	0.0054	\$134,466.46	\$130,277.87	\$130,277.87
200 REVENUE RECAPTURE ADJ	12,015	0.0000	0.000498	0.0005	\$12,062.77	0.0005	0.0005	\$12,450.60	\$12,062.77	\$12,062.77
<b>Totals (Capped)</b>	<b>2,571,789</b>		<b>0.106600</b>	<b>0.1067</b>	<b>\$2,574,194.28</b>	<b>0.1067</b>	<b>0.1067</b>	<b>\$2,656,957.72</b>	<b>\$2,574,194.28</b>	<b>\$2,574,194.28</b>
<b>Totals (Not Capped)</b>	<b>12,015</b>		<b>0.000498</b>	<b>0.0005</b>	<b>\$12,062.77</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$12,450.60</b>	<b>\$12,062.77</b>	<b>\$12,062.77</b>
<b>Totals (All)</b>	<b>2,583,804</b>		<b>0.107098</b>	<b>0.1072</b>	<b>\$2,586,257.05</b>	<b>0.1072</b>	<b>0.1072</b>	<b>\$2,669,408.32</b>	<b>\$2,586,257.05</b>	<b>\$2,586,257.05</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	12,676,384	12,676,384	EZ Value Abated	0
Residential	261,811,192	261,497,984	EZ Tax Abated	\$0.00
Commercial	25,764,526	22,752,678	New Property	454,237
Industrial	17,254,481	15,428,347	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,347,849	1,347,849	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>318,854,432</b>	<b>313,703,242</b>	Aggregate Ext. Base	541,415
<b>Total + Overlap</b>	<b>318,854,432</b>	<b>313,703,242</b>	TIF Increment	5,151,190

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	367,870	0.2500	0.117267	0.1173	\$367,973.90	0.1143	0.1143	\$364,450.62	\$358,562.81	\$358,562.81
005 I. M. R. F.	35,000	0.0000	0.011157	0.0112	\$35,134.76	0.0112	0.0112	\$35,711.70	\$35,134.76	\$35,134.76
017 CEMETERY	55,000	0.2000	0.017533	0.0176	\$55,211.77	0.0176	0.0176	\$56,118.38	\$55,211.77	\$55,211.77
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.004782	0.0048	\$15,057.76	0.0048	0.0048	\$15,305.01	\$15,057.76	\$15,057.76
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.003188	0.0032	\$10,038.50	0.0032	0.0032	\$10,203.34	\$10,038.50	\$10,038.50
047 SOCIAL SECURITY	40,000	0.0000	0.012751	0.0128	\$40,154.01	0.0128	0.0128	\$40,813.37	\$40,154.01	\$40,154.01
054 GENERAL ASSISTANCE	55,000	0.0000	0.017533	0.0176	\$55,211.77	0.0176	0.0176	\$56,118.38	\$55,211.77	\$55,211.77
200 REVENUE RECAPTURE ADJ	1,119	0.0000	0.000357	0.0004	\$1,254.81	0.0004	0.0004	\$1,275.42	\$1,254.81	\$1,254.81
<b>Totals (Capped)</b>	<b>577,870</b>		<b>0.184211</b>	<b>0.1845</b>	<b>\$578,782.47</b>	<b>0.1815</b>	<b>0.1815</b>	<b>\$578,720.80</b>	<b>\$569,371.38</b>	<b>\$569,371.38</b>
<b>Totals (Not Capped)</b>	<b>1,119</b>		<b>0.000357</b>	<b>0.0004</b>	<b>\$1,254.81</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$1,275.42</b>	<b>\$1,254.81</b>	<b>\$1,254.81</b>
<b>Totals (All)</b>	<b>578,989</b>		<b>0.184568</b>	<b>0.1849</b>	<b>\$580,037.28</b>	<b>0.1819</b>	<b>0.1819</b>	<b>\$579,996.22</b>	<b>\$570,626.19</b>	<b>\$570,626.19</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	8,485,887	8,485,887	EZ Value Abated	0
Residential	449,443,919	449,411,949	EZ Tax Abated	\$0.00
Commercial	74,697,607	74,170,121	New Property	4,165,930
Industrial	25,279,932	24,438,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	944,301	944,301	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>558,851,646</b>	<b>557,450,464</b>	Aggregate Ext. Base	712,035
<b>Total + Overlap</b>	<b>558,851,646</b>	<b>557,450,464</b>	TIF Increment	1,401,182

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	708,000	0.2500	0.127007	0.1271	\$708,519.54	0.1271	0.1271	\$710,300.44	\$708,519.54	\$708,519.54
017 CEMETERY	39,000	0.2000	0.006996	0.0070	\$39,021.53	0.0070	0.0070	\$39,119.62	\$39,021.53	\$39,021.53
054 GENERAL ASSISTANCE	2,000	0.0000	0.000359	0.0004	\$2,229.80	0.0004	0.0004	\$2,235.41	\$2,229.80	\$2,229.80
200 REVENUE RECAPTURE ADJ	1,707	0.0000	0.000306	0.0004	\$2,229.80	0.0004	0.0004	\$2,235.41	\$2,229.80	\$2,229.80
<b>Totals (Capped)</b>	<b>749,000</b>		<b>0.134362</b>	<b>0.1345</b>	<b>\$749,770.87</b>	<b>0.1345</b>	<b>0.1345</b>	<b>\$751,655.47</b>	<b>\$749,770.87</b>	<b>\$749,770.87</b>
<b>Totals (Not Capped)</b>	<b>1,707</b>		<b>0.000306</b>	<b>0.0004</b>	<b>\$2,229.80</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$2,235.41</b>	<b>\$2,229.80</b>	<b>\$2,229.80</b>
<b>Totals (All)</b>	<b>750,707</b>		<b>0.134668</b>	<b>0.1349</b>	<b>\$752,000.67</b>	<b>0.1349</b>	<b>0.1349</b>	<b>\$753,890.88</b>	<b>\$752,000.67</b>	<b>\$752,000.67</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	17,055,470	17,055,470	EZ Value Abated	0	
Residential	9,745,142	9,745,142	EZ Tax Abated	\$0.00	
Commercial	4,205,562	4,205,562	New Property	176,446	
Industrial	205,182	205,182	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	806,227	806,227	Recovered TIF EAV	0	
Local Railroad	733	733	Recovered EZ EAV	0	
<b>County Total</b>	<b>32,018,316</b>	<b>32,018,316</b>	Aggregate Ext. Base	113,105	
<b>Total + Overlap</b>	<b>32,018,316</b>	<b>32,018,316</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	93,854	0.2810	0.293126	0.2810	\$89,971.47	0.2810	0.2810	\$89,971.47	\$89,971.47	\$89,971.47
027 AUDIT	1,685	0.0050	0.005263	0.0050	\$1,600.92	0.0050	0.0050	\$1,600.92	\$1,600.92	\$1,600.92
035 TORT JUDGMENTS, LIABILIT	12,374	0.0000	0.038647	0.0387	\$12,391.09	0.0387	0.0387	\$12,391.09	\$12,391.09	\$12,391.09
047 SOCIAL SECURITY	2,793	0.0000	0.008723	0.0088	\$2,817.61	0.0088	0.0088	\$2,817.61	\$2,817.61	\$2,817.61
054 GENERAL ASSISTANCE	8,468	0.0000	0.026447	0.0265	\$8,484.85	0.0265	0.0265	\$8,484.85	\$8,484.85	\$8,484.85
200 REVENUE RECAPTURE ADJ	139	0.0000	0.000434	0.0005	\$160.09	0.0005	0.0005	\$160.09	\$160.09	\$160.09
<b>Totals (Capped)</b>	<b>119,174</b>		<b>0.372206</b>	<b>0.3600</b>	<b>\$115,265.94</b>	<b>0.3600</b>	<b>0.3600</b>	<b>\$115,265.94</b>	<b>\$115,265.94</b>	<b>\$115,265.94</b>
<b>Totals (Not Capped)</b>	<b>139</b>		<b>0.000434</b>	<b>0.0005</b>	<b>\$160.09</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$160.09</b>	<b>\$160.09</b>	<b>\$160.09</b>
<b>Totals (All)</b>	<b>119,313</b>		<b>0.372640</b>	<b>0.3605</b>	<b>\$115,426.03</b>	<b>0.3605</b>	<b>0.3605</b>	<b>\$115,426.03</b>	<b>\$115,426.03</b>	<b>\$115,426.03</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	9,220,227	9,220,227	EZ Value Abated	0
Residential	18,215,858	18,215,858	EZ Tax Abated	\$0.00
Commercial	1,173,386	1,173,386	New Property	40,168
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,609,471</b>	<b>28,609,471</b>	Aggregate Ext. Base	47,776
<b>Total + Overlap</b>	<b>28,609,471</b>	<b>28,609,471</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	50,165	0.3100	0.175344	0.1754	\$50,181.01	0.1754	0.1754	\$50,181.01	\$50,181.01	\$50,181.01
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	79	0.0000	0.000276	0.0003	\$85.83	0.0003	0.0003	\$85.83	\$85.83	\$85.83
<b>Totals (Capped)</b>	<b>50,165</b>		<b>0.175344</b>	<b>0.1754</b>	<b>\$50,181.01</b>	<b>0.1754</b>	<b>0.1754</b>	<b>\$50,181.01</b>	<b>\$50,181.01</b>	<b>\$50,181.01</b>
<b>Totals (Not Capped)</b>	<b>79</b>		<b>0.000276</b>	<b>0.0003</b>	<b>\$85.83</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$85.83</b>	<b>\$85.83</b>	<b>\$85.83</b>
<b>Totals (All)</b>	<b>50,244</b>		<b>0.175620</b>	<b>0.1757</b>	<b>\$50,266.84</b>	<b>0.1757</b>	<b>0.1757</b>	<b>\$50,266.84</b>	<b>\$50,266.84</b>	<b>\$50,266.84</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	14,275,363	14,275,363	EZ Value Abated	0
Residential	90,735,657	90,735,657	EZ Tax Abated	\$0.00
Commercial	8,239,529	8,239,529	New Property	348,201
Industrial	3,051,436	3,051,436	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	693,213	693,213	Recovered TIF EAV	0
Local Railroad	881,132	881,132	Recovered EZ EAV	0
<b>County Total</b>	<b>117,876,330</b>	<b>117,876,330</b>	Aggregate Ext. Base	171,575
<b>Total + Overlap</b>	<b>117,876,330</b>	<b>117,876,330</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	179,981	0.2500	0.152686	0.1527	\$179,997.16	0.1527	0.1527	\$179,997.16	\$179,997.16	\$179,997.16
200 REVENUE RECAPTURE ADJ	593	0.0000	0.000503	0.0006	\$707.26	0.0006	0.0006	\$707.26	\$707.26	\$707.26
<b>Totals (Capped)</b>	<b>179,981</b>		<b>0.152686</b>	<b>0.1527</b>	<b>\$179,997.16</b>	<b>0.1527</b>	<b>0.1527</b>	<b>\$179,997.16</b>	<b>\$179,997.16</b>	<b>\$179,997.16</b>
<b>Totals (Not Capped)</b>	<b>593</b>		<b>0.000503</b>	<b>0.0006</b>	<b>\$707.26</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$707.26</b>	<b>\$707.26</b>	<b>\$707.26</b>
<b>Totals (All)</b>	<b>180,574</b>		<b>0.153189</b>	<b>0.1533</b>	<b>\$180,704.42</b>	<b>0.1533</b>	<b>0.1533</b>	<b>\$180,704.42</b>	<b>\$180,704.42</b>	<b>\$180,704.42</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	698,610	611,453	EZ Value Abated	0	Boone County	*15,044,612
Residential	41,106,646	41,106,646	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,044,612</b>
Commercial	41,992,327	41,992,327	New Property	68,042	<i>* denotes use of estimated EAV</i>	
Industrial	16,123,679	2,934,030	Annexation EAV	14,275	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	243,102	243,102	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>100,164,364</b>	<b>86,887,558</b>	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
<b>Total + Overlap</b>	<b>115,208,976</b>	<b>101,932,170</b>	TIF Increment	13,276,806	<b>Total</b>	<b>\$40,357.84</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2022	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	99,011	99,011	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	16,308,503	16,204,442	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,995.15
Commercial	3,928,077	3,634,583	New Property	13,004	<b>Total</b>		<b>\$6,995.15</b>
Industrial	336,503	220,889	Annexation 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>20,672,094</b>	<b>20,158,925</b>	Aggregate Ext. Base	53,328			
<b>Total + Overlap</b>	<b>20,672,094</b>	<b>20,158,925</b>	TIF Increment	513,169			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,000	0.4375	0.213305	0.2134	\$43,019.15	0.2134	0.2134	\$44,114.25	\$43,019.15	\$43,019.15
003 BONDS & INT 2014	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2022	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	8,500	0.6000	0.042165	0.0422	\$8,507.07	0.0422	0.0422	\$8,723.62	\$8,507.07	\$8,507.07
200 REVENUE RECAPTURE ADJ	88	0.0000	0.000437	0.0005	\$100.79	0.0005	0.0005	\$103.36	\$100.79	\$100.79
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>51,500</b>	<b>0.255470</b>	<b>0.2556</b>	<b>\$51,526.22</b>	<b>0.2556</b>	<b>0.2556</b>	<b>\$52,837.87</b>	<b>\$51,526.22</b>	<b>\$51,526.22</b>
<b>Totals (Not Capped)</b>		<b>88</b>	<b>0.000437</b>	<b>0.0005</b>	<b>\$100.79</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$103.36</b>	<b>\$100.79</b>	<b>\$100.79</b>
<b>Totals (All)</b>		<b>51,588</b>	<b>0.255907</b>	<b>0.2561</b>	<b>\$51,627.01</b>	<b>0.2561</b>	<b>0.2561</b>	<b>\$52,941.23</b>	<b>\$51,627.01</b>	<b>\$51,627.01</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	537,763	405,960	EZ Value Abated	0	Boone County	*53,639,996
Residential	288,738,790	288,061,865	EZ Tax Abated	\$0.00	<b>Total</b>	<b>53,639,996</b>
Commercial	103,041,103	98,127,389	New Property	1,780,790	<i>* denotes use of estimated EAV</i>	
Industrial	80,767,849	43,983,340	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	113 - HARLEM TWSP ROAD	207
<b>County Total</b>	<b>473,085,505</b>	<b>430,578,554</b>	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
<b>Total + Overlap</b>	<b>526,725,501</b>	<b>484,218,550</b>	TIF Increment	42,506,951	<b>Total</b>	<b>\$172,074.04</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2012	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 020 - MACHESNEY PARK VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	492,003	438,287	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	333,210,592	332,306,896	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$86,161.80
Commercial	66,063,377	48,724,166	New Property	2,407,487	116 - OWEN TWSP ROAD	207	\$5,181.70
Industrial	45,607,162	30,480,013	Annexation EAV	0	<b>Total</b>		<b>\$91,343.50</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>445,373,134</b>	<b>411,949,362</b>	Aggregate Ext. Base	0			
<b>Total + Overlap</b>	<b>445,373,134</b>	<b>411,949,362</b>	TIF Increment	33,423,772			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	478,848	425,397	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>118 - ROCKFORD TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$6,739.82</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$6,739.82</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	118 - ROCKFORD TWSP ROAD	207	\$6,739.82	<b>Total</b>		<b>\$6,739.82</b>
Road District	Fund	Amount Extended												
118 - ROCKFORD TWSP ROAD	207	\$6,739.82												
<b>Total</b>		<b>\$6,739.82</b>												
Residential	9,607,347	9,570,355	EZ Tax Abated	\$0.00										
Commercial	1,328,529	1,328,529	New Property	315,597										
Industrial	433,104	397,148	Annexation 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>11,847,828</b>	<b>11,721,429</b>	Aggregate Ext. Base	0										
<b>Total + Overlap</b>	<b>11,847,828</b>	<b>11,721,429</b>	TIF Increment	126,399										

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	66,849	66,849	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>117 - PECATONICA TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$15,613.25</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$15,613.25</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	117 - PECATONICA TWSP ROAD	207	\$15,613.25	<b>Total</b>		<b>\$15,613.25</b>
Road District	Fund	Amount Extended												
117 - PECATONICA TWSP ROAD	207	\$15,613.25												
<b>Total</b>		<b>\$15,613.25</b>												
Residential	27,796,946	27,796,946	EZ Tax Abated	\$0.00										
Commercial	3,205,578	3,205,578	New Property	144,154										
Industrial	2,079,779	2,079,779	Annexation EAV	40,860										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>33,149,152</b>	<b>33,149,152</b>	Aggregate Ext. Base	231,374										
<b>Total + Overlap</b>	<b>33,149,152</b>	<b>33,149,152</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	144,013	0.4375	0.434440	0.4345	\$144,033.07	0.4345	0.4345	\$144,033.07	\$144,033.07	\$144,033.07
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.	12,900	0.0000	0.038915	0.0390	\$12,928.17	0.0390	0.0390	\$12,928.17	\$12,928.17	\$12,928.17
014 POLICE PROTECTION	43,300	0.6000	0.130622	0.1307	\$43,325.94	0.1307	0.1307	\$43,325.94	\$43,325.94	\$43,325.94
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	4,279	0.0000	0.012908	0.0130	\$4,309.39	0.0130	0.0130	\$4,309.39	\$4,309.39	\$4,309.39
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	21,450	0.0000	0.064708	0.0648	\$21,480.65	0.0648	0.0648	\$21,480.65	\$21,480.65	\$21,480.65
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	17,000	0.0000	0.051283	0.0513	\$17,005.51	0.0513	0.0513	\$17,005.51	\$17,005.51	\$17,005.51
200 REVENUE RECAPTURE ADJ	690	0.0000	0.002082	0.0021	\$696.13	0.0021	0.0021	\$696.13	\$696.13	\$696.13
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>242,942</b>		<b>0.732876</b>	<b>0.7333</b>	<b>\$243,082.73</b>	<b>0.7333</b>	<b>0.7333</b>	<b>\$243,082.73</b>	<b>\$243,082.73</b>	<b>\$243,082.73</b>
<b>Totals (Not Capped)</b>	<b>690</b>		<b>0.002082</b>	<b>0.0021</b>	<b>\$696.13</b>	<b>0.0021</b>	<b>0.0021</b>	<b>\$696.13</b>	<b>\$696.13</b>	<b>\$696.13</b>
<b>Totals (All)</b>	<b>243,632</b>		<b>0.734958</b>	<b>0.7354</b>	<b>\$243,778.86</b>	<b>0.7354</b>	<b>0.7354</b>	<b>\$243,778.86</b>	<b>\$243,778.86</b>	<b>\$243,778.86</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	2,084,529	1,618,266	EZ Value Abated	428,593	Ogle County	*121,929
Residential	1,261,625,574	1,254,192,001	EZ Tax Abated	\$10,532.68	<b>Total</b>	<b>121,929</b>
Commercial	561,409,183	524,361,271	New Property	5,183,802	<i>* denotes use of estimated EAV</i>	
Industrial	200,121,100	177,298,000	Annexation EAV	1,418,733	<b>Road and Bridge Transfer</b>	
Mineral	103,239	103,239	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	4,979,361	4,979,361	Recovered TIF EAV	437,001		<b>Amount Extended</b>
Local Railroad	145,573	144,425	Recovered EZ EAV	166,251	111 - CHERRY VALLEY TWSP RO	207
<b>County Total</b>	<b>2,030,468,559</b>	<b>1,962,696,563</b>	Aggregate Ext. Base	46,316,361	116 - OWEN TWSP ROAD	207
<b>Total + Overlap</b>	<b>2,030,590,488</b>	<b>1,962,818,492</b>	TIF Increment	67,343,403	118 - ROCKFORD TWSP ROAD	207
					<b>Total</b>	<b>\$1,029,042.88</b>
						<b>\$1,072,765.16</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	850,000	0.4375	0.043305	0.0434	\$851,810.31	0.0434	0.0434	\$881,223.35	\$851,810.31	\$851,863.23
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
005 I. M. R. F.	2,010,237	0.0000	0.102416	0.1025	\$2,011,763.98	0.1025	0.1025	\$2,081,230.27	\$2,011,763.98	\$2,011,888.95
012 FIRE PROTECTION	9,455,977	0.6000	0.481755	0.4818	\$9,456,272.04	0.4818	0.4818	\$9,782,797.52	\$9,456,272.04	\$9,456,859.49
013 FIREFIGHTERS PENSION	11,264,419	0.0000	0.573890	0.5739	\$11,263,915.58	0.5739	0.5739	\$11,652,859.06	\$11,263,915.58	\$11,264,615.33
013A FIRE PENSION 93-689	1,181,116	0.0000	0.060175	0.0602	\$1,181,543.33	0.0602	0.0602	\$1,222,342.07	\$1,181,543.33	\$1,181,616.73
014 POLICE PROTECTION	9,455,977	0.6000	0.481755	0.4818	\$9,456,272.04	0.4818	0.4818	\$9,782,797.52	\$9,456,272.04	\$9,456,859.49
015 POLICE PENSION	10,078,318	0.0000	0.513462	0.5135	\$10,078,446.85	0.5135	0.5135	\$10,426,456.05	\$10,078,446.85	\$10,079,072.96
020 TB SANITARIUM	120,000	0.0750	0.006114	0.0062	\$121,687.19	0.0062	0.0062	\$125,889.05	\$121,687.19	\$121,694.75
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	90,000	0.0000	0.004585	0.0046	\$90,284.04	0.0046	0.0046	\$93,401.55	\$90,284.04	\$90,289.65
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.050947	0.0510	\$1,000,975.25	0.0510	0.0510	\$1,035,538.97	\$1,000,975.25	\$1,001,037.43
040 STREET & BRIDGE	20,000	0.1000	0.001019	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	43,745	0.0000	0.002229	0.0023	\$45,142.02	0.0023	0.0023	\$46,700.78	\$45,142.02	\$45,144.83
062 WORKERS COMPENSATION	2,673,603	0.0000	0.136212	0.1363	\$2,675,155.42	0.1363	0.1363	\$2,767,528.65	\$2,675,155.42	\$2,675,321.60
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>47,062,276</b>		<b>2.397689</b>	<b>2.3973</b>	<b>\$47,051,724.72</b>	<b>2.3973</b>	<b>2.3973</b>	<b>\$48,676,422.77</b>	<b>\$47,051,724.72</b>	<b>\$47,054,647.71</b>
<b>Totals (Not Capped)</b>	<b>1,181,116</b>		<b>0.060175</b>	<b>0.0602</b>	<b>\$1,181,543.33</b>	<b>0.0602</b>	<b>0.0602</b>	<b>\$1,222,342.07</b>	<b>\$1,181,543.33</b>	<b>\$1,181,616.73</b>
<b>Totals (All)</b>	<b>48,243,392</b>		<b>2.457864</b>	<b>2.4575</b>	<b>\$48,233,268.05</b>	<b>2.4575</b>	<b>2.4575</b>	<b>\$49,898,764.84</b>	<b>\$48,233,268.05</b>	<b>\$48,236,264.44</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	769,298	769,298	EZ Value Abated	0	<b>Road District</b>
Residential	161,839,976	161,638,482	EZ Tax Abated	\$0.00	
Commercial	24,820,618	22,619,336	New Property	892,097	<b>Amount Extended</b>
Industrial	5,042,134	4,255,078	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	158,133	158,133	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
<b>County Total</b>	<b>192,630,159</b>	<b>189,440,327</b>	Aggregate Ext. Base	1,095,908	<b>Total</b>
<b>Total + Overlap</b>	<b>192,630,159</b>	<b>189,440,327</b>	TIF Increment	3,189,832	<b>\$23,992.78</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	354,875	0.4375	0.187328	0.1874	\$355,011.17	0.1874	0.1874	\$360,988.92	\$355,011.17	\$355,011.17
003 BONDS & INT 2012 ABC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	46,000	0.0000	0.024282	0.0243	\$46,034.00	0.0243	0.0243	\$46,809.13	\$46,034.00	\$46,034.00
014 POLICE PROTECTION	159,375	0.6000	0.084129	0.0842	\$159,508.76	0.0842	0.0842	\$162,194.59	\$159,508.76	\$159,508.76
015 POLICE PENSION	357,594	0.0000	0.188763	0.1888	\$357,663.34	0.1888	0.1888	\$363,685.74	\$357,663.34	\$357,663.34
025 GARBAGE DISPOSAL	12,000	0.2000	0.006334	0.0064	\$12,124.18	0.0064	0.0064	\$12,328.33	\$12,124.18	\$12,124.18
027 AUDIT	14,000	0.0000	0.007390	0.0074	\$14,018.58	0.0074	0.0074	\$14,254.63	\$14,018.58	\$14,018.58
035 TORT JUDGMENTS, LIABILIT	61,000	0.0000	0.032200	0.0322	\$60,999.79	0.0322	0.0322	\$62,026.91	\$60,999.79	\$60,999.79
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	140,000	0.0000	0.073902	0.0740	\$140,185.84	0.0740	0.0740	\$142,546.32	\$140,185.84	\$140,185.84
048 SCHOOL CROSSING GUARD	3,100	0.0200	0.001636	0.0017	\$3,220.49	0.0017	0.0017	\$3,274.71	\$3,220.49	\$3,220.49
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	2,200	0.0000	0.001161	0.0012	\$2,273.28	0.0012	0.0012	\$2,311.56	\$2,273.28	\$2,273.28
200 REVENUE RECAPTURE ADJ	1,967	0.0000	0.001038	0.0011	\$2,083.84	0.0011	0.0011	\$2,118.93	\$2,083.84	\$2,083.84
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>1,150,144</b>		<b>0.607125</b>	<b>0.6076</b>	<b>\$1,151,039.43</b>	<b>0.6076</b>	<b>0.6076</b>	<b>\$1,170,420.84</b>	<b>\$1,151,039.43</b>	<b>\$1,151,039.43</b>
<b>Totals (Not Capped)</b>	<b>1,967</b>		<b>0.001038</b>	<b>0.0011</b>	<b>\$2,083.84</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$2,118.93</b>	<b>\$2,083.84</b>	<b>\$2,083.84</b>
<b>Totals (All)</b>	<b>1,152,111</b>		<b>0.608163</b>	<b>0.6087</b>	<b>\$1,153,123.27</b>	<b>0.6087</b>	<b>0.6087</b>	<b>\$1,172,539.77</b>	<b>\$1,153,123.27</b>	<b>\$1,153,123.27</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	925,405	925,405	EZ Value Abated	0	<b>Road District</b>
Residential	205,915,411	205,915,411	EZ Tax Abated	\$0.00	
Commercial	45,981,053	45,981,053	New Property	1,168,818	<b>Amount Extended</b>
Industrial	12,786,101	12,592,507	Annexation EAV	0	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	49,927	116 - OWEN TWSP ROAD
State Railroad	0	0	Recovered TIF EAV	0	119 - ROCKTON TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	120 - ROSCOE TWSP ROAD
<b>County Total</b>	<b>265,607,970</b>	<b>265,414,376</b>	Aggregate Ext. Base	1,521,771	<b>Total</b>
<b>Total + Overlap</b>	<b>265,607,970</b>	<b>265,414,376</b>	TIF Increment	193,594	<b>\$31,955.57</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	618,367	0.4375	0.232982	0.2330	\$618,415.50	0.2330	0.2330	\$618,866.57	\$618,415.50	\$618,415.50
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	444,000	0.6000	0.167286	0.1673	\$444,038.25	0.1673	0.1673	\$444,362.13	\$444,038.25	\$444,038.25
015 POLICE PENSION	444,734	0.0000	0.167562	0.1676	\$444,834.49	0.1676	0.1676	\$445,158.96	\$444,834.49	\$444,834.49
035 TORT JUDGMENTS, LIABILIT	80,000	0.0000	0.030142	0.0302	\$80,155.14	0.0302	0.0302	\$80,213.61	\$80,155.14	\$80,155.14
047 SOCIAL SECURITY	10,000	0.0000	0.003768	0.0038	\$10,085.75	0.0038	0.0038	\$10,093.10	\$10,085.75	\$10,085.75
200 REVENUE RECAPTURE ADJ	3,298	0.0000	0.001243	0.0013	\$3,450.39	0.0013	0.0013	\$3,452.90	\$3,450.39	\$3,450.39
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,597,101</b>		<b>0.601740</b>	<b>0.6019</b>	<b>\$1,597,529.13</b>	<b>0.6019</b>	<b>0.6019</b>	<b>\$1,598,694.37</b>	<b>\$1,597,529.13</b>	<b>\$1,597,529.13</b>
<b>Totals (Not Capped)</b>	<b>3,298</b>		<b>0.001243</b>	<b>0.0013</b>	<b>\$3,450.39</b>	<b>0.0013</b>	<b>0.0013</b>	<b>\$3,452.90</b>	<b>\$3,450.39</b>	<b>\$3,450.39</b>
<b>Totals (All)</b>	<b>1,600,399</b>		<b>0.602983</b>	<b>0.6032</b>	<b>\$1,600,979.52</b>	<b>0.6032</b>	<b>0.6032</b>	<b>\$1,602,147.27</b>	<b>\$1,600,979.52</b>	<b>\$1,600,979.52</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	292,740	292,740	EZ Value Abated	0	<b>Road District</b>
Residential	96,897,755	96,754,071	EZ Tax Abated	\$0.00	
Commercial	26,430,612	25,092,560	New Property	1,276,149	<b>Amount Extended</b>
Industrial	19,072,059	17,384,849	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	1,496,027	1,496,027	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
<b>County Total</b>	<b>144,189,193</b>	<b>141,020,247</b>	Aggregate Ext. Base	1,334,528	<b>Total</b>
<b>Total + Overlap</b>	<b>144,189,193</b>	<b>141,020,247</b>	TIF Increment	3,168,946	<b>\$15,870.14</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	591,000	0.4375	0.419089	0.4191	\$591,015.86	0.4191	0.4191	\$604,296.91	\$591,015.86	\$591,015.86
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	143,000	0.6000	0.101404	0.1015	\$143,135.55	0.1015	0.1015	\$146,352.03	\$143,135.55	\$143,135.55
013 FIREFIGHTERS PENSION	91,000	0.0000	0.064530	0.0646	\$91,099.08	0.0646	0.0646	\$93,146.22	\$91,099.08	\$91,099.08
014 POLICE PROTECTION	100,000	0.6000	0.070912	0.0710	\$100,124.38	0.0710	0.0710	\$102,374.33	\$100,124.38	\$100,124.38
015 POLICE PENSION	265,000	0.0000	0.187916	0.1880	\$265,118.06	0.1880	0.1880	\$271,075.68	\$265,118.06	\$265,118.06
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	0.120550	0.1206	\$170,070.42	0.1206	0.1206	\$173,892.17	\$170,070.42	\$170,070.42
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	0.035456	0.0355	\$50,062.19	0.0355	0.0355	\$51,187.16	\$50,062.19	\$50,062.19
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	3,190	0.0000	0.002262	0.0023	\$3,243.47	0.0023	0.0023	\$3,316.35	\$3,243.47	\$3,243.47
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>1,410,000</b>		<b>0.999857</b>	<b>1.0003</b>	<b>\$1,410,625.54</b>	<b>1.0003</b>	<b>1.0003</b>	<b>\$1,442,324.50</b>	<b>\$1,410,625.54</b>	<b>\$1,410,625.54</b>
<b>Totals (Not Capped)</b>	<b>3,190</b>		<b>0.002262</b>	<b>0.0023</b>	<b>\$3,243.47</b>	<b>0.0023</b>	<b>0.0023</b>	<b>\$3,316.35</b>	<b>\$3,243.47</b>	<b>\$3,243.47</b>
<b>Totals (All)</b>	<b>1,413,190</b>		<b>1.002119</b>	<b>1.0026</b>	<b>\$1,413,869.01</b>	<b>1.0026</b>	<b>1.0026</b>	<b>\$1,445,640.85</b>	<b>\$1,413,869.01</b>	<b>\$1,413,869.01</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	188,245	188,245	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>123 - WINNEBAGO TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$12,511.13</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$12,511.13</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	123 - WINNEBAGO TWSP ROAD	207	\$12,511.13	<b>Total</b>		<b>\$12,511.13</b>
Road District	Fund	Amount Extended												
123 - WINNEBAGO TWSP ROAD	207	\$12,511.13												
<b>Total</b>		<b>\$12,511.13</b>												
Residential	50,798,695	50,798,695	EZ Tax Abated	\$0.00										
Commercial	6,121,036	6,121,036	New Property	40,124										
Industrial	813,920	813,920	Annexation 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>57,921,896</b>	<b>57,921,896</b>	Aggregate Ext. Base	459,880										
<b>Total + Overlap</b>	<b>57,921,896</b>	<b>57,921,896</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	219,862	0.4375	0.379584	0.3796	\$219,871.52	0.3796	0.3796	\$219,871.52	\$219,871.52	\$219,871.52
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.	257	0.0000	0.000444	0.0005	\$289.61	0.0005	0.0005	\$289.61	\$289.61	\$289.61
014 POLICE PROTECTION	262,240	0.6000	0.452748	0.4528	\$262,270.35	0.4528	0.4528	\$262,270.35	\$262,270.35	\$262,270.35
027 AUDIT	257	0.0000	0.000444	0.0005	\$289.61	0.0005	0.0005	\$289.61	\$289.61	\$289.61
035 TORT JUDGMENTS, LIABILIT	257	0.0000	0.000444	0.0005	\$289.61	0.0005	0.0005	\$289.61	\$289.61	\$289.61
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	2,523	0.0000	0.004356	0.0044	\$2,548.56	0.0044	0.0044	\$2,548.56	\$2,548.56	\$2,548.56
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>482,873</b>		<b>0.833664</b>	<b>0.8339</b>	<b>\$483,010.70</b>	<b>0.8339</b>	<b>0.8339</b>	<b>\$483,010.70</b>	<b>\$483,010.70</b>	<b>\$483,010.70</b>
<b>Totals (Not Capped)</b>	<b>2,523</b>		<b>0.004356</b>	<b>0.0044</b>	<b>\$2,548.56</b>	<b>0.0044</b>	<b>0.0044</b>	<b>\$2,548.56</b>	<b>\$2,548.56</b>	<b>\$2,548.56</b>
<b>Totals (All)</b>	<b>485,396</b>		<b>0.838020</b>	<b>0.8383</b>	<b>\$485,559.26</b>	<b>0.8383</b>	<b>0.8383</b>	<b>\$485,559.26</b>	<b>\$485,559.26</b>	<b>\$485,559.26</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	4,711,234	4,711,234	EZ Value Abated	0
Residential	44,181,448	44,181,448	EZ Tax Abated	\$0.00
Commercial	1,758,988	1,758,988	New Property	169,833
Industrial	1,649,760	1,649,760	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,041,364
State Railroad	272,722	272,722	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>52,574,152</b>	<b>52,574,152</b>	Aggregate Ext. Base	414,066
<b>Total + Overlap</b>	<b>52,574,152</b>	<b>52,574,152</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	188,500	0.4000	0.358541	0.3586	\$188,530.91	0.3520	0.3520	\$185,061.02	\$185,061.02	\$185,061.02
027 AUDIT	2,050	0.0050	0.003899	0.0039	\$2,050.39	0.0039	0.0039	\$2,050.39	\$2,050.39	\$2,050.39
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.019021	0.0191	\$10,041.66	0.0188	0.0188	\$9,883.94	\$9,883.94	\$9,883.94
049 EMERGENCY & RESCUE EQ	24,400	0.0500	0.046411	0.0465	\$24,446.98	0.0457	0.0457	\$24,026.39	\$24,026.39	\$24,026.39
062 WORKERS COMPENSATION	15,350	0.0000	0.029197	0.0292	\$15,351.65	0.0287	0.0287	\$15,088.78	\$15,088.78	\$15,088.78
064 AMBULANCE	195,000	0.4000	0.370905	0.3710	\$195,050.10	0.3644	0.3644	\$191,580.21	\$191,580.21	\$191,580.21
200 REVENUE RECAPTURE ADJ	2,020	0.0000	0.003842	0.0039	\$2,050.39	0.0039	0.0039	\$2,050.39	\$2,050.39	\$2,050.39
<b>Totals (Capped)</b>		<b>435,300</b>	<b>0.827974</b>	<b>0.8283</b>	<b>\$435,471.69</b>	<b>0.8135</b>	<b>0.8135</b>	<b>\$427,690.73</b>	<b>\$427,690.73</b>	<b>\$427,690.73</b>
<b>Totals (Not Capped)</b>		<b>2,020</b>	<b>0.003842</b>	<b>0.0039</b>	<b>\$2,050.39</b>	<b>0.0039</b>	<b>0.0039</b>	<b>\$2,050.39</b>	<b>\$2,050.39</b>	<b>\$2,050.39</b>
<b>Totals (All)</b>		<b>437,320</b>	<b>0.831816</b>	<b>0.8322</b>	<b>\$437,522.08</b>	<b>0.8174</b>	<b>0.8174</b>	<b>\$429,741.12</b>	<b>\$429,741.12</b>	<b>\$429,741.12</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	7,590,446	7,519,869	EZ Value Abated	0	Boone County	*15,044,612
Residential	323,451,601	323,451,601	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,044,612</b>
Commercial	54,908,885	54,908,885	New Property	441,055	<i>* denotes use of estimated EAV</i>	
Industrial	18,037,057	4,847,408	Annexation EAV	14,275		
Mineral	0	0	Disconnection EAV	39,564		
State Railroad	964,565	964,565	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>404,952,554</b>	<b>391,692,328</b>	Aggregate Ext. Base	3,188,630		
<b>Total + Overlap</b>	<b>419,997,166</b>	<b>406,736,940</b>	TIF Increment	13,260,226		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,457,911	0.4000	0.358441	0.3585	\$1,404,217.00	0.3427	0.3427	\$1,387,772.40	\$1,342,329.61	\$1,393,887.49
003 BONDS & INT 2020	259,450	0.0000	0.063788	0.0638	\$249,899.71	0.0638	0.0638	\$258,359.73	\$249,899.71	\$259,498.17
013 FIREFIGHTER'S PENSION	250,000	0.0000	0.061465	0.0615	\$240,890.78	0.0614	0.0614	\$248,640.87	\$240,499.09	\$249,736.48
013A FIRE PENSION 93-689	240,013	0.0000	0.059009	0.0591	\$231,490.17	0.0591	0.0591	\$239,326.96	\$231,490.17	\$240,381.53
027 AUDIT	15,500	0.0050	0.003811	0.0039	\$15,276.00	0.0038	0.0038	\$15,388.20	\$14,884.31	\$15,456.00
035 TORT JUDGMENTS, LIABILIT	325,000	0.0000	0.079904	0.0800	\$313,353.86	0.0741	0.0741	\$300,069.84	\$290,244.02	\$301,392.07
064 AMBULANCE	1,455,000	0.4000	0.357725	0.3578	\$1,401,475.15	0.3423	0.3423	\$1,386,152.59	\$1,340,762.84	\$1,392,260.55
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003500	-0.0035	(\$13,709.23)	-0.0035	-0.0035	(\$14,173.34)	(\$13,709.23)	(\$13,709.23)
200 REVENUE RECAPTURE ADJ	14,060	0.0000	0.003590	0.0036	\$14,100.92	0.0036	0.0036	\$14,578.29	\$14,100.92	\$14,642.53
<b>Totals (Capped)</b>	<b>3,503,411</b>		<b>0.861346</b>	<b>0.8617</b>	<b>\$3,375,212.79</b>	<b>0.8243</b>	<b>0.8243</b>	<b>\$3,338,023.90</b>	<b>\$3,228,719.87</b>	<b>\$3,352,732.59</b>
<b>Totals (Not Capped)</b>	<b>513,523</b>		<b>0.122887</b>	<b>0.1230</b>	<b>\$481,781.57</b>	<b>0.1230</b>	<b>0.1230</b>	<b>\$498,091.64</b>	<b>\$481,781.57</b>	<b>\$500,813.00</b>
<b>Totals (All)</b>	<b>4,016,934</b>		<b>0.984233</b>	<b>0.9847</b>	<b>\$3,856,994.36</b>	<b>0.9473</b>	<b>0.9473</b>	<b>\$3,836,115.54</b>	<b>\$3,710,501.44</b>	<b>\$3,853,545.59</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	36,867,906	36,867,906	EZ Value Abated	0
Residential	87,058,454	86,954,393	EZ Tax Abated	\$0.00
Commercial	5,920,959	5,627,465	New Property	403,188
Industrial	419,939	304,325	Annexation 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>130,267,258</b>	<b>129,754,089</b>	Aggregate Ext. Base	832,715
<b>Total + Overlap</b>	<b>130,267,258</b>	<b>129,754,089</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	404,817	0.4000	0.311988	0.3120	\$404,832.76	0.3120	0.3120	\$406,433.84	\$404,832.76	\$404,832.76
064 AMBULANCE	444,552	0.4000	0.342611	0.3427	\$444,667.26	0.3427	0.3427	\$446,425.89	\$444,667.26	\$444,667.26
200 REVENUE RECAPTURE ADJ	1,881	0.0000	0.001450	0.0015	\$1,946.31	0.0015	0.0015	\$1,954.01	\$1,946.31	\$1,946.31
<b>Totals (Capped)</b>	<b>849,369</b>		<b>0.654599</b>	<b>0.6547</b>	<b>\$849,500.02</b>	<b>0.6547</b>	<b>0.6547</b>	<b>\$852,859.73</b>	<b>\$849,500.02</b>	<b>\$849,500.02</b>
<b>Totals (Not Capped)</b>	<b>1,881</b>		<b>0.001450</b>	<b>0.0015</b>	<b>\$1,946.31</b>	<b>0.0015</b>	<b>0.0015</b>	<b>\$1,954.01</b>	<b>\$1,946.31</b>	<b>\$1,946.31</b>
<b>Totals (All)</b>	<b>851,250</b>		<b>0.656049</b>	<b>0.6562</b>	<b>\$851,446.33</b>	<b>0.6562</b>	<b>0.6562</b>	<b>\$854,813.74</b>	<b>\$851,446.33</b>	<b>\$851,446.33</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	1,921,226	1,921,226	EZ Value Abated	0	Ogle County	*9,073,922
Residential	190,660	190,660	EZ Tax Abated	\$0.00	Stephenson County	*30,319,446
Commercial	0	0	New Property	0	<b>Total</b>	<b>39,393,368</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>2,111,886</b>	<b>2,111,886</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>41,505,254</b>	<b>41,505,254</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	165,156	0.4000	0.397916	0.3980	\$8,405.31	0.3980	0.3980	\$8,405.31	\$8,405.31	\$165,190.91
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.026503	0.0266	\$561.76	0.0266	0.0266	\$561.76	\$561.76	\$11,040.40
062 WORKERS COMPENSATION	4,000	0.0000	0.009637	0.0097	\$204.85	0.0097	0.0097	\$204.85	\$204.85	\$4,026.01
064 AMBULANCE	123,817	0.2500	0.298316	0.2500	\$5,279.72	0.2500	0.2500	\$5,279.72	\$5,279.72	\$103,763.14
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002200	-0.0022	(\$46.46)	-0.0022	-0.0022	(\$46.46)	(\$46.46)	(\$46.46)
<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>303,973</b>		<b>0.730172</b>	<b>0.6821</b>	<b>\$14,405.18</b>	<b>0.6821</b>	<b>0.6821</b>	<b>\$14,405.18</b>	<b>\$14,405.18</b>	<b>\$283,974.00</b>
<b>Totals (All)</b>	<b>303,973</b>		<b>0.730172</b>	<b>0.6821</b>	<b>\$14,405.18</b>	<b>0.6821</b>	<b>0.6821</b>	<b>\$14,405.18</b>	<b>\$14,405.18</b>	<b>\$283,974.00</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	11,077,913	11,024,197	EZ Value Abated	0
Residential	679,308,452	679,184,596	EZ Tax Abated	\$0.00
Commercial	113,223,526	102,506,898	New Property	5,325,334
Industrial	67,926,784	53,050,014	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	518,439	518,439	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>872,055,114</b>	<b>846,284,144</b>	Aggregate Ext. Base	5,573,244
<b>Total + Overlap</b>	<b>872,055,114</b>	<b>846,284,144</b>	TIF Increment	25,770,970

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,039,584	0.4000	0.359168	0.3592	\$3,039,852.65	0.3507	0.3507	\$3,058,297.28	\$2,967,918.49	\$2,967,918.49
035 TORT JUDGMENTS, LIABILIT	87,918	0.0000	0.010389	0.0104	\$88,013.55	0.0102	0.0102	\$88,949.62	\$86,320.98	\$86,320.98
064 AMBULANCE	2,901,305	0.4000	0.342829	0.3429	\$2,901,908.33	0.3350	0.3350	\$2,921,384.63	\$2,835,051.88	\$2,835,051.88
200 REVENUE RECAPTURE ADJ	15,586	0.0000	0.001842	0.0019	\$16,079.40	0.0019	0.0019	\$16,569.05	\$16,079.40	\$16,079.40
<b>Totals (Capped)</b>	<b>6,028,807</b>		<b>0.712386</b>	<b>0.7125</b>	<b>\$6,029,774.53</b>	<b>0.6959</b>	<b>0.6959</b>	<b>\$6,068,631.53</b>	<b>\$5,889,291.35</b>	<b>\$5,889,291.35</b>
<b>Totals (Not Capped)</b>	<b>15,586</b>		<b>0.001842</b>	<b>0.0019</b>	<b>\$16,079.40</b>	<b>0.0019</b>	<b>0.0019</b>	<b>\$16,569.05</b>	<b>\$16,079.40</b>	<b>\$16,079.40</b>
<b>Totals (All)</b>	<b>6,044,393</b>		<b>0.714228</b>	<b>0.7144</b>	<b>\$6,045,853.93</b>	<b>0.6978</b>	<b>0.6978</b>	<b>\$6,085,200.58</b>	<b>\$5,905,370.75</b>	<b>\$5,905,370.75</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	2,772,306	2,612,243	EZ Value Abated	0	Ogle County	*8,862,268
Residential	36,456,732	36,419,740	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,862,268</b>
Commercial	3,102,397	2,944,511	New Property	338,476	<i>* denotes use of estimated EAV</i>	
Industrial	2,538,517	2,502,561	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	226,627	226,627	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>45,096,579</b>	<b>44,705,682</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>53,958,847</b>	<b>53,567,950</b>	TIF Increment	390,897		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	155,385	0.3000	0.290071	0.2901	\$129,691.18	0.2901	0.2901	\$130,825.18	\$129,691.18	\$155,400.62
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	1,515	0.0050	0.002828	0.0029	\$1,296.46	0.0029	0.0029	\$1,307.80	\$1,296.46	\$1,553.47
035 TORT JUDGMENTS, LIABILIT	60,348	0.0000	0.112657	0.1127	\$50,383.30	0.1127	0.1127	\$50,823.84	\$50,383.30	\$60,371.08
049 EMERGENCY & RESCUE EQ	51,795	0.1000	0.096690	0.0967	\$43,230.39	0.0967	0.0967	\$43,608.39	\$43,230.39	\$51,800.21
064 AMBULANCE	206,229	0.4000	0.384986	0.3850	\$172,116.88	0.3850	0.3850	\$173,621.83	\$172,116.88	\$206,236.61
109 PRIOR YEAR ADJUSTMENT	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>475,272</b>		<b>0.887232</b>	<b>0.8874</b>	<b>\$396,718.21</b>	<b>0.8874</b>	<b>0.8874</b>	<b>\$400,187.04</b>	<b>\$396,718.21</b>	<b>\$475,361.99</b>
<b>Totals (All)</b>	<b>475,272</b>		<b>0.887232</b>	<b>0.8874</b>	<b>\$396,718.21</b>	<b>0.8874</b>	<b>0.8874</b>	<b>\$400,187.04</b>	<b>\$396,718.21</b>	<b>\$475,361.99</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	1,134,042	1,134,042	EZ Value Abated	0
Residential	194,529,570	193,749,730	EZ Tax Abated	\$0.00
Commercial	17,906,308	11,283,725	New Property	186,582
Industrial	4,166,067	3,704,138	Annexation EAV	0
Mineral	0	0	Disconnection EAV	332,807
State Railroad	643,203	643,203	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>218,379,190</b>	<b>210,514,838</b>	Aggregate Ext. Base	807,417
<b>Total + Overlap</b>	<b>218,379,190</b>	<b>210,514,838</b>	TIF Increment	7,864,352

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	787,645	0.4000	0.374152	0.3742	\$787,746.52	0.3441	0.3441	\$751,442.79	\$724,381.56	\$724,381.56
003 BONDS & INT 2022	400,500	0.0000	0.190248	0.1903	\$400,609.74	0.1903	0.1903	\$415,575.60	\$400,609.74	\$400,609.74
027 AUDIT	10,168	0.0050	0.004830	0.0049	\$10,315.23	0.0046	0.0046	\$10,045.44	\$9,683.68	\$9,683.68
035 TORT JUDGMENTS, LIABILIT	122,910	0.0000	0.058385	0.0584	\$122,940.67	0.0538	0.0538	\$117,488.00	\$113,256.98	\$113,256.98
200 REVENUE RECAPTURE ADJ	3,452	0.0000	0.001640	0.0017	\$3,578.75	0.0017	0.0017	\$3,712.45	\$3,578.75	\$3,578.75
<b>Totals (Capped)</b>	<b>920,723</b>		<b>0.437367</b>	<b>0.4375</b>	<b>\$921,002.42</b>	<b>0.4025</b>	<b>0.4025</b>	<b>\$878,976.23</b>	<b>\$847,322.22</b>	<b>\$847,322.22</b>
<b>Totals (Not Capped)</b>	<b>403,952</b>		<b>0.191888</b>	<b>0.1920</b>	<b>\$404,188.49</b>	<b>0.1920</b>	<b>0.1920</b>	<b>\$419,288.05</b>	<b>\$404,188.49</b>	<b>\$404,188.49</b>
<b>Totals (All)</b>	<b>1,324,675</b>		<b>0.629255</b>	<b>0.6295</b>	<b>\$1,325,190.91</b>	<b>0.5945</b>	<b>0.5945</b>	<b>\$1,298,264.28</b>	<b>\$1,251,510.71</b>	<b>\$1,251,510.71</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	6,220,757	6,220,757	EZ Value Abated	0
Residential	63,971,033	63,971,033	EZ Tax Abated	\$0.00
Commercial	1,128,362	1,128,362	New Property	177,996
Industrial	901,594	901,594	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,016
State Railroad	429,486	429,486	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>72,651,232</b>	<b>72,651,232</b>	Aggregate Ext. Base	278,798
<b>Total + Overlap</b>	<b>72,651,232</b>	<b>72,651,232</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	266,609	0.4000	0.366971	0.3670	\$266,630.02	0.3589	0.3589	\$260,745.27	\$260,745.27	\$260,745.27
003 BONDS & INT 2015	66,612	0.0000	0.091687	0.0917	\$66,621.18	0.0917	0.0917	\$66,621.18	\$66,621.18	\$66,621.18
027 AUDIT	3,413	0.0050	0.004698	0.0047	\$3,414.61	0.0046	0.0046	\$3,341.96	\$3,341.96	\$3,341.96
035 TORT JUDGMENTS, LIABILIT	36,656	0.0000	0.050455	0.0505	\$36,688.87	0.0495	0.0495	\$35,962.36	\$35,962.36	\$35,962.36
049 EMERGENCY & RESCUE EQ	67,500	0.1000	0.092910	0.0930	\$67,565.65	0.0910	0.0910	\$66,112.62	\$66,112.62	\$66,112.62
200 REVENUE RECAPTURE ADJ	1,267	0.0000	0.001744	0.0018	\$1,307.72	0.0018	0.0018	\$1,307.72	\$1,307.72	\$1,307.72
<b>Totals (Capped)</b>		<b>374,178</b>	<b>0.515034</b>	<b>0.5152</b>	<b>\$374,299.15</b>	<b>0.5040</b>	<b>0.5040</b>	<b>\$366,162.21</b>	<b>\$366,162.21</b>	<b>\$366,162.21</b>
<b>Totals (Not Capped)</b>		<b>67,879</b>	<b>0.093431</b>	<b>0.0935</b>	<b>\$67,928.90</b>	<b>0.0935</b>	<b>0.0935</b>	<b>\$67,928.90</b>	<b>\$67,928.90</b>	<b>\$67,928.90</b>
<b>Totals (All)</b>		<b>442,057</b>	<b>0.608465</b>	<b>0.6087</b>	<b>\$442,228.05</b>	<b>0.5975</b>	<b>0.5975</b>	<b>\$434,091.11</b>	<b>\$434,091.11</b>	<b>\$434,091.11</b>

# FINAL Tax Computation Report Winnebago County

Taxing District 039 - PECATONICA FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,540,714	28,540,714	EZ Value Abated	0	Stephenson County	*15,141,361
Residential	76,749,288	76,749,288	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,141,361</b>
Commercial	8,170,335	8,170,335	New Property	584,592	<i>* denotes use of estimated EAV</i>	
Industrial	2,634,073	2,634,073	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	695,386	695,386	Recovered TIF EAV	0		
Local Railroad	733	733	Recovered EZ EAV	0		
<b>County Total</b>	<b>116,790,529</b>	<b>116,790,529</b>	Aggregate Ext. Base	441,019		
<b>Total + Overlap</b>	<b>131,931,890</b>	<b>131,931,890</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	255,739	0.4000	0.193842	0.1939	\$226,456.84	0.1939	0.1939	\$226,456.84	\$226,456.84	\$255,815.93
027 AUDIT	5,100	0.0050	0.003866	0.0039	\$4,554.83	0.0039	0.0039	\$4,554.83	\$4,554.83	\$5,145.34
035 TORT JUDGMENTS, LIABILIT	15,240	0.0000	0.011551	0.0116	\$13,547.70	0.0116	0.0116	\$13,547.70	\$13,547.70	\$15,304.10
064 AMBULANCE	182,479	0.4000	0.138313	0.1384	\$161,638.09	0.1384	0.1384	\$161,638.09	\$161,638.09	\$182,593.74
200 REVENUE RECAPTURE ADJ	1,149	0.0000	0.000984	0.0010	\$1,167.91	0.0010	0.0010	\$1,167.91	\$1,167.91	\$1,319.32
<b>Totals (Capped)</b>	<b>458,558</b>		<b>0.347572</b>	<b>0.3478</b>	<b>\$406,197.46</b>	<b>0.3478</b>	<b>0.3478</b>	<b>\$406,197.46</b>	<b>\$406,197.46</b>	<b>\$458,859.11</b>
<b>Totals (Not Capped)</b>	<b>1,149</b>		<b>0.000984</b>	<b>0.0010</b>	<b>\$1,167.91</b>	<b>0.0010</b>	<b>0.0010</b>	<b>\$1,167.91</b>	<b>\$1,167.91</b>	<b>\$1,319.32</b>
<b>Totals (All)</b>	<b>459,707</b>		<b>0.348556</b>	<b>0.3488</b>	<b>\$407,365.37</b>	<b>0.3488</b>	<b>0.3488</b>	<b>\$407,365.37</b>	<b>\$407,365.37</b>	<b>\$460,178.43</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	25,321	25,321	EZ Value Abated	0
Residential	2,713,843	2,713,843	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	524,701	524,701	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	783,856	783,856	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,047,721</b>	<b>4,047,721</b>	Aggregate Ext. Base	2,503
<b>Total + Overlap</b>	<b>4,047,721</b>	<b>4,047,721</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	0.061763	0.0618	\$2,501.49	0.0618	0.0618	\$2,501.49	\$2,501.49	\$2,501.49
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>0.061763</b>	<b>0.0618</b>	<b>\$2,501.49</b>	<b>0.0618</b>	<b>0.0618</b>	<b>\$2,501.49</b>	<b>\$2,501.49</b>	<b>\$2,501.49</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,500</b>		<b>0.061763</b>	<b>0.0618</b>	<b>\$2,501.49</b>	<b>0.0618</b>	<b>0.0618</b>	<b>\$2,501.49</b>	<b>\$2,501.49</b>	<b>\$2,501.49</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	22,625,450	22,625,450	EZ Value Abated	0
Residential	238,618,735	238,417,241	EZ Tax Abated	\$0.00
Commercial	14,761,999	12,560,717	New Property	480,451
Industrial	5,441,751	4,654,695	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	641,890	641,890	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>282,089,825</b>	<b>278,899,993</b>	Aggregate Ext. Base	1,710,021
<b>Total + Overlap</b>	<b>282,089,825</b>	<b>278,899,993</b>	TIF Increment	3,189,832

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,098,907	0.4000	0.394015	0.3941	\$1,099,144.87	0.3896	0.3896	\$1,099,021.96	\$1,086,594.37	\$1,086,594.37
027 AUDIT	5,564	0.0050	0.001995	0.0020	\$5,578.00	0.0020	0.0020	\$5,641.80	\$5,578.00	\$5,578.00
035 TORT JUDGMENTS, LIABILIT	38,949	0.0000	0.013965	0.0140	\$39,046.00	0.0139	0.0139	\$39,210.49	\$38,767.10	\$38,767.10
064 AMBULANCE	674,924	0.4000	0.241995	0.2420	\$674,937.98	0.2394	0.2394	\$675,323.04	\$667,686.58	\$667,686.58
200 REVENUE RECAPTURE ADJ	3,383	0.0000	0.001213	0.0013	\$3,625.70	0.0013	0.0013	\$3,667.17	\$3,625.70	\$3,625.70
<b>Totals (Capped)</b>	<b>1,818,344</b>		<b>0.651970</b>	<b>0.6521</b>	<b>\$1,818,706.85</b>	<b>0.6449</b>	<b>0.6449</b>	<b>\$1,819,197.29</b>	<b>\$1,798,626.05</b>	<b>\$1,798,626.05</b>
<b>Totals (Not Capped)</b>	<b>3,383</b>		<b>0.001213</b>	<b>0.0013</b>	<b>\$3,625.70</b>	<b>0.0013</b>	<b>0.0013</b>	<b>\$3,667.17</b>	<b>\$3,625.70</b>	<b>\$3,625.70</b>
<b>Totals (All)</b>	<b>1,821,727</b>		<b>0.653183</b>	<b>0.6534</b>	<b>\$1,822,332.55</b>	<b>0.6462</b>	<b>0.6462</b>	<b>\$1,822,864.46</b>	<b>\$1,802,251.75</b>	<b>\$1,802,251.75</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	2,058,705	2,058,705	EZ Value Abated	0	Ogle County	*105,335,452
Residential	9,032,039	9,032,039	EZ Tax Abated	\$0.00	<b>Total</b>	<b>105,335,452</b>
Commercial	68,193	68,193	New Property	38,187	<i>* denotes use of estimated EAV</i>	
Industrial	68,873	68,873	Annexation 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>11,227,810</b>	<b>11,227,810</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>116,563,262</b>	<b>116,563,262</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	458,000	0.4000	0.392920	0.3930	\$44,125.29	0.3930	0.3930	\$44,125.29	\$44,125.29	\$458,093.62
013 FIREFIGHTER'S PENSION	53,000	0.0000	0.045469	0.0455	\$5,108.65	0.0455	0.0455	\$5,108.65	\$5,108.65	\$53,036.28
027 AUDIT	5,700	0.0050	0.004890	0.0049	\$550.16	0.0049	0.0049	\$550.16	\$550.16	\$5,711.60
035 TORT JUDGMENTS, LIABILIT	49,000	0.0000	0.042037	0.0421	\$4,726.91	0.0421	0.0421	\$4,726.91	\$4,726.91	\$49,073.13
062 WORKERS COMPENSATION	36,000	0.0000	0.030885	0.0309	\$3,469.39	0.0309	0.0309	\$3,469.39	\$3,469.39	\$36,018.05
064 AMBULANCE	458,000	0.4000	0.392920	0.3930	\$44,125.29	0.3930	0.3930	\$44,125.29	\$44,125.29	\$458,093.62
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000500	-0.0005	(\$56.14)	-0.0005	-0.0005	(\$56.14)	(\$56.14)	(\$56.14)
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>1,059,700</b>	<b>0.908621</b>	<b>0.9089</b>	<b>\$102,049.55</b>	<b>0.9089</b>	<b>0.9089</b>	<b>\$102,049.55</b>	<b>\$102,049.55</b>	<b>\$1,059,970.16</b>
<b>Totals (All)</b>		<b>1,059,700</b>	<b>0.908621</b>	<b>0.9089</b>	<b>\$102,049.55</b>	<b>0.9089</b>	<b>0.9089</b>	<b>\$102,049.55</b>	<b>\$102,049.55</b>	<b>\$1,059,970.16</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	697,949	697,949	EZ Value Abated	0
Residential	23,167,087	23,167,087	EZ Tax Abated	\$0.00
Commercial	3,735,452	3,735,452	New Property	78,883
Industrial	2,260,829	2,260,829	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,982
State Railroad	34,769	34,769	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>29,896,086</b>	<b>29,896,086</b>	Aggregate Ext. Base	135,154
<b>Total + Overlap</b>	<b>29,896,086</b>	<b>29,896,086</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	0.441529	0.4000	\$119,584.34	0.3554	0.3554	\$106,250.69	\$106,250.69	\$106,250.69
027 AUDIT	4,400	0.0050	0.014718	0.0050	\$1,494.80	0.0045	0.0045	\$1,345.32	\$1,345.32	\$1,345.32
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.130452	0.1305	\$39,014.39	0.1160	0.1160	\$34,679.46	\$34,679.46	\$34,679.46
200 REVENUE RECAPTURE ADJ	679	0.0000	0.002271	0.0023	\$687.61	0.0023	0.0023	\$687.61	\$687.61	\$687.61
<b>Totals (Capped)</b>	<b>175,400</b>		<b>0.586699</b>	<b>0.5355</b>	<b>\$160,093.53</b>	<b>0.4759</b>	<b>0.4759</b>	<b>\$142,275.47</b>	<b>\$142,275.47</b>	<b>\$142,275.47</b>
<b>Totals (Not Capped)</b>	<b>679</b>		<b>0.002271</b>	<b>0.0023</b>	<b>\$687.61</b>	<b>0.0023</b>	<b>0.0023</b>	<b>\$687.61</b>	<b>\$687.61</b>	<b>\$687.61</b>
<b>Totals (All)</b>	<b>176,079</b>		<b>0.588970</b>	<b>0.5378</b>	<b>\$160,781.14</b>	<b>0.4782</b>	<b>0.4782</b>	<b>\$142,963.08</b>	<b>\$142,963.08</b>	<b>\$142,963.08</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	30,732,373	30,732,373	EZ Value Abated	0
Residential	105,044,000	105,044,000	EZ Tax Abated	\$0.00
Commercial	9,578,054	9,578,054	New Property	517,588
Industrial	3,051,436	3,051,436	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	804,054	804,054	Recovered TIF EAV	0
Local Railroad	881,132	881,132	Recovered EZ EAV	0
<b>County Total</b>	<b>150,244,396</b>	<b>150,244,396</b>	Aggregate Ext. Base	1,131,386
<b>Total + Overlap</b>	<b>150,244,396</b>	<b>150,244,396</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	561,350	0.4000	0.373625	0.3737	\$561,463.31	0.3732	0.3732	\$560,712.09	\$560,712.09	\$560,712.09
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	34,200	0.0000	0.022763	0.0228	\$34,255.72	0.0228	0.0228	\$34,255.72	\$34,255.72	\$34,255.72
013A FIRE PENSION 93-689	3,800	0.0000	0.002529	0.0026	\$3,906.35	0.0026	0.0026	\$3,906.35	\$3,906.35	\$3,906.35
027 AUDIT	11,000	0.0500	0.007321	0.0074	\$11,118.09	0.0074	0.0074	\$11,118.09	\$11,118.09	\$11,118.09
047 SOCIAL SECURITY	25,000	0.0000	0.016640	0.0167	\$25,090.81	0.0167	0.0167	\$25,090.81	\$25,090.81	\$25,090.81
064 AMBULANCE	561,350	0.4000	0.373625	0.3737	\$561,463.31	0.3734	0.3734	\$561,012.57	\$561,012.57	\$561,012.57
200 REVENUE RECAPTURE ADJ	3,935	0.0000	0.002619	0.0027	\$4,056.60	0.0027	0.0027	\$4,056.60	\$4,056.60	\$4,056.60
<b>Totals (Capped)</b>	<b>1,192,900</b>		<b>0.793974</b>	<b>0.7943</b>	<b>\$1,193,391.24</b>	<b>0.7935</b>	<b>0.7935</b>	<b>\$1,192,189.28</b>	<b>\$1,192,189.28</b>	<b>\$1,192,189.28</b>
<b>Totals (Not Capped)</b>	<b>7,735</b>		<b>0.005148</b>	<b>0.0053</b>	<b>\$7,962.95</b>	<b>0.0053</b>	<b>0.0053</b>	<b>\$7,962.95</b>	<b>\$7,962.95</b>	<b>\$7,962.95</b>
<b>Totals (All)</b>	<b>1,200,635</b>		<b>0.799122</b>	<b>0.7996</b>	<b>\$1,201,354.19</b>	<b>0.7988</b>	<b>0.7988</b>	<b>\$1,200,152.23</b>	<b>\$1,200,152.23</b>	<b>\$1,200,152.23</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	10,602,401	10,082,419	EZ Value Abated	172,090	Boone County	*44,517,690
Residential	1,893,097,190	1,884,986,692	EZ Tax Abated	\$1,617.82	Ogle County	*121,929
Commercial	724,414,350	682,452,724	New Property	8,451,939	<b>Total</b>	<b>44,639,619</b>
Industrial	291,700,190	232,349,084	Annexation EAV	8,800	<i>* denotes use of estimated EAV</i>	
Mineral	103,239	103,239	Disconnection EAV	0		
State Railroad	6,232,735	6,232,735	Recovered TIF EAV	437,001		
Local Railroad	145,573	144,425	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,926,295,678</b>	<b>2,816,351,318</b>	Aggregate Ext. Base	18,426,676		
<b>Total + Overlap</b>	<b>2,970,935,297</b>	<b>2,860,990,937</b>	TIF Increment	109,772,270		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,310,508	0.3500	0.290477	0.2905	\$8,181,500.58	0.2905	0.2905	\$8,500,888.94	\$8,181,500.58	\$8,311,178.67
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 2022A	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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2021B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2018A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2022B	5,228,698	0.0000	0.182758	0.1828	\$5,148,290.21	0.1828	0.1828	\$5,349,268.50	\$5,148,290.21	\$5,229,891.43
003H BONDS & INT 2022C	1,162,929	0.0000	0.040648	0.0407	\$1,146,254.99	0.0407	0.0407	\$1,191,002.34	\$1,146,254.99	\$1,164,423.31
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.	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	711,196	0.0250	0.024858	0.0249	\$701,271.48	0.0249	0.0249	\$728,647.62	\$701,271.48	\$712,386.74
027 AUDIT	41,853	0.0050	0.001463	0.0015	\$42,245.27	0.0015	0.0015	\$43,894.44	\$42,245.27	\$42,914.86
035 TORT JUDGMENTS, LIABILIT	726,404	0.0000	0.025390	0.0254	\$715,353.23	0.0254	0.0254	\$743,279.10	\$715,353.23	\$726,691.70
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
107 HISTORICAL MUSEUM	1,991,349	0.0700	0.069604	0.0697	\$1,962,996.87	0.0697	0.0697	\$2,039,628.09	\$1,962,996.87	\$1,994,110.68
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000100	-0.0001	(\$2,816.35)	-0.0001	-0.0001	(\$2,926.30)	(\$2,816.35)	(\$2,816.35)
122 RECREATION	7,627,000	0.3700	0.266586	0.2666	\$7,508,392.61	0.2666	0.2666	\$7,801,504.28	\$7,508,392.61	\$7,627,401.84
126 REC PROGRAMS/HANDICAP	944,425	0.0400	0.033010	0.0331	\$932,212.29	0.0331	0.0331	\$968,603.87	\$932,212.29	\$946,988.00
200 REVENUE RECAPTURE ADJ	140,794	0.0000	0.004999	0.0050	\$140,817.57	0.0050	0.0050	\$146,314.78	\$140,817.57	\$143,049.55
<b>Totals (Capped)</b>	<b>19,408,310</b>		<b>0.678378</b>	<b>0.6786</b>	<b>\$19,111,760.04</b>	<b>0.6786</b>	<b>0.6786</b>	<b>\$19,857,842.47</b>	<b>\$19,111,760.04</b>	<b>\$19,414,684.49</b>
<b>Totals (Not Capped)</b>	<b>7,476,846</b>		<b>0.261315</b>	<b>0.2615</b>	<b>\$7,364,758.71</b>	<b>0.2615</b>	<b>0.2615</b>	<b>\$7,652,263.19</b>	<b>\$7,364,758.71</b>	<b>\$7,481,535.94</b>
<b>Totals (All)</b>	<b>26,885,156</b>		<b>0.939693</b>	<b>0.9401</b>	<b>\$26,476,518.75</b>	<b>0.9401</b>	<b>0.9401</b>	<b>\$27,510,105.66</b>	<b>\$26,476,518.75</b>	<b>\$26,896,220.43</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	18,661,164	18,661,164	EZ Value Abated	0
Residential	69,798,401	69,798,401	EZ Tax Abated	\$0.00
Commercial	4,843,177	4,843,177	New Property	505,095
Industrial	2,428,891	2,428,891	Annexation 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>95,731,633</b>	<b>95,731,633</b>	Aggregate Ext. Base	120,397
<b>Total + Overlap</b>	<b>95,731,633</b>	<b>95,731,633</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	112,181	0.3500	0.117183	0.1172	\$112,197.47	0.1172	0.1172	\$112,197.47	\$112,197.47	\$112,197.47
122 RECREATION	8,572	0.3700	0.008954	0.0090	\$8,615.85	0.0090	0.0090	\$8,615.85	\$8,615.85	\$8,615.85
200 REVENUE RECAPTURE ADJ	402	0.0000	0.000420	0.0005	\$478.66	0.0005	0.0005	\$478.66	\$478.66	\$478.66
<b>Totals (Capped)</b>	<b>120,753</b>		<b>0.126137</b>	<b>0.1262</b>	<b>\$120,813.32</b>	<b>0.1262</b>	<b>0.1262</b>	<b>\$120,813.32</b>	<b>\$120,813.32</b>	<b>\$120,813.32</b>
<b>Totals (Not Capped)</b>	<b>402</b>		<b>0.000420</b>	<b>0.0005</b>	<b>\$478.66</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$478.66</b>	<b>\$478.66</b>	<b>\$478.66</b>
<b>Totals (All)</b>	<b>121,155</b>		<b>0.126557</b>	<b>0.1267</b>	<b>\$121,291.98</b>	<b>0.1267</b>	<b>0.1267</b>	<b>\$121,291.98</b>	<b>\$121,291.98</b>	<b>\$121,291.98</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	14,275,363	14,275,363	EZ Value Abated	0
Residential	90,735,657	90,735,657	EZ Tax Abated	\$0.00
Commercial	8,239,529	8,239,529	New Property	348,201
Industrial	3,051,436	3,051,436	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	693,213	693,213	Recovered TIF EAV	0
Local Railroad	881,132	881,132	Recovered EZ EAV	0
<b>County Total</b>	<b>117,876,330</b>	<b>117,876,330</b>	Aggregate Ext. Base	133,224
<b>Total + Overlap</b>	<b>117,876,330</b>	<b>117,876,330</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	117,001	0.3500	0.099257	0.0993	\$117,051.20	0.0993	0.0993	\$117,051.20	\$117,051.20	\$117,051.20
027 AUDIT	3,700	0.0050	0.003139	0.0032	\$3,772.04	0.0032	0.0032	\$3,772.04	\$3,772.04	\$3,772.04
035 TORT JUDGMENTS, LIABILIT	8,400	0.0000	0.007126	0.0072	\$8,487.10	0.0072	0.0072	\$8,487.10	\$8,487.10	\$8,487.10
047 SOCIAL SECURITY	10,784	0.0000	0.009149	0.0092	\$10,844.62	0.0092	0.0092	\$10,844.62	\$10,844.62	\$10,844.62
200 REVENUE RECAPTURE ADJ	461	0.0000	0.000391	0.0004	\$471.51	0.0004	0.0004	\$471.51	\$471.51	\$471.51
<b>Totals (Capped)</b>	<b>139,885</b>		<b>0.118671</b>	<b>0.1189</b>	<b>\$140,154.96</b>	<b>0.1189</b>	<b>0.1189</b>	<b>\$140,154.96</b>	<b>\$140,154.96</b>	<b>\$140,154.96</b>
<b>Totals (Not Capped)</b>	<b>461</b>		<b>0.000391</b>	<b>0.0004</b>	<b>\$471.51</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$471.51</b>	<b>\$471.51</b>	<b>\$471.51</b>
<b>Totals (All)</b>	<b>140,346</b>		<b>0.119062</b>	<b>0.1193</b>	<b>\$140,626.47</b>	<b>0.1193</b>	<b>0.1193</b>	<b>\$140,626.47</b>	<b>\$140,626.47</b>	<b>\$140,626.47</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	11,674,272	11,674,272	EZ Value Abated	0
Residential	6,304,336	6,304,336	EZ Tax Abated	\$0.00
Commercial	3,361,623	3,361,623	New Property	72,581
Industrial	205,182	205,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	806,227	806,227	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>22,352,373</b>	<b>22,352,373</b>	Aggregate Ext. Base	28,290
<b>Total + Overlap</b>	<b>22,352,373</b>	<b>22,352,373</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	29,705	0.3500	0.132894	0.1329	\$29,706.30	0.1329	0.1329	\$29,706.30	\$29,706.30	\$29,706.30
200 REVENUE RECAPTURE ADJ	35	0.0000	0.000157	0.0002	\$44.70	0.0002	0.0002	\$44.70	\$44.70	\$44.70
<b>Totals (Capped)</b>	<b>29,705</b>		<b>0.132894</b>	<b>0.1329</b>	<b>\$29,706.30</b>	<b>0.1329</b>	<b>0.1329</b>	<b>\$29,706.30</b>	<b>\$29,706.30</b>	<b>\$29,706.30</b>
<b>Totals (Not Capped)</b>	<b>35</b>		<b>0.000157</b>	<b>0.0002</b>	<b>\$44.70</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$44.70</b>	<b>\$44.70</b>	<b>\$44.70</b>
<b>Totals (All)</b>	<b>29,740</b>		<b>0.133051</b>	<b>0.1331</b>	<b>\$29,751.00</b>	<b>0.1331</b>	<b>0.1331</b>	<b>\$29,751.00</b>	<b>\$29,751.00</b>	<b>\$29,751.00</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	116,598	116,598	EZ Value Abated	0
Residential	14,266,766	14,162,705	EZ Tax Abated	\$0.00
Commercial	3,928,077	3,634,583	New Property	13,004
Industrial	336,503	220,889	Annexation 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>18,647,944</b>	<b>18,134,775</b>	Aggregate Ext. Base	6,467
<b>Total + Overlap</b>	<b>18,647,944</b>	<b>18,134,775</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.035584	0.0356	\$6,455.98	0.0356	0.0356	\$6,638.67	\$6,455.98	\$6,455.98
200 REVENUE RECAPTURE ADJ	13	0.0000	0.000072	0.0001	\$18.13	0.0001	0.0001	\$18.65	\$18.13	\$18.13
<b>Totals (Capped)</b>	<b>6,453</b>		<b>0.035584</b>	<b>0.0356</b>	<b>\$6,455.98</b>	<b>0.0356</b>	<b>0.0356</b>	<b>\$6,638.67</b>	<b>\$6,455.98</b>	<b>\$6,455.98</b>
<b>Totals (Not Capped)</b>	<b>13</b>		<b>0.000072</b>	<b>0.0001</b>	<b>\$18.13</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$18.65</b>	<b>\$18.13</b>	<b>\$18.13</b>
<b>Totals (All)</b>	<b>6,466</b>		<b>0.035656</b>	<b>0.0357</b>	<b>\$6,474.11</b>	<b>0.0357</b>	<b>0.0357</b>	<b>\$6,657.32</b>	<b>\$6,474.11</b>	<b>\$6,474.11</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	4,836,217	4,659,100	EZ Value Abated	0
Residential	2,308,484,971	2,299,503,885	EZ Tax Abated	\$0.00
Commercial	831,366,659	773,081,562	New Property	11,611,855
Industrial	331,413,796	270,373,590	Annexation EAV	10,082,636
Mineral	103,239	103,239	Disconnection EAV	0
State Railroad	6,642,489	6,642,489	Recovered TIF EAV	437,001
Local Railroad	145,573	144,425	Recovered EZ EAV	0
<b>County Total</b>	<b>3,482,992,944</b>	<b>3,354,508,290</b>	Aggregate Ext. Base	5,309,061
<b>Total + Overlap</b>	<b>3,482,992,944</b>	<b>3,354,508,290</b>	TIF Increment	128,484,654

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,048,814	0.1660	0.120698	0.1207	\$4,048,891.51	0.1207	0.1207	\$4,203,972.48	\$4,048,891.51	\$4,048,891.51
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	375,917	0.0500	0.011206	0.0113	\$379,059.44	0.0113	0.0113	\$393,578.20	\$379,059.44	\$379,059.44
073 CHLORINATION OF SEWAGE	884,330	0.0500	0.026362	0.0264	\$885,590.19	0.0264	0.0264	\$919,510.14	\$885,590.19	\$885,590.19
200 REVENUE RECAPTURE ADJ	29,740	0.0000	0.000887	0.0009	\$30,190.57	0.0009	0.0009	\$31,346.94	\$30,190.57	\$30,190.57
<b>Totals (Capped)</b>	<b>5,309,061</b>		<b>0.158266</b>	<b>0.1584</b>	<b>\$5,313,541.14</b>	<b>0.1584</b>	<b>0.1584</b>	<b>\$5,517,060.82</b>	<b>\$5,313,541.14</b>	<b>\$5,313,541.14</b>
<b>Totals (Not Capped)</b>	<b>29,740</b>		<b>0.000887</b>	<b>0.0009</b>	<b>\$30,190.57</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$31,346.94</b>	<b>\$30,190.57</b>	<b>\$30,190.57</b>
<b>Totals (All)</b>	<b>5,338,801</b>		<b>0.159153</b>	<b>0.1593</b>	<b>\$5,343,731.71</b>	<b>0.1593</b>	<b>0.1593</b>	<b>\$5,548,407.76</b>	<b>\$5,343,731.71</b>	<b>\$5,343,731.71</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	4,025	3,810	EZ Tax Abated	\$0.00
Commercial	82,896	68,095	New Property	0
Industrial	2,873,484	1,865,778	Annexation 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>2,960,405</b>	<b>1,937,683</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,960,405</b>	<b>1,937,683</b>	TIF Increment	1,022,722

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$116,849.26	\$116,849.26
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$116,849.26</b>	<b>\$116,849.26</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$116,849.26</b>	<b>\$116,849.26</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	163,655	163,655	EZ Value Abated	0
Residential	2,615,342	2,615,342	EZ Tax Abated	\$0.00
Commercial	2,255,674	2,255,674	New Property	57,643
Industrial	205,182	205,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	71,712	71,712	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>5,312,298</b>	<b>5,312,298</b>	Aggregate Ext. Base	3,904
<b>Total + Overlap</b>	<b>5,312,298</b>	<b>5,312,298</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
001 CORPORATE	3,900	0.2500	0.073415	0.0735	\$3,904.54	0.0735	0.0735	\$3,904.54	\$3,904.54	\$3,904.54
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>3,900</b>		<b>0.073415</b>	<b>0.0735</b>	<b>\$3,904.54</b>	<b>0.0735</b>	<b>0.0735</b>	<b>\$3,904.54</b>	<b>\$3,904.54</b>	<b>\$3,904.54</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,900</b>		<b>0.073415</b>	<b>0.0735</b>	<b>\$3,904.54</b>	<b>0.0735</b>	<b>0.0735</b>	<b>\$3,904.54</b>	<b>\$3,904.54</b>	<b>\$3,904.54</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	8,694,088	8,463,448	EZ Value Abated	0	Boone County	*15,437,896
Residential	255,223,426	255,186,434	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,437,896</b>
Commercial	51,100,961	50,943,075	New Property	245,828	<i>* denotes use of estimated EAV</i>	
Industrial	17,359,802	4,134,197	Annexation EAV	14,275		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,233,729	1,233,729	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>333,612,006</b>	<b>319,960,883</b>	Aggregate Ext. Base	1,086,246		
<b>Total + Overlap</b>	<b>349,049,902</b>	<b>335,398,779</b>	TIF Increment	13,651,123		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	910,980	0.6000	0.271611	0.2717	\$869,333.72	0.2717	0.2717	\$906,423.82	\$869,333.72	\$911,278.48
004 BUILDINGS, EQUIP & MAINT	66,975	0.0200	0.019969	0.0200	\$63,992.18	0.0200	0.0200	\$66,722.40	\$63,992.18	\$67,079.76
005 I. M. R. F.	42,000	0.0000	0.012522	0.0126	\$40,315.07	0.0126	0.0126	\$42,035.11	\$40,315.07	\$42,260.25
027 AUDIT	16,350	0.0050	0.004875	0.0049	\$15,678.08	0.0039	0.0039	\$13,010.87	\$12,478.47	\$13,080.55
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	60,000	0.0000	0.017889	0.0179	\$57,273.00	0.0179	0.0179	\$59,716.55	\$57,273.00	\$60,036.38
047 SOCIAL SECURITY	47,000	0.0000	0.014013	0.0141	\$45,114.48	0.0141	0.0141	\$47,039.29	\$45,114.48	\$47,291.23
062 WORKERS COMPENSATION	1,000	0.0000	0.000298	0.0003	\$959.88	0.0003	0.0003	\$1,000.84	\$959.88	\$1,006.20
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001500	-0.0015	(\$4,799.41)	-0.0015	-0.0015	(\$5,004.18)	(\$4,799.41)	(\$4,799.41)
200 REVENUE RECAPTURE ADJ	4,075	0.0000	0.001274	0.0013	\$4,159.49	0.0013	0.0013	\$4,336.96	\$4,159.49	\$4,360.18
<b>Totals (Capped)</b>	<b>1,144,305</b>		<b>0.341177</b>	<b>0.3415</b>	<b>\$1,092,666.41</b>	<b>0.3405</b>	<b>0.3405</b>	<b>\$1,135,948.88</b>	<b>\$1,089,466.80</b>	<b>\$1,142,032.85</b>
<b>Totals (Not Capped)</b>	<b>4,075</b>		<b>-0.000226</b>	<b>-0.0002</b>	<b>(\$639.92)</b>	<b>-0.0002</b>	<b>-0.0002</b>	<b>(\$667.22)</b>	<b>(\$639.92)</b>	<b>(\$439.23)</b>
<b>Totals (All)</b>	<b>1,148,380</b>		<b>0.340951</b>	<b>0.3413</b>	<b>\$1,092,026.49</b>	<b>0.3403</b>	<b>0.3403</b>	<b>\$1,135,281.66</b>	<b>\$1,088,826.88</b>	<b>\$1,141,593.62</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	11,890,645	11,705,126	EZ Value Abated	0	Boone County	*57,129,443
Residential	1,153,392,335	1,151,811,714	EZ Tax Abated	\$0.00	<b>Total</b>	<b>57,129,443</b>
Commercial	233,563,548	211,310,623	New Property	7,368,273	<i>* denotes use of estimated EAV</i>	
Industrial	152,859,705	100,736,497	Annexation EAV	7,345		
Mineral	0	0	Disconnection EAV	13,459		
State Railroad	1,246,117	1,246,117	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,552,952,350</b>	<b>1,476,810,077</b>	Aggregate Ext. Base	3,946,994		
<b>Total + Overlap</b>	<b>1,610,081,793</b>	<b>1,533,939,520</b>	TIF Increment	76,142,273		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,644,300	0.6000	0.237578	0.2376	\$3,508,900.74	0.2314	0.2314	\$3,593,531.74	\$3,417,338.52	\$3,549,536.05
004 BUILDINGS, EQUIP & MAINT	299,300	0.0200	0.019512	0.0196	\$289,454.78	0.0200	0.0200	\$310,590.47	\$295,362.02	\$306,787.90
005 I. M. R. F.	151,500	0.0000	0.009877	0.0099	\$146,204.20	0.0097	0.0097	\$150,636.38	\$143,250.58	\$148,792.13
027 AUDIT	9,000	0.0050	0.000587	0.0006	\$8,860.86	0.0006	0.0006	\$9,317.71	\$8,860.86	\$9,203.64
035 TORT JUDGMENTS, LIABILIT	19,700	0.0000	0.001284	0.0013	\$19,198.53	0.0013	0.0013	\$20,188.38	\$19,198.53	\$19,941.21
047 SOCIAL SECURITY	104,900	0.0000	0.006839	0.0069	\$101,899.90	0.0068	0.0068	\$105,600.76	\$100,423.09	\$104,307.89
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000300	-0.0003	(\$4,430.43)	-0.0003	-0.0003	(\$4,658.86)	(\$4,430.43)	(\$4,430.43)
200 REVENUE RECAPTURE ADJ	20,311	0.0000	0.001375	0.0014	\$20,675.34	0.0014	0.0014	\$21,741.33	\$20,675.34	\$21,475.15
209 RISK MANAGEMENT	31,500	0.0000	0.002054	0.0021	\$31,013.01	0.0021	0.0021	\$32,612.00	\$31,013.01	\$32,212.73
<b>Totals (Capped)</b>	<b>4,260,200</b>		<b>0.277731</b>	<b>0.2780</b>	<b>\$4,105,532.02</b>	<b>0.2719</b>	<b>0.2719</b>	<b>\$4,222,477.44</b>	<b>\$4,015,446.61</b>	<b>\$4,170,781.55</b>
<b>Totals (Not Capped)</b>	<b>20,311</b>		<b>0.001075</b>	<b>0.0011</b>	<b>\$16,244.91</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$17,082.47</b>	<b>\$16,244.91</b>	<b>\$17,044.72</b>
<b>Totals (All)</b>	<b>4,280,511</b>		<b>0.278806</b>	<b>0.2791</b>	<b>\$4,121,776.93</b>	<b>0.2730</b>	<b>0.2730</b>	<b>\$4,239,559.91</b>	<b>\$4,031,691.52</b>	<b>\$4,187,826.27</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	25,865,144	25,865,144	EZ Value Abated	0	Stephenson County	*16,265,156
Residential	77,036,497	77,036,497	EZ Tax Abated	\$0.00	<b>Total</b>	<b>16,265,156</b>
Commercial	5,478,413	5,478,413	New Property	463,768	<i>* denotes use of estimated EAV</i>	
Industrial	2,428,891	2,428,891	Annexation 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>110,808,945</b>	<b>110,808,945</b>	Aggregate Ext. Base	213,923		
<b>Total + Overlap</b>	<b>127,074,101</b>	<b>127,074,101</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	0.135197	0.1352	\$149,813.69	0.1352	0.1352	\$149,813.69	\$149,813.69	\$171,804.18
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.009443	0.0095	\$10,526.85	0.0095	0.0095	\$10,526.85	\$10,526.85	\$12,072.04
027 AUDIT	5,500	0.0050	0.004328	0.0044	\$4,875.59	0.0044	0.0044	\$4,875.59	\$4,875.59	\$5,591.26
035 TORT JUDGMENTS, LIABILIT	23,600	0.0000	0.018572	0.0186	\$20,610.46	0.0186	0.0186	\$20,610.46	\$20,610.46	\$23,635.78
047 SOCIAL SECURITY	11,700	0.0000	0.009207	0.0093	\$10,305.23	0.0093	0.0093	\$10,305.23	\$10,305.23	\$11,817.89
200 REVENUE RECAPTURE ADJ	705	0.0000	0.000636	0.0007	\$775.66	0.0007	0.0007	\$775.66	\$775.66	\$889.52
<b>Totals (Capped)</b>		<b>224,600</b>	<b>0.176747</b>	<b>0.1770</b>	<b>\$196,131.82</b>	<b>0.1770</b>	<b>0.1770</b>	<b>\$196,131.82</b>	<b>\$196,131.82</b>	<b>\$224,921.15</b>
<b>Totals (Not Capped)</b>		<b>705</b>	<b>0.000636</b>	<b>0.0007</b>	<b>\$775.66</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$775.66</b>	<b>\$775.66</b>	<b>\$889.52</b>
<b>Totals (All)</b>		<b>225,305</b>	<b>0.177383</b>	<b>0.1777</b>	<b>\$196,907.48</b>	<b>0.1777</b>	<b>0.1777</b>	<b>\$196,907.48</b>	<b>\$196,907.48</b>	<b>\$225,810.67</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	12,634,907	12,634,907	EZ Value Abated	0
Residential	211,825,311	211,623,817	EZ Tax Abated	\$0.00
Commercial	14,011,002	11,809,720	New Property	398,351
Industrial	5,441,751	4,654,695	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	451,007	451,007	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>244,363,978</b>	<b>241,174,146</b>	Aggregate Ext. Base	627,797
<b>Total + Overlap</b>	<b>244,363,978</b>	<b>241,174,146</b>	TIF Increment	3,189,832

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	569,260	0.6000	0.236037	0.2361	\$569,412.16	0.2351	0.2351	\$574,499.71	\$567,000.42	\$567,000.42
004 BUILDINGS, EQUIP & MAINT	55,000	0.0200	0.022805	0.0200	\$48,234.83	0.0200	0.0200	\$48,872.80	\$48,234.83	\$48,234.83
005 I. M. R. F.	100	0.0000	0.000042	0.0001	\$241.17	0.0001	0.0001	\$244.36	\$241.17	\$241.17
027 AUDIT	3,100	0.0050	0.001285	0.0013	\$3,135.26	0.0013	0.0013	\$3,176.73	\$3,135.26	\$3,135.26
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.006842	0.0069	\$16,641.02	0.0069	0.0069	\$16,861.11	\$16,641.02	\$16,641.02
047 SOCIAL SECURITY	25,000	0.0000	0.010366	0.0104	\$25,082.11	0.0104	0.0104	\$25,413.85	\$25,082.11	\$25,082.11
200 REVENUE RECAPTURE ADJ	1,260	0.0000	0.000522	0.0006	\$1,447.04	0.0006	0.0006	\$1,466.18	\$1,447.04	\$1,447.04
<b>Totals (Capped)</b>		<b>668,960</b>	<b>0.277377</b>	<b>0.2748</b>	<b>\$662,746.55</b>	<b>0.2738</b>	<b>0.2738</b>	<b>\$669,068.56</b>	<b>\$660,334.81</b>	<b>\$660,334.81</b>
<b>Totals (Not Capped)</b>		<b>1,260</b>	<b>0.000522</b>	<b>0.0006</b>	<b>\$1,447.04</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$1,466.18</b>	<b>\$1,447.04</b>	<b>\$1,447.04</b>
<b>Totals (All)</b>		<b>670,220</b>	<b>0.277899</b>	<b>0.2754</b>	<b>\$664,193.59</b>	<b>0.2744</b>	<b>0.2744</b>	<b>\$670,534.74</b>	<b>\$661,781.85</b>	<b>\$661,781.85</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	38,426,406	38,426,406	EZ Value Abated	0
Residential	127,193,317	127,193,317	EZ Tax Abated	\$0.00
Commercial	12,522,410	12,522,410	New Property	656,151
Industrial	3,653,475	3,653,475	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	881,865	881,865	Recovered EZ EAV	0
<b>County Total</b>	<b>182,830,820</b>	<b>182,830,820</b>	Aggregate Ext. Base	332,878
<b>Total + Overlap</b>	<b>182,830,820</b>	<b>182,830,820</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	273,708	0.6000	0.149706	0.1498	\$273,880.57	0.1498	0.1498	\$273,880.57	\$273,880.57	\$273,880.57
004 BUILDINGS, EQUIP & MAINT	35,943	0.0200	0.019659	0.0197	\$36,017.67	0.0200	0.0200	\$36,566.16	\$36,566.16	\$36,566.16
005 I. M. R. F.	11,142	0.0000	0.006094	0.0061	\$11,152.68	0.0061	0.0061	\$11,152.68	\$11,152.68	\$11,152.68
027 AUDIT	2,875	0.0050	0.001573	0.0016	\$2,925.29	0.0016	0.0016	\$2,925.29	\$2,925.29	\$2,925.29
035 TORT JUDGMENTS, LIABILIT	12,760	0.0000	0.006979	0.0070	\$12,798.16	0.0070	0.0070	\$12,798.16	\$12,798.16	\$12,798.16
047 SOCIAL SECURITY	12,760	0.0000	0.006979	0.0070	\$12,798.16	0.0070	0.0070	\$12,798.16	\$12,798.16	\$12,798.16
200 REVENUE RECAPTURE ADJ	984	0.0000	0.000538	0.0006	\$1,096.98	0.0006	0.0006	\$1,096.98	\$1,096.98	\$1,096.98
<b>Totals (Capped)</b>		<b>349,188</b>	<b>0.190990</b>	<b>0.1912</b>	<b>\$349,572.53</b>	<b>0.1915</b>	<b>0.1915</b>	<b>\$350,121.02</b>	<b>\$350,121.02</b>	<b>\$350,121.02</b>
<b>Totals (Not Capped)</b>		<b>984</b>	<b>0.000538</b>	<b>0.0006</b>	<b>\$1,096.98</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$1,096.98</b>	<b>\$1,096.98</b>	<b>\$1,096.98</b>
<b>Totals (All)</b>		<b>350,172</b>	<b>0.191528</b>	<b>0.1918</b>	<b>\$350,669.51</b>	<b>0.1921</b>	<b>0.1921</b>	<b>\$351,218.00</b>	<b>\$351,218.00</b>	<b>\$351,218.00</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	2,084,529	1,618,266	EZ Value Abated	Ogle County	*121,929
Residential	1,261,625,574	1,254,192,001	EZ Tax Abated	<b>Total</b>	<b>121,929</b>
Commercial	561,409,183	524,361,271	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	200,121,100	177,726,593	Annexation EAV		
Mineral	103,239	103,239	Disconnection EAV		
State Railroad	4,979,361	4,979,361	Recovered TIF EAV		
Local Railroad	145,573	144,425	Recovered EZ EAV		
<b>County Total</b>	<b>2,030,468,559</b>	<b>1,963,125,156</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>2,030,590,488</b>	<b>1,963,247,085</b>	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,096,000	0.6000	0.361442	0.3615	\$7,096,697.44	0.3615	0.3615	\$7,340,143.84	\$7,096,697.44	\$7,097,138.21
004 BUILDINGS, EQUIP & MAINT	284,000	0.0200	0.014466	0.0145	\$284,653.15	0.0145	0.0145	\$294,417.94	\$284,653.15	\$284,670.83
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>0.375908</b>	<b>0.3760</b>	<b>\$7,381,350.59</b>	<b>0.3760</b>	<b>0.3760</b>	<b>\$7,634,561.78</b>	<b>\$7,381,350.59</b>	<b>\$7,381,809.04</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,380,000</b>		<b>0.375908</b>	<b>0.3760</b>	<b>\$7,381,350.59</b>	<b>0.3760</b>	<b>0.3760</b>	<b>\$7,634,561.78</b>	<b>\$7,381,350.59</b>	<b>\$7,381,809.04</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	32,980,282	32,097,860	EZ Value Abated	0
Residential	2,541,771,331	2,532,737,928	EZ Tax Abated	\$0.00
Commercial	799,019,383	739,851,686	New Property	10,853,876
Industrial	360,835,102	273,313,916	Annexation EAV	0
Mineral	103,239	103,239	Disconnection EAV	0
State Railroad	8,611,870	8,611,870	Recovered TIF EAV	437,001
Local Railroad	145,573	144,425	Recovered EZ EAV	0
<b>County Total</b>	<b>3,743,466,780</b>	<b>3,586,860,924</b>	Aggregate Ext. Base	3,135,160
<b>Total + Overlap</b>	<b>3,743,466,780</b>	<b>3,586,860,924</b>	TIF Increment	156,605,856

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,588,661	0.0750	0.072171	0.0722	\$2,589,713.59	0.0693	0.0693	\$2,594,222.48	\$2,485,694.62	\$2,485,694.62
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
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.	250,000	0.0000	0.006970	0.0070	\$251,080.26	0.0068	0.0068	\$254,555.74	\$243,906.54	\$243,906.54
027 AUDIT	30,000	0.0050	0.000836	0.0009	\$32,281.75	0.0009	0.0009	\$33,691.20	\$32,281.75	\$32,281.75
035 TORT JUDGMENTS, LIABILIT	250,000	0.0000	0.006970	0.0070	\$251,080.26	0.0068	0.0068	\$254,555.74	\$243,906.54	\$243,906.54
047 SOCIAL SECURITY	215,000	0.0000	0.005994	0.0060	\$215,211.66	0.0058	0.0058	\$217,121.07	\$208,037.93	\$208,037.93
060 UNEMPLOYMENT INSURANC	6,000	0.0000	0.000167	0.0002	\$7,173.72	0.0002	0.0002	\$7,486.93	\$7,173.72	\$7,173.72
062 WORKERS COMPENSATION	80,000	0.0000	0.002230	0.0023	\$82,497.80	0.0023	0.0023	\$86,099.74	\$82,497.80	\$82,497.80
200 REVENUE RECAPTURE ADJ	16,348	0.0000	0.000456	0.0005	\$17,934.30	0.0005	0.0005	\$18,717.33	\$17,934.30	\$17,934.30
<b>Totals (Capped)</b>	<b>3,419,661</b>		<b>0.095338</b>	<b>0.0956</b>	<b>\$3,429,039.04</b>	<b>0.0921</b>	<b>0.0921</b>	<b>\$3,447,732.90</b>	<b>\$3,303,498.90</b>	<b>\$3,303,498.90</b>
<b>Totals (Not Capped)</b>	<b>16,348</b>		<b>0.000456</b>	<b>0.0005</b>	<b>\$17,934.30</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$18,717.33</b>	<b>\$17,934.30</b>	<b>\$17,934.30</b>
<b>Totals (All)</b>	<b>3,436,009</b>		<b>0.095794</b>	<b>0.0961</b>	<b>\$3,446,973.34</b>	<b>0.0926</b>	<b>0.0926</b>	<b>\$3,466,450.23</b>	<b>\$3,321,433.20</b>	<b>\$3,321,433.20</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	292,740	292,740	EZ Value Abated	0
Residential	96,897,755	96,754,071	EZ Tax Abated	\$0.00
Commercial	26,430,612	25,092,560	New Property	1,276,149
Industrial	19,072,059	17,384,849	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,496,027	1,496,027	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>144,189,193</b>	<b>141,020,247</b>	Aggregate Ext. Base	255,287
<b>Total + Overlap</b>	<b>144,189,193</b>	<b>141,020,247</b>	TIF Increment	3,168,946

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	270,000	0.6000	0.191462	0.1915	\$270,053.77	0.1915	0.1915	\$276,122.30	\$270,053.77	\$270,053.77
200 REVENUE RECAPTURE ADJ	610	0.0000	0.000433	0.0005	\$705.10	0.0005	0.0005	\$720.95	\$705.10	\$705.10
<b>Totals (Capped)</b>	<b>270,000</b>		<b>0.191462</b>	<b>0.1915</b>	<b>\$270,053.77</b>	<b>0.1915</b>	<b>0.1915</b>	<b>\$276,122.30</b>	<b>\$270,053.77</b>	<b>\$270,053.77</b>
<b>Totals (Not Capped)</b>	<b>610</b>		<b>0.000433</b>	<b>0.0005</b>	<b>\$705.10</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$720.95</b>	<b>\$705.10</b>	<b>\$705.10</b>
<b>Totals (All)</b>	<b>270,610</b>		<b>0.191895</b>	<b>0.1920</b>	<b>\$270,758.87</b>	<b>0.1920</b>	<b>0.1920</b>	<b>\$276,843.25</b>	<b>\$270,758.87</b>	<b>\$270,758.87</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	592,934	592,934	EZ Value Abated	0
Residential	8,746,815	8,746,815	EZ Tax Abated	\$0.00
Commercial	2,757,361	2,757,361	New Property	104,237
Industrial	1,362,610	1,362,610	Annexation 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>13,459,720</b>	<b>13,459,720</b>	Aggregate Ext. Base	4,494
<b>Total + Overlap</b>	<b>13,459,720</b>	<b>13,459,720</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	0.037148	0.0372	\$5,007.02	0.0354	0.0354	\$4,764.74	\$4,764.74	\$4,764.74
200 REVENUE RECAPTURE ADJ	8	0.0000	0.000059	0.0001	\$13.46	0.0001	0.0001	\$13.46	\$13.46	\$13.46
<b>Totals (Capped)</b>	<b>5,000</b>		<b>0.037148</b>	<b>0.0372</b>	<b>\$5,007.02</b>	<b>0.0354</b>	<b>0.0354</b>	<b>\$4,764.74</b>	<b>\$4,764.74</b>	<b>\$4,764.74</b>
<b>Totals (Not Capped)</b>	<b>8</b>		<b>0.000059</b>	<b>0.0001</b>	<b>\$13.46</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$13.46</b>	<b>\$13.46</b>	<b>\$13.46</b>
<b>Totals (All)</b>	<b>5,008</b>		<b>0.037207</b>	<b>0.0373</b>	<b>\$5,020.48</b>	<b>0.0355</b>	<b>0.0355</b>	<b>\$4,778.20</b>	<b>\$4,778.20</b>	<b>\$4,778.20</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 064 - LINCOLN-ACRES STREET LIGHT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	781,196	781,196	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	401
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>781,196</b>	<b>781,196</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>781,196</b>	<b>781,196</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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,711,270	1,711,270	EZ Tax Abated	\$0.00
Commercial	20,359	20,359	New Property	250
Industrial	112,424	112,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,982
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,844,053</b>	<b>1,844,053</b>	Aggregate Ext. Base	12,342
<b>Total + Overlap</b>	<b>1,844,053</b>	<b>1,844,053</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	4	0.0000	0.000217	0.0003	\$5.53	0.0003	0.0003	\$5.53	\$5.53	\$5.53
<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>4</b>	<b>0.000217</b>	<b>0.0003</b>	<b>\$5.53</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$5.53</b>	<b>\$5.53</b>	<b>\$5.53</b>
<b>Totals (All)</b>		<b>4</b>	<b>0.000217</b>	<b>0.0003</b>	<b>\$5.53</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$5.53</b>	<b>\$5.53</b>	<b>\$5.53</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	13,854,876	12,195,701	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>13,854,876</b>	<b>12,195,701</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,854,876</b>	<b>12,195,701</b>	TIF Increment	1,659,175

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$189,565.86	\$189,565.86
<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>\$189,565.86</b>	<b>\$189,565.86</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>\$189,565.86</b>	<b>\$189,565.86</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	9,900,834	9,350,349	EZ Tax Abated	\$0.00
Commercial	1,158,853	532,092	New Property	0
Industrial	127,249	107,563	Annexation 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>11,186,936</b>	<b>9,990,004</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,186,936</b>	<b>9,990,004</b>	TIF Increment	1,196,932

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$136,755.16	\$136,755.16
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,755.16</b>	<b>\$136,755.16</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,755.16</b>	<b>\$136,755.16</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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,247,144
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 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	546,960	543,888	EZ Value Abated	0
Residential	562,511,703	561,474,786	EZ Tax Abated	\$0.00
Commercial	150,310,304	129,710,988	New Property	1,916,583
Industrial	96,147,427	72,679,071	Annexation EAV	298
Mineral	0	0	Disconnection EAV	0
State Railroad	752,426	752,426	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>810,268,820</b>	<b>765,161,159</b>	Aggregate Ext. Base	46,487,950
<b>Total + Overlap</b>	<b>810,268,820</b>	<b>765,161,159</b>	TIF Increment	45,107,661

Fund/Name	Levy Request	Maximum Rate	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	34,721,004	0.0000	4.537737	4.5378	\$34,721,483.07	4.5378	4.5378	\$36,768,378.51	\$34,721,483.07	\$34,721,483.07
003 BONDS & INT 2020	850,000	0.0000	0.111088	0.1111	\$850,094.05	0.1111	0.1111	\$900,208.66	\$850,094.05	\$850,094.05
003A BONDS & INT 2017	804,200	0.0000	0.105102	0.1052	\$804,949.54	0.1052	0.1052	\$852,402.80	\$804,949.54	\$804,949.54
003B BONDS & INT 2018	562,250	0.0000	0.073481	0.0735	\$562,393.45	0.0735	0.0735	\$595,547.58	\$562,393.45	\$562,393.45
003C BONDS & INT 2023	368,103	0.0000	0.048108	0.0482	\$368,807.68	0.0482	0.0482	\$390,549.57	\$368,807.68	\$368,807.68
003D BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	5,075,000	0.7500	0.663259	0.6633	\$5,075,313.97	0.6633	0.6633	\$5,374,513.08	\$5,075,313.97	\$5,075,313.97
005 I. M. R. F.	1,364,363	0.0000	0.178311	0.1784	\$1,365,047.51	0.1784	0.1784	\$1,445,519.57	\$1,365,047.51	\$1,365,047.51
030 TRANSPORTATION SYSTEM	2,250,000	0.0000	0.294056	0.2941	\$2,250,338.97	0.2941	0.2941	\$2,383,000.60	\$2,250,338.97	\$2,250,338.97
031 WORKING CASH	5,000	0.0500	0.000654	0.0007	\$5,356.13	0.0007	0.0007	\$5,671.88	\$5,356.13	\$5,356.13
032 FIRE PREV/SFTY/ENERGY	185,000	0.1000	0.024178	0.0242	\$185,169.00	0.0242	0.0242	\$196,085.05	\$185,169.00	\$185,169.00
033 SPECIAL EDUCATION	2,000,000	0.8000	0.261383	0.2614	\$2,000,131.27	0.2614	0.2614	\$2,118,042.70	\$2,000,131.27	\$2,000,131.27
035 TORT JUDGMENTS, LIABILIT	1,300,000	0.0000	0.169899	0.1699	\$1,300,008.81	0.1699	0.1699	\$1,376,646.73	\$1,300,008.81	\$1,300,008.81
047 SOCIAL SECURITY	1,550,344	0.0000	0.202617	0.2027	\$1,550,981.67	0.2027	0.2027	\$1,642,414.90	\$1,550,981.67	\$1,550,981.67
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.000654	0.0007	\$5,356.13	0.0007	0.0007	\$5,671.88	\$5,356.13	\$5,356.13
200 REVENUE RECAPTURE ADJ	408,754	0.0000	0.053421	0.0535	\$409,361.22	0.0535	0.0535	\$433,493.82	\$409,361.22	\$409,361.22
<b>Totals (Capped)</b>	<b>48,455,711</b>		<b>6.332748</b>	<b>6.3332</b>	<b>\$48,459,186.53</b>	<b>6.3332</b>	<b>6.3332</b>	<b>\$51,315,944.90</b>	<b>\$48,459,186.53</b>	<b>\$48,459,186.53</b>
<b>Totals (Not Capped)</b>	<b>2,993,307</b>		<b>0.391200</b>	<b>0.3915</b>	<b>\$2,995,605.94</b>	<b>0.3915</b>	<b>0.3915</b>	<b>\$3,172,202.43</b>	<b>\$2,995,605.94</b>	<b>\$2,995,605.94</b>
<b>Totals (All)</b>	<b>51,449,018</b>		<b>6.723948</b>	<b>6.7247</b>	<b>\$51,454,792.47</b>	<b>6.7247</b>	<b>6.7247</b>	<b>\$54,488,147.33</b>	<b>\$51,454,792.47</b>	<b>\$51,454,792.47</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	4,737,876	4,737,876	EZ Value Abated	0	Boone County	*290,327
Residential	315,754,279	315,754,279	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	51,979,206	51,979,206	New Property	1,563,957	<i>* denotes use of estimated EAV</i>	
Industrial	9,148,186	8,954,592	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	128,956	128,956	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>381,748,503</b>	<b>381,554,909</b>	Aggregate Ext. Base	13,462,072		
<b>Total + Overlap</b>	<b>382,038,830</b>	<b>381,845,236</b>	TIF Increment	193,594		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,155,517	0.0000	2.921476	2.9215	\$11,147,126.67	2.8500	2.8500	\$10,879,832.34	\$10,874,314.91	\$10,882,589.23
003 BONDS & INT 2020A	297,489	0.0000	0.077908	0.0780	\$297,612.83	0.0780	0.0780	\$297,763.83	\$297,612.83	\$297,839.28
003A BONDS & INT 2020B	250,702	0.0000	0.065655	0.0657	\$250,681.58	0.0657	0.0657	\$250,808.77	\$250,681.58	\$250,872.32
004 OPERATIONS & MAINTENAN	2,045,178	0.5500	0.535604	0.5357	\$2,043,989.65	0.5357	0.5357	\$2,045,026.73	\$2,043,989.65	\$2,045,544.93
005 I. M. R. F.	297,480	0.0000	0.077906	0.0780	\$297,612.83	0.0512	0.0512	\$195,455.23	\$195,356.11	\$195,504.76
030 TRANSPORTATION SYSTEM	743,701	0.0000	0.194765	0.1948	\$743,268.96	0.1700	0.1700	\$648,972.46	\$648,643.35	\$649,136.90
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	74,370	0.4000	0.019477	0.0195	\$74,403.21	0.0195	0.0195	\$74,440.96	\$74,403.21	\$74,459.82
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	334,665	0.0000	0.087644	0.0877	\$334,623.66	0.0612	0.0612	\$233,630.08	\$233,511.60	\$233,689.28
057 LEASE/PURCHASE/RENTAL	130,148	0.1000	0.034084	0.0341	\$130,110.22	0.0295	0.0295	\$112,615.81	\$112,558.70	\$112,644.34
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000200	0.0002	\$763.11	0.0002	0.0002	\$763.50	\$763.11	\$763.11
200 REVENUE RECAPTURE ADJ	28,883	0.0000	0.007570	0.0076	\$28,998.17	0.0076	0.0076	\$29,012.89	\$28,998.17	\$29,020.24
<b>Totals (Capped)</b>	<b>14,781,059</b>		<b>3.870956</b>	<b>3.8713</b>	<b>\$14,771,135.20</b>	<b>3.7171</b>	<b>3.7171</b>	<b>\$14,189,973.61</b>	<b>\$14,182,777.53</b>	<b>\$14,193,569.26</b>
<b>Totals (Not Capped)</b>	<b>577,074</b>		<b>0.151333</b>	<b>0.1515</b>	<b>\$578,055.69</b>	<b>0.1515</b>	<b>0.1515</b>	<b>\$578,348.99</b>	<b>\$578,055.69</b>	<b>\$578,494.95</b>
<b>Totals (All)</b>	<b>15,358,133</b>		<b>4.022289</b>	<b>4.0228</b>	<b>\$15,349,190.89</b>	<b>3.8686</b>	<b>3.8686</b>	<b>\$14,768,322.60</b>	<b>\$14,760,833.22</b>	<b>\$14,772,064.21</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	4,169,756	4,169,756	EZ Value Abated	0
Residential	133,614,118	133,614,118	EZ Tax Abated	\$0.00
Commercial	15,515,570	15,515,570	New Property	2,467,816
Industrial	5,310,470	5,310,470	Annexation 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>158,609,914</b>	<b>158,609,914</b>	Aggregate Ext. Base	4,430,160
<b>Total + Overlap</b>	<b>158,609,914</b>	<b>158,609,914</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	3,505,000	0.0000	2.209824	2.2099	\$3,505,120.49	2.2099	2.2099	\$3,505,120.49	\$3,505,120.49	\$3,505,120.49
003 BONDS & INT 2017	1,396,600	0.0000	0.880525	0.8806	\$1,396,718.90	0.8806	0.8806	\$1,396,718.90	\$1,396,718.90	\$1,396,718.90
004 OPERATIONS & MAINTENAN	665,000	0.5500	0.419268	0.4193	\$665,051.37	0.4193	0.4193	\$665,051.37	\$665,051.37	\$665,051.37
005 I. M. R. F.	90,000	0.0000	0.056743	0.0568	\$90,090.43	0.0568	0.0568	\$90,090.43	\$90,090.43	\$90,090.43
030 TRANSPORTATION SYSTEM	150,000	0.0000	0.094572	0.0946	\$150,044.98	0.0946	0.0946	\$150,044.98	\$150,044.98	\$150,044.98
031 WORKING CASH	25,000	0.0500	0.015762	0.0158	\$25,060.37	0.0158	0.0158	\$25,060.37	\$25,060.37	\$25,060.37
032 FIRE PREV/SFTY/ENERGY	10,000	0.1000	0.006305	0.0064	\$10,151.03	0.0064	0.0064	\$10,151.03	\$10,151.03	\$10,151.03
033 SPECIAL EDUCATION	65,000	0.4000	0.040981	0.0410	\$65,030.06	0.0410	0.0410	\$65,030.06	\$65,030.06	\$65,030.06
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	140,000	0.0000	0.088267	0.0883	\$140,052.55	0.0883	0.0883	\$140,052.55	\$140,052.55	\$140,052.55
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	17,039	0.0000	0.010743	0.0108	\$17,129.87	0.0108	0.0108	\$17,129.87	\$17,129.87	\$17,129.87
<b>Totals (Capped)</b>	<b>4,650,000</b>		<b>2.931722</b>	<b>2.9321</b>	<b>\$4,650,601.28</b>	<b>2.9321</b>	<b>2.9321</b>	<b>\$4,650,601.28</b>	<b>\$4,650,601.28</b>	<b>\$4,650,601.28</b>
<b>Totals (Not Capped)</b>	<b>1,413,639</b>		<b>0.891268</b>	<b>0.8914</b>	<b>\$1,413,848.77</b>	<b>0.8914</b>	<b>0.8914</b>	<b>\$1,413,848.77</b>	<b>\$1,413,848.77</b>	<b>\$1,413,848.77</b>
<b>Totals (All)</b>	<b>6,063,639</b>		<b>3.822990</b>	<b>3.8235</b>	<b>\$6,064,450.05</b>	<b>3.8235</b>	<b>3.8235</b>	<b>\$6,064,450.05</b>	<b>\$6,064,450.05</b>	<b>\$6,064,450.05</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	13,287,030	13,287,030	EZ Value Abated	0
Residential	24,049,388	24,049,388	EZ Tax Abated	\$0.00
Commercial	1,428,380	1,428,380	New Property	40,168
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>38,764,798</b>	<b>38,764,798</b>	Aggregate Ext. Base	1,321,571
<b>Total + Overlap</b>	<b>38,764,798</b>	<b>38,764,798</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	1,067,994	0.0000	2.755061	2.7551	\$1,068,008.95	2.7551	2.7551	\$1,068,008.95	\$1,068,008.95	\$1,068,008.95
004 OPERATIONS & MAINTENAN	165,000	0.5500	0.425644	0.4257	\$165,021.75	0.4257	0.4257	\$165,021.75	\$165,021.75	\$165,021.75
005 I. M. R. F.	15,000	0.0000	0.038695	0.0387	\$15,001.98	0.0387	0.0387	\$15,001.98	\$15,001.98	\$15,001.98
030 TRANSPORTATION SYSTEM	30,000	0.0000	0.077390	0.0774	\$30,003.95	0.0774	0.0774	\$30,003.95	\$30,003.95	\$30,003.95
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	38,650	0.1000	0.099704	0.0998	\$38,687.27	0.0998	0.0998	\$38,687.27	\$38,687.27	\$38,687.27
033 SPECIAL EDUCATION	3,477	0.4000	0.008970	0.0090	\$3,488.83	0.0090	0.0090	\$3,488.83	\$3,488.83	\$3,488.83
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.100607	0.1007	\$39,036.15	0.1007	0.1007	\$39,036.15	\$39,036.15	\$39,036.15
047 SOCIAL SECURITY	28,000	0.0000	0.072231	0.0723	\$28,026.95	0.0723	0.0723	\$28,026.95	\$28,026.95	\$28,026.95
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	4,483	0.0000	0.011565	0.0116	\$4,496.72	0.0116	0.0116	\$4,496.72	\$4,496.72	\$4,496.72
<b>Totals (Capped)</b>	<b>1,387,121</b>		<b>3.578302</b>	<b>3.5787</b>	<b>\$1,387,275.83</b>	<b>3.5787</b>	<b>3.5787</b>	<b>\$1,387,275.83</b>	<b>\$1,387,275.83</b>	<b>\$1,387,275.83</b>
<b>Totals (Not Capped)</b>	<b>4,483</b>		<b>0.011565</b>	<b>0.0116</b>	<b>\$4,496.72</b>	<b>0.0116</b>	<b>0.0116</b>	<b>\$4,496.72</b>	<b>\$4,496.72</b>	<b>\$4,496.72</b>
<b>Totals (All)</b>	<b>1,391,604</b>		<b>3.589867</b>	<b>3.5903</b>	<b>\$1,391,772.55</b>	<b>3.5903</b>	<b>3.5903</b>	<b>\$1,391,772.55</b>	<b>\$1,391,772.55</b>	<b>\$1,391,772.55</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	18,416,342	18,416,342	EZ Value Abated	0
Residential	246,271,535	246,070,041	EZ Tax Abated	\$0.00
Commercial	13,385,244	11,183,962	New Property	670,748
Industrial	11,655,406	10,868,350	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	596,976	596,976	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>290,325,503</b>	<b>287,135,671</b>	Aggregate Ext. Base	8,995,354
<b>Total + Overlap</b>	<b>290,325,503</b>	<b>287,135,671</b>	TIF Increment	3,189,832

Fund/Name	Levy Request	Maximum Rate	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	7,700,000	0.0000	2.681659	2.6817	\$7,700,117.29	2.3664	2.3664	\$6,870,262.70	\$6,794,778.52	\$6,794,778.52
003 BONDS & INT 2013	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2018	30,765	0.0000	0.010714	0.0108	\$31,010.65	0.0108	0.0108	\$31,355.15	\$31,010.65	\$31,010.65
003B BONDS & INT 2022	344,826	0.0000	0.120092	0.1201	\$344,849.94	0.1201	0.1201	\$348,680.93	\$344,849.94	\$344,849.94
004 OPERATIONS & MAINTENAN	1,475,572	0.5500	0.513894	0.5139	\$1,475,590.21	0.5139	0.5139	\$1,491,982.76	\$1,475,590.21	\$1,475,590.21
005 I. M. R. F.	260,000	0.0000	0.090550	0.0906	\$260,144.92	0.0823	0.0823	\$238,937.89	\$236,312.66	\$236,312.66
030 TRANSPORTATION SYSTEM	600,000	0.0000	0.208961	0.2090	\$600,113.55	0.2090	0.2090	\$606,780.30	\$600,113.55	\$600,113.55
031 WORKING CASH	91,318	0.0500	0.031803	0.0319	\$91,596.28	0.0290	0.0290	\$84,194.40	\$83,269.34	\$83,269.34
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.001741	0.0018	\$5,168.44	0.0017	0.0017	\$4,935.53	\$4,881.31	\$4,881.31
033 SPECIAL EDUCATION	49,000	0.4000	0.017065	0.0171	\$49,100.20	0.0156	0.0156	\$45,290.78	\$44,793.16	\$44,793.16
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.000174	0.0002	\$574.27	0.0002	0.0002	\$580.65	\$574.27	\$574.27
047 SOCIAL SECURITY	250,000	0.0000	0.087067	0.0871	\$250,095.17	0.0791	0.0791	\$229,647.47	\$227,124.32	\$227,124.32
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	17,371	0.0000	0.006050	0.0061	\$17,515.28	0.0061	0.0061	\$17,709.86	\$17,515.28	\$17,515.28
<b>Totals (Capped)</b>	<b>10,431,390</b>		<b>3.632914</b>	<b>3.6333</b>	<b>\$10,432,500.33</b>	<b>3.2972</b>	<b>3.2972</b>	<b>\$9,572,612.48</b>	<b>\$9,467,437.34</b>	<b>\$9,467,437.34</b>
<b>Totals (Not Capped)</b>	<b>392,962</b>		<b>0.136856</b>	<b>0.1370</b>	<b>\$393,375.87</b>	<b>0.1370</b>	<b>0.1370</b>	<b>\$397,745.94</b>	<b>\$393,375.87</b>	<b>\$393,375.87</b>
<b>Totals (All)</b>	<b>10,824,352</b>		<b>3.769770</b>	<b>3.7703</b>	<b>\$10,825,876.20</b>	<b>3.4342</b>	<b>3.4342</b>	<b>\$9,970,358.42</b>	<b>\$9,860,813.21</b>	<b>\$9,860,813.21</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	200,342	200,342	EZ Value Abated	0	Boone County	*197,280,641
Residential	438,587	438,587	EZ Tax Abated	\$0.00	<b>Total</b>	<b>197,280,641</b>
Commercial	656,508	656,508	New Property	29,790	<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>1,295,437</b>	<b>1,295,437</b>	Aggregate Ext. Base	9,935,223		
<b>Total + Overlap</b>	<b>198,576,078</b>	<b>198,576,078</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
002 EDUCATION	6,459,684	0.0000	3.253002	3.2531	\$42,141.86	3.1846	3.1846	\$41,254.49	\$41,254.49	\$6,323,853.78
003 BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2003	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2006	1,875,000	0.0000	0.944223	0.9443	\$12,232.81	0.9443	0.9443	\$12,232.81	\$12,232.81	\$1,875,153.90
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	0.140702	0.1408	\$1,823.98	0.1408	0.1408	\$1,823.98	\$1,823.98	\$279,595.12
004 OPERATIONS & MAINTENAN	1,461,825	0.7500	0.736154	0.7362	\$9,537.01	0.7209	0.7209	\$9,338.81	\$9,338.81	\$1,431,534.95
005 I. M. R. F.	242,480	0.0000	0.122109	0.1222	\$1,583.02	0.1197	0.1197	\$1,550.64	\$1,550.64	\$237,695.57
030 TRANSPORTATION SYSTEM	955,059	0.0000	0.480954	0.4810	\$6,231.05	0.4710	0.4710	\$6,101.51	\$6,101.51	\$935,293.33
031 WORKING CASH	21,694	0.0500	0.010925	0.0110	\$142.50	0.0108	0.0108	\$139.91	\$139.91	\$21,446.22
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,036,271	0.8000	0.521851	0.5219	\$6,760.89	0.5110	0.5110	\$6,619.68	\$6,619.68	\$1,014,723.76
035 TORT JUDGMENTS, LIABILIT	226,248	0.0000	0.113935	0.1140	\$1,476.80	0.1117	0.1117	\$1,447.00	\$1,447.00	\$221,809.48
047 SOCIAL SECURITY	382,852	0.0000	0.192799	0.1928	\$2,497.60	0.1888	0.1888	\$2,445.79	\$2,445.79	\$374,911.64
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	-0.261800	-0.2618	(\$3,391.45)	-0.2618	-0.2618	(\$3,391.45)	(\$3,391.45)	(\$3,391.45)
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>10,786,113</b>		<b>5.431729</b>	<b>5.4322</b>	<b>\$70,370.73</b>	<b>5.3185</b>	<b>5.3185</b>	<b>\$68,897.83</b>	<b>\$68,897.83</b>	<b>\$10,561,268.73</b>
<b>Totals (Not Capped)</b>	<b>2,154,400</b>		<b>0.823125</b>	<b>0.8233</b>	<b>\$10,665.34</b>	<b>0.8233</b>	<b>0.8233</b>	<b>\$10,665.34</b>	<b>\$10,665.34</b>	<b>\$2,151,357.57</b>
<b>Totals (All)</b>	<b>12,940,513</b>		<b>6.254854</b>	<b>6.2555</b>	<b>\$81,036.07</b>	<b>6.1418</b>	<b>6.1418</b>	<b>\$79,563.17</b>	<b>\$79,563.17</b>	<b>\$12,712,626.30</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	22,912,789	22,367,657	EZ Value Abated	172,090	Boone County	*3,489,447
Residential	1,899,162,546	1,891,148,277	EZ Tax Abated	\$9,916.68	<b>Total</b>	<b>3,489,447</b>
Commercial	649,440,744	610,581,337	New Property	8,710,471	<i>* denotes use of estimated EAV</i>	
Industrial	262,311,651	198,058,191	Annexation EAV	0		
Mineral	103,239	103,239	Disconnection EAV	298		
State Railroad	7,555,727	7,555,727	Recovered TIF EAV	437,001		
Local Railroad	145,573	144,425	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,841,632,269</b>	<b>2,729,958,853</b>	Aggregate Ext. Base	142,106,650		
<b>Total + Overlap</b>	<b>2,845,121,716</b>	<b>2,733,448,300</b>	TIF Increment	111,501,326		

Fund/Name	Levy Request	Maximum Rate	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	83,172,609	0.0000	3.042772	3.0428	\$83,067,187.98	3.0428	3.0428	\$86,465,186.68	\$83,067,187.98	\$83,173,364.87
003 BONDS & INT 2022	2,860,950	0.0000	0.104665	0.1047	\$2,858,266.92	0.1047	0.1047	\$2,975,188.99	\$2,858,266.92	\$2,861,920.37
003A BONDS & INT 2015 A & B	3,782,525	0.0000	0.138379	0.1384	\$3,778,263.05	0.1384	0.1384	\$3,932,819.06	\$3,778,263.05	\$3,783,092.45
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	7,980,000	0.0000	0.291939	0.2920	\$7,971,479.85	0.2920	0.2920	\$8,297,566.23	\$7,971,479.85	\$7,981,669.04
004 OPERATIONS & MAINTENAN	18,606,990	0.7500	0.680715	0.6808	\$18,585,559.87	0.6808	0.6808	\$19,345,832.49	\$18,585,559.87	\$18,609,316.03
005 I. M. R. F.	52,631	0.0000	0.001925	0.0020	\$54,599.18	0.0020	0.0020	\$56,832.65	\$54,599.18	\$54,668.97
030 TRANSPORTATION SYSTEM	8,801,926	0.0000	0.322008	0.3221	\$8,793,197.47	0.3221	0.3221	\$9,152,897.54	\$8,793,197.47	\$8,804,436.97
031 WORKING CASH	22,465	0.0500	0.000822	0.0009	\$24,569.63	0.0009	0.0009	\$25,574.69	\$24,569.63	\$24,601.03
032 FIRE PREV/SFTY/ENERGY	716,780	0.1000	0.026223	0.0263	\$717,979.18	0.0263	0.0263	\$747,349.29	\$717,979.18	\$718,896.90
033 SPECIAL EDUCATION	15,724,052	0.8000	0.575246	0.5753	\$15,705,453.28	0.5753	0.5753	\$16,347,910.44	\$15,705,453.28	\$15,725,528.07
035 TORT JUDGMENTS, LIABILIT	9,504,341	0.0000	0.347705	0.3478	\$9,494,796.89	0.3478	0.3478	\$9,883,197.03	\$9,494,796.89	\$9,506,933.19
047 SOCIAL SECURITY	5,503,636	0.0000	0.201344	0.2014	\$5,498,137.13	0.2014	0.2014	\$5,723,047.39	\$5,498,137.13	\$5,505,164.88
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	762,378	0.0000	0.027926	0.0280	\$764,388.48	0.0280	0.0280	\$795,657.04	\$764,388.48	\$765,365.52
<b>Totals (Capped)</b>	<b>142,105,430</b>		<b>5.198760</b>	<b>5.1994</b>	<b>\$141,941,480.61</b>	<b>5.1994</b>	<b>5.1994</b>	<b>\$147,747,828.20</b>	<b>\$141,941,480.61</b>	<b>\$142,122,910.91</b>
<b>Totals (Not Capped)</b>	<b>15,385,853</b>		<b>0.562909</b>	<b>0.5631</b>	<b>\$15,372,398.30</b>	<b>0.5631</b>	<b>0.5631</b>	<b>\$16,001,231.32</b>	<b>\$15,372,398.30</b>	<b>\$15,392,047.38</b>
<b>Totals (All)</b>	<b>157,491,283</b>		<b>5.761669</b>	<b>5.7625</b>	<b>\$157,313,878.91</b>	<b>5.7625</b>	<b>5.7625</b>	<b>\$163,749,059.52</b>	<b>\$157,313,878.91</b>	<b>\$157,514,958.29</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	40,611,004	40,611,004	EZ Value Abated	0	Boone County	*290,327
Residential	719,689,320	719,487,826	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	82,308,400	80,107,118	New Property	4,742,689	<i>* denotes use of estimated EAV</i>	
Industrial	26,114,062	25,133,412	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	725,932	725,932	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>869,448,718</b>	<b>866,065,292</b>	Aggregate Ext. Base	18,291,403		
<b>Total + Overlap</b>	<b>869,739,045</b>	<b>866,355,619</b>	TIF Increment	3,383,426		

Fund/Name	Levy Request	Maximum Rate	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	13,650,000	0.0000	1.575566	1.5756	\$13,645,724.74	1.5541	1.5541	\$13,512,102.53	\$13,459,520.70	\$13,464,032.67
003 BONDS & INT 2017A	241,800	0.0000	0.027910	0.0280	\$242,498.28	0.0280	0.0280	\$243,445.64	\$242,498.28	\$242,579.57
003A BONDS & INT 2012	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2017B	105,200	0.0000	0.012143	0.0122	\$105,659.97	0.0122	0.0122	\$106,072.74	\$105,659.97	\$105,695.39
003C BONDS & INT 2014A	777,650	0.0000	0.089761	0.0898	\$777,726.63	0.0898	0.0898	\$780,764.95	\$777,726.63	\$777,987.35
003E BONDS & INT 2018A	1,084,400	0.0000	0.125168	0.1252	\$1,084,313.75	0.1252	0.1252	\$1,088,549.79	\$1,084,313.75	\$1,084,677.23
004 OPERATIONS & MAINTENAN	2,425,000	0.5500	0.279908	0.2800	\$2,424,982.82	0.2765	0.2765	\$2,404,025.71	\$2,394,670.53	\$2,395,473.29
005 I. M. R. F.	285,000	0.0000	0.032896	0.0329	\$284,935.48	0.0325	0.0325	\$282,570.83	\$281,471.22	\$281,565.58
030 TRANSPORTATION SYSTEM	1,450,000	0.0000	0.167368	0.1674	\$1,449,793.30	0.1652	0.1652	\$1,436,329.28	\$1,430,739.86	\$1,431,219.48
031 WORKING CASH	100	0.0500	0.000012	0.0001	\$866.07	0.0001	0.0001	\$869.45	\$866.07	\$866.36
032 FIRE PREV/SFTY/ENERGY	100	0.1000	0.000012	0.0001	\$866.07	0.0001	0.0001	\$869.45	\$866.07	\$866.36
033 SPECIAL EDUCATION	1,475,000	0.4000	0.170253	0.1703	\$1,474,909.19	0.1681	0.1681	\$1,461,543.29	\$1,455,855.76	\$1,456,343.80
035 TORT JUDGMENTS, LIABILIT	100	0.0000	0.000012	0.0001	\$866.07	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	285,000	0.0000	0.032896	0.0329	\$284,935.48	0.0325	0.0325	\$282,570.83	\$281,471.22	\$281,565.58
057 LEASE/PURCHASE/RENTAL	100	0.1000	0.000012	0.0001	\$866.07	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000100	0.0001	\$866.07	0.0001	0.0001	\$869.45	\$866.07	\$866.07
200 REVENUE RECAPTURE ADJ	45,402	0.0000	0.005242	0.0053	\$45,901.46	0.0053	0.0053	\$46,080.78	\$45,901.46	\$45,916.85
<b>Totals (Capped)</b>	<b>19,570,400</b>		<b>2.258935</b>	<b>2.2595</b>	<b>\$19,568,745.29</b>	<b>2.2291</b>	<b>2.2291</b>	<b>\$19,380,881.37</b>	<b>\$19,305,461.43</b>	<b>\$19,311,933.12</b>
<b>Totals (Not Capped)</b>	<b>2,254,452</b>		<b>0.260324</b>	<b>0.2606</b>	<b>\$2,256,966.16</b>	<b>0.2606</b>	<b>0.2606</b>	<b>\$2,265,783.35</b>	<b>\$2,256,966.16</b>	<b>\$2,257,722.46</b>
<b>Totals (All)</b>	<b>21,824,852</b>		<b>2.519259</b>	<b>2.5201</b>	<b>\$21,825,711.45</b>	<b>2.4897</b>	<b>2.4897</b>	<b>\$21,646,664.72</b>	<b>\$21,562,427.59</b>	<b>\$21,569,655.58</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	2,993,086	2,658,868	EZ Value Abated	0	Ogle County	*210,702,201
Residential	10,973,429	10,973,429	EZ Tax Abated	\$0.00	<b>Total</b>	<b>210,702,201</b>
Commercial	231,640	231,640	New Property	38,187	<i>* denotes use of estimated EAV</i>	
Industrial	68,873	68,873	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	61,294	61,294	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>14,328,322</b>	<b>13,994,104</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>225,030,523</b>	<b>224,696,305</b>	TIF Increment	334,218		

Fund/Name	Levy Request	Maximum Rate	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	7,875,724	3.4800	3.505053	3.4800	\$486,994.82	3.4800	3.4800	\$498,625.61	\$486,994.82	\$7,819,431.41
003A BONDS & INT 2016A	1,648,119	0.0000	0.733487	0.7335	\$102,646.75	0.7335	0.7335	\$105,098.24	\$102,646.75	\$1,648,147.40
004 OPERATIONS & MAINTENAN	1,131,570	0.5000	0.503600	0.5000	\$69,970.52	0.5000	0.5000	\$71,641.61	\$69,970.52	\$1,123,481.53
005 I. M. R. F.	115,500	0.0000	0.051403	0.0515	\$7,206.96	0.0515	0.0515	\$7,379.09	\$7,206.96	\$115,718.60
030 TRANSPORTATION SYSTEM	452,628	0.2000	0.201440	0.2000	\$27,988.21	0.2000	0.2000	\$28,656.64	\$27,988.21	\$449,392.61
031 WORKING CASH	113,157	0.0500	0.050360	0.0500	\$6,997.05	0.0500	0.0500	\$7,164.16	\$6,997.05	\$112,348.15
032 FIRE PREV/SFTY/ENERGY	113,157	0.0500	0.050360	0.0500	\$6,997.05	0.0500	0.0500	\$7,164.16	\$6,997.05	\$112,348.15
033 SPECIAL EDUCATION	90,526	0.0400	0.040288	0.0400	\$5,597.64	0.0400	0.0400	\$5,731.33	\$5,597.64	\$89,878.52
035 TORT JUDGMENTS, LIABILIT	660,000	0.0000	0.293730	0.2938	\$41,114.68	0.2938	0.2938	\$42,096.61	\$41,114.68	\$660,157.74
047 SOCIAL SECURITY	495,000	0.0000	0.220297	0.2203	\$30,829.01	0.2203	0.2203	\$31,565.29	\$30,829.01	\$495,005.96
057 LEASE/PURCHASE/RENTAL	113,157	0.0500	0.050360	0.0500	\$6,997.05	0.0500	0.0500	\$7,164.16	\$6,997.05	\$112,348.15
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.014500	-0.0145	(\$2,029.15)	-0.0145	-0.0145	(\$2,077.61)	(\$2,029.15)	(\$2,029.15)
<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>12,808,538</b>		<b>5.685878</b>	<b>5.6546</b>	<b>\$791,310.59</b>	<b>5.6546</b>	<b>5.6546</b>	<b>\$810,209.29</b>	<b>\$791,310.59</b>	<b>\$12,736,229.07</b>
<b>Totals (All)</b>	<b>12,808,538</b>		<b>5.685878</b>	<b>5.6546</b>	<b>\$791,310.59</b>	<b>5.6546</b>	<b>5.6546</b>	<b>\$810,209.29</b>	<b>\$791,310.59</b>	<b>\$12,736,229.07</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	381,883	381,883	EZ Value Abated	0
Residential	60,292,983	60,149,299	EZ Tax Abated	\$0.00
Commercial	18,957,620	17,619,568	New Property	30,324
Industrial	16,428,943	14,741,733	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,626,102	1,626,102	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>97,687,531</b>	<b>94,518,585</b>	Aggregate Ext. Base	4,244,085
<b>Total + Overlap</b>	<b>97,687,531</b>	<b>94,518,585</b>	TIF Increment	3,168,946

Fund/Name	Levy Request	Maximum Rate	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	3,072,685	0.0000	3.250879	3.2509	\$3,072,704.68	3.0208	3.0208	\$2,950,944.94	\$2,855,217.42	\$2,855,217.42
003A BONDS & INT 2016A	217,669	0.0000	0.230292	0.2303	\$217,676.30	0.2303	0.2303	\$224,974.38	\$217,676.30	\$217,676.30
003B BONDS & INT 2016B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013A	246,696	0.0000	0.261003	0.2611	\$246,788.03	0.2611	0.2611	\$255,062.14	\$246,788.03	\$246,788.03
003E BONDS & INT 2020C	296,288	0.0000	0.313471	0.3135	\$296,315.76	0.3135	0.3135	\$306,250.41	\$296,315.76	\$296,315.76
003G BONDS & INT 2020B	173,043	0.0000	0.183078	0.1831	\$173,063.53	0.1831	0.1831	\$178,865.87	\$173,063.53	\$173,063.53
004 OPERATIONS & MAINTENAN	661,809	0.7500	0.700189	0.7002	\$661,819.13	0.6508	0.6508	\$635,750.45	\$615,126.95	\$615,126.95
005 I. M. R. F.	9,454	0.0000	0.010002	0.0101	\$9,546.38	0.0094	0.0094	\$9,182.63	\$8,884.75	\$8,884.75
030 TRANSPORTATION SYSTEM	236,360	0.0000	0.250067	0.2501	\$236,390.98	0.2325	0.2325	\$227,123.51	\$219,755.71	\$219,755.71
031 WORKING CASH	40,654	0.0500	0.043012	0.0431	\$40,737.51	0.0401	0.0401	\$39,172.70	\$37,901.95	\$37,901.95
032 FIRE PREV/SFTY/ENERGY	42,545	0.1000	0.045012	0.0451	\$42,627.88	0.0420	0.0420	\$41,028.76	\$39,697.81	\$39,697.81
033 SPECIAL EDUCATION	330,905	0.8000	0.350095	0.3501	\$330,909.57	0.3254	0.3254	\$317,875.23	\$307,563.48	\$307,563.48
035 TORT JUDGMENTS, LIABILIT	189,088	0.0000	0.200054	0.2001	\$189,131.69	0.1860	0.1860	\$181,698.81	\$175,804.57	\$175,804.57
047 SOCIAL SECURITY	212,724	0.0000	0.225061	0.2251	\$212,761.33	0.2093	0.2093	\$204,460.00	\$197,827.40	\$197,827.40
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	11,909	0.0000	0.012600	0.0126	\$11,909.34	0.0126	0.0126	\$12,308.63	\$11,909.34	\$11,909.34
<b>Totals (Capped)</b>	<b>4,796,224</b>		<b>5.074371</b>	<b>5.0748</b>	<b>\$4,796,629.15</b>	<b>4.7163</b>	<b>4.7163</b>	<b>\$4,607,237.03</b>	<b>\$4,457,780.04</b>	<b>\$4,457,780.04</b>
<b>Totals (Not Capped)</b>	<b>945,605</b>		<b>1.000444</b>	<b>1.0006</b>	<b>\$945,752.96</b>	<b>1.0006</b>	<b>1.0006</b>	<b>\$977,461.43</b>	<b>\$945,752.96</b>	<b>\$945,752.96</b>
<b>Totals (All)</b>	<b>5,741,829</b>		<b>6.074815</b>	<b>6.0754</b>	<b>\$5,742,382.11</b>	<b>5.7169</b>	<b>5.7169</b>	<b>\$5,584,698.46</b>	<b>\$5,403,533.00</b>	<b>\$5,403,533.00</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	22,179,294	22,179,294	EZ Value Abated	0	Stephenson County	*12,493,597
Residential	75,509,418	75,509,418	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,493,597</b>
Commercial	5,411,646	5,411,646	New Property	457,420	<i>* denotes use of estimated EAV</i>	
Industrial	2,428,891	2,428,891	Annexation 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>105,529,249</b>	<b>105,529,249</b>	Aggregate Ext. Base	6,019,328		
<b>Total + Overlap</b>	<b>118,022,846</b>	<b>118,022,846</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	4,587,958	0.0000	3.887347	3.8874	\$4,102,344.03	3.8584	3.8584	\$4,071,740.54	\$4,071,740.54	\$4,553,793.49
003 BONDS & INT 2020	136,561	0.0000	0.115707	0.1158	\$122,202.87	0.1158	0.1158	\$122,202.87	\$122,202.87	\$136,670.46
004 OPERATIONS & MAINTENAN	801,991	0.7500	0.679522	0.6796	\$717,176.78	0.6748	0.6748	\$712,111.37	\$712,111.37	\$796,418.16
005 I. M. R. F.	207,889	0.0000	0.176143	0.1762	\$185,942.54	0.1750	0.1750	\$184,676.19	\$184,676.19	\$206,539.98
030 TRANSPORTATION SYSTEM	398,512	0.0000	0.337657	0.3377	\$356,372.27	0.3353	0.3353	\$353,839.57	\$353,839.57	\$395,730.60
031 WORKING CASH	43,126	0.0500	0.036540	0.0366	\$38,623.71	0.0364	0.0364	\$38,412.65	\$38,412.65	\$42,960.32
032 FIRE PREV/SFTY/ENERGY	97,089	0.1000	0.082263	0.0823	\$86,850.57	0.0818	0.0818	\$86,322.93	\$86,322.93	\$96,542.69
033 SPECIAL EDUCATION	40,755	0.8000	0.034531	0.0346	\$36,513.12	0.0344	0.0344	\$36,302.06	\$36,302.06	\$40,599.86
035 TORT JUDGMENTS, LIABILIT	52,764	0.0000	0.044707	0.0448	\$47,277.10	0.0445	0.0445	\$46,960.52	\$46,960.52	\$52,520.17
047 SOCIAL SECURITY	163,568	0.0000	0.138590	0.1386	\$146,263.54	0.1377	0.1377	\$145,313.78	\$145,313.78	\$162,517.46
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	19,548	0.0000	0.018524	0.0186	\$19,628.44	0.0186	0.0186	\$19,628.44	\$19,628.44	\$21,952.25
<b>Totals (Capped)</b>	<b>6,393,652</b>		<b>5.417300</b>	<b>5.4178</b>	<b>\$5,717,363.66</b>	<b>5.3783</b>	<b>5.3783</b>	<b>\$5,675,679.61</b>	<b>\$5,675,679.61</b>	<b>\$6,347,622.73</b>
<b>Totals (Not Capped)</b>	<b>156,109</b>		<b>0.134231</b>	<b>0.1344</b>	<b>\$141,831.31</b>	<b>0.1344</b>	<b>0.1344</b>	<b>\$141,831.31</b>	<b>\$141,831.31</b>	<b>\$158,622.71</b>
<b>Totals (All)</b>	<b>6,549,761</b>		<b>5.551531</b>	<b>5.5522</b>	<b>\$5,859,194.97</b>	<b>5.5127</b>	<b>5.5127</b>	<b>\$5,817,510.92</b>	<b>\$5,817,510.92</b>	<b>\$6,506,245.44</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	27,315,005	27,315,005	EZ Value Abated	0	Stephenson County	*1,693,749
Residential	67,597,449	67,493,388	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,693,749</b>
Commercial	5,238,317	4,944,823	New Property	363,698	<i>* denotes use of estimated EAV</i>	
Industrial	419,939	304,325	Annexation 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>100,570,710</b>	<b>100,057,541</b>	Aggregate Ext. Base	6,355,416		
<b>Total + Overlap</b>	<b>102,264,459</b>	<b>101,751,290</b>	TIF Increment	513,169		

Fund/Name	Levy Request	Maximum Rate	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	4,264,649	0.0000	4.191248	4.1913	\$4,193,711.72	3.3709	3.3709	\$3,390,138.06	\$3,372,839.65	\$3,429,934.23
003C BONDS & INT 2003 A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	700,000	0.7500	0.687952	0.6880	\$688,395.88	0.6880	0.6880	\$691,926.48	\$688,395.88	\$700,048.88
005 I. M. R. F.	95,000	0.0000	0.093365	0.0934	\$93,453.74	0.0934	0.0934	\$93,933.04	\$93,453.74	\$95,035.70
030 TRANSPORTATION SYSTEM	300,000	0.0000	0.294837	0.2949	\$295,069.69	0.2949	0.2949	\$296,583.02	\$295,069.69	\$300,064.55
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	807,622	0.8000	0.793722	0.7938	\$794,256.76	0.7938	0.7938	\$798,330.30	\$794,256.76	\$807,701.74
035 TORT JUDGMENTS, LIABILIT	400,000	0.0000	0.393115	0.3932	\$393,426.25	0.3932	0.3932	\$395,444.03	\$393,426.25	\$400,086.07
047 SOCIAL SECURITY	130,000	0.0000	0.127763	0.1278	\$127,873.54	0.1278	0.1278	\$128,529.37	\$127,873.54	\$130,038.15
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	-0.0029	-0.0029	(\$2,916.55)	(\$2,901.67)	(\$2,950.79)
200 REVENUE RECAPTURE ADJ	14,814	0.0000	0.014806	0.0149	\$14,908.57	0.0149	0.0149	\$14,985.04	\$14,908.57	\$15,160.94
<b>Totals (Capped)</b>	<b>6,697,271</b>		<b>6.582002</b>	<b>6.5824</b>	<b>\$6,586,187.58</b>	<b>5.7620</b>	<b>5.7620</b>	<b>\$5,794,884.30</b>	<b>\$5,765,315.51</b>	<b>\$5,862,909.32</b>
<b>Totals (Not Capped)</b>	<b>14,814</b>		<b>0.014806</b>	<b>0.0149</b>	<b>\$14,908.57</b>	<b>0.0120</b>	<b>0.0120</b>	<b>\$12,068.49</b>	<b>\$12,006.90</b>	<b>\$12,210.15</b>
<b>Totals (All)</b>	<b>6,712,085</b>		<b>6.596808</b>	<b>6.5973</b>	<b>\$6,601,096.15</b>	<b>5.7740</b>	<b>5.7740</b>	<b>\$5,806,952.79</b>	<b>\$5,777,322.41</b>	<b>\$5,875,119.47</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	42,409,117	42,409,117	EZ Value Abated	0	Stephenson County	*2,097,326
Residential	135,140,739	135,140,739	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,097,326</b>
Commercial	12,589,177	12,589,177	New Property	693,744	<i>* denotes use of estimated EAV</i>	
Industrial	5,662,603	5,662,603	Annexation EAV	0		
Mineral	153,347	153,347	Disconnection EAV	0		
State Railroad	1,681,979	1,681,979	Recovered TIF EAV	0		
Local Railroad	881,865	881,865	Recovered EZ EAV	0		
<b>County Total</b>	<b>198,518,827</b>	<b>198,518,827</b>	Aggregate Ext. Base	11,000,380		
<b>Total + Overlap</b>	<b>200,616,153</b>	<b>200,616,153</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	7,412,445	0.0000	3.694840	3.6949	\$7,335,072.14	3.6949	3.6949	\$7,335,072.14	\$7,335,072.14	\$7,412,566.24
003A BONDS & INT 2018	588,938	0.0000	0.293565	0.2936	\$582,851.28	0.2936	0.2936	\$582,851.28	\$582,851.28	\$589,009.03
003B BONDS & INT 2020	341,953	0.0000	0.170451	0.1705	\$338,474.60	0.1705	0.1705	\$338,474.60	\$338,474.60	\$342,050.54
004 OPERATIONS & MAINTENAN	1,326,999	0.7500	0.661462	0.6615	\$1,313,202.04	0.6615	0.6615	\$1,313,202.04	\$1,313,202.04	\$1,327,075.85
005 I. M. R. F.	319,717	0.0000	0.159368	0.1594	\$316,439.01	0.1594	0.1594	\$316,439.01	\$316,439.01	\$319,782.15
030 TRANSPORTATION SYSTEM	423,887	0.0000	0.211293	0.2113	\$419,470.28	0.2113	0.2113	\$419,470.28	\$419,470.28	\$423,901.93
031 WORKING CASH	50,000	0.0500	0.024923	0.0250	\$49,629.71	0.0250	0.0250	\$49,629.71	\$49,629.71	\$50,154.04
032 FIRE PREV/SFTY/ENERGY	175,015	0.1000	0.087239	0.0873	\$173,306.94	0.0873	0.0873	\$173,306.94	\$173,306.94	\$175,137.90
033 SPECIAL EDUCATION	1,146,175	0.8000	0.571327	0.5714	\$1,134,336.58	0.5714	0.5714	\$1,134,336.58	\$1,134,336.58	\$1,146,320.70
035 TORT JUDGMENTS, LIABILIT	155,825	0.0000	0.077673	0.0777	\$154,249.13	0.0777	0.0777	\$154,249.13	\$154,249.13	\$155,878.75
047 SOCIAL SECURITY	375,914	0.0000	0.187380	0.1874	\$372,024.28	0.1874	0.1874	\$372,024.28	\$372,024.28	\$375,954.67
057 LEASE/PURCHASE/RENTAL	163,255	0.1000	0.081377	0.0814	\$161,594.33	0.0814	0.0814	\$161,594.33	\$161,594.33	\$163,301.55
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000100	-0.0001	(\$198.52)	-0.0001	-0.0001	(\$198.52)	(\$198.52)	(\$198.52)
200 REVENUE RECAPTURE ADJ	35,781	0.0000	0.018024	0.0181	\$35,931.91	0.0181	0.0181	\$35,931.91	\$35,931.91	\$36,311.52
<b>Totals (Capped)</b>	<b>11,549,232</b>		<b>5.756882</b>	<b>5.7573</b>	<b>\$11,429,324.44</b>	<b>5.7573</b>	<b>5.7573</b>	<b>\$11,429,324.44</b>	<b>\$11,429,324.44</b>	<b>\$11,550,073.78</b>
<b>Totals (Not Capped)</b>	<b>966,672</b>		<b>0.481940</b>	<b>0.4821</b>	<b>\$957,059.27</b>	<b>0.4821</b>	<b>0.4821</b>	<b>\$957,059.27</b>	<b>\$957,059.27</b>	<b>\$967,172.57</b>
<b>Totals (All)</b>	<b>12,515,904</b>		<b>6.238822</b>	<b>6.2394</b>	<b>\$12,386,383.71</b>	<b>6.2394</b>	<b>6.2394</b>	<b>\$12,386,383.71</b>	<b>\$12,386,383.71</b>	<b>\$12,517,246.35</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	341,894	341,894	EZ Value Abated	0	Boone County	*8,074,151
Residential	418,887	418,887	EZ Tax Abated	\$0.00	DeKalb County	85,798,572
Commercial	0	0	New Property	0	Ogle County	*2,366,194
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>96,238,917</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>760,781</b>	<b>760,781</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>96,999,698</b>	<b>96,999,698</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	3,630,203	3.7300	3.742489	3.7300	\$28,377.13	3.7300	3.7300	\$28,377.13	\$28,377.13	\$3,618,088.74
003A BONDS & INT 2019	673,750	0.0000	0.694590	0.6946	\$5,284.38	0.6946	0.6946	\$5,284.38	\$5,284.38	\$673,759.90
004 OPERATIONS & MAINTENAN	725,068	0.7450	0.747495	0.7450	\$5,667.82	0.7450	0.7450	\$5,667.82	\$5,667.82	\$722,647.75
005 I. M. R. F.	26,000	0.0000	0.026804	0.0269	\$204.65	0.0269	0.0269	\$204.65	\$204.65	\$26,092.92
030 TRANSPORTATION SYSTEM	194,649	0.2000	0.200670	0.2000	\$1,521.56	0.2000	0.2000	\$1,521.56	\$1,521.56	\$193,999.40
031 WORKING CASH	45,000	0.0500	0.046392	0.0464	\$353.00	0.0464	0.0464	\$353.00	\$353.00	\$45,007.86
032 FIRE PREV/SFTY/ENERGY	45,292	0.0500	0.046693	0.0467	\$355.28	0.0467	0.0467	\$355.28	\$355.28	\$45,298.86
033 SPECIAL EDUCATION	38,930	0.0400	0.040134	0.0400	\$304.31	0.0400	0.0400	\$304.31	\$304.31	\$38,799.88
035 TORT JUDGMENTS, LIABILIT	283,500	0.0000	0.292269	0.2923	\$2,223.76	0.2923	0.2923	\$2,223.76	\$2,223.76	\$283,530.12
047 SOCIAL SECURITY	39,500	0.0000	0.040722	0.0408	\$310.40	0.0408	0.0408	\$310.40	\$310.40	\$39,575.88
057 LEASE/PURCHASE/RENTAL	20,000	0.0500	0.020619	0.0207	\$157.48	0.0207	0.0207	\$157.48	\$157.48	\$20,078.94
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.019400	-0.0194	(\$147.59)	-0.0194	-0.0194	(\$147.59)	(\$147.59)	(\$147.59)
<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>5,721,892</b>		<b>5.879477</b>	<b>5.8640</b>	<b>\$44,612.18</b>	<b>5.8640</b>	<b>5.8640</b>	<b>\$44,612.18</b>	<b>\$44,612.18</b>	<b>\$5,706,732.66</b>
<b>Totals (All)</b>	<b>5,721,892</b>		<b>5.879477</b>	<b>5.8640</b>	<b>\$44,612.18</b>	<b>5.8640</b>	<b>5.8640</b>	<b>\$44,612.18</b>	<b>\$44,612.18</b>	<b>\$5,706,732.66</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	159,549,480	158,667,058	EZ Value Abated	0	Boone County	*1,253,449,228
Residential	3,531,316,174	3,521,815,749	EZ Tax Abated	\$0.00	DeKalb County	325,214
Commercial	925,144,356	861,852,805	New Property	16,982,906	McHenry County	301,643
Industrial	409,582,389	319,249,189	Annexation EAV	0	Ogle County	*1,016,107,151
Mineral	256,586	256,586	Disconnection EAV	0	Stephenson County	*16,323,103
State Railroad	12,403,460	12,403,460	Recovered TIF EAV	437,001	<b>Total</b>	<b>2,286,506,339</b>
Local Railroad	1,027,438	1,026,290	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>5,039,279,883</b>	<b>4,875,271,137</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>7,325,786,222</b>	<b>7,161,777,476</b>	TIF Increment	164,008,746		

Fund/Name	Levy Request	Maximum Rate	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	16,294,608	0.2300	0.227522	0.2276	\$11,096,117.11	0.2276	0.2276	\$11,469,401.01	\$11,096,117.11	\$16,300,205.54
003A BONDS & INT 2017C	2,183,228	0.0000	0.030484	0.0305	\$1,486,957.70	0.0305	0.0305	\$1,536,980.36	\$1,486,957.70	\$2,184,342.13
003B BONDS & INT 2022A	6,473,900	0.0000	0.090395	0.0904	\$4,407,245.11	0.0904	0.0904	\$4,555,509.01	\$4,407,245.11	\$6,474,246.84
003C BONDS & INT 2022B	1,130	0.0000	0.000016	0.0001	\$4,875.27	0.0001	0.0001	\$5,039.28	\$4,875.27	\$7,161.78
003D BONDS & INT 2015E	2,694,825	0.0000	0.037628	0.0377	\$1,837,977.22	0.0377	0.0377	\$1,899,808.52	\$1,837,977.22	\$2,699,990.11
003J BONDS & INT 2015C	141,950	0.0000	0.001982	0.0020	\$97,505.42	0.0020	0.0020	\$100,785.60	\$97,505.42	\$143,235.55
003K BONDS & INT 2015D	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	2,833,845	0.0400	0.039569	0.0396	\$1,930,607.37	0.0396	0.0396	\$1,995,554.83	\$1,930,607.37	\$2,836,063.88
027 AUDIT	64,000	0.0050	0.000894	0.0009	\$43,877.44	0.0009	0.0009	\$45,353.52	\$43,877.44	\$64,456.00
035 TORT JUDGMENTS, LIABILIT	1,570,000	0.0000	0.021922	0.0220	\$1,072,559.65	0.0220	0.0220	\$1,108,641.57	\$1,072,559.65	\$1,575,591.04
047 SOCIAL SECURITY	430,000	0.0000	0.006004	0.0061	\$297,391.54	0.0061	0.0061	\$307,396.07	\$297,391.54	\$436,868.43
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001700	-0.0017	(\$82,879.61)	-0.0017	-0.0017	(\$85,667.76)	(\$82,879.61)	(\$82,879.61)
141 HLTH/SFTY/HANDICAP ACCE	1,500,000	0.0500	0.020945	0.0210	\$1,023,806.94	0.0210	0.0210	\$1,058,248.78	\$1,023,806.94	\$1,503,973.27
<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>34,187,486</b>		<b>0.475661</b>	<b>0.4762</b>	<b>\$23,216,041.16</b>	<b>0.4762</b>	<b>0.4762</b>	<b>\$23,997,050.79</b>	<b>\$23,216,041.16</b>	<b>\$34,143,254.96</b>
<b>Totals (All)</b>	<b>34,187,486</b>		<b>0.475661</b>	<b>0.4762</b>	<b>\$23,216,041.16</b>	<b>0.4762</b>	<b>0.4762</b>	<b>\$23,997,050.79</b>	<b>\$23,216,041.16</b>	<b>\$34,143,254.96</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	341,894	341,894	EZ Value Abated	0	Boone County	*8,074,151
Residential	418,887	418,887	EZ Tax Abated	\$0.00	DeKalb County	2,234,523,873
Commercial	0	0	New Property	0	Kane County	11,233,636
Industrial	0	0	Annexation EAV	0	LaSalle County	*23,612
Mineral	0	0	Disconnection EAV	0	Lee County	*117,627,501
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*508,017,503
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,879,500,276</b>
<b>County Total</b>	<b>760,781</b>	<b>760,781</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,880,261,057</b>	<b>2,880,261,057</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	7,602,126	0.2750	0.263939	0.2640	\$2,008.46	0.2640	0.2640	\$2,008.46	\$2,008.46	\$7,603,889.19
003 BONDS & INT 2014	160,900	0.0000	0.005586	0.0056	\$42.60	0.0056	0.0056	\$42.60	\$42.60	\$161,294.62
003A BONDS & INT 2020	3,794,201	0.0000	0.131731	0.1318	\$1,002.71	0.1318	0.1318	\$1,002.71	\$1,002.71	\$3,796,184.07
003B BONDS & INT 2022	637,860	0.0000	0.022146	0.0222	\$168.89	0.0222	0.0222	\$168.89	\$168.89	\$639,417.95
004 OPERATIONS & MAINTENAN	2,073,307	0.0750	0.071983	0.0720	\$547.76	0.0720	0.0720	\$547.76	\$547.76	\$2,073,787.96
027 AUDIT	93,990	0.0050	0.003263	0.0033	\$25.11	0.0033	0.0033	\$25.11	\$25.11	\$95,048.61
035 TORT JUDGMENTS, LIABILIT	1,431,964	0.0000	0.049717	0.0498	\$378.87	0.0498	0.0498	\$378.87	\$378.87	\$1,434,370.01
047 SOCIAL SECURITY	309,614	0.0000	0.010750	0.0108	\$82.16	0.0108	0.0108	\$82.16	\$82.16	\$311,068.19
141 HLTH/SFTY/HANDICAP ACCE	1,382,205	0.0500	0.047989	0.0480	\$365.17	0.0480	0.0480	\$365.17	\$365.17	\$1,382,525.31
<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>17,486,167</b>		<b>0.607104</b>	<b>0.6075</b>	<b>\$4,621.73</b>	<b>0.6075</b>	<b>0.6075</b>	<b>\$4,621.73</b>	<b>\$4,621.73</b>	<b>\$17,497,585.91</b>
<b>Totals (All)</b>	<b>17,486,167</b>		<b>0.607104</b>	<b>0.6075</b>	<b>\$4,621.73</b>	<b>0.6075</b>	<b>0.6075</b>	<b>\$4,621.73</b>	<b>\$4,621.73</b>	<b>\$17,497,585.91</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	424,220	406,437	EZ Tax Abated	\$0.00
Commercial	1,116,897	825,871	New Property	0
Industrial	97,798	69,258	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,638,915</b>	<b>1,301,566</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,638,915</b>	<b>1,301,566</b>	TIF Increment	337,349

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$38,230.88	\$38,230.88
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$38,230.88</b>	<b>\$38,230.88</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$38,230.88</b>	<b>\$38,230.88</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	5,616,545	5,551,232	EZ Tax Abated	\$0.00
Commercial	2,731,258	2,261,276	New Property	0
Industrial	9,943	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>8,357,746</b>	<b>7,819,186</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,357,746</b>	<b>7,819,186</b>	TIF Increment	538,560

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$61,532.38	\$61,532.38
<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>\$61,532.38</b>	<b>\$61,532.38</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>\$61,532.38</b>	<b>\$61,532.38</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	347,175	139,917	EZ Tax Abated	\$0.00
Commercial	1,094,001	484,150	New Property	0
Industrial	361,669	319,304	Annexation 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>1,802,845</b>	<b>943,371</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,802,845</b>	<b>943,371</b>	TIF Increment	859,474

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$98,197.60	\$98,197.60
<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>\$98,197.60</b>	<b>\$98,197.60</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>\$98,197.60</b>	<b>\$98,197.60</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	78,536	16,772	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,535,745	1,283,602	New Property	0
Industrial	38,682,322	23,133,119	Annexation 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>40,296,603</b>	<b>24,433,493</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>40,296,603</b>	<b>24,433,493</b>	TIF Increment	15,863,110

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,812,408.38	\$1,812,408.38
<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>\$1,812,408.38</b>	<b>\$1,812,408.38</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>\$1,812,408.38</b>	<b>\$1,812,408.38</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	14,165	10,730	EZ Tax Abated	\$0.00
Commercial	9,855,698	579,815	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,869,863</b>	<b>590,545</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,869,863</b>	<b>590,545</b>	TIF Increment	9,279,318

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$880,810.04	\$880,810.04
<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>\$880,810.04</b>	<b>\$880,810.04</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>\$880,810.04</b>	<b>\$880,810.04</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	34,499,549	34,499,549	EZ Value Abated	0
Residential	43,355,406	43,355,406	EZ Tax Abated	\$0.00
Commercial	2,796,397	2,796,397	New Property	217,212
Industrial	0	0	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>80,804,699</b>	<b>80,804,699</b>	Aggregate Ext. Base	29,751
<b>Total + Overlap</b>	<b>80,804,699</b>	<b>80,804,699</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	0.037884	0.0379	\$30,624.98	0.0379	0.0379	\$30,624.98	\$30,624.98	\$30,624.98
200 REVENUE RECAPTURE ADJ	69	0.0000	0.000085	0.0001	\$80.80	0.0001	0.0001	\$80.80	\$80.80	\$80.80
<b>Totals (Capped)</b>	<b>30,612</b>		<b>0.037884</b>	<b>0.0379</b>	<b>\$30,624.98</b>	<b>0.0379</b>	<b>0.0379</b>	<b>\$30,624.98</b>	<b>\$30,624.98</b>	<b>\$30,624.98</b>
<b>Totals (Not Capped)</b>	<b>69</b>		<b>0.000085</b>	<b>0.0001</b>	<b>\$80.80</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$80.80</b>	<b>\$80.80</b>	<b>\$80.80</b>
<b>Totals (All)</b>	<b>30,681</b>		<b>0.037969</b>	<b>0.0380</b>	<b>\$30,705.78</b>	<b>0.0380</b>	<b>0.0380</b>	<b>\$30,705.78</b>	<b>\$30,705.78</b>	<b>\$30,705.78</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	22,133,141	22,133,141	EZ Value Abated	0
Residential	63,564,555	63,460,494	EZ Tax Abated	\$0.00
Commercial	4,976,111	4,682,617	New Property	363,698
Industrial	419,939	304,325	Annexation 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>91,093,746</b>	<b>90,580,577</b>	Aggregate Ext. Base	31,364
<b>Total + Overlap</b>	<b>91,093,746</b>	<b>90,580,577</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	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)	33,000	0.0000	0.036432	0.0365	\$33,061.91	0.0365	0.0365	\$33,249.22	\$33,061.91	\$33,061.91
200 REVENUE RECAPTURE ADJ	85	0.0000	0.000094	0.0001	\$90.58	0.0001	0.0001	\$91.09	\$90.58	\$90.58
<b>Totals (Capped)</b>	<b>33,000</b>		<b>0.036432</b>	<b>0.0365</b>	<b>\$33,061.91</b>	<b>0.0365</b>	<b>0.0365</b>	<b>\$33,249.22</b>	<b>\$33,061.91</b>	<b>\$33,061.91</b>
<b>Totals (Not Capped)</b>	<b>85</b>		<b>0.000094</b>	<b>0.0001</b>	<b>\$90.58</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$91.09</b>	<b>\$90.58</b>	<b>\$90.58</b>
<b>Totals (All)</b>	<b>33,085</b>		<b>0.036526</b>	<b>0.0366</b>	<b>\$33,152.49</b>	<b>0.0366</b>	<b>0.0366</b>	<b>\$33,340.31</b>	<b>\$33,152.49</b>	<b>\$33,152.49</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	374,676	184,574	EZ Tax Abated	\$0.00
Commercial	1,092,935	152,225	New Property	0
Industrial	743,870	509,106	Annexation EAV	3,517
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>2,211,481</b>	<b>845,905</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,211,481</b>	<b>845,905</b>	TIF Increment	1,365,576

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$156,021.52	\$156,021.52
<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>\$156,021.52</b>	<b>\$156,021.52</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>\$156,021.52</b>	<b>\$156,021.52</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	548,386	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>548,386</b>	<b>3,861</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>548,386</b>	<b>3,861</b>	TIF Increment	544,525

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	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$62,213.76	\$62,213.76
<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>\$62,213.76</b>	<b>\$62,213.76</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$62,213.76</b>	<b>\$62,213.76</b>	<b>\$62,213.76</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>\$62,213.76</b>	<b>\$62,213.76</b>	<b>\$62,213.76</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	346,711	242,650	EZ Tax Abated	\$0.00
Commercial	1,199,044	905,550	New Property	0
Industrial	265,820	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>1,811,575</b>	<b>1,298,406</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,811,575</b>	<b>1,298,406</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$44,090.34	\$44,090.34
<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>\$44,090.34</b>	<b>\$44,090.34</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>\$44,090.34</b>	<b>\$44,090.34</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	1,013,209	28,969	EZ Tax Abated	\$0.00
Commercial	1,141,661	42,290	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>2,154,870</b>	<b>71,259</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,154,870</b>	<b>71,259</b>	TIF Increment	2,083,611

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$238,059.32	\$238,059.32
<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>\$238,059.32</b>	<b>\$238,059.32</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>\$238,059.32</b>	<b>\$238,059.32</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 110 - BURRITT TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,724,036	16,724,036	EZ Value Abated	0
Residential	15,145,554	15,145,554	EZ Tax Abated	\$0.00
Commercial	1,304,060	1,304,060	New Property	176,303
Industrial	0	0	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,326,997</b>	<b>33,326,997</b>	Aggregate Ext. Base	57,020
<b>Total + Overlap</b>	<b>33,326,997</b>	<b>33,326,997</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	32,457	0.6600	0.097390	0.0974	\$32,460.50	0.0974	0.0974	\$32,460.50	\$32,460.50	\$32,460.50
008 BRIDGE CONST W/ COUNTY	5,625	0.2500	0.016878	0.0169	\$5,632.26	0.0169	0.0169	\$5,632.26	\$5,632.26	\$5,632.26
009 PERMANENT ROAD	21,789	0.2500	0.065379	0.0654	\$21,795.86	0.0654	0.0654	\$21,795.86	\$21,795.86	\$21,795.86
200 REVENUE RECAPTURE ADJ	190	0.0000	0.000570	0.0006	\$199.96	0.0006	0.0006	\$199.96	\$199.96	\$199.96
<b>Totals (Capped)</b>	<b>59,871</b>		<b>0.179647</b>	<b>0.1797</b>	<b>\$59,888.62</b>	<b>0.1797</b>	<b>0.1797</b>	<b>\$59,888.62</b>	<b>\$59,888.62</b>	<b>\$59,888.62</b>
<b>Totals (Not Capped)</b>	<b>190</b>		<b>0.000570</b>	<b>0.0006</b>	<b>\$199.96</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$199.96</b>	<b>\$199.96</b>	<b>\$199.96</b>
<b>Totals (All)</b>	<b>60,061</b>		<b>0.180217</b>	<b>0.1803</b>	<b>\$60,088.58</b>	<b>0.1803</b>	<b>0.1803</b>	<b>\$60,088.58</b>	<b>\$60,088.58</b>	<b>\$60,088.58</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	6,790,353	6,754,802	EZ Value Abated	0	<b>Municipality</b>		
Residential	242,906,477	242,906,477	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	48,714,610	48,714,610	New Property	468,155	<b>Amount Extended</b>		
Industrial	58,388,015	45,959,749	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE	207	\$6,733.12
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$35,835.59
State Railroad	1,955,663	1,955,663	Recovered TIF EAV	0	<b>Total</b>		<b>\$42,568.71</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>358,755,118</b>	<b>346,291,301</b>	Aggregate Ext. Base	782,296			
<b>Total + Overlap</b>	<b>358,755,118</b>	<b>346,291,301</b>	TIF Increment	12,463,817			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	166,000	0.6600	0.047937	0.0480	\$166,219.82	0.0474	0.0474	\$170,049.93	\$164,142.08	\$164,142.08
008 BRIDGE CONST W/ COUNTY	3,000	0.2500	0.000866	0.0009	\$3,116.62	0.0009	0.0009	\$3,228.80	\$3,116.62	\$3,116.62
009 PERMANENT ROAD	662,000	0.2500	0.191169	0.1912	\$662,108.97	0.1893	0.1893	\$679,123.44	\$655,529.43	\$655,529.43
200 REVENUE RECAPTURE ADJ	1,927	0.0000	0.000557	0.0006	\$2,077.75	0.0006	0.0006	\$2,152.53	\$2,077.75	\$2,077.75
<b>Totals (Capped)</b>	<b>831,000</b>		<b>0.239972</b>	<b>0.2401</b>	<b>\$831,445.41</b>	<b>0.2376</b>	<b>0.2376</b>	<b>\$852,402.17</b>	<b>\$822,788.13</b>	<b>\$822,788.13</b>
<b>Totals (Not Capped)</b>	<b>1,927</b>		<b>0.000557</b>	<b>0.0006</b>	<b>\$2,077.75</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$2,152.53</b>	<b>\$2,077.75</b>	<b>\$2,077.75</b>
<b>Totals (All)</b>	<b>832,927</b>		<b>0.240529</b>	<b>0.2407</b>	<b>\$833,523.16</b>	<b>0.2382</b>	<b>0.2382</b>	<b>\$854,554.70</b>	<b>\$824,865.88</b>	<b>\$824,865.88</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	12,178,100	12,178,100	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	30,856,742	30,752,681	EZ Tax Abated	\$0.00			
Commercial	4,504,575	4,211,081	New Property	67,560	018 - DURAND VILLAGE	207	\$6,995.15
Industrial	408,621	293,007	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>47,948,038</b>	<b>47,434,869</b>	Aggregate Ext. Base	116,222			
<b>Total + Overlap</b>	<b>47,948,038</b>	<b>47,434,869</b>	TIF Increment	513,169			

Fund/Name	Levy Request	Maximum Rate	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	33,672	0.6600	0.070986	0.0710	\$33,678.76	0.0694	0.0694	\$33,275.94	\$32,919.80	\$32,919.80
008 BRIDGE CONST W/ COUNTY	2,565	0.2500	0.005407	0.0055	\$2,608.92	0.0054	0.0054	\$2,589.19	\$2,561.48	\$2,561.48
009 PERMANENT ROAD	78,456	0.2500	0.165397	0.1654	\$78,457.27	0.1619	0.1619	\$77,627.87	\$76,797.05	\$76,797.05
010 EQUIPMENT AND BUILDING	10,107	0.1000	0.021307	0.0214	\$10,151.06	0.0210	0.0210	\$10,069.09	\$9,961.32	\$9,961.32
200 REVENUE RECAPTURE ADJ	378	0.0000	0.000797	0.0008	\$379.48	0.0008	0.0008	\$383.58	\$379.48	\$379.48
<b>Totals (Capped)</b>	<b>124,800</b>		<b>0.263097</b>	<b>0.2633</b>	<b>\$124,896.01</b>	<b>0.2577</b>	<b>0.2577</b>	<b>\$123,562.09</b>	<b>\$122,239.65</b>	<b>\$122,239.65</b>
<b>Totals (Not Capped)</b>	<b>378</b>		<b>0.000797</b>	<b>0.0008</b>	<b>\$379.48</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$383.58</b>	<b>\$379.48</b>	<b>\$379.48</b>
<b>Totals (All)</b>	<b>125,178</b>		<b>0.263894</b>	<b>0.2641</b>	<b>\$125,275.49</b>	<b>0.2585</b>	<b>0.2585</b>	<b>\$123,945.67</b>	<b>\$122,619.13</b>	<b>\$122,619.13</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	3,815,782	3,641,275	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	595,760,721	594,327,041	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$45,431.38
Commercial	100,852,133	83,477,139	New Property	3,727,046	020 - MACHESNEY PARK VILLAGE	207	\$86,161.80
Industrial	103,090,462	55,160,737	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$14,906.53
Mineral	0	0	Disconnection EAV	0	<b>Total</b>		<b>\$146,499.71</b>
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>803,519,098</b>	<b>736,606,192</b>	Aggregate Ext. Base	300,174			
<b>Total + Overlap</b>	<b>803,519,098</b>	<b>736,606,192</b>	TIF Increment	66,912,906			

Fund/Name	Levy Request	Maximum Rate	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	341,871	0.6600	0.046412	0.0465	\$342,521.88	0.0431	0.0431	\$346,316.73	\$317,477.27	\$317,477.27
200 REVENUE RECAPTURE ADJ	2,467	0.0000	0.000335	0.0004	\$2,946.42	0.0004	0.0004	\$3,214.08	\$2,946.42	\$2,946.42
<b>Totals (Capped)</b>	<b>341,871</b>		<b>0.046412</b>	<b>0.0465</b>	<b>\$342,521.88</b>	<b>0.0431</b>	<b>0.0431</b>	<b>\$346,316.73</b>	<b>\$317,477.27</b>	<b>\$317,477.27</b>
<b>Totals (Not Capped)</b>	<b>2,467</b>		<b>0.000335</b>	<b>0.0004</b>	<b>\$2,946.42</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$3,214.08</b>	<b>\$2,946.42</b>	<b>\$2,946.42</b>
<b>Totals (All)</b>	<b>344,338</b>		<b>0.046747</b>	<b>0.0469</b>	<b>\$345,468.30</b>	<b>0.0435</b>	<b>0.0435</b>	<b>\$349,530.81</b>	<b>\$320,423.69</b>	<b>\$320,423.69</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	8,555,286	8,555,286	EZ Value Abated	0
Residential	9,993,994	9,993,994	EZ Tax Abated	\$0.00
Commercial	318,951	318,951	New Property	741
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>18,868,231</b>	<b>18,868,231</b>	Aggregate Ext. Base	32,940
<b>Total + Overlap</b>	<b>18,868,231</b>	<b>18,868,231</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	34,587	0.6600	0.183308	0.1834	\$34,604.34	0.1834	0.1834	\$34,604.34	\$34,604.34	\$34,604.34
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	16	0.0000	0.000085	0.0001	\$18.87	0.0001	0.0001	\$18.87	\$18.87	\$18.87
<b>Totals (Capped)</b>	<b>34,587</b>		<b>0.183308</b>	<b>0.1834</b>	<b>\$34,604.34</b>	<b>0.1834</b>	<b>0.1834</b>	<b>\$34,604.34</b>	<b>\$34,604.34</b>	<b>\$34,604.34</b>
<b>Totals (Not Capped)</b>	<b>16</b>		<b>0.000085</b>	<b>0.0001</b>	<b>\$18.87</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$18.87</b>	<b>\$18.87</b>	<b>\$18.87</b>
<b>Totals (All)</b>	<b>34,603</b>		<b>0.183393</b>	<b>0.1835</b>	<b>\$34,623.21</b>	<b>0.1835</b>	<b>0.1835</b>	<b>\$34,623.21</b>	<b>\$34,623.21</b>	<b>\$34,623.21</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	9,955,216	9,955,216	EZ Value Abated	0
Residential	32,707,813	32,707,813	EZ Tax Abated	\$0.00
Commercial	471,536	471,536	New Property	296,138
Industrial	11,318	11,318	Annexation 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>43,145,883</b>	<b>43,145,883</b>	Aggregate Ext. Base	70,802
<b>Total + Overlap</b>	<b>43,145,883</b>	<b>43,145,883</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	72,000	0.6600	0.166876	0.1669	\$72,010.48	0.1669	0.1669	\$72,010.48	\$72,010.48	\$72,010.48
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	149	0.0000	0.000345	0.0004	\$172.58	0.0004	0.0004	\$172.58	\$172.58	\$172.58
<b>Totals (Capped)</b>	<b>72,000</b>		<b>0.166876</b>	<b>0.1669</b>	<b>\$72,010.48</b>	<b>0.1669</b>	<b>0.1669</b>	<b>\$72,010.48</b>	<b>\$72,010.48</b>	<b>\$72,010.48</b>
<b>Totals (Not Capped)</b>	<b>149</b>		<b>0.000345</b>	<b>0.0004</b>	<b>\$172.58</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$172.58</b>	<b>\$172.58</b>	<b>\$172.58</b>
<b>Totals (All)</b>	<b>72,149</b>		<b>0.167221</b>	<b>0.1673</b>	<b>\$72,183.06</b>	<b>0.1673</b>	<b>0.1673</b>	<b>\$72,183.06</b>	<b>\$72,183.06</b>	<b>\$72,183.06</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	12,255,453	12,255,453	EZ Value Abated	0	<b>Municipality</b>	
Residential	76,052,724	76,052,724	EZ Tax Abated	\$0.00		<b>Fund</b>
Commercial	1,484,771	1,484,771	New Property	231,850	<b>Amount Extended</b>	
Industrial	11,735,764	11,735,764	Annexation EAV	0	020 - MACHESNEY PARK VILLAGE 207	\$5,181.70
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY 207	\$7,886.69
State Railroad	552,999	552,999	Recovered TIF EAV	0	025 - ROSCOE VILLAGE 207	\$833.38
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>\$13,901.77</b>
<b>County Total</b>	<b>102,081,711</b>	<b>102,081,711</b>	Aggregate Ext. Base	182,137		
<b>Total + Overlap</b>	<b>102,081,711</b>	<b>102,081,711</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	0.079348	0.0794	\$81,052.88	0.0794	0.0794	\$81,052.88	\$81,052.88	\$81,052.88
009 PERMANENT ROAD	98,200	0.2500	0.096197	0.0962	\$98,202.61	0.0962	0.0962	\$98,202.61	\$98,202.61	\$98,202.61
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.006857	0.0069	\$7,043.64	0.0069	0.0069	\$7,043.64	\$7,043.64	\$7,043.64
047 SOCIAL SECURITY	5,000	0.0000	0.004898	0.0049	\$5,002.00	0.0049	0.0049	\$5,002.00	\$5,002.00	\$5,002.00
200 REVENUE RECAPTURE ADJ	1,046	0.0000	0.001025	0.0011	\$1,122.90	0.0011	0.0011	\$1,122.90	\$1,122.90	\$1,122.90
<b>Totals (Capped)</b>	<b>191,200</b>		<b>0.187300</b>	<b>0.1874</b>	<b>\$191,301.13</b>	<b>0.1874</b>	<b>0.1874</b>	<b>\$191,301.13</b>	<b>\$191,301.13</b>	<b>\$191,301.13</b>
<b>Totals (Not Capped)</b>	<b>1,046</b>		<b>0.001025</b>	<b>0.0011</b>	<b>\$1,122.90</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$1,122.90</b>	<b>\$1,122.90</b>	<b>\$1,122.90</b>
<b>Totals (All)</b>	<b>192,246</b>		<b>0.188325</b>	<b>0.1885</b>	<b>\$192,424.03</b>	<b>0.1885</b>	<b>0.1885</b>	<b>\$192,424.03</b>	<b>\$192,424.03</b>	<b>\$192,424.03</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	13,279,966	13,279,966	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	66,357,595	66,357,595	EZ Tax Abated	\$0.00			
Commercial	3,999,238	3,999,238	New Property	401,230	022 - PECATONICA VILLAGE	207	\$15,613.25
Industrial	2,428,891	2,428,891	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>86,065,690</b>	<b>86,065,690</b>	Aggregate Ext. Base	140,544			
<b>Total + Overlap</b>	<b>86,065,690</b>	<b>86,065,690</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	0.094114	0.0942	\$81,073.88	0.0942	0.0942	\$81,073.88	\$81,073.88	\$81,073.88
009 PERMANENT ROAD	35,000	0.2500	0.040667	0.0407	\$35,028.74	0.0407	0.0407	\$35,028.74	\$35,028.74	\$35,028.74
010 EQUIPMENT AND BUILDING	25,072	0.1000	0.029131	0.0292	\$25,131.18	0.0292	0.0292	\$25,131.18	\$25,131.18	\$25,131.18
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.007552	0.0076	\$6,540.99	0.0076	0.0076	\$6,540.99	\$6,540.99	\$6,540.99
200 REVENUE RECAPTURE ADJ	535	0.0000	0.000622	0.0007	\$602.46	0.0007	0.0007	\$602.46	\$602.46	\$602.46
<b>Totals (Capped)</b>	<b>147,572</b>		<b>0.171464</b>	<b>0.1717</b>	<b>\$147,774.79</b>	<b>0.1717</b>	<b>0.1717</b>	<b>\$147,774.79</b>	<b>\$147,774.79</b>	<b>\$147,774.79</b>
<b>Totals (Not Capped)</b>	<b>535</b>		<b>0.000622</b>	<b>0.0007</b>	<b>\$602.46</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$602.46</b>	<b>\$602.46</b>	<b>\$602.46</b>
<b>Totals (All)</b>	<b>148,107</b>		<b>0.172086</b>	<b>0.1724</b>	<b>\$148,377.25</b>	<b>0.1724</b>	<b>0.1724</b>	<b>\$148,377.25</b>	<b>\$148,377.25</b>	<b>\$148,377.25</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	14,623,851	13,951,487	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,632,001,673	1,624,384,167	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$33,624.72
Commercial	649,413,872	607,330,143	New Property	6,428,901	019 - LOVES PARK CITY	207	\$126,642.66
Industrial	187,728,287	160,536,552	Annexation EAV	0	021 - NEW MILFORD VILLAGE	207	\$6,739.82
Mineral	103,239	103,239	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$1,029,042.88
State Railroad	6,103,208	6,103,208	Recovered TIF EAV	437,001	<b>Total</b>		<b>\$1,196,050.08</b>
Local Railroad	145,573	144,425	Recovered EZ EAV	0			
<b>County Total</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	Aggregate Ext. Base	2,673,607			
<b>Total + Overlap</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	TIF Increment	77,566,482			

Fund/Name	Levy Request	Maximum Rate	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.	43,200	0.0000	0.001791	0.0018	\$43,425.96	0.0017	0.0017	\$42,332.03	\$41,013.40	\$41,013.40
007 ROAD AND BRIDGE	2,836,800	0.6600	0.117585	0.1176	\$2,837,162.59	0.1150	0.1150	\$2,863,637.66	\$2,774,436.20	\$2,774,436.20
200 REVENUE RECAPTURE ADJ	12,460	0.0000	0.000517	0.0006	\$14,475.32	0.0006	0.0006	\$14,940.72	\$14,475.32	\$14,475.32
<b>Totals (Capped)</b>	<b>2,880,000</b>		<b>0.119376</b>	<b>0.1194</b>	<b>\$2,880,588.55</b>	<b>0.1167</b>	<b>0.1167</b>	<b>\$2,905,969.69</b>	<b>\$2,815,449.60</b>	<b>\$2,815,449.60</b>
<b>Totals (Not Capped)</b>	<b>12,460</b>		<b>0.000517</b>	<b>0.0006</b>	<b>\$14,475.32</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$14,940.72</b>	<b>\$14,475.32</b>	<b>\$14,475.32</b>
<b>Totals (All)</b>	<b>2,892,460</b>		<b>0.119893</b>	<b>0.1200</b>	<b>\$2,895,063.87</b>	<b>0.1173</b>	<b>0.1173</b>	<b>\$2,920,910.41</b>	<b>\$2,829,924.92</b>	<b>\$2,829,924.92</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	12,676,384	12,676,384	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	261,811,192	261,497,984	EZ Tax Abated	\$0.00			
Commercial	25,764,526	22,752,678	New Property	454,237	024 - ROCKTON VILLAGE	207	\$19,815.41
Industrial	17,254,481	15,428,347	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$3,649.90
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$10,796.80
State Railroad	1,347,849	1,347,849	Recovered TIF EAV	0	<b>Total</b>		<b>\$34,262.11</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>318,854,432</b>	<b>313,703,242</b>	Aggregate Ext. Base	428,963			
<b>Total + Overlap</b>	<b>318,854,432</b>	<b>313,703,242</b>	TIF Increment	5,151,190			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	100,000	0.6600	0.031877	0.0319	\$100,071.33	0.0297	0.0297	\$94,699.77	\$93,169.86	\$93,169.86
009 PERMANENT ROAD	357,846	0.2500	0.114072	0.1141	\$357,935.40	0.1141	0.1141	\$363,812.91	\$357,935.40	\$357,935.40
200 REVENUE RECAPTURE ADJ	887	0.0000	0.000283	0.0003	\$941.11	0.0003	0.0003	\$956.56	\$941.11	\$941.11
<b>Totals (Capped)</b>	<b>457,846</b>		<b>0.145949</b>	<b>0.1460</b>	<b>\$458,006.73</b>	<b>0.1438</b>	<b>0.1438</b>	<b>\$458,512.68</b>	<b>\$451,105.26</b>	<b>\$451,105.26</b>
<b>Totals (Not Capped)</b>	<b>887</b>		<b>0.000283</b>	<b>0.0003</b>	<b>\$941.11</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$956.56</b>	<b>\$941.11</b>	<b>\$941.11</b>
<b>Totals (All)</b>	<b>458,733</b>		<b>0.146232</b>	<b>0.1463</b>	<b>\$458,947.84</b>	<b>0.1441</b>	<b>0.1441</b>	<b>\$459,469.24</b>	<b>\$452,046.37</b>	<b>\$452,046.37</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	8,485,887	8,485,887	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	449,443,919	449,411,949	EZ Tax Abated	\$0.00			
Commercial	74,697,607	74,170,121	New Property	4,165,930	024 - ROCKTON VILLAGE	207	\$4,177.37
Industrial	25,279,932	24,438,206	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$12,565.76
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$5,073.34
State Railroad	944,301	944,301	Recovered TIF EAV	0	<b>Total</b>		<b>\$21,816.47</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>558,851,646</b>	<b>557,450,464</b>	Aggregate Ext. Base	811,074			
<b>Total + Overlap</b>	<b>558,851,646</b>	<b>557,450,464</b>	TIF Increment	1,401,182			

Fund/Name	Levy Request	Maximum Rate	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	0.014688	0.0147	\$81,945.22	0.0147	0.0147	\$82,151.19	\$81,945.22	\$81,945.22
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.001313	0.0014	\$7,804.31	0.0014	0.0014	\$7,823.92	\$7,804.31	\$7,804.31
009 PERMANENT ROAD	720,800	0.2500	0.129303	0.1294	\$721,340.90	0.1294	0.1294	\$723,154.03	\$721,340.90	\$721,340.90
200 REVENUE RECAPTURE ADJ	1,950	0.0000	0.000350	0.0004	\$2,229.80	0.0004	0.0004	\$2,235.41	\$2,229.80	\$2,229.80
<b>Totals (Capped)</b>	<b>810,000</b>		<b>0.145304</b>	<b>0.1455</b>	<b>\$811,090.43</b>	<b>0.1455</b>	<b>0.1455</b>	<b>\$813,129.14</b>	<b>\$811,090.43</b>	<b>\$811,090.43</b>
<b>Totals (Not Capped)</b>	<b>1,950</b>		<b>0.000350</b>	<b>0.0004</b>	<b>\$2,229.80</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$2,235.41</b>	<b>\$2,229.80</b>	<b>\$2,229.80</b>
<b>Totals (All)</b>	<b>811,950</b>		<b>0.145654</b>	<b>0.1459</b>	<b>\$813,320.23</b>	<b>0.1459</b>	<b>0.1459</b>	<b>\$815,364.55</b>	<b>\$813,320.23</b>	<b>\$813,320.23</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	17,055,470	17,055,470	EZ Value Abated	0
Residential	9,745,142	9,745,142	EZ Tax Abated	\$0.00
Commercial	4,205,562	4,205,562	New Property	176,446
Industrial	205,182	205,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	806,227	806,227	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>32,018,316</b>	<b>32,018,316</b>	Aggregate Ext. Base	117,604
<b>Total + Overlap</b>	<b>32,018,316</b>	<b>32,018,316</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	52,395	0.6600	0.163641	0.1637	\$52,413.98	0.1637	0.1637	\$52,413.98	\$52,413.98	\$52,413.98
008 BRIDGE CONST W/ COUNTY	2,599	0.2500	0.008117	0.0082	\$2,625.50	0.0082	0.0082	\$2,625.50	\$2,625.50	\$2,625.50
009 PERMANENT ROAD	53,025	0.2500	0.165608	0.1657	\$53,054.35	0.1657	0.1657	\$53,054.35	\$53,054.35	\$53,054.35
010 EQUIPMENT AND BUILDING	12,495	0.1000	0.039025	0.0391	\$12,519.16	0.0391	0.0391	\$12,519.16	\$12,519.16	\$12,519.16
047 SOCIAL SECURITY	3,386	0.0000	0.010575	0.0106	\$3,393.94	0.0106	0.0106	\$3,393.94	\$3,393.94	\$3,393.94
200 REVENUE RECAPTURE ADJ	145	0.0000	0.000453	0.0005	\$160.09	0.0005	0.0005	\$160.09	\$160.09	\$160.09
<b>Totals (Capped)</b>	<b>123,900</b>		<b>0.386966</b>	<b>0.3873</b>	<b>\$124,006.93</b>	<b>0.3873</b>	<b>0.3873</b>	<b>\$124,006.93</b>	<b>\$124,006.93</b>	<b>\$124,006.93</b>
<b>Totals (Not Capped)</b>	<b>145</b>		<b>0.000453</b>	<b>0.0005</b>	<b>\$160.09</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$160.09</b>	<b>\$160.09</b>	<b>\$160.09</b>
<b>Totals (All)</b>	<b>124,045</b>		<b>0.387419</b>	<b>0.3878</b>	<b>\$124,167.02</b>	<b>0.3878</b>	<b>0.3878</b>	<b>\$124,167.02</b>	<b>\$124,167.02</b>	<b>\$124,167.02</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	9,220,227	9,220,227	EZ Value Abated	0
Residential	18,215,858	18,215,858	EZ Tax Abated	\$0.00
Commercial	1,173,386	1,173,386	New Property	40,168
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,609,471</b>	<b>28,609,471</b>	Aggregate Ext. Base	29,229
<b>Total + Overlap</b>	<b>28,609,471</b>	<b>28,609,471</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	30,690	0.6600	0.107272	0.1073	\$30,697.96	0.1073	0.1073	\$30,697.96	\$30,697.96	\$30,697.96
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	68	0.0000	0.000238	0.0003	\$85.83	0.0003	0.0003	\$85.83	\$85.83	\$85.83
<b>Totals (Capped)</b>	<b>30,690</b>		<b>0.107272</b>	<b>0.1073</b>	<b>\$30,697.96</b>	<b>0.1073</b>	<b>0.1073</b>	<b>\$30,697.96</b>	<b>\$30,697.96</b>	<b>\$30,697.96</b>
<b>Totals (Not Capped)</b>	<b>68</b>		<b>0.000238</b>	<b>0.0003</b>	<b>\$85.83</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$85.83</b>	<b>\$85.83</b>	<b>\$85.83</b>
<b>Totals (All)</b>	<b>30,758</b>		<b>0.107510</b>	<b>0.1076</b>	<b>\$30,783.79</b>	<b>0.1076</b>	<b>0.1076</b>	<b>\$30,783.79</b>	<b>\$30,783.79</b>	<b>\$30,783.79</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	14,275,363	14,275,363	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	90,735,657	90,735,657	EZ Tax Abated	\$0.00			
Commercial	8,239,529	8,239,529	New Property	348,201	027 - WINNEBAGO VILLAGE	207	\$12,511.13
Industrial	3,051,436	3,051,436	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$12,511.13</b>		
State Railroad	693,213	693,213	Recovered TIF EAV	0			
Local Railroad	881,132	881,132	Recovered EZ EAV	0			
<b>County Total</b>	<b>117,876,330</b>	<b>117,876,330</b>	Aggregate Ext. Base	200,895			
<b>Total + Overlap</b>	<b>117,876,330</b>	<b>117,876,330</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,696	0.6600	0.043008	0.0431	\$50,804.70	0.0431	0.0431	\$50,804.70	\$50,804.70	\$50,804.70
009 PERMANENT ROAD	160,043	0.2500	0.135772	0.1358	\$160,076.06	0.1358	0.1358	\$160,076.06	\$160,076.06	\$160,076.06
200 REVENUE RECAPTURE ADJ	694	0.0000	0.000589	0.0006	\$707.26	0.0006	0.0006	\$707.26	\$707.26	\$707.26
<b>Totals (Capped)</b>	<b>210,739</b>		<b>0.178780</b>	<b>0.1789</b>	<b>\$210,880.76</b>	<b>0.1789</b>	<b>0.1789</b>	<b>\$210,880.76</b>	<b>\$210,880.76</b>	<b>\$210,880.76</b>
<b>Totals (Not Capped)</b>	<b>694</b>		<b>0.000589</b>	<b>0.0006</b>	<b>\$707.26</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$707.26</b>	<b>\$707.26</b>	<b>\$707.26</b>
<b>Totals (All)</b>	<b>211,433</b>		<b>0.179369</b>	<b>0.1795</b>	<b>\$211,588.02</b>	<b>0.1795</b>	<b>0.1795</b>	<b>\$211,588.02</b>	<b>\$211,588.02</b>	<b>\$211,588.02</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	30,335,436	30,335,436	EZ Value Abated	0
Residential	76,102,737	76,102,737	EZ Tax Abated	\$0.00
Commercial	8,204,800	8,204,800	New Property	577,676
Industrial	2,634,073	2,634,073	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>117,277,779</b>	<b>117,277,779</b>	Aggregate Ext. Base	54,969
<b>Total + Overlap</b>	<b>117,277,779</b>	<b>117,277,779</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)	57,712	0.0000	0.049210	0.0493	\$57,817.95	0.0493	0.0493	\$57,817.95	\$57,817.95	\$57,817.95
200 REVENUE RECAPTURE ADJ	172	0.0000	0.000147	0.0002	\$234.56	0.0002	0.0002	\$234.56	\$234.56	\$234.56
<b>Totals (Capped)</b>	<b>57,712</b>		<b>0.049210</b>	<b>0.0493</b>	<b>\$57,817.95</b>	<b>0.0493</b>	<b>0.0493</b>	<b>\$57,817.95</b>	<b>\$57,817.95</b>	<b>\$57,817.95</b>
<b>Totals (Not Capped)</b>	<b>172</b>		<b>0.000147</b>	<b>0.0002</b>	<b>\$234.56</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$234.56</b>	<b>\$234.56</b>	<b>\$234.56</b>
<b>Totals (All)</b>	<b>57,884</b>		<b>0.049357</b>	<b>0.0495</b>	<b>\$58,052.51</b>	<b>0.0495</b>	<b>0.0495</b>	<b>\$58,052.51</b>	<b>\$58,052.51</b>	<b>\$58,052.51</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	69,218	41,460	EZ Tax Abated	\$0.00
Commercial	1,774,330	495,304	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>1,843,548</b>	<b>536,764</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,843,548</b>	<b>536,764</b>	TIF Increment	1,306,784

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$120,119.68	\$120,119.68
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$120,119.68</b>	<b>\$120,119.68</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$120,119.68</b>	<b>\$120,119.68</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	323,420	70,401	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>323,420</b>	<b>70,401</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>323,420</b>	<b>70,401</b>	TIF Increment	253,019

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,908.28	\$28,908.28
<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>\$28,908.28</b>	<b>\$28,908.28</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>\$28,908.28</b>	<b>\$28,908.28</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	2,419,495	1,231,924	EZ Tax Abated	\$0.00
Commercial	31,671	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>2,451,166</b>	<b>1,257,416</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,451,166</b>	<b>1,257,416</b>	TIF Increment	1,193,750

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$136,389.94	\$136,389.94
<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>\$136,389.94</b>	<b>\$136,389.94</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>\$136,389.94</b>	<b>\$136,389.94</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	2,259,183	1,645,466	Annexation 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>2,259,183</b>	<b>1,645,466</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>2,259,183</b>	<b>1,645,466</b>	TIF Increment	613,717	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$70,119.06	\$70,119.06
<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>\$70,119.06</b>	<b>\$70,119.06</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>\$70,119.06</b>	<b>\$70,119.06</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	399,876	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>399,876</b>	<b>10,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>399,876</b>	<b>10,548</b>	TIF Increment	389,328

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$44,481.98	\$44,481.98
<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>\$44,481.98</b>	<b>\$44,481.98</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>\$44,481.98</b>	<b>\$44,481.98</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	2,029,263	707,484	EZ Tax Abated	\$0.00
Commercial	2,626	2,626	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>2,031,889</b>	<b>710,110</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,031,889</b>	<b>710,110</b>	TIF Increment	1,321,779

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$151,019.08	\$151,019.08
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$151,019.08</b>	<b>\$151,019.08</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$151,019.08</b>	<b>\$151,019.08</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	530,069	418,452	EZ Tax Abated	\$0.00
Commercial	11,114,331	9,504,262	New Property	0
Industrial	3,009,810	2,020,928	Annexation 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>14,654,210</b>	<b>11,943,642</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,654,210</b>	<b>11,943,642</b>	TIF Increment	2,710,568

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$266,368.46	\$266,368.46
<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>\$266,368.46</b>	<b>\$266,368.46</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>\$266,368.46</b>	<b>\$266,368.46</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	88,806	18,525	EZ Value Abated	0
Residential	99,214	67,916	EZ Tax Abated	\$0.00
Commercial	3,068,430	385,134	New Property	0
Industrial	9,348,606	7,606,733	Annexation 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>12,605,056</b>	<b>8,078,308</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,605,056</b>	<b>8,078,308</b>	TIF Increment	4,526,748

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$517,194.70	\$517,194.70
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$517,194.70</b>	<b>\$517,194.70</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$517,194.70</b>	<b>\$517,194.70</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	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	111,769
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 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	3,898,247	3,014,926	EZ Tax Abated	\$0.00
Commercial	11,868,787	4,757,961	New Property	0
Industrial	1,076,109	600,054	Annexation 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>16,843,143</b>	<b>8,372,941</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,843,143</b>	<b>8,372,941</b>	TIF Increment	8,470,202

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$796,486.80	\$796,486.80
<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>\$796,486.80</b>	<b>\$796,486.80</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>\$796,486.80</b>	<b>\$796,486.80</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	3,635,530	3,635,530	EZ Tax Abated					\$0.00		
Commercial	0	0	New Property					3,915		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>3,635,530</b>	<b>3,635,530</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>3,635,530</b>	<b>3,635,530</b>	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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	16,978	16,978	EZ Tax Abated	\$0.00
Commercial	2,339,619	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>2,356,597</b>	<b>862,639</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,356,597</b>	<b>862,639</b>	TIF Increment	1,493,958

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$170,689.18	\$170,689.18
<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>\$170,689.18</b>	<b>\$170,689.18</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>\$170,689.18</b>	<b>\$170,689.18</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	3,184,646	3,041,627	EZ Tax Abated	\$0.00
Commercial	2,849,559	2,196,166	New Property	0
Industrial	1,268,536	1,153,381	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,774	4,957	Recovered EZ EAV	0
<b>County Total</b>	<b>7,308,515</b>	<b>6,396,131</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,308,515</b>	<b>6,396,131</b>	TIF Increment	912,384

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$104,243.40	\$104,243.40
<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>\$104,243.40</b>	<b>\$104,243.40</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>\$104,243.40</b>	<b>\$104,243.40</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	528,209	491,729	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>528,209</b>	<b>491,729</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>528,209</b>	<b>491,729</b>	TIF Increment	36,480

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$4,167.96	\$4,167.96
<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>\$4,167.96</b>	<b>\$4,167.96</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>\$4,167.96</b>	<b>\$4,167.96</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	28,335	23,271	New Property	0
Industrial	1,826,242	1,042,798	Annexation 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>1,854,577</b>	<b>1,066,069</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,854,577</b>	<b>1,066,069</b>	TIF Increment	788,508

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$72,479.70	\$72,479.70
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$72,479.70</b>	<b>\$72,479.70</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$72,479.70</b>	<b>\$72,479.70</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	628,873	549,651	EZ Tax Abated	\$0.00
Commercial	3,475,010	2,983,450	New Property	0
Industrial	13,247,066	11,823,061	Annexation 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>17,350,949</b>	<b>15,356,162</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>17,350,949</b>	<b>15,356,162</b>	TIF Increment	1,994,787

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$227,910.76	\$227,910.76
<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>\$227,910.76</b>	<b>\$227,910.76</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>\$227,910.76</b>	<b>\$227,910.76</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	1,868,251	1,676,254	EZ Tax Abated	\$0.00	
Commercial	14,267,811	8,067,469	New Property	0	
Industrial	98,848	91,651	Annexation 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>16,234,910</b>	<b>9,835,374</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>16,234,910</b>	<b>9,835,374</b>	TIF Increment	6,399,536	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$731,166.92	\$731,166.92
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$731,166.92</b>	<b>\$731,166.92</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>\$731,166.92</b>	<b>\$731,166.92</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	6,674,212	6,557,747	EZ Tax Abated	\$0.00
Commercial	5,486,251	4,692,199	New Property	0
Industrial	2,632,909	2,329,253	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	855	768	Recovered EZ EAV	0
<b>County Total</b>	<b>14,794,227</b>	<b>13,579,967</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,794,227</b>	<b>13,579,967</b>	TIF Increment	1,214,260

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$138,733.78	\$138,733.78
<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>\$138,733.78</b>	<b>\$138,733.78</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>\$138,733.78</b>	<b>\$138,733.78</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	4,120,293	3,593,785	EZ Tax Abated	\$0.00
Commercial	7,326,278	3,328,810	New Property	0
Industrial	2,684,530	2,447,697	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,156	Recovered EZ EAV	0
<b>County Total</b>	<b>14,133,501</b>	<b>9,372,448</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,133,501</b>	<b>9,372,448</b>	TIF Increment	4,761,053

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$543,965.56	\$543,965.56
<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>\$543,965.56</b>	<b>\$543,965.56</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>\$543,965.56</b>	<b>\$543,965.56</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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	71,290
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 146 - LOVES PARK CORP CENTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	38,798	17,155	EZ Value Abated	0
Residential	536,732	10,387	EZ Tax Abated	\$0.00
Commercial	2,218,240	564,631	New Property	0
Industrial	8,970,459	3,768,699	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>11,764,229</b>	<b>4,360,872</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,764,229</b>	<b>4,360,872</b>	TIF Increment	7,403,357

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$652,586.70	\$652,586.70
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$652,586.70</b>	<b>\$652,586.70</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$652,586.70</b>	<b>\$652,586.70</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	106,801	56,157	EZ Value Abated	0
Residential	19,989	3,049	EZ Tax Abated	\$0.00
Commercial	19,349	19,349	New Property	0
Industrial	7,069,197	76,955	Annexation 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>7,215,336</b>	<b>155,510</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,215,336</b>	<b>155,510</b>	TIF Increment	7,059,826

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$603,054.10	\$603,054.10
<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>\$603,054.10</b>	<b>\$603,054.10</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>\$603,054.10</b>	<b>\$603,054.10</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	3,699	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,854,120	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>1,857,819</b>	<b>1,486,648</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,857,819</b>	<b>1,486,648</b>	TIF Increment	371,171

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$35,279.10	\$35,279.10
<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>\$35,279.10</b>	<b>\$35,279.10</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>\$35,279.10</b>	<b>\$35,279.10</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	3,789	3,789	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,084,360	1,131,858	New Property	0
Industrial	12,991,170	5,682,461	Annexation 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>15,079,319</b>	<b>6,818,108</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>15,079,319</b>	<b>6,818,108</b>	TIF Increment	8,261,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$785,211.78	\$785,211.78
<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>\$785,211.78</b>	<b>\$785,211.78</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>\$785,211.78</b>	<b>\$785,211.78</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	512,053	177,835	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>512,053</b>	<b>177,835</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>512,053</b>	<b>177,835</b>	TIF Increment	334,218	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$37,292.54	\$37,292.54
<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>\$37,292.54</b>	<b>\$37,292.54</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>\$37,292.54</b>	<b>\$37,292.54</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	432,079	201,439	EZ Value Abated	0
Residential	229,668	192,676	EZ Tax Abated	\$0.00
Commercial	828,261	670,375	New Property	0
Industrial	13,880,207	654,602	Annexation 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>15,370,215</b>	<b>1,719,092</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>15,370,215</b>	<b>1,719,092</b>	TIF Increment	13,651,123

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,215,235.58	\$1,215,235.58
<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>\$1,215,235.58</b>	<b>\$1,215,235.58</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>\$1,215,235.58</b>	<b>\$1,215,235.58</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	13,552,485	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>13,552,485</b>	<b>1,036,911</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,552,485</b>	<b>1,036,911</b>	TIF Increment	12,515,574

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,219,905.52	\$1,219,905.52
<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>\$1,219,905.52</b>	<b>\$1,219,905.52</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>\$1,219,905.52</b>	<b>\$1,219,905.52</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	187,960	77,859	EZ Value Abated	0
Residential	5,668	5,249	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	16,294,339	27,083	Annexation 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>16,487,967</b>	<b>110,191</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,487,967</b>	<b>110,191</b>	TIF Increment	16,377,776

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,416,902.88	\$1,416,902.88
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,416,902.88</b>	<b>\$1,416,902.88</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,416,902.88</b>	<b>\$1,416,902.88</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	583,775	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>583,775</b>	<b>390,181</b>	Aggregate Ext. Base					0		
<b>Total + Overlap</b>	<b>583,775</b>	<b>390,181</b>	TIF Increment					193,594		
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$18,635.16	\$18,635.16
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$18,635.16</b>	<b>\$18,635.16</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$18,635.16</b>	<b>\$18,635.16</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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,296
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 157 - JEFFERSON / NORTH 3RD ST TIF			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	36,628	36,628	EZ Tax Abated	\$0.00	
Commercial	712,663	152,149	New Property	0	
Industrial	43,654	43,654	Annexation 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>792,945</b>	<b>232,431</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>792,945</b>	<b>232,431</b>	TIF Increment	560,514	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$64,040.46	\$64,040.46
<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>\$64,040.46</b>	<b>\$64,040.46</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>\$64,040.46</b>	<b>\$64,040.46</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	4,254	4,254	EZ Value Abated	0
Residential	6,379,167	5,771,015	EZ Tax Abated	\$0.00
Commercial	46,101,273	37,826,511	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>52,484,694</b>	<b>43,601,780</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>52,484,694</b>	<b>43,601,780</b>	TIF Increment	8,882,914

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,014,900.32	\$1,014,900.32
<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>\$1,014,900.32</b>	<b>\$1,014,900.32</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>\$1,014,900.32</b>	<b>\$1,014,900.32</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	79,826	54,532	EZ Tax Abated	\$0.00
Commercial	5,686,484	4,282,343	New Property	0
Industrial	3,175,747	2,253,915	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,942,057</b>	<b>6,590,790</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,942,057</b>	<b>6,590,790</b>	TIF Increment	2,351,267

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$268,639.92	\$268,639.92
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$268,639.92</b>	<b>\$268,639.92</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>\$268,639.92</b>	<b>\$268,639.92</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	130,429	95,105	EZ Tax Abated	\$0.00
Commercial	3,312,790	1,698,537	New Property	0
Industrial	4,223,935	2,521,055	Annexation 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>7,667,154</b>	<b>4,314,697</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,667,154</b>	<b>4,314,697</b>	TIF Increment	3,352,457

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$329,446.26	\$329,446.26
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$329,446.26</b>	<b>\$329,446.26</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$329,446.26</b>	<b>\$329,446.26</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	622,944	481,683	EZ Tax Abated	\$0.00	
Commercial	4,737,796	3,419,890	New Property	0	
Industrial	4,356,579	3,133,414	Annexation 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>9,717,319</b>	<b>7,034,987</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>9,717,319</b>	<b>7,034,987</b>	TIF Increment	2,682,332	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$231,704.80	\$231,704.80
<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>\$231,704.80</b>	<b>\$231,704.80</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>\$231,704.80</b>	<b>\$231,704.80</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	720,918	547,182	EZ Tax Abated	\$0.00
Commercial	4,394,395	3,477,203	New Property	0
Industrial	14,662	11,050	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,129,975</b>	<b>4,035,435</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,129,975</b>	<b>4,035,435</b>	TIF Increment	1,094,540

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$100,610.50	\$100,610.50
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$100,610.50</b>	<b>\$100,610.50</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$100,610.50</b>	<b>\$100,610.50</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	4,277,884	130,157	New Property	0
Industrial	214,954	179,281	Annexation EAV	121,226
Mineral	0	0	Disconnection EAV	755,714
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,492,838</b>	<b>309,438</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,492,838</b>	<b>309,438</b>	TIF Increment	4,183,400

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$477,966.10	\$477,966.10
<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>\$477,966.10</b>	<b>\$477,966.10</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>\$477,966.10</b>	<b>\$477,966.10</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	241,517	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>241,517</b>	<b>60,862</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>241,517</b>	<b>60,862</b>	TIF Increment	180,655

Fund/Name	Levy Request	Maximum Rate	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	523,540	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>523,540</b>	<b>304,604</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>523,540</b>	<b>304,604</b>	TIF Increment	218,936

Fund/Name	Levy Request	Maximum Rate	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
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 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
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 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	411,359	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>411,359</b>	<b>281,186</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>411,359</b>	<b>281,186</b>	TIF Increment	130,173	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,872.72	\$14,872.72
<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>\$14,872.72</b>	<b>\$14,872.72</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>\$14,872.72</b>	<b>\$14,872.72</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	259,217	12,690	New Property	0
Industrial	298,484	225,927	Annexation 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>557,701</b>	<b>238,617</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>557,701</b>	<b>238,617</b>	TIF Increment	319,084

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$36,456.32	\$36,456.32
<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>\$36,456.32</b>	<b>\$36,456.32</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>\$36,456.32</b>	<b>\$36,456.32</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	14,326	11,903	EZ Tax Abated	\$0.00	
Commercial	119,148	99,002	New Property	0	
Industrial	1,561,519	1,097,474	Annexation 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>1,694,993</b>	<b>1,208,379</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>1,694,993</b>	<b>1,208,379</b>	TIF Increment	486,614	

  

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	\$41,873.68	\$41,873.68
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,873.68</b>	<b>\$41,873.68</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,873.68</b>	<b>\$41,873.68</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 180 - MCFARLAND ROAD TIF			Equalization Factor 1.0000				
Property Type	Total EAV	TIF Base EAV	PTELL Values				
Farm	19,287	19,228	EZ Value Abated				0
Residential	18,021	18,021	EZ Tax Abated				\$0.00
Commercial	0	0	New Property				0
Industrial	0	0	Annexation EAV				37,308
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>37,308</b>	<b>37,249</b>	Aggregate Ext. Base				0
<b>Total + Overlap</b>	<b>37,308</b>	<b>37,249</b>	TIF Increment				59

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$5.24	\$5.24
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5.24</b>	<b>\$5.24</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5.24</b>	<b>\$5.24</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 181 - IL 173 & FOREST HILLS TIF			Equalization Factor 1.0000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	46,037	42,817	EZ Tax Abated								\$0.00
Commercial	1,307,250	1,271,467	New Property								0
Industrial	1,548,431	1,440,274	Annexation EAV								2,901,718
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>2,901,718</b>	<b>2,754,558</b>	Aggregate Ext. Base								0
<b>Total + Overlap</b>	<b>2,901,718</b>	<b>2,754,558</b>	TIF Increment								147,160

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$14,264.16	\$14,264.16
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$14,264.16</b>	<b>\$14,264.16</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$14,264.16</b>	<b>\$14,264.16</b>

## FINAL Tax Computation Report Winnebago County

Taxing District 182 - WINNEBAGO COUNTY C-PACE

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>