

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	218,159,818	216,818,880	EZ Value Abated	974,985
Residential	5,051,750,551	5,026,552,375	EZ Tax Abated	\$6,142.41
Commercial	1,230,044,189	1,109,256,235	New Property	35,212,077
Industrial	553,270,450	400,667,267	Annexation EAV	0
Mineral	1,253,991	1,253,991	Disconnection EAV	0
State Railroad	13,333,801	13,333,801	Recovered TIF EAV	1,070,492
Local Railroad	1,356,111	1,351,167	Recovered EZ EAV	0
County Total	7,069,168,911	6,769,233,716	Aggregate Ext. Base	41,025,647
Total + Overlap	7,069,168,911	6,769,233,716	TIF Increment	298,960,210

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,985,837	0.0000	0.221382	0.2214	\$14,987,083.45	0.2193	0.2193	\$15,502,687.42	\$14,844,929.54	\$14,844,929.54
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
003E BONDS & INT 2016E	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
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.	2,500,000	0.0000	0.036932	0.0370	\$2,504,616.47	0.0368	0.0368	\$2,601,454.16	\$2,491,078.01	\$2,491,078.01
006 COUNTY HIGHWAY	3,061,000	0.2000	0.045219	0.0453	\$3,066,462.87	0.0450	0.0450	\$3,181,126.01	\$3,046,155.17	\$3,046,155.17
008 BRIDGE CONST W/ COUNTY	634,000	0.2500	0.009366	0.0094	\$636,307.97	0.0094	0.0094	\$664,501.88	\$636,307.97	\$636,307.97
021 FEDERAL AID MATCHING	2,077,000	0.0500	0.030683	0.0307	\$2,078,154.75	0.0305	0.0305	\$2,156,096.52	\$2,064,616.28	\$2,064,616.28
022 COUNTY HEALTH DEPARTMI	2,312,000	0.1000	0.034155	0.0342	\$2,315,077.93	0.0340	0.0340	\$2,403,517.43	\$2,301,539.46	\$2,301,539.46
035 TORT JUDGMENTS, LIABILIT	5,153,000	0.0000	0.076124	0.0762	\$5,158,156.09	0.0757	0.0757	\$5,351,360.87	\$5,124,309.92	\$5,124,309.92
047 SOCIAL SECURITY	5,595,000	0.0000	0.082653	0.0827	\$5,598,156.28	0.0821	0.0821	\$5,803,787.68	\$5,557,540.88	\$5,557,540.88
055 VETERANS ASSISTANCE	1,357,000	0.0400	0.020047	0.0201	\$1,360,615.98	0.0200	0.0200	\$1,413,833.78	\$1,353,846.74	\$1,353,846.74
099 DETENTION HOME (IN COUN	1,840,000	0.1000	0.027182	0.0272	\$1,841,231.57	0.0270	0.0270	\$1,908,675.61	\$1,827,693.10	\$1,827,693.10
107 HISTORICAL MUSEUM	150,000	0.0040	0.002216	0.0023	\$155,692.38	0.0023	0.0023	\$162,590.88	\$155,692.38	\$155,692.38
113 NURSING HOME	2,900,000	0.1000	0.042841	0.0429	\$2,904,001.26	0.0426	0.0426	\$3,011,465.96	\$2,883,693.56	\$2,883,693.56
157 CHILDRENS ADVOCACY CEN	155,000	0.0040	0.002290	0.0023	\$155,692.38	0.0023	0.0023	\$162,590.88	\$155,692.38	\$155,692.38
200 REVENUE RECAPTURE ADJ	199,171	0.0000	0.002942	0.0030	\$203,077.01	0.0030	0.0030	\$212,075.07	\$203,077.01	\$203,077.01
Totals (Capped)	42,719,837		0.631090	0.6317	\$42,761,249.38	0.6270	0.6270	\$44,323,689.08	\$42,443,095.39	\$42,443,095.39
Totals (Not Capped)	199,171		0.002942	0.0030	\$203,077.01	0.0030	0.0030	\$212,075.07	\$203,077.01	\$203,077.01
Totals (All)	42,919,008		0.634032	0.6347	\$42,964,326.39	0.6300	0.6300	\$44,535,764.15	\$42,646,172.40	\$42,646,172.40

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	218,159,818	216,818,880	EZ Value Abated	0
Residential	5,051,750,551	5,026,552,375	EZ Tax Abated	\$0.00
Commercial	1,230,044,189	1,109,256,235	New Property	35,212,077
Industrial	553,270,450	401,642,252	Annexation EAV	0
Mineral	1,253,991	1,253,991	Disconnection EAV	0
State Railroad	13,333,801	13,333,801	Recovered TIF EAV	1,070,492
Local Railroad	1,356,111	1,351,167	Recovered EZ EAV	0
County Total	7,069,168,911	6,770,208,701	Aggregate Ext. Base	4,697,342
Total + Overlap	7,069,168,911	6,770,208,701	TIF Increment	298,960,210

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,606,000	0.0600	0.038492	0.0385	\$2,606,530.35	0.0385	0.0385	\$2,721,630.03	\$2,606,530.35	\$2,606,530.35
003 BONDS & INT 2025	177,638	0.0000	0.002624	0.0027	\$182,795.63	0.0027	0.0027	\$190,867.56	\$182,795.63	\$182,795.63
003A BONDS & INT 2006	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2016	327,750	0.0000	0.004841	0.0049	\$331,740.23	0.0049	0.0049	\$346,389.28	\$331,740.23	\$331,740.23
005 I. M. R. F.	222,000	0.0000	0.003279	0.0033	\$223,416.89	0.0033	0.0033	\$233,282.57	\$223,416.89	\$223,416.89
035 TORT JUDGMENTS, LIABILIT	358,000	0.0000	0.005288	0.0053	\$358,821.06	0.0053	0.0053	\$374,665.95	\$358,821.06	\$358,821.06
047 SOCIAL SECURITY	199,000	0.0000	0.002939	0.0030	\$203,106.26	0.0030	0.0030	\$212,075.07	\$203,106.26	\$203,106.26
121 BOTANICAL GARDENS	290,000	0.0048	0.004284	0.0043	\$291,118.97	0.0043	0.0043	\$303,974.26	\$291,118.97	\$291,118.97
137 DEV OF FORESTS & CONST	1,171,000	0.0250	0.017296	0.0173	\$1,171,246.11	0.0173	0.0173	\$1,222,966.22	\$1,171,246.11	\$1,171,246.11
200 REVENUE RECAPTURE ADJ	24,611	0.0000	0.000364	0.0004	\$27,080.83	0.0004	0.0004	\$28,276.68	\$27,080.83	\$27,080.83
Totals (Capped)	4,846,000		0.071578	0.0717	\$4,854,239.64	0.0717	0.0717	\$5,068,594.10	\$4,854,239.64	\$4,854,239.64
Totals (Not Capped)	529,999		0.007829	0.0080	\$541,616.69	0.0080	0.0080	\$565,533.52	\$541,616.69	\$541,616.69
Totals (All)	5,375,999		0.079407	0.0797	\$5,395,856.33	0.0797	0.0797	\$5,634,127.62	\$5,395,856.33	\$5,395,856.33

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	23,553,194	23,553,194	EZ Value Abated	0
Residential	21,013,035	21,013,035	EZ Tax Abated	\$0.00
Commercial	1,826,080	1,826,080	New Property	100,595
Industrial	0	0	Annexation EAV	0
Mineral	163,687	163,687	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,555,996	46,555,996	Aggregate Ext. Base	56,500
Total + Overlap	46,555,996	46,555,996	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,325	0.2500	0.127427	0.1275	\$59,358.89	0.1252	0.1252	\$58,288.11	\$58,288.11	\$58,288.11
200 REVENUE RECAPTURE ADJ	198	0.0000	0.000425	0.0005	\$232.78	0.0005	0.0005	\$232.78	\$232.78	\$232.78
Totals (Capped)	59,325		0.127427	0.1275	\$59,358.89	0.1252	0.1252	\$58,288.11	\$58,288.11	\$58,288.11
Totals (Not Capped)	198		0.000425	0.0005	\$232.78	0.0005	0.0005	\$232.78	\$232.78	\$232.78
Totals (All)	59,523		0.127852	0.1280	\$59,591.67	0.1257	0.1257	\$58,520.89	\$58,520.89	\$58,520.89

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	8,951,640	8,914,707	EZ Value Abated	0
Residential	349,653,403	349,653,403	EZ Tax Abated	\$0.00
Commercial	69,069,400	69,069,400	New Property	4,810,559
Industrial	89,751,913	65,491,983	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,246,484	2,246,484	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	519,672,840	495,375,977	Aggregate Ext. Base	444,502
Total + Overlap	519,672,840	495,375,977	TIF Increment	24,296,863

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	455,000	0.2500	0.091849	0.0919	\$455,250.52	0.0910	0.0910	\$472,902.28	\$450,792.14	\$450,792.14
054 GENERAL ASSISTANCE	11,000	0.0000	0.002221	0.0023	\$11,393.65	0.0023	0.0023	\$11,952.48	\$11,393.65	\$11,393.65
200 REVENUE RECAPTURE ADJ	1,277	0.0000	0.000258	0.0003	\$1,486.13	0.0003	0.0003	\$1,559.02	\$1,486.13	\$1,486.13
Totals (Capped)	466,000		0.094070	0.0942	\$466,644.17	0.0933	0.0933	\$484,854.76	\$462,185.79	\$462,185.79
Totals (Not Capped)	1,277		0.000258	0.0003	\$1,486.13	0.0003	0.0003	\$1,559.02	\$1,486.13	\$1,486.13
Totals (All)	467,277		0.094328	0.0945	\$468,130.30	0.0936	0.0936	\$486,413.78	\$463,671.92	\$463,671.92

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	17,443,306	17,443,306	EZ Value Abated	0
Residential	46,801,671	46,543,765	EZ Tax Abated	\$0.00
Commercial	7,049,421	6,273,334	New Property	6,186
Industrial	654,318	359,945	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	71,948,716	70,620,350	Aggregate Ext. Base	83,657
Total + Overlap	71,948,716	70,620,350	TIF Increment	1,328,366

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	87,400	0.2500	0.123760	0.1238	\$87,427.99	0.1197	0.1197	\$86,122.61	\$84,532.56	\$84,532.56
054 GENERAL ASSISTANCE	1,600	0.0000	0.002266	0.0023	\$1,624.27	0.0023	0.0023	\$1,654.82	\$1,624.27	\$1,624.27
200 REVENUE RECAPTURE ADJ	266	0.0000	0.000377	0.0004	\$282.48	0.0004	0.0004	\$287.79	\$282.48	\$282.48
Totals (Capped)	89,000		0.126026	0.1261	\$89,052.26	0.1220	0.1220	\$87,777.43	\$86,156.83	\$86,156.83
Totals (Not Capped)	266		0.000377	0.0004	\$282.48	0.0004	0.0004	\$287.79	\$282.48	\$282.48
Totals (All)	89,266		0.126403	0.1265	\$89,334.74	0.1224	0.1224	\$88,065.22	\$86,439.31	\$86,439.31

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	5,272,959	5,008,427	EZ Value Abated	0
Residential	831,019,061	827,839,895	EZ Tax Abated	\$0.00
Commercial	136,246,787	104,106,802	New Property	1,659,186
Industrial	139,675,487	66,796,851	Annexation EAV	0
Mineral	148,211	148,211	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,112,362,505	1,003,900,186	Aggregate Ext. Base	808,660
Total + Overlap	1,112,362,505	1,003,900,186	TIF Increment	108,462,319

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	744,288	0.2500	0.074140	0.0742	\$744,893.94	0.0663	0.0663	\$737,496.34	\$665,585.82	\$665,585.82
042 PARK/PARK MAINTENANCE	93,036	0.0200	0.009268	0.0093	\$93,362.72	0.0084	0.0084	\$93,438.45	\$84,327.62	\$84,327.62
054 GENERAL ASSISTANCE	93,036	0.0000	0.009268	0.0093	\$93,362.72	0.0084	0.0084	\$93,438.45	\$84,327.62	\$84,327.62
200 REVENUE RECAPTURE ADJ	3,635	0.0000	0.000362	0.0004	\$4,015.60	0.0004	0.0004	\$4,449.45	\$4,015.60	\$4,015.60
Totals (Capped)	930,360		0.092676	0.0928	\$931,619.38	0.0831	0.0831	\$924,373.24	\$834,241.06	\$834,241.06
Totals (Not Capped)	3,635		0.000362	0.0004	\$4,015.60	0.0004	0.0004	\$4,449.45	\$4,015.60	\$4,015.60
Totals (All)	933,995		0.093038	0.0932	\$935,634.98	0.0835	0.0835	\$928,822.69	\$838,256.66	\$838,256.66

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	11,838,252	11,838,252	EZ Value Abated					0		
Residential	14,213,115	14,213,115	EZ Tax Abated					\$0.00		
Commercial	447,282	447,282	New Property					18,644		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	26,498,649	26,498,649	Aggregate Ext. Base					22,836		
Total + Overlap	26,498,649	26,498,649	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,977	0.3300	0.090484	0.0905	\$23,981.28	0.0888	0.0888	\$23,530.80	\$23,530.80	\$23,530.80
200 REVENUE RECAPTURE ADJ	156	0.0000	0.000589	0.0006	\$158.99	0.0006	0.0006	\$158.99	\$158.99	\$158.99
Totals (Capped)	23,977		0.090484	0.0905	\$23,981.28	0.0888	0.0888	\$23,530.80	\$23,530.80	\$23,530.80
Totals (Not Capped)	156		0.000589	0.0006	\$158.99	0.0006	0.0006	\$158.99	\$158.99	\$158.99
Totals (All)	24,133		0.091073	0.0911	\$24,140.27	0.0894	0.0894	\$23,689.79	\$23,689.79	\$23,689.79

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	14,514,788	14,514,788	EZ Value Abated	0
Residential	48,396,716	48,396,716	EZ Tax Abated	\$0.00
Commercial	759,967	759,967	New Property	210,112
Industrial	16,559	16,559	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,688,030	63,688,030	Aggregate Ext. Base	49,750
Total + Overlap	63,688,030	63,688,030	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,500	0.2500	0.080863	0.0809	\$51,523.62	0.0807	0.0807	\$51,396.24	\$51,396.24	\$51,396.24
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	180	0.0000	0.000283	0.0003	\$191.06	0.0003	0.0003	\$191.06	\$191.06	\$191.06
Totals (Capped)	51,500		0.080863	0.0809	\$51,523.62	0.0807	0.0807	\$51,396.24	\$51,396.24	\$51,396.24
Totals (Not Capped)	180		0.000283	0.0003	\$191.06	0.0003	0.0003	\$191.06	\$191.06	\$191.06
Totals (All)	51,680		0.081146	0.0812	\$51,714.68	0.0810	0.0810	\$51,587.30	\$51,587.30	\$51,587.30

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	16,653,614	16,653,614	EZ Value Abated	0
Residential	108,648,980	108,648,980	EZ Tax Abated	\$0.00
Commercial	1,986,850	1,986,850	New Property	32,589
Industrial	14,307,389	14,307,389	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	382,117	382,117	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	141,978,950	141,978,950	Aggregate Ext. Base	147,793
Total + Overlap	141,978,950	141,978,950	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	144,300	0.2500	0.101635	0.1017	\$144,392.59	0.1006	0.1006	\$142,830.82	\$142,830.82	\$142,830.82
047 SOCIAL SECURITY	8,700	0.0000	0.006128	0.0062	\$8,802.69	0.0061	0.0061	\$8,660.72	\$8,660.72	\$8,660.72
054 GENERAL ASSISTANCE	2,000	0.0000	0.001409	0.0015	\$2,129.68	0.0005	0.0005	\$709.89	\$709.89	\$709.89
200 REVENUE RECAPTURE ADJ	432	0.0000	0.000304	0.0004	\$567.92	0.0004	0.0004	\$567.92	\$567.92	\$567.92
Totals (Capped)	155,000		0.109172	0.1094	\$155,324.96	0.1072	0.1072	\$152,201.43	\$152,201.43	\$152,201.43
Totals (Not Capped)	432		0.000304	0.0004	\$567.92	0.0004	0.0004	\$567.92	\$567.92	\$567.92
Totals (All)	155,432		0.109476	0.1098	\$155,892.88	0.1076	0.1076	\$152,769.35	\$152,769.35	\$152,769.35

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	17,604,752	17,604,752	EZ Value Abated	0
Residential	87,808,329	87,808,329	EZ Tax Abated	\$0.00
Commercial	5,578,868	5,578,868	New Property	134,608
Industrial	3,067,568	3,067,568	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	114,059,517	114,059,517	Aggregate Ext. Base	154,084
Total + Overlap	114,059,517	114,059,517	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	149,388	0.2500	0.130974	0.1310	\$149,417.97	0.1283	0.1283	\$146,338.36	\$146,338.36	\$146,338.36
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	3,500	0.0050	0.003069	0.0031	\$3,535.85	0.0031	0.0031	\$3,535.85	\$3,535.85	\$3,535.85
035 TORT JUDGMENTS, LIABILIT	8,500	0.0000	0.007452	0.0075	\$8,554.46	0.0074	0.0074	\$8,440.40	\$8,440.40	\$8,440.40
054 GENERAL ASSISTANCE	400	0.0000	0.000351	0.0004	\$456.24	0.0004	0.0004	\$456.24	\$456.24	\$456.24
200 REVENUE RECAPTURE ADJ	462	0.0000	0.000405	0.0005	\$570.30	0.0005	0.0005	\$570.30	\$570.30	\$570.30
Totals (Capped)		161,788	0.141846	0.1420	\$161,964.52	0.1392	0.1392	\$158,770.85	\$158,770.85	\$158,770.85
Totals (Not Capped)		462	0.000405	0.0005	\$570.30	0.0005	0.0005	\$570.30	\$570.30	\$570.30
Totals (All)		162,250	0.142251	0.1425	\$162,534.82	0.1397	0.1397	\$159,341.15	\$159,341.15	\$159,341.15

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	20,026,979	18,987,506	EZ Value Abated	0
Residential	2,403,471,757	2,382,796,291	EZ Tax Abated	\$0.00
Commercial	858,794,273	777,315,291	New Property	18,423,506
Industrial	246,914,154	198,174,391	Annexation EAV	0
Mineral	942,093	942,093	Disconnection EAV	0
State Railroad	6,749,832	6,749,832	Recovered TIF EAV	1,070,492
Local Railroad	208,182	203,238	Recovered EZ EAV	0
County Total	3,537,107,270	3,385,168,642	Aggregate Ext. Base	2,581,319
Total + Overlap	3,537,107,270	3,385,168,642	TIF Increment	151,938,628

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,452,254	0.2500	0.072441	0.0725	\$2,454,247.27	0.0725	0.0725	\$2,564,402.77	\$2,454,247.27	\$2,454,247.27
054 GENERAL ASSISTANCE	129,065	0.0000	0.003813	0.0039	\$132,021.58	0.0039	0.0039	\$137,947.18	\$132,021.58	\$132,021.58
200 REVENUE RECAPTURE ADJ	15,044	0.0000	0.000444	0.0005	\$16,925.84	0.0005	0.0005	\$17,685.54	\$16,925.84	\$16,925.84
Totals (Capped)	2,581,319		0.076254	0.0764	\$2,586,268.85	0.0764	0.0764	\$2,702,349.95	\$2,586,268.85	\$2,586,268.85
Totals (Not Capped)	15,044		0.000444	0.0005	\$16,925.84	0.0005	0.0005	\$17,685.54	\$16,925.84	\$16,925.84
Totals (All)	2,596,363		0.076698	0.0769	\$2,603,194.69	0.0769	0.0769	\$2,720,035.49	\$2,603,194.69	\$2,603,194.69

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	16,815,529	16,815,529	EZ Value Abated	0
Residential	360,422,581	359,458,805	EZ Tax Abated	\$0.00
Commercial	33,339,065	27,730,029	New Property	414,383
Industrial	21,017,349	17,462,393	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,095,057	1,095,057	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	432,689,581	422,561,813	Aggregate Ext. Base	620,273
Total + Overlap	432,689,581	422,561,813	TIF Increment	10,127,768

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	455,781	0.2500	0.107861	0.1079	\$455,944.20	0.1012	0.1012	\$437,881.86	\$427,632.55	\$427,632.55
005 I. M. R. F.	35,000	0.0000	0.008283	0.0083	\$35,072.63	0.0083	0.0083	\$35,913.24	\$35,072.63	\$35,072.63
017 CEMETERY	55,000	0.2000	0.013016	0.0131	\$55,355.60	0.0131	0.0131	\$56,682.34	\$55,355.60	\$55,355.60
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.003550	0.0036	\$15,212.23	0.0036	0.0036	\$15,576.82	\$15,212.23	\$15,212.23
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.002367	0.0024	\$10,141.48	0.0024	0.0024	\$10,384.55	\$10,141.48	\$10,141.48
047 SOCIAL SECURITY	40,000	0.0000	0.009466	0.0095	\$40,143.37	0.0095	0.0095	\$41,105.51	\$40,143.37	\$40,143.37
054 GENERAL ASSISTANCE	55,000	0.0000	0.013016	0.0131	\$55,355.60	0.0131	0.0131	\$56,682.34	\$55,355.60	\$55,355.60
200 REVENUE RECAPTURE ADJ	2,473	0.0000	0.000585	0.0006	\$2,535.37	0.0006	0.0006	\$2,596.14	\$2,535.37	\$2,535.37
Totals (Capped)	665,781		0.157559	0.1579	\$667,225.11	0.1512	0.1512	\$654,226.66	\$638,913.46	\$638,913.46
Totals (Not Capped)	2,473		0.000585	0.0006	\$2,535.37	0.0006	0.0006	\$2,596.14	\$2,535.37	\$2,535.37
Totals (All)	668,254		0.158144	0.1585	\$669,760.48	0.1518	0.1518	\$656,822.80	\$641,448.83	\$641,448.83

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	11,917,780	11,917,780	EZ Value Abated	0
Residential	621,030,566	620,908,704	EZ Tax Abated	\$0.00
Commercial	95,974,902	95,191,038	New Property	8,733,760
Industrial	34,656,616	32,756,076	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	900,124	900,124	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	764,479,988	761,673,722	Aggregate Ext. Base	790,045
Total + Overlap	764,479,988	761,673,722	TIF Increment	2,806,266

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	640,896	0.2500	0.084143	0.0842	\$641,329.27	0.0842	0.0842	\$643,692.15	\$641,329.27	\$641,329.27
017 CEMETERY	40,852	0.2000	0.005364	0.0054	\$41,130.38	0.0054	0.0054	\$41,281.92	\$41,130.38	\$41,130.38
054 GENERAL ASSISTANCE	2,095	0.0000	0.000275	0.0003	\$2,285.02	0.0003	0.0003	\$2,293.44	\$2,285.02	\$2,285.02
200 REVENUE RECAPTURE ADJ	2,441	0.0000	0.000321	0.0004	\$3,046.69	0.0004	0.0004	\$3,057.92	\$3,046.69	\$3,046.69
Totals (Capped)	683,843		0.089782	0.0899	\$684,744.67	0.0899	0.0899	\$687,267.51	\$684,744.67	\$684,744.67
Totals (Not Capped)	2,441		0.000321	0.0004	\$3,046.69	0.0004	0.0004	\$3,057.92	\$3,046.69	\$3,046.69
Totals (All)	686,284		0.090103	0.0903	\$687,791.36	0.0903	0.0903	\$690,325.43	\$687,791.36	\$687,791.36

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	21,657,940	21,657,940	EZ Value Abated	0
Residential	12,529,036	12,529,036	EZ Tax Abated	\$0.00
Commercial	5,285,154	5,285,154	New Property	46,980
Industrial	257,425	257,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,053,653	1,053,653	Recovered TIF EAV	0
Local Railroad	928	928	Recovered EZ EAV	0
County Total	40,784,136	40,784,136	Aggregate Ext. Base	119,325
Total + Overlap	40,784,136	40,784,136	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	90,000	0.2500	0.220674	0.2207	\$90,010.59	0.2168	0.2168	\$88,420.01	\$88,420.01	\$88,420.01
027 AUDIT	1,900	0.0050	0.004659	0.0047	\$1,916.85	0.0047	0.0047	\$1,916.85	\$1,916.85	\$1,916.85
035 TORT JUDGMENTS, LIABILIT	26,900	0.0000	0.065957	0.0660	\$26,917.53	0.0649	0.0649	\$26,468.90	\$26,468.90	\$26,468.90
047 SOCIAL SECURITY	5,200	0.0000	0.012750	0.0128	\$5,220.37	0.0126	0.0126	\$5,138.80	\$5,138.80	\$5,138.80
054 GENERAL ASSISTANCE	1,000	0.0000	0.002452	0.0025	\$1,019.60	0.0025	0.0025	\$1,019.60	\$1,019.60	\$1,019.60
200 REVENUE RECAPTURE ADJ	123	0.0000	0.000302	0.0004	\$163.14	0.0004	0.0004	\$163.14	\$163.14	\$163.14
Totals (Capped)	125,000		0.306492	0.3067	\$125,084.94	0.3015	0.3015	\$122,964.16	\$122,964.16	\$122,964.16
Totals (Not Capped)	123		0.000302	0.0004	\$163.14	0.0004	0.0004	\$163.14	\$163.14	\$163.14
Totals (All)	125,123		0.306794	0.3071	\$125,248.08	0.3019	0.3019	\$123,127.30	\$123,127.30	\$123,127.30

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	13,562,614	13,562,614	EZ Value Abated	0
Residential	25,132,594	25,132,594	EZ Tax Abated	\$0.00
Commercial	1,650,431	1,650,431	New Property	90,515
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,345,639	40,345,639	Aggregate Ext. Base	54,756
Total + Overlap	40,345,639	40,345,639	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,493	0.2500	0.142501	0.1426	\$57,532.88	0.1400	0.1400	\$56,483.89	\$56,483.89	\$56,483.89
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	584	0.0000	0.001448	0.0015	\$605.18	0.0015	0.0015	\$605.18	\$605.18	\$605.18
Totals (Capped)	57,493		0.142501	0.1426	\$57,532.88	0.1400	0.1400	\$56,483.89	\$56,483.89	\$56,483.89
Totals (Not Capped)	584		0.001448	0.0015	\$605.18	0.0015	0.0015	\$605.18	\$605.18	\$605.18
Totals (All)	58,077		0.143949	0.1441	\$58,138.06	0.1415	0.1415	\$57,089.07	\$57,089.07	\$57,089.07

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	18,346,471	18,346,471	EZ Value Abated	0
Residential	121,609,707	121,609,707	EZ Tax Abated	\$0.00
Commercial	12,035,709	12,035,709	New Property	530,454
Industrial	2,951,672	2,951,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	906,534	906,534	Recovered TIF EAV	0
Local Railroad	1,147,001	1,147,001	Recovered EZ EAV	0
County Total	156,997,094	156,997,094	Aggregate Ext. Base	196,312
Total + Overlap	156,997,094	156,997,094	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	206,075	0.2500	0.131260	0.1313	\$206,137.18	0.1291	0.1291	\$202,683.25	\$202,683.25	\$202,683.25
200 REVENUE RECAPTURE ADJ	917	0.0000	0.000584	0.0006	\$941.98	0.0006	0.0006	\$941.98	\$941.98	\$941.98
Totals (Capped)	206,075		0.131260	0.1313	\$206,137.18	0.1291	0.1291	\$202,683.25	\$202,683.25	\$202,683.25
Totals (Not Capped)	917		0.000584	0.0006	\$941.98	0.0006	0.0006	\$941.98	\$941.98	\$941.98
Totals (All)	206,992		0.131844	0.1319	\$207,079.16	0.1297	0.1297	\$203,625.23	\$203,625.23	\$203,625.23

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	878,629	750,103	EZ Value Abated	0	Boone County	*19,213,381
Residential	58,568,017	58,568,017	EZ Tax Abated	\$0.00	Total	19,213,381
Commercial	49,050,884	49,050,884	New Property	98,315	<i>* denotes use of estimated EAV</i>	
Industrial	31,415,363	4,664,465	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	260,272	260,272	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
County Total	140,173,165	113,293,741	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	159,386,546	132,507,122	TIF Increment	26,879,424	Total	\$41,561.75

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

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	138,423	138,423	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	24,562,493	24,304,587	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$7,842.78
Commercial	5,786,129	5,010,042	New Property	698	Total		\$7,842.78
Industrial	548,806	254,433	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	31,035,851	29,707,485	Aggregate Ext. Base	56,220			
Total + Overlap	31,035,851	29,707,485	TIF Increment	1,328,366			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,332	0.4375	0.108835	0.1089	\$32,351.45	0.1066	0.1066	\$33,084.22	\$31,668.18	\$31,668.18
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	6,326	0.6000	0.021294	0.0213	\$6,327.69	0.0209	0.0209	\$6,486.49	\$6,208.86	\$6,208.86
047 SOCIAL SECURITY	20,382	0.0000	0.068609	0.0687	\$20,409.04	0.0673	0.0673	\$20,887.13	\$19,993.14	\$19,993.14
200 REVENUE RECAPTURE ADJ	184	0.0000	0.000619	0.0007	\$207.95	0.0007	0.0007	\$217.25	\$207.95	\$207.95
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		59,040	0.198738	0.1989	\$59,088.18	0.1948	0.1948	\$60,457.84	\$57,870.18	\$57,870.18
Totals (Not Capped)		184	0.000619	0.0007	\$207.95	0.0007	0.0007	\$217.25	\$207.95	\$207.95
Totals (All)		59,224	0.199357	0.1996	\$59,296.13	0.1955	0.1955	\$60,675.09	\$58,078.13	\$58,078.13

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	678,188	491,100	EZ Value Abated	0	Boone County	*72,690,439
Residential	415,683,199	414,509,874	EZ Tax Abated	\$0.00	Total	72,690,439
Commercial	137,528,992	119,847,987	New Property	2,868,677	<i>* denotes use of estimated EAV</i>	
Industrial	103,240,728	49,748,115	Annexation EAV	15,850	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	113 - HARLEM TWSP ROAD	207
County Total	657,131,107	584,597,076	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	729,821,546	657,287,515	TIF Increment	72,534,031	Total	\$193,032.33

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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 2012A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

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	670,086	578,799	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	465,510,799	463,072,789	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$97,641.46
Commercial	88,708,712	61,792,741	New Property	565,356	116 - OWEN TWSP ROAD	207	\$5,242.81
Industrial	66,642,261	38,681,899	Annexation EAV	47,890	Total		\$102,884.27
Mineral	148,211	148,211	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	621,680,069	564,274,439	Aggregate Ext. Base	0			
Total + Overlap	621,680,069	564,274,439	TIF Increment	57,405,630			

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

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	976,733	876,722	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	14,320,757	14,172,353	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$8,282.27
Commercial	1,707,746	1,707,746	New Property	77,638	Total		
Industrial	738,999	619,236	Annexation EAV	0	\$8,282.27		
Mineral	171,127	171,127	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	17,915,362	17,547,184	Aggregate Ext. Base	0			
Total + Overlap	17,915,362	17,547,184	TIF Increment	368,178			

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

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	181,221	181,221	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;">\$26,114.77</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$26,114.77</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	117 - PECATONICA TWSP ROAD	207	\$26,114.77	Total		\$26,114.77
Road District	Fund	Amount Extended												
117 - PECATONICA TWSP ROAD	207	\$26,114.77												
Total		\$26,114.77												
Residential	36,670,442	36,670,442	EZ Tax Abated	\$0.00										
Commercial	4,561,461	4,561,461	New Property	50,991										
Industrial	2,625,267	2,625,267	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	44,038,391	44,038,391	Aggregate Ext. Base	264,188										
Total + Overlap	44,038,391	44,038,391	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,986	0.4375	0.365558	0.3656	\$161,004.36	0.3583	0.3583	\$157,789.55	\$157,789.55	\$157,789.55
003 BONDS & INT 2021A	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	0.029293	0.0293	\$12,903.25	0.0288	0.0288	\$12,683.06	\$12,683.06	\$12,683.06
014 POLICE PROTECTION	56,566	0.6000	0.128447	0.1285	\$56,589.33	0.1261	0.1261	\$55,532.41	\$55,532.41	\$55,532.41
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	6,195	0.0000	0.014067	0.0141	\$6,209.41	0.0139	0.0139	\$6,121.34	\$6,121.34	\$6,121.34
040 STREET & BRIDGE	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	23,750	0.0000	0.053930	0.0540	\$23,780.73	0.0530	0.0530	\$23,340.35	\$23,340.35	\$23,340.35
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	0.038603	0.0387	\$17,042.86	0.0380	0.0380	\$16,734.59	\$16,734.59	\$16,734.59
200 REVENUE RECAPTURE ADJ	382	0.0000	0.000867	0.0009	\$396.35	0.0009	0.0009	\$396.35	\$396.35	\$396.35
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	277,397		0.629898	0.6302	\$277,529.94	0.6181	0.6181	\$272,201.30	\$272,201.30	\$272,201.30
Totals (Not Capped)	382		0.000867	0.0009	\$396.35	0.0009	0.0009	\$396.35	\$396.35	\$396.35
Totals (All)	277,779		0.630765	0.6311	\$277,926.29	0.6190	0.6190	\$272,597.65	\$272,597.65	\$272,597.65

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	2,661,285	1,968,698	EZ Value Abated	1,153,258	Ogle County	*121,929
Residential	1,870,196,603	1,850,101,710	EZ Tax Abated	\$20,070.15	Total	121,929
Commercial	756,056,739	687,339,491	New Property	20,411,898	<i>* denotes use of estimated EAV</i>	
Industrial	265,140,274	226,537,363	Annexation EAV	192,104	Road and Bridge Transfer	
Mineral	770,966	770,966	Disconnection EAV	47,890	Road District	Fund
State Railroad	5,379,942	5,379,942	Recovered TIF EAV	1,070,492		Amount Extended
Local Railroad	208,182	203,238	Recovered EZ EAV	51,247	111 - CHERRY VALLEY TWSP RO	207
County Total	2,900,413,991	2,772,301,408	Aggregate Ext. Base	47,142,892	116 - OWEN TWSP ROAD	207
Total + Overlap	2,900,535,920	2,772,423,337	TIF Increment	126,959,325	118 - ROCKFORD TWSP ROAD	207
					Total	\$1,237,149.90

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,000	0.4375	0.000361	0.0004	\$11,089.21	0.0004	0.0004	\$11,601.66	\$11,089.21	\$11,089.69
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 2025	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.	3,057,948	0.0000	0.110299	0.1103	\$3,057,848.45	0.1103	0.1103	\$3,199,156.63	\$3,057,848.45	\$3,057,982.94
012 FIRE PROTECTION	2,408,211	0.6000	0.086863	0.0869	\$2,409,129.92	0.0869	0.0869	\$2,520,459.76	\$2,409,129.92	\$2,409,235.88
013 FIREFIGHTERS PENSION	18,254,921	0.0000	0.658446	0.6585	\$18,255,604.77	0.6585	0.6585	\$19,099,226.13	\$18,255,604.77	\$18,256,407.67
013A FIRE PENSION 93-689	1,208,143	0.0000	0.043577	0.0436	\$1,208,723.41	0.0436	0.0436	\$1,264,580.50	\$1,208,723.41	\$1,208,776.57
014 POLICE PROTECTION	2,408,210	0.6000	0.086863	0.0869	\$2,409,129.92	0.0869	0.0869	\$2,520,459.76	\$2,409,129.92	\$2,409,235.88
015 POLICE PENSION	16,448,635	0.0000	0.593295	0.5933	\$16,448,064.25	0.5933	0.5933	\$17,208,156.21	\$16,448,064.25	\$16,448,787.66
020 TB SANITARIUM	120,000	0.0750	0.004328	0.0044	\$121,981.26	0.0044	0.0044	\$127,618.22	\$121,981.26	\$121,986.63
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	100,000	0.0000	0.003607	0.0037	\$102,575.15	0.0037	0.0037	\$107,315.32	\$102,575.15	\$102,579.66
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.036070	0.0361	\$1,000,800.81	0.0361	0.0361	\$1,047,049.45	\$1,000,800.81	\$1,000,844.82
040 STREET & BRIDGE	10,000	0.1000	0.000361	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	45,358	0.0000	0.001636	0.0017	\$47,129.12	0.0017	0.0017	\$49,307.04	\$47,129.12	\$47,131.20
062 WORKERS COMPENSATION	3,171,966	0.0000	0.114411	0.1145	\$3,174,285.11	0.1145	0.1145	\$3,320,974.02	\$3,174,285.11	\$3,174,424.72
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
Totals (Capped)	47,035,249		1.696540	1.6967	\$47,037,637.97	1.6967	1.6967	\$49,211,324.20	\$47,037,637.97	\$47,039,706.75
Totals (Not Capped)	1,208,143		0.043577	0.0436	\$1,208,723.41	0.0436	0.0436	\$1,264,580.50	\$1,208,723.41	\$1,208,776.57
Totals (All)	48,243,392		1.740117	1.7403	\$48,246,361.38	1.7403	1.7403	\$50,475,904.70	\$48,246,361.38	\$48,248,483.32

**FINAL Tax Computation Report
Winnebago County**

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	1,047,198	1,047,198	EZ Value Abated	0	Road District		
Residential	221,004,045	220,410,487	EZ Tax Abated	\$0.00		Fund	
Commercial	28,366,562	24,573,955	New Property	216,586	Amount Extended		
Industrial	4,761,295	3,428,422	Annexation EAV	0	119 - ROCKTON TWSP ROAD	207	\$16,480.81
Mineral	0	0	Disconnection EAV	0	120 - ROSCOE TWSP ROAD	207	\$4,269.02
State Railroad	109,269	109,269	Recovered TIF EAV	0	Total		\$20,749.83
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	255,288,369	249,569,331	Aggregate Ext. Base	1,243,334			
Total + Overlap	255,288,369	249,569,331	TIF Increment	5,719,038			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	390,500	0.4375	0.156470	0.1565	\$390,576.00	0.1496	0.1496	\$381,911.40	\$373,355.72	\$373,355.72
003 BONDS & INT 2012 A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	53,500	0.0000	0.021437	0.0215	\$53,657.41	0.0207	0.0207	\$52,844.69	\$51,660.85	\$51,660.85
014 POLICE PROTECTION	180,500	0.6000	0.072325	0.0724	\$180,688.20	0.0695	0.0695	\$177,425.42	\$173,450.69	\$173,450.69
015 POLICE PENSION	436,249	0.0000	0.174801	0.1749	\$436,496.76	0.1678	0.1678	\$428,373.88	\$418,777.34	\$418,777.34
025 GARBAGE DISPOSAL	14,000	0.2000	0.005610	0.0057	\$14,225.45	0.0055	0.0055	\$14,040.86	\$13,726.31	\$13,726.31
027 AUDIT	18,000	0.0000	0.007212	0.0073	\$18,218.56	0.0071	0.0071	\$18,125.47	\$17,719.42	\$17,719.42
035 TORT JUDGMENTS, LIABILIT	68,150	0.0000	0.027307	0.0274	\$68,382.00	0.0263	0.0263	\$67,140.84	\$65,636.73	\$65,636.73
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	165,800	0.0000	0.066434	0.0665	\$165,963.61	0.0638	0.0638	\$162,873.98	\$159,225.23	\$159,225.23
048 SCHOOL CROSSING GUARD	3,850	0.0200	0.001543	0.0016	\$3,993.11	0.0016	0.0016	\$4,084.61	\$3,993.11	\$3,993.11
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	2,875	0.0000	0.001152	0.0012	\$2,994.83	0.0012	0.0012	\$3,063.46	\$2,994.83	\$2,994.83
200 REVENUE RECAPTURE ADJ	4,215	0.0000	0.001689	0.0017	\$4,242.68	0.0017	0.0017	\$4,339.90	\$4,242.68	\$4,242.68
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,333,424		0.534291	0.5350	\$1,335,195.93	0.5131	0.5131	\$1,309,884.61	\$1,280,540.23	\$1,280,540.23
Totals (Not Capped)	4,215		0.001689	0.0017	\$4,242.68	0.0017	0.0017	\$4,339.90	\$4,242.68	\$4,242.68
Totals (All)	1,337,639		0.535980	0.5367	\$1,339,438.61	0.5148	0.5148	\$1,314,224.51	\$1,284,782.91	\$1,284,782.91

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	1,355,512	1,355,512	EZ Value Abated	0	Road District
Residential	289,235,497	289,235,497	EZ Tax Abated	\$0.00	
Commercial	59,715,275	59,715,275	New Property	5,585,592	Amount Extended
Industrial	17,382,986	16,905,929	Annexation EAV	232,919	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	19,397	19,397	Recovered TIF EAV	0	116 - OWEN TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	367,708,667	367,231,610	Aggregate Ext. Base	1,746,276	119 - ROCKTON TWSP ROAD
Total + Overlap	367,708,667	367,231,610	TIF Increment	477,057	207
					Total
					\$34,865.87

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	588,169	0.4375	0.160163	0.1602	\$588,305.04	0.1593	0.1593	\$585,759.91	\$584,999.95	\$584,999.95
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	568,381	0.6000	0.154775	0.1548	\$568,474.53	0.1541	0.1541	\$566,639.06	\$565,903.91	\$565,903.91
015 POLICE PENSION	561,155	0.0000	0.152807	0.1529	\$561,497.13	0.1522	0.1522	\$559,652.59	\$558,926.51	\$558,926.51
035 TORT JUDGMENTS, LIABILIT	102,619	0.0000	0.027944	0.0280	\$102,824.85	0.0279	0.0279	\$102,590.72	\$102,457.62	\$102,457.62
047 SOCIAL SECURITY	13,369	0.0000	0.003641	0.0037	\$13,587.57	0.0037	0.0037	\$13,605.22	\$13,587.57	\$13,587.57
200 REVENUE RECAPTURE ADJ	7,773	0.0000	0.002117	0.0022	\$8,079.10	0.0022	0.0022	\$8,089.59	\$8,079.10	\$8,079.10
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,833,693		0.499330	0.4996	\$1,834,689.12	0.4972	0.4972	\$1,828,247.50	\$1,825,875.56	\$1,825,875.56
Totals (Not Capped)	7,773		0.002117	0.0022	\$8,079.10	0.0022	0.0022	\$8,089.59	\$8,079.10	\$8,079.10
Totals (All)	1,841,466		0.501447	0.5018	\$1,842,768.22	0.4994	0.4994	\$1,836,337.09	\$1,833,954.66	\$1,833,954.66

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	470,299	470,299	EZ Value Abated	0	Road District		
Residential	138,493,969	138,001,889	EZ Tax Abated	\$0.00		Fund	
Commercial	36,585,931	33,985,638	New Property	1,752,957	Amount Extended		
Industrial	26,112,572	22,467,006	Annexation EAV	0	119 - ROCKTON TWSP ROAD	207	\$9,163.65
Mineral	0	0	Disconnection EAV	0	120 - ROSCOE TWSP ROAD	207	\$5,769.61
State Railroad	1,398,984	1,398,984	Recovered TIF EAV	0	Total		\$14,933.26
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	203,061,755	196,323,816	Aggregate Ext. Base	1,558,793			
Total + Overlap	203,061,755	196,323,816	TIF Increment	6,737,939			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	750,000	0.4375	0.382022	0.3821	\$750,153.30	0.3821	0.3821	\$775,898.97	\$750,153.30	\$750,153.30
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	217,000	0.6000	0.110532	0.1106	\$217,134.14	0.1106	0.1106	\$224,586.30	\$217,134.14	\$217,134.14
013 FIREFIGHTERS PENSION	23,000	0.0000	0.011715	0.0118	\$23,166.21	0.0118	0.0118	\$23,961.29	\$23,166.21	\$23,166.21
014 POLICE PROTECTION	98,000	0.6000	0.049918	0.0500	\$98,161.91	0.0500	0.0500	\$101,530.88	\$98,161.91	\$98,161.91
015 POLICE PENSION	265,000	0.0000	0.134981	0.1350	\$265,037.15	0.1350	0.1350	\$274,133.37	\$265,037.15	\$265,037.15
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	205,000	0.0000	0.104419	0.1045	\$205,158.39	0.1045	0.1045	\$212,199.53	\$205,158.39	\$205,158.39
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	0.025468	0.0255	\$50,062.57	0.0255	0.0255	\$51,780.75	\$50,062.57	\$50,062.57
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	8,819	0.0000	0.004492	0.0045	\$8,834.57	0.0045	0.0045	\$9,137.78	\$8,834.57	\$8,834.57
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,608,000		0.819055	0.8195	\$1,608,873.67	0.8195	0.8195	\$1,664,091.09	\$1,608,873.67	\$1,608,873.67
Totals (Not Capped)	8,819		0.004492	0.0045	\$8,834.57	0.0045	0.0045	\$9,137.78	\$8,834.57	\$8,834.57
Totals (All)	1,616,819		0.823547	0.8240	\$1,617,708.24	0.8240	0.8240	\$1,673,228.87	\$1,617,708.24	\$1,617,708.24

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	244,000	244,000	EZ Value Abated	0	Road District
Residential	68,483,716	68,483,716	EZ Tax Abated	\$0.00	
Commercial	8,328,585	8,328,585	New Property	443,299	Amount Extended
Industrial	1,060,055	1,060,055	Annexation EAV	0	123 - WINNEBAGO TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$14,763.99
County Total	78,116,356	78,116,356	Aggregate Ext. Base	527,485	
Total + Overlap	78,116,356	78,116,356	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	346,863	0.4375	0.444034	0.4375	\$341,759.06	0.4351	0.4351	\$339,884.26	\$339,884.26	\$339,884.26
005 I. M. R. F.	300	0.0000	0.000384	0.0004	\$312.47	0.0004	0.0004	\$312.47	\$312.47	\$312.47
014 POLICE PROTECTION	206,095	0.6000	0.263831	0.2639	\$206,149.06	0.2625	0.2625	\$205,055.43	\$205,055.43	\$205,055.43
027 AUDIT	300	0.0000	0.000384	0.0004	\$312.47	0.0004	0.0004	\$312.47	\$312.47	\$312.47
035 TORT JUDGMENTS, LIABILIT	300	0.0000	0.000384	0.0004	\$312.47	0.0004	0.0004	\$312.47	\$312.47	\$312.47
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	2,665	0.0000	0.003412	0.0035	\$2,734.07	0.0035	0.0035	\$2,734.07	\$2,734.07	\$2,734.07
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	553,858		0.709017	0.7026	\$548,845.53	0.6988	0.6988	\$545,877.10	\$545,877.10	\$545,877.10
Totals (Not Capped)	2,665		0.003412	0.0035	\$2,734.07	0.0035	0.0035	\$2,734.07	\$2,734.07	\$2,734.07
Totals (All)	556,523		0.712429	0.7061	\$551,579.60	0.7023	0.7023	\$548,611.17	\$548,611.17	\$548,611.17

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	6,671,278	6,671,278	EZ Value Abated	0
Residential	63,433,308	63,433,308	EZ Tax Abated	\$0.00
Commercial	1,870,472	1,870,472	New Property	137,081
Industrial	1,687,219	1,687,219	Annexation EAV	0
Mineral	0	0	Disconnection EAV	49,042
State Railroad	356,646	356,646	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	74,018,923	74,018,923	Aggregate Ext. Base	460,091
Total + Overlap	74,018,923	74,018,923	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	202,102	0.4000	0.273041	0.2731	\$202,145.68	0.2679	0.2679	\$198,296.69	\$198,296.69	\$198,296.69
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	1,838	0.0050	0.002483	0.0025	\$1,850.47	0.0025	0.0025	\$1,850.47	\$1,850.47	\$1,850.47
035 TORT JUDGMENTS, LIABILIT	30,223	0.0000	0.040832	0.0409	\$30,273.74	0.0402	0.0402	\$29,755.61	\$29,755.61	\$29,755.61
049 EMERGENCY & RESCUE EQ	20,770	0.0500	0.028060	0.0281	\$20,799.32	0.0276	0.0276	\$20,429.22	\$20,429.22	\$20,429.22
062 WORKERS COMPENSATION	15,797	0.0000	0.021342	0.0214	\$15,840.05	0.0211	0.0211	\$15,617.99	\$15,617.99	\$15,617.99
064 AMBULANCE	211,877	0.4000	0.286247	0.2863	\$211,916.18	0.2811	0.2811	\$208,067.19	\$208,067.19	\$208,067.19
200 REVENUE RECAPTURE ADJ	3,399	0.0000	0.004592	0.0046	\$3,404.87	0.0046	0.0046	\$3,404.87	\$3,404.87	\$3,404.87
Totals (Capped)	482,607		0.652005	0.6523	\$482,825.44	0.6404	0.6404	\$474,017.17	\$474,017.17	\$474,017.17
Totals (Not Capped)	3,399		0.004592	0.0046	\$3,404.87	0.0046	0.0046	\$3,404.87	\$3,404.87	\$3,404.87
Totals (All)	486,006		0.656597	0.6569	\$486,230.31	0.6450	0.6450	\$477,422.04	\$477,422.04	\$477,422.04

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	9,761,770	9,671,433	EZ Value Abated	0	Boone County	*19,213,381
Residential	456,390,164	456,390,164	EZ Tax Abated	\$0.00	Total	19,213,381
Commercial	65,881,119	65,881,119	New Property	619,972	<i>* denotes use of estimated EAV</i>	
Industrial	33,891,931	7,141,033	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	49,184		
State Railroad	1,203,749	1,203,749	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	567,128,733	540,287,498	Aggregate Ext. Base	3,685,677		
Total + Overlap	586,342,114	559,500,879	TIF Increment	26,841,235		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,720,000	0.4000	0.307417	0.3075	\$1,661,384.06	0.2879	0.2879	\$1,632,763.62	\$1,555,487.71	\$1,610,803.03
003 BONDS & INT 2020	260,550	0.0000	0.046568	0.0466	\$251,773.97	0.0466	0.0466	\$264,281.99	\$251,773.97	\$260,727.41
013 FIREFIGHTER'S PENSION	269,535	0.0000	0.048174	0.0482	\$260,418.57	0.0482	0.0482	\$273,356.05	\$260,418.57	\$269,679.42
013A FIRE PENSION 93-689	226,850	0.0000	0.040545	0.0406	\$219,356.72	0.0406	0.0406	\$230,254.27	\$219,356.72	\$227,157.36
027 AUDIT	19,000	0.0050	0.003396	0.0034	\$18,369.77	0.0034	0.0034	\$19,282.38	\$18,369.77	\$19,023.03
035 TORT JUDGMENTS, LIABILIT	325,000	0.0000	0.058088	0.0581	\$313,907.04	0.0513	0.0513	\$290,937.04	\$277,167.49	\$287,023.95
064 AMBULANCE	1,717,790	0.4000	0.307022	0.3071	\$1,659,222.91	0.2878	0.2878	\$1,632,196.49	\$1,554,947.42	\$1,610,243.53
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000200	0.0002	\$1,080.57	0.0002	0.0002	\$1,134.26	\$1,080.57	\$1,080.57
200 REVENUE RECAPTURE ADJ	29,667	0.0000	0.005491	0.0055	\$29,715.81	0.0055	0.0055	\$31,192.08	\$29,715.81	\$30,772.55
Totals (Capped)	4,051,325		0.724097	0.7243	\$3,913,302.35	0.6786	0.6786	\$3,848,535.58	\$3,666,390.96	\$3,796,772.96
Totals (Not Capped)	517,067		0.092804	0.0929	\$501,927.07	0.0929	0.0929	\$526,862.60	\$501,927.07	\$519,737.89
Totals (All)	4,568,392		0.816901	0.8172	\$4,415,229.42	0.7715	0.7715	\$4,375,398.18	\$4,168,318.03	\$4,316,510.85

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	53,019,005	53,019,005	EZ Value Abated	0
Residential	127,811,336	127,553,430	EZ Tax Abated	\$0.00
Commercial	9,139,212	8,363,125	New Property	325,457
Industrial	670,877	376,504	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	190,640,430	189,312,064	Aggregate Ext. Base	909,993
Total + Overlap	190,640,430	189,312,064	TIF Increment	1,328,366

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	442,285	0.4000	0.233628	0.2337	\$442,422.29	0.2337	0.2337	\$445,526.68	\$442,422.29	\$442,422.29
064 AMBULANCE	485,908	0.4000	0.256670	0.2567	\$485,964.07	0.2567	0.2567	\$489,373.98	\$485,964.07	\$485,964.07
200 REVENUE RECAPTURE ADJ	4,904	0.0000	0.002590	0.0026	\$4,922.11	0.0026	0.0026	\$4,956.65	\$4,922.11	\$4,922.11
Totals (Capped)	928,193		0.490298	0.4904	\$928,386.36	0.4904	0.4904	\$934,900.66	\$928,386.36	\$928,386.36
Totals (Not Capped)	4,904		0.002590	0.0026	\$4,922.11	0.0026	0.0026	\$4,956.65	\$4,922.11	\$4,922.11
Totals (All)	933,097		0.492888	0.4930	\$933,308.47	0.4930	0.4930	\$939,857.31	\$933,308.47	\$933,308.47

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	2,444,765	2,444,765	EZ Value Abated	0	Ogle County	*11,858,632
Residential	237,624	237,624	EZ Tax Abated	\$0.00	Stephenson County	*42,029,276
Commercial	0	0	New Property	34,361	Total	53,887,908
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,682,389	2,682,389	Aggregate Ext. Base	0		
Total + Overlap	56,570,297	56,570,297	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	190,803	0.4000	0.337285	0.3373	\$9,047.70	0.3373	0.3373	\$9,047.70	\$9,047.70	\$190,811.61
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.019445	0.0195	\$523.07	0.0195	0.0195	\$523.07	\$523.07	\$11,031.21
062 WORKERS COMPENSATION	4,000	0.0000	0.007071	0.0071	\$190.45	0.0071	0.0071	\$190.45	\$190.45	\$4,016.49
064 AMBULANCE	120,377	0.2500	0.212792	0.2128	\$5,708.12	0.2128	0.2128	\$5,708.12	\$5,708.12	\$120,381.59
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.053300	-0.0533	(\$1,429.71)	-0.0533	-0.0533	(\$1,429.71)	(\$1,429.71)	(\$1,429.71)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	326,180		0.523293	0.5234	\$14,039.63	0.5234	0.5234	\$14,039.63	\$14,039.63	\$324,811.19
Totals (All)	326,180		0.523293	0.5234	\$14,039.63	0.5234	0.5234	\$14,039.63	\$14,039.63	\$324,811.19

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	15,502,886	15,411,599	EZ Value Abated	0
Residential	938,188,011	937,796,639	EZ Tax Abated	\$0.00
Commercial	144,907,052	129,336,340	New Property	7,486,233
Industrial	96,742,213	68,995,013	Annexation EAV	0
Mineral	148,211	148,211	Disconnection EAV	0
State Railroad	486,174	486,174	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,195,974,547	1,152,173,976	Aggregate Ext. Base	6,504,333
Total + Overlap	1,195,974,547	1,152,173,976	TIF Increment	43,800,571

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,277,357	0.4000	0.284450	0.2845	\$3,277,934.96	0.2712	0.2712	\$3,243,482.97	\$3,124,695.82	\$3,124,695.82
013 FIREFIGHTER'S PENSION	400,347	0.0000	0.034747	0.0348	\$400,956.54	0.0332	0.0332	\$397,063.55	\$382,521.76	\$382,521.76
035 TORT JUDGMENTS, LIABILIT	107,000	0.0000	0.009287	0.0093	\$107,152.18	0.0089	0.0089	\$106,441.73	\$102,543.48	\$102,543.48
064 AMBULANCE	3,277,357	0.4000	0.284450	0.2845	\$3,277,934.96	0.2714	0.2714	\$3,245,874.92	\$3,127,000.17	\$3,127,000.17
200 REVENUE RECAPTURE ADJ	24,148	0.0000	0.002096	0.0021	\$24,195.65	0.0021	0.0021	\$25,115.47	\$24,195.65	\$24,195.65
Totals (Capped)	7,062,061		0.612934	0.6131	\$7,063,978.64	0.5847	0.5847	\$6,992,863.17	\$6,736,761.23	\$6,736,761.23
Totals (Not Capped)	24,148		0.002096	0.0021	\$24,195.65	0.0021	0.0021	\$25,115.47	\$24,195.65	\$24,195.65
Totals (All)	7,086,209		0.615030	0.6152	\$7,088,174.29	0.5868	0.5868	\$7,017,978.64	\$6,760,956.88	\$6,760,956.88

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	3,995,466	3,715,827	EZ Value Abated	0	Ogle County	*9,712,315
Residential	53,774,527	53,626,123	EZ Tax Abated	\$0.00	Total	9,712,315
Commercial	3,970,584	3,665,841	New Property	115,084	<i>* denotes use of estimated EAV</i>	
Industrial	3,658,304	3,538,541	Annexation EAV	0		
Mineral	171,127	171,127	Disconnection EAV	0		
State Railroad	326,546	326,546	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	65,896,554	65,044,005	Aggregate Ext. Base	0		
Total + Overlap	75,608,869	74,756,320	TIF Increment	852,549		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	176,652	0.3000	0.236304	0.2364	\$153,764.03	0.2364	0.2364	\$155,779.45	\$153,764.03	\$176,723.94
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	2,944	0.0050	0.003938	0.0040	\$2,601.76	0.0040	0.0040	\$2,635.86	\$2,601.76	\$2,990.25
035 TORT JUDGMENTS, LIABILIT	73,386	0.0000	0.098167	0.0982	\$63,873.21	0.0982	0.0982	\$64,710.42	\$63,873.21	\$73,410.71
049 EMERGENCY & RESCUE EQ	48,758	0.1000	0.065223	0.0653	\$42,473.74	0.0653	0.0653	\$43,030.45	\$42,473.74	\$48,815.88
064 AMBULANCE	235,540	0.4000	0.315077	0.3151	\$204,953.66	0.3151	0.3151	\$207,640.04	\$204,953.66	\$235,557.16
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003200	-0.0032	(\$2,081.41)	-0.0032	-0.0032	(\$2,108.69)	(\$2,081.41)	(\$2,081.41)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	537,280		0.715509	0.7158	\$465,584.99	0.7158	0.7158	\$471,687.53	\$465,584.99	\$535,416.53
Totals (All)	537,280		0.715509	0.7158	\$465,584.99	0.7158	0.7158	\$471,687.53	\$465,584.99	\$535,416.53

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	1,513,834	1,513,834	EZ Value Abated	0
Residential	273,065,347	271,018,709	EZ Tax Abated	\$0.00
Commercial	25,219,938	13,874,679	New Property	153,979
Industrial	5,315,736	4,520,477	Annexation EAV	47,890
Mineral	0	0	Disconnection EAV	15,850
State Railroad	663,179	663,179	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	305,778,034	291,590,878	Aggregate Ext. Base	921,117
Total + Overlap	305,778,034	291,590,878	TIF Increment	14,187,156

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	863,894	0.4000	0.296269	0.2963	\$863,983.77	0.2777	0.2777	\$849,145.60	\$809,747.87	\$809,747.87
003 BONDS & INT 2022	402,940	0.0000	0.138187	0.1382	\$402,978.59	0.1382	0.1382	\$422,585.24	\$402,978.59	\$402,978.59
027 AUDIT	12,155	0.0050	0.004169	0.0042	\$12,246.82	0.0040	0.0040	\$12,231.12	\$11,663.64	\$11,663.64
035 TORT JUDGMENTS, LIABILIT	135,444	0.0000	0.046450	0.0465	\$135,589.76	0.0436	0.0436	\$133,319.22	\$127,133.62	\$127,133.62
200 REVENUE RECAPTURE ADJ	6,885	0.0000	0.002361	0.0024	\$6,998.18	0.0024	0.0024	\$7,338.67	\$6,998.18	\$6,998.18
Totals (Capped)	1,011,493		0.346888	0.3470	\$1,011,820.35	0.3253	0.3253	\$994,695.94	\$948,545.13	\$948,545.13
Totals (Not Capped)	409,825		0.140548	0.1406	\$409,976.77	0.1406	0.1406	\$429,923.91	\$409,976.77	\$409,976.77
Totals (All)	1,421,318		0.487436	0.4876	\$1,421,797.12	0.4659	0.4659	\$1,424,619.85	\$1,358,521.90	\$1,358,521.90

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	8,736,976	8,736,976	EZ Value Abated	0
Residential	92,415,869	92,415,869	EZ Tax Abated	\$0.00
Commercial	1,123,004	1,123,004	New Property	51,393
Industrial	1,233,033	1,233,033	Annexation EAV	0
Mineral	0	0	Disconnection EAV	93,878
State Railroad	296,771	296,771	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	103,805,653	103,805,653	Aggregate Ext. Base	398,367
Total + Overlap	103,805,653	103,805,653	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	297,282	0.4000	0.286383	0.2864	\$297,299.39	0.2803	0.2803	\$290,967.25	\$290,967.25	\$290,967.25
003 BONDS & INT 2015	66,855	0.0000	0.064404	0.0645	\$66,954.65	0.0645	0.0645	\$66,954.65	\$66,954.65	\$66,954.65
027 AUDIT	4,004	0.0050	0.003857	0.0039	\$4,048.42	0.0039	0.0039	\$4,048.42	\$4,048.42	\$4,048.42
035 TORT JUDGMENTS, LIABILIT	41,311	0.0000	0.039797	0.0398	\$41,314.65	0.0390	0.0390	\$40,484.20	\$40,484.20	\$40,484.20
049 EMERGENCY & RESCUE EQ	75,688	0.1000	0.072913	0.0730	\$75,778.13	0.0716	0.0716	\$74,324.85	\$74,324.85	\$74,324.85
200 REVENUE RECAPTURE ADJ	1,958	0.0000	0.001886	0.0019	\$1,972.31	0.0019	0.0019	\$1,972.31	\$1,972.31	\$1,972.31
Totals (Capped)		418,285	0.402950	0.4031	\$418,440.59	0.3948	0.3948	\$409,824.72	\$409,824.72	\$409,824.72
Totals (Not Capped)		68,813	0.066290	0.0664	\$68,926.96	0.0664	0.0664	\$68,926.96	\$68,926.96	\$68,926.96
Totals (All)		487,098	0.469240	0.4695	\$487,367.55	0.4612	0.4612	\$478,751.68	\$478,751.68	\$478,751.68

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	37,736,767	37,736,767	EZ Value Abated	0	Stephenson County	*20,402,330
Residential	100,972,657	100,972,657	EZ Tax Abated	\$0.00	Total	20,402,330
Commercial	10,821,221	10,821,221	New Property	217,904	<i>* denotes use of estimated EAV</i>	
Industrial	3,324,993	3,324,993	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	909,376	909,376	Recovered TIF EAV	0		
Local Railroad	928	928	Recovered EZ EAV	0		
County Total	153,765,942	153,765,942	Aggregate Ext. Base	466,387		
Total + Overlap	174,168,272	174,168,272	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	258,055	0.4000	0.148164	0.1482	\$227,881.13	0.1482	0.1482	\$227,881.13	\$227,881.13	\$258,117.38	
027 AUDIT	5,100	0.0050	0.002928	0.0030	\$4,612.98	0.0030	0.0030	\$4,612.98	\$4,612.98	\$5,225.05	
035 TORT JUDGMENTS, LIABILIT	15,240	0.0000	0.008750	0.0088	\$13,531.40	0.0088	0.0088	\$13,531.40	\$13,531.40	\$15,326.81	
064 AMBULANCE	182,555	0.4000	0.104815	0.1049	\$161,300.47	0.1049	0.1049	\$161,300.47	\$161,300.47	\$182,702.52	
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003400	-0.0034	(\$5,228.04)	-0.0034	-0.0034	(\$5,228.04)	(\$5,228.04)	(\$5,228.04)	
200 REVENUE RECAPTURE ADJ	1,178	0.0000	0.000766	0.0008	\$1,230.13	0.0008	0.0008	\$1,230.13	\$1,230.13	\$1,393.35	
Totals (Capped)		460,950		0.264657	0.2649	\$407,325.98	0.2649	0.2649	\$407,325.98	\$407,325.98	\$461,371.76
Totals (Not Capped)		1,178		-0.002634	-0.0026	(\$3,997.91)	-0.0026	-0.0026	(\$3,997.91)	(\$3,997.91)	(\$3,834.69)
Totals (All)		462,128		0.262023	0.2623	\$403,328.07	0.2623	0.2623	\$403,328.07	\$403,328.07	\$457,537.07

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	36,831	36,831	EZ Value Abated	0
Residential	4,041,451	4,041,451	EZ Tax Abated	\$0.00
Commercial	106,657	106,657	New Property	2,320
Industrial	775,504	775,504	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,960,443	4,960,443	Aggregate Ext. Base	2,505
Total + Overlap	4,960,443	4,960,443	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.050399	0.0504	\$2,500.06	0.0504	0.0504	\$2,500.06	\$2,500.06	\$2,500.06
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,500		0.050399	0.0504	\$2,500.06	0.0504	0.0504	\$2,500.06	\$2,500.06	\$2,500.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500		0.050399	0.0504	\$2,500.06	0.0504	0.0504	\$2,500.06	\$2,500.06	\$2,500.06

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	30,349,985	30,349,985	EZ Value Abated	0
Residential	327,569,009	326,975,451	EZ Tax Abated	\$0.00
Commercial	19,157,057	15,364,450	New Property	396,971
Industrial	5,297,387	3,964,514	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	443,540	443,540	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	382,816,978	377,097,940	Aggregate Ext. Base	1,958,359
Total + Overlap	382,816,978	377,097,940	TIF Increment	5,719,038

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,260,007	0.4000	0.334133	0.3342	\$1,260,261.32	0.3229	0.3229	\$1,236,116.02	\$1,217,649.25	\$1,217,649.25
027 AUDIT	6,508	0.0050	0.001726	0.0018	\$6,787.76	0.0018	0.0018	\$6,890.71	\$6,787.76	\$6,787.76
035 TORT JUDGMENTS, LIABILIT	44,659	0.0000	0.011843	0.0119	\$44,874.65	0.0116	0.0116	\$44,406.77	\$43,743.36	\$43,743.36
064 AMBULANCE	774,742	0.4000	0.205449	0.2055	\$774,936.27	0.1987	0.1987	\$760,657.34	\$749,293.61	\$749,293.61
200 REVENUE RECAPTURE ADJ	6,633	0.0000	0.001759	0.0018	\$6,787.76	0.0018	0.0018	\$6,890.71	\$6,787.76	\$6,787.76
Totals (Capped)	2,085,916		0.553151	0.5534	\$2,086,860.00	0.5350	0.5350	\$2,048,070.84	\$2,017,473.98	\$2,017,473.98
Totals (Not Capped)	6,633		0.001759	0.0018	\$6,787.76	0.0018	0.0018	\$6,890.71	\$6,787.76	\$6,787.76
Totals (All)	2,092,549		0.554910	0.5552	\$2,093,647.76	0.5368	0.5368	\$2,054,961.55	\$2,024,261.74	\$2,024,261.74

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	2,741,112	2,741,112	EZ Value Abated	0	Ogle County	*131,049,549
Residential	12,912,283	12,912,283	EZ Tax Abated	\$0.00	Total	131,049,549
Commercial	96,410	96,410	New Property	11,398	<i>* denotes use of estimated EAV</i>	
Industrial	94,591	94,591	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,844,396	15,844,396	Aggregate Ext. Base	0		
Total + Overlap	146,893,945	146,893,945	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	580,000	0.4000	0.394843	0.3949	\$62,569.52	0.3949	0.3949	\$62,569.52	\$62,569.52	\$580,084.19
013 FIREFIGHTER'S PENSION	30,000	0.0000	0.020423	0.0205	\$3,248.10	0.0205	0.0205	\$3,248.10	\$3,248.10	\$30,113.26
027 AUDIT	7,000	0.0050	0.004765	0.0048	\$760.53	0.0048	0.0048	\$760.53	\$760.53	\$7,050.91
035 TORT JUDGMENTS, LIABILIT	90,000	0.0000	0.061269	0.0613	\$9,712.61	0.0613	0.0613	\$9,712.61	\$9,712.61	\$90,045.99
062 WORKERS COMPENSATION	15,000	0.0000	0.010211	0.0103	\$1,631.97	0.0103	0.0103	\$1,631.97	\$1,631.97	\$15,130.08
064 AMBULANCE	565,000	0.4000	0.384631	0.3847	\$60,953.39	0.3847	0.3847	\$60,953.39	\$60,953.39	\$565,101.01
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.013300	-0.0133	(\$2,107.30)	-0.0133	-0.0133	(\$2,107.30)	(\$2,107.30)	(\$2,107.30)
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,287,000	0.862842	0.8632	\$136,768.82	0.8632	0.8632	\$136,768.82	\$136,768.82	\$1,285,418.14
Totals (All)		1,287,000	0.862842	0.8632	\$136,768.82	0.8632	0.8632	\$136,768.82	\$136,768.82	\$1,285,418.14

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	961,969	961,969	EZ Value Abated	0
Residential	34,815,368	34,815,368	EZ Tax Abated	\$0.00
Commercial	3,675,211	3,675,211	New Property	66,020
Industrial	3,133,416	3,133,416	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	45,469	45,469	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	42,631,433	42,631,433	Aggregate Ext. Base	150,015
Total + Overlap	42,631,433	42,631,433	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	122,338	0.4000	0.286967	0.2870	\$122,352.21	0.2818	0.2818	\$120,135.38	\$120,135.38	\$120,135.38
027 AUDIT	1,507	0.0050	0.003535	0.0036	\$1,534.73	0.0036	0.0036	\$1,534.73	\$1,534.73	\$1,534.73
035 TORT JUDGMENTS, LIABILIT	33,520	0.0000	0.078627	0.0787	\$33,550.94	0.0773	0.0773	\$32,954.10	\$32,954.10	\$32,954.10
200 REVENUE RECAPTURE ADJ	981	0.0000	0.002301	0.0024	\$1,023.15	0.0024	0.0024	\$1,023.15	\$1,023.15	\$1,023.15
Totals (Capped)	157,365		0.369129	0.3693	\$157,437.88	0.3627	0.3627	\$154,624.21	\$154,624.21	\$154,624.21
Totals (Not Capped)	981		0.002301	0.0024	\$1,023.15	0.0024	0.0024	\$1,023.15	\$1,023.15	\$1,023.15
Totals (All)	158,346		0.371430	0.3717	\$158,461.03	0.3651	0.3651	\$155,647.36	\$155,647.36	\$155,647.36

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	40,877,402	40,877,402	EZ Value Abated	0
Residential	141,749,826	141,749,826	EZ Tax Abated	\$0.00
Commercial	13,904,590	13,904,590	New Property	560,372
Industrial	2,951,672	2,951,672	Annexation EAV	0
Mineral	163,687	163,687	Disconnection EAV	0
State Railroad	1,050,811	1,050,811	Recovered TIF EAV	0
Local Railroad	1,147,001	1,147,001	Recovered EZ EAV	0
County Total	201,844,989	201,844,989	Aggregate Ext. Base	1,301,278
Total + Overlap	201,844,989	201,844,989	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	620,160	0.4000	0.307246	0.3073	\$620,269.65	0.3028	0.3028	\$611,186.63	\$611,186.63	\$611,186.63
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	83,313	0.0000	0.041276	0.0413	\$83,361.98	0.0408	0.0408	\$82,352.76	\$82,352.76	\$82,352.76
013A FIRE PENSION 93-689	9,200	0.0000	0.004558	0.0046	\$9,284.87	0.0046	0.0046	\$9,284.87	\$9,284.87	\$9,284.87
027 AUDIT	11,000	0.0500	0.005450	0.0055	\$11,101.47	0.0055	0.0055	\$11,101.47	\$11,101.47	\$11,101.47
047 SOCIAL SECURITY	26,500	0.0000	0.013129	0.0132	\$26,643.54	0.0131	0.0131	\$26,441.69	\$26,441.69	\$26,441.69
064 AMBULANCE	620,157	0.4000	0.307244	0.3073	\$620,269.65	0.3031	0.3031	\$611,792.16	\$611,792.16	\$611,792.16
200 REVENUE RECAPTURE ADJ	5,425	0.0000	0.002688	0.0027	\$5,449.81	0.0027	0.0027	\$5,449.81	\$5,449.81	\$5,449.81
Totals (Capped)	1,361,130		0.674345	0.6746	\$1,361,646.29	0.6653	0.6653	\$1,342,874.71	\$1,342,874.71	\$1,342,874.71
Totals (Not Capped)	14,625		0.007246	0.0073	\$14,734.68	0.0073	0.0073	\$14,734.68	\$14,734.68	\$14,734.68
Totals (All)	1,375,755		0.681591	0.6819	\$1,376,380.97	0.6726	0.6726	\$1,357,609.39	\$1,357,609.39	\$1,357,609.39

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	14,442,995	13,674,137	EZ Value Abated	1,149,122	Boone County	*59,881,449
Residential	2,776,697,566	2,755,429,348	EZ Tax Abated	\$8,702.30	Ogle County	*121,929
Commercial	962,845,270	876,565,691	New Property	23,820,440	Total	60,003,378
Industrial	383,403,071	291,354,034	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	770,966	770,966	Disconnection EAV	0		
State Railroad	6,720,382	6,720,382	Recovered TIF EAV	1,070,492		
Local Railroad	208,182	203,238	Recovered EZ EAV	10,255		
County Total	4,145,088,432	3,944,717,796	Aggregate Ext. Base	21,275,272		
Total + Overlap	4,205,091,810	4,004,721,174	TIF Increment	199,221,514		

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	8,936,740	0.3500	0.223155	0.2232	\$8,804,610.12	0.2232	0.2232	\$9,251,837.38	\$8,804,610.12	\$8,938,537.66
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 2025A	5,640,900	0.0000	0.140856	0.1409	\$5,558,107.37	0.1409	0.1409	\$5,840,429.60	\$5,558,107.37	\$5,642,652.13
003E BONDS & INT 2025B	1,499,460	0.0000	0.037442	0.0375	\$1,479,269.17	0.0375	0.0375	\$1,554,408.16	\$1,479,269.17	\$1,501,770.44
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 2024A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2024B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2019A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	988,560	0.0250	0.024685	0.0247	\$974,345.30	0.0247	0.0247	\$1,023,836.84	\$974,345.30	\$989,166.13
027 AUDIT	40,600	0.0050	0.001014	0.0011	\$43,391.90	0.0011	0.0011	\$45,595.97	\$43,391.90	\$44,051.93
035 TORT JUDGMENTS, LIABILIT	1,100,610	0.0000	0.027483	0.0275	\$1,084,797.39	0.0275	0.0275	\$1,139,899.32	\$1,084,797.39	\$1,101,298.32
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	2,736,300	0.0700	0.068327	0.0684	\$2,698,186.97	0.0684	0.0684	\$2,835,240.49	\$2,698,186.97	\$2,739,229.28
122 RECREATION	8,090,820	0.3700	0.202032	0.2021	\$7,972,274.67	0.2021	0.2021	\$8,377,223.72	\$7,972,274.67	\$8,093,541.49
126 REC PROGRAMS/HANDICAP	1,115,280	0.0400	0.027849	0.0279	\$1,100,576.27	0.0279	0.0279	\$1,156,479.67	\$1,100,576.27	\$1,117,317.21
200 REVENUE RECAPTURE ADJ	156,647	0.0000	0.003971	0.0040	\$157,788.71	0.0040	0.0040	\$165,803.54	\$157,788.71	\$160,188.85
Totals (Capped)	21,893,630		0.546696	0.5470	\$21,577,606.35	0.5470	0.5470	\$22,673,633.72	\$21,577,606.35	\$21,905,824.81
Totals (Not Capped)	8,412,287		0.210118	0.2103	\$8,295,741.52	0.2103	0.2103	\$8,717,120.97	\$8,295,741.52	\$8,421,928.63
Totals (All)	30,305,917		0.756814	0.7573	\$29,873,347.87	0.7573	0.7573	\$31,390,754.69	\$29,873,347.87	\$30,327,753.44

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	24,554,571	24,554,571	EZ Value Abated	0
Residential	92,180,894	92,180,894	EZ Tax Abated	\$0.00
Commercial	6,673,428	6,673,428	New Property	145,885
Industrial	3,067,568	3,067,568	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	126,476,461	126,476,461	Aggregate Ext. Base	132,420
Total + Overlap	126,476,461	126,476,461	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	177,296	0.3500	0.140181	0.1402	\$177,320.00	0.1060	0.1060	\$134,065.05	\$134,065.05	\$134,065.05
122 RECREATION	3,000	0.3700	0.002372	0.0024	\$3,035.44	0.0019	0.0019	\$2,403.05	\$2,403.05	\$2,403.05
200 REVENUE RECAPTURE ADJ	369	0.0000	0.000292	0.0003	\$379.43	0.0003	0.0003	\$379.43	\$379.43	\$379.43
Totals (Capped)	180,296		0.142553	0.1426	\$180,355.44	0.1079	0.1079	\$136,468.10	\$136,468.10	\$136,468.10
Totals (Not Capped)	369		0.000292	0.0003	\$379.43	0.0003	0.0003	\$379.43	\$379.43	\$379.43
Totals (All)	180,665		0.142845	0.1429	\$180,734.87	0.1082	0.1082	\$136,847.53	\$136,847.53	\$136,847.53

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	18,346,471	18,346,471	EZ Value Abated	0
Residential	121,609,707	121,609,707	EZ Tax Abated	\$0.00
Commercial	12,035,709	12,035,709	New Property	530,454
Industrial	2,951,672	2,951,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	906,534	906,534	Recovered TIF EAV	0
Local Railroad	1,147,001	1,147,001	Recovered EZ EAV	0
County Total	156,997,094	156,997,094	Aggregate Ext. Base	153,110
Total + Overlap	156,997,094	156,997,094	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	142,705	0.3500	0.090897	0.0909	\$142,710.36	0.0891	0.0891	\$139,884.41	\$139,884.41	\$139,884.41
027 AUDIT	4,750	0.0050	0.003026	0.0031	\$4,866.91	0.0031	0.0031	\$4,866.91	\$4,866.91	\$4,866.91
035 TORT JUDGMENTS, LIABILIT	1,284	0.0000	0.000818	0.0009	\$1,412.97	0.0009	0.0009	\$1,412.97	\$1,412.97	\$1,412.97
047 SOCIAL SECURITY	12,026	0.0000	0.007660	0.0077	\$12,088.78	0.0076	0.0076	\$11,931.78	\$11,931.78	\$11,931.78
200 REVENUE RECAPTURE ADJ	715	0.0000	0.000455	0.0005	\$784.99	0.0005	0.0005	\$784.99	\$784.99	\$784.99
Totals (Capped)	160,765		0.102401	0.1026	\$161,079.02	0.1007	0.1007	\$158,096.07	\$158,096.07	\$158,096.07
Totals (Not Capped)	715		0.000455	0.0005	\$784.99	0.0005	0.0005	\$784.99	\$784.99	\$784.99
Totals (All)	161,480		0.102856	0.1031	\$161,864.01	0.1012	0.1012	\$158,881.06	\$158,881.06	\$158,881.06

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	14,708,121	14,708,121	EZ Value Abated	0
Residential	8,156,471	8,156,471	EZ Tax Abated	\$0.00
Commercial	4,190,594	4,190,594	New Property	35,703
Industrial	257,425	257,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,053,653	1,053,653	Recovered TIF EAV	0
Local Railroad	928	928	Recovered EZ EAV	0
County Total	28,367,192	28,367,192	Aggregate Ext. Base	32,289
Total + Overlap	28,367,192	28,367,192	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,903	0.3500	0.119515	0.1196	\$33,927.16	0.1173	0.1173	\$33,274.72	\$33,274.72	\$33,274.72
200 REVENUE RECAPTURE ADJ	37	0.0000	0.000130	0.0002	\$56.73	0.0002	0.0002	\$56.73	\$56.73	\$56.73
Totals (Capped)		33,903	0.119515	0.1196	\$33,927.16	0.1173	0.1173	\$33,274.72	\$33,274.72	\$33,274.72
Totals (Not Capped)		37	0.000130	0.0002	\$56.73	0.0002	0.0002	\$56.73	\$56.73	\$56.73
Totals (All)		33,940	0.119645	0.1198	\$33,983.89	0.1175	0.1175	\$33,331.45	\$33,331.45	\$33,331.45

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	159,760	159,760	EZ Value Abated	0
Residential	21,364,822	21,106,916	EZ Tax Abated	\$0.00
Commercial	5,786,129	5,010,042	New Property	0
Industrial	548,806	254,433	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,859,517	26,531,151	Aggregate Ext. Base	6,459
Total + Overlap	27,859,517	26,531,151	TIF Increment	1,328,366

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.024322	0.0244	\$6,473.60	0.0244	0.0244	\$6,797.72	\$6,473.60	\$6,473.60
200 REVENUE RECAPTURE ADJ	25	0.0000	0.000094	0.0001	\$26.53	0.0001	0.0001	\$27.86	\$26.53	\$26.53
Totals (Capped)	6,453		0.024322	0.0244	\$6,473.60	0.0244	0.0244	\$6,797.72	\$6,473.60	\$6,473.60
Totals (Not Capped)	25		0.000094	0.0001	\$26.53	0.0001	0.0001	\$27.86	\$26.53	\$26.53
Totals (All)	6,478		0.024416	0.0245	\$6,500.13	0.0245	0.0245	\$6,825.58	\$6,500.13	\$6,500.13

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	6,627,559	6,312,962	EZ Value Abated	0
Residential	3,407,176,205	3,383,516,303	EZ Tax Abated	\$0.00
Commercial	1,121,923,249	1,008,860,129	New Property	30,909,123
Industrial	461,745,858	342,446,341	Annexation EAV	33,603,564
Mineral	919,177	919,177	Disconnection EAV	0
State Railroad	7,189,361	7,189,361	Recovered TIF EAV	1,070,492
Local Railroad	208,182	203,238	Recovered EZ EAV	0
County Total	5,005,789,591	4,749,447,511	Aggregate Ext. Base	5,319,418
Total + Overlap	5,005,789,591	4,749,447,511	TIF Increment	256,342,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,051,676	0.1660	0.085308	0.0854	\$4,056,028.17	0.0854	0.0854	\$4,274,944.31	\$4,056,028.17	\$4,056,028.17
003 BONDS & INT 2019	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2023	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	380,477	0.0500	0.008011	0.0081	\$384,705.25	0.0081	0.0081	\$405,468.96	\$384,705.25	\$384,705.25
073 CHLORINATION OF SEWAGE	889,198	0.0500	0.018722	0.0188	\$892,896.13	0.0188	0.0188	\$941,088.44	\$892,896.13	\$892,896.13
200 REVENUE RECAPTURE ADJ	27,734	0.0000	0.000584	0.0006	\$28,496.69	0.0006	0.0006	\$30,034.74	\$28,496.69	\$28,496.69
Totals (Capped)	5,321,351		0.112041	0.1123	\$5,333,629.55	0.1123	0.1123	\$5,621,501.71	\$5,333,629.55	\$5,333,629.55
Totals (Not Capped)	27,734		0.000584	0.0006	\$28,496.69	0.0006	0.0006	\$30,034.74	\$28,496.69	\$28,496.69
Totals (All)	5,349,085		0.112625	0.1129	\$5,362,126.24	0.1129	0.1129	\$5,651,536.45	\$5,362,126.24	\$5,362,126.24

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	5,691	3,810	EZ Tax Abated	\$0.00
Commercial	117,203	71,288	New Property	0
Industrial	3,748,436	2,052,612	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,871,330	2,127,710	Aggregate Ext. Base	0
Total + Overlap	3,871,330	2,127,710	TIF Increment	1,743,620

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$153,944.52	\$153,944.52
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$153,944.52	\$153,944.52
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$153,944.52	\$153,944.52

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	206,522	206,522	EZ Value Abated	0
Residential	3,427,756	3,427,756	EZ Tax Abated	\$0.00
Commercial	2,786,592	2,786,592	New Property	0
Industrial	257,425	257,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	93,779	93,779	Recovered TIF EAV	0
Local Railroad	928	928	Recovered EZ EAV	0
County Total	6,773,002	6,773,002	Aggregate Ext. Base	3,905
Total + Overlap	6,773,002	6,773,002	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.057582	0.0576	\$3,901.25	0.0576	0.0576	\$3,901.25	\$3,901.25	\$3,901.25
200 REVENUE RECAPTURE ADJ	8	0.0000	0.000118	0.0002	\$13.55	0.0002	0.0002	\$13.55	\$13.55	\$13.55
Totals (Capped)	3,900		0.057582	0.0576	\$3,901.25	0.0576	0.0576	\$3,901.25	\$3,901.25	\$3,901.25
Totals (Not Capped)	8		0.000118	0.0002	\$13.55	0.0002	0.0002	\$13.55	\$13.55	\$13.55
Totals (All)	3,908		0.057700	0.0578	\$3,914.80	0.0578	0.0578	\$3,914.80	\$3,914.80	\$3,914.80

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	11,539,919	11,169,943	EZ Value Abated	0	Boone County	*19,708,221
Residential	358,581,556	358,433,152	EZ Tax Abated	\$0.00	Total	19,708,221
Commercial	60,482,324	60,177,581	New Property	516,051	<i>* denotes use of estimated EAV</i>	
Industrial	33,194,672	6,324,011	Annexation EAV	0		
Mineral	171,127	171,127	Disconnection EAV	0		
State Railroad	1,409,127	1,409,127	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	465,378,725	437,684,941	Aggregate Ext. Base	1,254,029		
Total + Overlap	485,086,946	457,393,162	TIF Increment	27,693,784		

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	1,090,000	0.6000	0.238307	0.2384	\$1,043,440.90	0.2214	0.2214	\$1,030,348.50	\$969,034.46	\$1,012,668.46
004 BUILDINGS, EQUIP & MAINT	85,000	0.0200	0.018584	0.0186	\$81,409.40	0.0200	0.0200	\$93,075.75	\$87,536.99	\$91,478.63
005 I. M. R. F.	74,000	0.0000	0.016179	0.0162	\$70,904.96	0.0151	0.0151	\$70,272.19	\$66,090.43	\$69,066.37
027 AUDIT	13,000	0.0050	0.002842	0.0029	\$12,692.86	0.0027	0.0027	\$12,565.23	\$11,817.49	\$12,349.62
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	44,000	0.0000	0.009620	0.0097	\$42,455.44	0.0091	0.0091	\$42,349.46	\$39,829.33	\$41,622.78
047 SOCIAL SECURITY	67,000	0.0000	0.014648	0.0147	\$64,339.69	0.0137	0.0137	\$63,756.89	\$59,962.84	\$62,662.86
062 WORKERS COMPENSATION	2,000	0.0000	0.000437	0.0005	\$2,188.42	0.0005	0.0005	\$2,326.89	\$2,188.42	\$2,286.97
200 REVENUE RECAPTURE ADJ	9,673	0.0000	0.002210	0.0023	\$10,066.75	0.0023	0.0023	\$10,703.71	\$10,066.75	\$10,520.04
Totals (Capped)	1,375,000		0.300617	0.3010	\$1,317,431.67	0.2825	0.2825	\$1,314,694.91	\$1,236,459.96	\$1,292,135.69
Totals (Not Capped)	9,673		0.002210	0.0023	\$10,066.75	0.0023	0.0023	\$10,703.71	\$10,066.75	\$10,520.04
Totals (All)	1,384,673		0.302827	0.3033	\$1,327,498.42	0.2848	0.2848	\$1,325,398.62	\$1,246,526.71	\$1,302,655.73

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	16,521,482	16,243,107	EZ Value Abated	0	Boone County	*77,324,856
Residential	1,614,172,040	1,610,560,705	EZ Tax Abated	\$0.00	Total	77,324,856
Commercial	306,920,147	262,323,171	New Property	10,466,258	<i>* denotes use of estimated EAV</i>	
Industrial	205,297,271	123,262,199	Annexation EAV	547,576		
Mineral	148,211	148,211	Disconnection EAV	0		
State Railroad	894,927	894,927	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,143,954,078	2,013,432,320	Aggregate Ext. Base	4,592,176		
Total + Overlap	2,221,278,934	2,090,757,176	TIF Increment	130,521,758		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,986,000	0.6000	0.190649	0.1907	\$3,839,615.43	0.1842	0.1842	\$3,949,163.41	\$3,708,742.33	\$3,851,174.72
004 BUILDINGS, EQUIP & MAINT	398,200	0.0200	0.019046	0.0191	\$384,565.57	0.0200	0.0200	\$428,790.82	\$402,686.46	\$418,151.44
005 I. M. R. F.	248,100	0.0000	0.011867	0.0119	\$239,598.45	0.0116	0.0116	\$248,698.67	\$233,558.15	\$242,527.83
027 AUDIT	11,000	0.0050	0.000526	0.0006	\$12,080.59	0.0006	0.0006	\$12,863.72	\$12,080.59	\$12,544.54
035 TORT JUDGMENTS, LIABILIT	51,700	0.0000	0.002473	0.0025	\$50,335.81	0.0025	0.0025	\$53,598.85	\$50,335.81	\$52,268.93
047 SOCIAL SECURITY	158,600	0.0000	0.007586	0.0076	\$153,020.86	0.0074	0.0074	\$158,652.60	\$148,993.99	\$154,716.03
200 REVENUE RECAPTURE ADJ	17,357	0.0000	0.000862	0.0009	\$18,120.89	0.0009	0.0009	\$19,295.59	\$18,120.89	\$18,816.81
209 RISK MANAGEMENT	21,000	0.0000	0.001004	0.0011	\$22,147.76	0.0011	0.0011	\$23,583.49	\$22,147.76	\$22,998.33
Totals (Capped)	4,874,600		0.233151	0.2335	\$4,701,364.47	0.2274	0.2274	\$4,875,351.56	\$4,578,545.09	\$4,754,381.82
Totals (Not Capped)	17,357		0.000862	0.0009	\$18,120.89	0.0009	0.0009	\$19,295.59	\$18,120.89	\$18,816.81
Totals (All)	4,891,957		0.234013	0.2344	\$4,719,485.36	0.2283	0.2283	\$4,894,647.15	\$4,596,665.98	\$4,773,198.63

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	34,896,046	34,896,046	EZ Value Abated	0	Stephenson County	*22,214,339
Residential	101,926,496	101,926,496	EZ Tax Abated	\$0.00	Total	22,214,339
Commercial	7,561,581	7,561,581	New Property	224,128	<i>* denotes use of estimated EAV</i>	
Industrial	3,067,568	3,067,568	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	147,451,691	147,451,691	Aggregate Ext. Base	247,938		
Total + Overlap	169,666,030	169,666,030	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	204,500	0.6000	0.120531	0.1206	\$177,826.74	0.1182	0.1182	\$174,287.90	\$174,287.90	\$200,545.25
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.007073	0.0071	\$10,469.07	0.0070	0.0070	\$10,321.62	\$10,321.62	\$11,876.62
027 AUDIT	5,500	0.0050	0.003242	0.0033	\$4,865.91	0.0033	0.0033	\$4,865.91	\$4,865.91	\$5,598.98
035 TORT JUDGMENTS, LIABILIT	26,300	0.0000	0.015501	0.0156	\$23,002.46	0.0154	0.0154	\$22,707.56	\$22,707.56	\$26,128.57
047 SOCIAL SECURITY	11,700	0.0000	0.006896	0.0069	\$10,174.17	0.0068	0.0068	\$10,026.71	\$10,026.71	\$11,537.29
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002200	-0.0022	(\$3,243.94)	-0.0022	-0.0022	(\$3,243.94)	(\$3,243.94)	(\$3,243.94)
200 REVENUE RECAPTURE ADJ	721	0.0000	0.000489	0.0005	\$737.26	0.0005	0.0005	\$737.26	\$737.26	\$848.33
Totals (Capped)	260,000		0.153243	0.1535	\$226,338.35	0.1507	0.1507	\$222,209.70	\$222,209.70	\$255,686.71
Totals (Not Capped)	721		-0.001711	-0.0017	(\$2,506.68)	-0.0017	-0.0017	(\$2,506.68)	(\$2,506.68)	(\$2,395.61)
Totals (All)	260,721		0.151532	0.1518	\$223,831.67	0.1490	0.1490	\$219,703.02	\$219,703.02	\$253,291.10

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	16,749,664	16,749,664	EZ Value Abated	0
Residential	289,228,402	288,634,844	EZ Tax Abated	\$0.00
Commercial	18,113,299	14,320,692	New Property	389,619
Industrial	5,297,387	3,964,514	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	311,642	311,642	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	329,700,394	323,981,356	Aggregate Ext. Base	719,357
Total + Overlap	329,700,394	323,981,356	TIF Increment	5,719,038

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	614,700	0.6000	0.189733	0.1898	\$614,916.61	0.1815	0.1815	\$598,406.22	\$588,026.16	\$588,026.16
004 BUILDINGS, EQUIP & MAINT	64,500	0.0200	0.019909	0.0200	\$64,796.27	0.0200	0.0200	\$65,940.08	\$64,796.27	\$64,796.27
005 I. M. R. F.	27,000	0.0000	0.008334	0.0084	\$27,214.43	0.0084	0.0084	\$27,694.83	\$27,214.43	\$27,214.43
027 AUDIT	8,750	0.0050	0.002701	0.0028	\$9,071.48	0.0027	0.0027	\$8,901.91	\$8,747.50	\$8,747.50
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.007717	0.0078	\$25,270.55	0.0075	0.0075	\$24,727.53	\$24,298.60	\$24,298.60
047 SOCIAL SECURITY	28,000	0.0000	0.008643	0.0087	\$28,186.38	0.0087	0.0087	\$28,683.93	\$28,186.38	\$28,186.38
200 REVENUE RECAPTURE ADJ	2,620	0.0000	0.000809	0.0009	\$2,915.83	0.0009	0.0009	\$2,967.30	\$2,915.83	\$2,915.83
Totals (Capped)		767,950	0.237037	0.2375	\$769,455.72	0.2288	0.2288	\$754,354.50	\$741,269.34	\$741,269.34
Totals (Not Capped)		2,620	0.000809	0.0009	\$2,915.83	0.0009	0.0009	\$2,967.30	\$2,915.83	\$2,915.83
Totals (All)		770,570	0.237846	0.2384	\$772,371.55	0.2297	0.2297	\$757,321.80	\$744,185.17	\$744,185.17

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	50,333,767	50,333,767	EZ Value Abated	0
Residential	173,005,355	173,005,355	EZ Tax Abated	\$0.00
Commercial	17,587,528	17,587,528	New Property	610,337
Industrial	3,704,740	3,704,740	Annexation EAV	0
Mineral	163,687	163,687	Disconnection EAV	14,297
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,147,929	1,147,929	Recovered EZ EAV	0
County Total	245,943,006	245,943,006	Aggregate Ext. Base	382,154
Total + Overlap	245,943,006	245,943,006	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	308,958	0.6000	0.125622	0.1257	\$309,150.36	0.1215	0.1215	\$298,820.75	\$298,820.75	\$298,820.75
004 BUILDINGS, EQUIP & MAINT	46,425	0.0200	0.018876	0.0189	\$46,483.23	0.0200	0.0200	\$49,188.60	\$49,188.60	\$49,188.60
005 I. M. R. F.	12,999	0.0000	0.005285	0.0053	\$13,034.98	0.0052	0.0052	\$12,789.04	\$12,789.04	\$12,789.04
027 AUDIT	3,714	0.0050	0.001510	0.0016	\$3,935.09	0.0016	0.0016	\$3,935.09	\$3,935.09	\$3,935.09
035 TORT JUDGMENTS, LIABILIT	14,856	0.0000	0.006040	0.0061	\$15,002.52	0.0060	0.0060	\$14,756.58	\$14,756.58	\$14,756.58
047 SOCIAL SECURITY	14,856	0.0000	0.006040	0.0061	\$15,002.52	0.0060	0.0060	\$14,756.58	\$14,756.58	\$14,756.58
200 REVENUE RECAPTURE ADJ	1,619	0.0000	0.000658	0.0007	\$1,721.60	0.0007	0.0007	\$1,721.60	\$1,721.60	\$1,721.60
Totals (Capped)	401,808		0.163373	0.1637	\$402,608.70	0.1603	0.1603	\$394,246.64	\$394,246.64	\$394,246.64
Totals (Not Capped)	1,619		0.000658	0.0007	\$1,721.60	0.0007	0.0007	\$1,721.60	\$1,721.60	\$1,721.60
Totals (All)	403,427		0.164031	0.1644	\$404,330.30	0.1610	0.1610	\$395,968.24	\$395,968.24	\$395,968.24

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	2,661,285	1,968,698	EZ Value Abated	0	Ogle County	*121,929
Residential	1,870,196,603	1,850,101,710	EZ Tax Abated	\$0.00	Total	121,929
Commercial	756,056,739	687,339,491	New Property	20,411,898	<i>* denotes use of estimated EAV</i>	
Industrial	265,140,274	227,690,621	Annexation EAV	192,104		
Mineral	770,966	770,966	Disconnection EAV	47,890		
State Railroad	5,379,942	5,379,942	Recovered TIF EAV	1,070,492		
Local Railroad	208,182	203,238	Recovered EZ EAV	0		
County Total	2,900,413,991	2,773,454,666	Aggregate Ext. Base	8,076,644		
Total + Overlap	2,900,535,920	2,773,576,595	TIF Increment	126,959,325		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,036,853	0.6000	0.289765	0.2898	\$8,037,471.62	0.2898	0.2898	\$8,405,399.75	\$8,037,471.62	\$8,037,824.97
004 BUILDINGS, EQUIP & MAINT	334,869	0.0200	0.012074	0.0121	\$335,588.01	0.0121	0.0121	\$350,950.09	\$335,588.01	\$335,602.77
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,371,722		0.301839	0.3019	\$8,373,059.63	0.3019	0.3019	\$8,756,349.84	\$8,373,059.63	\$8,373,427.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	8,371,722		0.301839	0.3019	\$8,373,059.63	0.3019	0.3019	\$8,756,349.84	\$8,373,059.63	\$8,373,427.74

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	44,754,690	43,413,752	EZ Value Abated	0
Residential	3,686,443,770	3,662,589,138	EZ Tax Abated	\$0.00
Commercial	1,065,710,152	952,091,185	New Property	24,900,610
Industrial	490,636,287	344,757,958	Annexation EAV	47,890
Mineral	1,090,304	1,090,304	Disconnection EAV	0
State Railroad	9,378,433	9,378,433	Recovered TIF EAV	1,070,492
Local Railroad	208,182	203,238	Recovered EZ EAV	0
County Total	5,298,221,818	5,013,524,008	Aggregate Ext. Base	3,620,592
Total + Overlap	5,298,221,818	5,013,524,008	TIF Increment	284,697,810

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,838,060	0.0750	0.056608	0.0567	\$2,842,668.11	0.0526	0.0526	\$2,786,864.68	\$2,637,113.63	\$2,637,113.63
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.	195,000	0.0000	0.003890	0.0039	\$195,527.44	0.0037	0.0037	\$196,034.21	\$185,500.39	\$185,500.39
027 AUDIT	43,000	0.0050	0.000858	0.0009	\$45,121.72	0.0009	0.0009	\$47,684.00	\$45,121.72	\$45,121.72
035 TORT JUDGMENTS, LIABILIT	495,000	0.0000	0.009873	0.0099	\$496,338.88	0.0093	0.0093	\$492,734.63	\$466,257.73	\$466,257.73
047 SOCIAL SECURITY	334,000	0.0000	0.006662	0.0067	\$335,906.11	0.0063	0.0063	\$333,787.97	\$315,852.01	\$315,852.01
060 UNEMPLOYMENT INSURANC	20,000	0.0000	0.000399	0.0004	\$20,054.10	0.0004	0.0004	\$21,192.89	\$20,054.10	\$20,054.10
062 WORKERS COMPENSATION	80,000	0.0000	0.001596	0.0016	\$80,216.38	0.0015	0.0015	\$79,473.33	\$75,202.86	\$75,202.86
200 REVENUE RECAPTURE ADJ	18,668	0.0000	0.000372	0.0004	\$20,054.10	0.0004	0.0004	\$21,192.89	\$20,054.10	\$20,054.10
Totals (Capped)	4,005,060		0.079886	0.0801	\$4,015,832.74	0.0747	0.0747	\$3,957,771.71	\$3,745,102.44	\$3,745,102.44
Totals (Not Capped)	18,668		0.000372	0.0004	\$20,054.10	0.0004	0.0004	\$21,192.89	\$20,054.10	\$20,054.10
Totals (All)	4,023,728		0.080258	0.0805	\$4,035,886.84	0.0751	0.0751	\$3,978,964.60	\$3,765,156.54	\$3,765,156.54

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	470,299	470,299	EZ Value Abated				0
Residential	138,493,969	138,001,889	EZ Tax Abated	\$0.00			
Commercial	36,585,931	33,985,638	New Property	1,752,957			
Industrial	26,112,572	22,467,006	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	1,398,984	1,398,984	Recovered TIF EAV				0
Local Railroad	0	0	Recovered EZ EAV				0
County Total	203,061,755	196,323,816	Aggregate Ext. Base	297,109			
Total + Overlap	203,061,755	196,323,816	TIF Increment	6,737,939			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	306,000	0.6000	0.155865	0.1559	\$306,068.83	0.1559	0.1559	\$316,573.28	\$306,068.83	\$306,068.83
200 REVENUE RECAPTURE ADJ	1,682	0.0000	0.000857	0.0009	\$1,766.91	0.0009	0.0009	\$1,827.56	\$1,766.91	\$1,766.91
Totals (Capped)	306,000		0.155865	0.1559	\$306,068.83	0.1559	0.1559	\$316,573.28	\$306,068.83	\$306,068.83
Totals (Not Capped)	1,682		0.000857	0.0009	\$1,766.91	0.0009	0.0009	\$1,827.56	\$1,766.91	\$1,766.91
Totals (All)	307,682		0.156722	0.1568	\$307,835.74	0.1568	0.1568	\$318,400.84	\$307,835.74	\$307,835.74

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	647,218	647,218	EZ Value Abated	0
Residential	12,629,052	12,629,052	EZ Tax Abated	\$0.00
Commercial	2,360,844	2,360,844	New Property	36,425
Industrial	1,872,660	1,872,660	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,509,774	17,509,774	Aggregate Ext. Base	5,001
Total + Overlap	17,509,774	17,509,774	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.028556	0.0286	\$5,007.80	0.0286	0.0286	\$5,007.80	\$5,007.80	\$5,007.80
200 REVENUE RECAPTURE ADJ	17	0.0000	0.000097	0.0001	\$17.51	0.0001	0.0001	\$17.51	\$17.51	\$17.51
Totals (Capped)	5,000		0.028556	0.0286	\$5,007.80	0.0286	0.0286	\$5,007.80	\$5,007.80	\$5,007.80
Totals (Not Capped)	17		0.000097	0.0001	\$17.51	0.0001	0.0001	\$17.51	\$17.51	\$17.51
Totals (All)	5,017		0.028653	0.0287	\$5,025.31	0.0287	0.0287	\$5,025.31	\$5,025.31	\$5,025.31

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	1,187,331	1,187,331	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	419	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,187,331	1,187,331	Aggregate Ext. Base	0	
Total + Overlap	1,187,331	1,187,331	TIF Increment	0	

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

FINAL Tax Computation Report Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	2,741,448	2,741,448	EZ Tax Abated								\$0.00
Commercial	56,905	56,905	New Property								6,327
Industrial	150,822	150,822	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	2,949,175	2,949,175	Aggregate Ext. Base								13,419
Total + Overlap	2,949,175	2,949,175	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,090	2.0000	0.477761	0.4778	\$14,091.16	0.4693	0.4693	\$13,840.48	\$13,840.48	\$13,840.48
200 REVENUE RECAPTURE ADJ	139	0.0000	0.004713	0.0048	\$141.56	0.0048	0.0048	\$141.56	\$141.56	\$141.56
Totals (Capped)		14,090	0.477761	0.4778	\$14,091.16	0.4693	0.4693	\$13,840.48	\$13,840.48	\$13,840.48
Totals (Not Capped)		139	0.004713	0.0048	\$141.56	0.0048	0.0048	\$141.56	\$141.56	\$141.56
Totals (All)		14,229	0.482474	0.4826	\$14,232.72	0.4741	0.4741	\$13,982.04	\$13,982.04	\$13,982.04

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	18,605,467	13,443,218	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,605,467	13,443,218	Aggregate Ext. Base	0
Total + Overlap	18,605,467	13,443,218	TIF Increment	5,162,249

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$455,775.24	\$455,775.24
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$455,775.24	\$455,775.24
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$455,775.24	\$455,775.24

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	15,602,695	12,451,632	EZ Tax Abated	\$0.00
Commercial	1,633,697	603,637	New Property	0
Industrial	78,335	59,233	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,314,727	13,114,502	Aggregate Ext. Base	0
Total + Overlap	17,314,727	13,114,502	TIF Increment	4,200,225

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,841.98	\$370,841.98
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,841.98	\$370,841.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,841.98	\$370,841.98

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	762,014	759,854	EZ Value Abated	0
Residential	792,189,580	789,165,427	EZ Tax Abated	\$0.00
Commercial	202,515,964	162,367,852	New Property	779,825
Industrial	128,079,569	86,462,403	Annexation EAV	47,890
Mineral	148,211	148,211	Disconnection EAV	0
State Railroad	775,795	775,795	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,124,471,133	1,039,679,542	Aggregate Ext. Base	52,729,546
Total + Overlap	1,124,471,133	1,039,679,542	TIF Increment	84,791,591

Fund/Name	Levy Request	Maximum Rate	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	38,500,000	0.0000	3.703064	3.7031	\$38,500,373.12	3.6705	3.6705	\$41,273,712.94	\$38,161,437.59	\$38,161,437.59
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
003C BONDS & INT 2023	1,482,500	0.0000	0.142592	0.1426	\$1,482,583.03	0.1426	0.1426	\$1,603,495.84	\$1,482,583.03	\$1,482,583.03
003D BONDS & INT 2025	1,262,000	0.0000	0.121384	0.1214	\$1,262,170.96	0.1214	0.1214	\$1,365,107.96	\$1,262,170.96	\$1,262,170.96
004 OPERATIONS & MAINTENAN	7,361,552	0.7500	0.708060	0.7081	\$7,361,970.84	0.6724	0.6724	\$7,560,943.90	\$6,990,805.24	\$6,990,805.24
005 I. M. R. F.	550,000	0.0000	0.052901	0.0530	\$551,030.16	0.0529	0.0529	\$594,845.23	\$549,990.48	\$549,990.48
030 TRANSPORTATION SYSTEM	2,818,448	0.0000	0.271088	0.2711	\$2,818,571.24	0.2630	0.2630	\$2,957,359.08	\$2,734,357.20	\$2,734,357.20
031 WORKING CASH	5,000	0.0500	0.000481	0.0005	\$5,198.40	0.0005	0.0005	\$5,622.36	\$5,198.40	\$5,198.40
032 FIRE PREV/SFTY/ENERGY	150,000	0.1000	0.014428	0.0145	\$150,753.53	0.0144	0.0144	\$161,923.84	\$149,713.85	\$149,713.85
033 SPECIAL EDUCATION	2,000,000	0.8000	0.192367	0.1924	\$2,000,343.44	0.1924	0.1924	\$2,163,482.46	\$2,000,343.44	\$2,000,343.44
035 TORT JUDGMENTS, LIABILIT	1,550,000	0.0000	0.149084	0.1491	\$1,550,162.20	0.1486	0.1486	\$1,670,964.10	\$1,544,963.80	\$1,544,963.80
047 SOCIAL SECURITY	2,269,284	0.0000	0.218268	0.2183	\$2,269,620.44	0.2078	0.2078	\$2,336,651.01	\$2,160,454.09	\$2,160,454.09
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.000481	0.0005	\$5,198.40	0.0005	0.0005	\$5,622.36	\$5,198.40	\$5,198.40
200 REVENUE RECAPTURE ADJ	212,440	0.0000	0.020433	0.0205	\$213,134.31	0.0205	0.0205	\$230,516.58	\$213,134.31	\$213,134.31
Totals (Capped)	55,209,284		5.310222	5.3106	\$55,213,221.77	5.2230	5.2230	\$58,731,127.28	\$54,302,462.49	\$54,302,462.49
Totals (Not Capped)	2,956,940		0.284409	0.2845	\$2,957,888.30	0.2845	0.2845	\$3,199,120.38	\$2,957,888.30	\$2,957,888.30
Totals (All)	58,166,224		5.594631	5.5951	\$58,171,110.07	5.5075	5.5075	\$61,930,247.66	\$57,260,350.79	\$57,260,350.79

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		Overlap EAV
Farm	6,850,987	6,850,987	EZ Value Abated	0	Boone County
Residential	429,679,560	429,679,560	EZ Tax Abated	\$0.00	*385,164
Commercial	63,552,834	63,552,834	New Property	2,014,202	Total
Industrial	12,632,842	12,155,785	Annexation EAV	0	385,164
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	113,871	113,871	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	512,830,094	512,353,037	Aggregate Ext. Base	15,623,520	
Total + Overlap	513,215,258	512,738,201	TIF Increment	477,057	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,978,290	0.0000	2.336142	2.3362	\$11,969,591.65	2.3357	2.3357	\$11,978,172.51	\$11,967,029.89	\$11,976,026.16
003 BONDS & INT 2020A	315,700	0.0000	0.061571	0.0616	\$315,609.47	0.0616	0.0616	\$315,903.34	\$315,609.47	\$315,846.73
003A BONDS & INT 2025	1,412,905	0.0000	0.275561	0.2756	\$1,412,044.97	0.2756	0.2756	\$1,413,359.74	\$1,412,044.97	\$1,413,106.48
003B BONDS & INT 2023	287,487	0.0000	0.056069	0.0561	\$287,430.05	0.0561	0.0561	\$287,697.68	\$287,430.05	\$287,646.13
004 OPERATIONS & MAINTENAN	2,585,428	0.5500	0.504239	0.5043	\$2,583,796.37	0.5043	0.5043	\$2,586,202.16	\$2,583,796.37	\$2,585,738.75
005 I. M. R. F.	258,543	0.0000	0.050424	0.0505	\$258,738.28	0.0505	0.0505	\$258,979.20	\$258,738.28	\$258,932.79
030 TRANSPORTATION SYSTEM	775,629	0.0000	0.151272	0.1513	\$775,190.14	0.1513	0.1513	\$775,911.93	\$775,190.14	\$775,772.90
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	103,417	0.4000	0.020170	0.0202	\$103,495.31	0.0202	0.0202	\$103,591.68	\$103,495.31	\$103,573.12
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	310,251	0.0000	0.060509	0.0606	\$310,485.94	0.0606	0.0606	\$310,775.04	\$310,485.94	\$310,719.35
057 LEASE/PURCHASE/RENTAL	129,271	0.1000	0.025212	0.0253	\$129,625.32	0.0253	0.0253	\$129,746.01	\$129,625.32	\$129,722.76
200 REVENUE RECAPTURE ADJ	64,999	0.0000	0.012686	0.0127	\$65,068.84	0.0127	0.0127	\$65,129.42	\$65,068.84	\$65,117.75
Totals (Capped)	16,140,829		3.147968	3.1484	\$16,130,923.01	3.1479	3.1479	\$16,143,378.53	\$16,128,361.25	\$16,140,485.83
Totals (Not Capped)	2,081,091		0.405887	0.4060	\$2,080,153.33	0.4060	0.4060	\$2,082,090.18	\$2,080,153.33	\$2,081,717.09
Totals (All)	18,221,920		3.553855	3.5544	\$18,211,076.34	3.5539	3.5539	\$18,225,468.71	\$18,208,514.58	\$18,222,202.92

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	5,618,421	5,618,421	EZ Value Abated	0
Residential	185,449,338	185,449,338	EZ Tax Abated	\$0.00
Commercial	22,795,000	22,795,000	New Property	3,512,837
Industrial	7,450,986	7,450,986	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	221,313,745	221,313,745	Aggregate Ext. Base	5,105,701
Total + Overlap	221,313,745	221,313,745	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,943,000	0.0000	1.781634	1.7817	\$3,943,146.99	1.7740	1.7740	\$3,926,105.84	\$3,926,105.84	\$3,926,105.84
003 BONDS & INT 2017	878,800	0.0000	0.397083	0.3971	\$878,836.88	0.3971	0.3971	\$878,836.88	\$878,836.88	\$878,836.88
004 OPERATIONS & MAINTENAN	823,000	0.5500	0.371870	0.3719	\$823,065.82	0.3704	0.3704	\$819,746.11	\$819,746.11	\$819,746.11
005 I. M. R. F.	101,500	0.0000	0.045863	0.0459	\$101,583.01	0.0458	0.0458	\$101,361.70	\$101,361.70	\$101,361.70
030 TRANSPORTATION SYSTEM	230,000	0.0000	0.103925	0.1040	\$230,166.29	0.1036	0.1036	\$229,281.04	\$229,281.04	\$229,281.04
031 WORKING CASH	5,000	0.0500	0.002259	0.0023	\$5,090.22	0.0023	0.0023	\$5,090.22	\$5,090.22	\$5,090.22
032 FIRE PREV/SFTY/ENERGY	11,000	0.1000	0.004970	0.0050	\$11,065.69	0.0050	0.0050	\$11,065.69	\$11,065.69	\$11,065.69
033 SPECIAL EDUCATION	80,000	0.4000	0.036148	0.0362	\$80,115.58	0.0361	0.0361	\$79,894.26	\$79,894.26	\$79,894.26
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	166,500	0.0000	0.075233	0.0753	\$166,649.25	0.0750	0.0750	\$165,985.31	\$165,985.31	\$165,985.31
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	23,979	0.0000	0.010835	0.0109	\$24,123.20	0.0109	0.0109	\$24,123.20	\$24,123.20	\$24,123.20
Totals (Capped)	5,360,000		2.421902	2.4223	\$5,360,882.85	2.4122	2.4122	\$5,338,530.17	\$5,338,530.17	\$5,338,530.17
Totals (Not Capped)	902,779		0.407918	0.4080	\$902,960.08	0.4080	0.4080	\$902,960.08	\$902,960.08	\$902,960.08
Totals (All)	6,262,779		2.829820	2.8303	\$6,263,842.93	2.8202	2.8202	\$6,241,490.25	\$6,241,490.25	\$6,241,490.25

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	19,073,808	19,073,808	EZ Value Abated	0
Residential	32,879,010	32,879,010	EZ Tax Abated	\$0.00
Commercial	2,158,859	2,158,859	New Property	112,145
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	54,111,677	54,111,677	Aggregate Ext. Base	1,518,643
Total + Overlap	54,111,677	54,111,677	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	1,279,500	0.0000	2.364554	2.3646	\$1,279,524.71	2.3217	2.3217	\$1,256,310.80	\$1,256,310.80	\$1,256,310.80
004 OPERATIONS & MAINTENAN	227,524	0.5500	0.420471	0.4205	\$227,539.60	0.4130	0.4130	\$223,481.23	\$223,481.23	\$223,481.23
005 I. M. R. F.	2,711	0.0000	0.005010	0.0051	\$2,759.70	0.0051	0.0051	\$2,759.70	\$2,759.70	\$2,759.70
030 TRANSPORTATION SYSTEM	21,488	0.0000	0.039711	0.0398	\$21,536.45	0.0391	0.0391	\$21,157.67	\$21,157.67	\$21,157.67
031 WORKING CASH	20,000	0.0500	0.036961	0.0370	\$20,021.32	0.0364	0.0364	\$19,696.65	\$19,696.65	\$19,696.65
032 FIRE PREV/SFTY/ENERGY	552	0.1000	0.001020	0.0011	\$595.23	0.0011	0.0011	\$595.23	\$595.23	\$595.23
033 SPECIAL EDUCATION	4,368	0.4000	0.008072	0.0081	\$4,383.05	0.0080	0.0080	\$4,328.93	\$4,328.93	\$4,328.93
035 TORT JUDGMENTS, LIABILIT	33,858	0.0000	0.062571	0.0626	\$33,873.91	0.0615	0.0615	\$33,278.68	\$33,278.68	\$33,278.68
047 SOCIAL SECURITY	4,367	0.0000	0.008070	0.0081	\$4,383.05	0.0080	0.0080	\$4,328.93	\$4,328.93	\$4,328.93
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	12,356	0.0000	0.022834	0.0229	\$12,391.57	0.0229	0.0229	\$12,391.57	\$12,391.57	\$12,391.57
Totals (Capped)	1,594,368		2.946440	2.9469	\$1,594,617.02	2.8939	2.8939	\$1,565,937.82	\$1,565,937.82	\$1,565,937.82
Totals (Not Capped)	12,356		0.022834	0.0229	\$12,391.57	0.0229	0.0229	\$12,391.57	\$12,391.57	\$12,391.57
Totals (All)	1,606,724		2.969274	2.9698	\$1,607,008.59	2.9168	2.9168	\$1,578,329.39	\$1,578,329.39	\$1,578,329.39

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	24,598,914	24,598,914	EZ Value Abated	0
Residential	343,420,184	342,826,626	EZ Tax Abated	\$0.00
Commercial	17,112,802	13,320,195	New Property	3,590,117
Industrial	13,633,647	12,300,774	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	412,505	412,505	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	399,178,052	393,459,014	Aggregate Ext. Base	10,390,163
Total + Overlap	399,178,052	393,459,014	TIF Increment	5,719,038

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,600,000	0.0000	2.185742	2.1858	\$8,600,227.13	2.0980	2.0980	\$8,374,755.53	\$8,254,770.11	\$8,254,770.11
003 BONDS & INT 2026	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022	371,274	0.0000	0.094362	0.0944	\$371,425.31	0.0944	0.0944	\$376,824.08	\$371,425.31	\$371,425.31
004 OPERATIONS & MAINTENAN	756,027	0.5500	0.192149	0.1922	\$756,228.22	0.1922	0.1922	\$767,220.22	\$756,228.22	\$756,228.22
005 I. M. R. F.	152,676	0.0000	0.038804	0.0389	\$153,055.56	0.0389	0.0389	\$155,280.26	\$153,055.56	\$153,055.56
030 TRANSPORTATION SYSTEM	1,064,179	0.0000	0.270468	0.2705	\$1,064,306.63	0.2705	0.2705	\$1,079,776.63	\$1,064,306.63	\$1,064,306.63
031 WORKING CASH	187,460	0.0500	0.047644	0.0477	\$187,679.95	0.0477	0.0477	\$190,407.93	\$187,679.95	\$187,679.95
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.001271	0.0013	\$5,114.97	0.0013	0.0013	\$5,189.31	\$5,114.97	\$5,114.97
033 SPECIAL EDUCATION	50,000	0.4000	0.012708	0.0128	\$50,362.75	0.0128	0.0128	\$51,094.79	\$50,362.75	\$50,362.75
035 TORT JUDGMENTS, LIABILIT	250	0.0000	0.000064	0.0001	\$393.46	0.0001	0.0001	\$399.18	\$393.46	\$393.46
047 SOCIAL SECURITY	318,162	0.0000	0.080863	0.0809	\$318,308.34	0.0809	0.0809	\$322,935.04	\$318,308.34	\$318,308.34
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	39,287	0.0000	0.009985	0.0100	\$39,345.90	0.0100	0.0100	\$39,917.81	\$39,345.90	\$39,345.90
Totals (Capped)	11,133,754		2.829713	2.8302	\$11,135,677.01	2.7424	2.7424	\$10,947,058.89	\$10,790,219.99	\$10,790,219.99
Totals (Not Capped)	410,561		0.104347	0.1044	\$410,771.21	0.1044	0.1044	\$416,741.89	\$410,771.21	\$410,771.21
Totals (All)	11,544,315		2.934060	2.9346	\$11,546,448.22	2.8468	2.8468	\$11,363,800.78	\$11,200,991.20	\$11,200,991.20

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	303,321	303,321	EZ Value Abated	0	Boone County	*268,848,064
Residential	591,032	591,032	EZ Tax Abated	\$0.00	Total	268,848,064
Commercial	845,760	845,760	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,740,113	1,740,113	Aggregate Ext. Base	11,684,829		
Total + Overlap	270,588,177	270,588,177	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,680,000	0.0000	2.838262	2.8383	\$49,389.63	2.7993	2.7993	\$48,710.98	\$48,710.98	\$7,574,574.84
003 BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2017	1,041,200	0.0000	0.384791	0.3848	\$6,695.95	0.3848	0.3848	\$6,695.95	\$6,695.95	\$1,041,223.31
004 OPERATIONS & MAINTENAN	1,600,000	0.7500	0.591305	0.5914	\$10,291.03	0.5835	0.5835	\$10,153.56	\$10,153.56	\$1,578,882.01
005 I. M. R. F.	285,576	0.0000	0.105539	0.1056	\$1,837.56	0.1042	0.1042	\$1,813.20	\$1,813.20	\$281,952.88
030 TRANSPORTATION SYSTEM	630,000	0.0000	0.232826	0.2329	\$4,052.72	0.2298	0.2298	\$3,998.78	\$3,998.78	\$621,811.63
031 WORKING CASH	500	0.0500	0.000185	0.0002	\$3.48	0.0002	0.0002	\$3.48	\$3.48	\$541.18
032 FIRE PREV/SFTY/ENERGY	50,001	0.1000	0.018479	0.0185	\$321.92	0.0183	0.0183	\$318.44	\$318.44	\$49,517.64
033 SPECIAL EDUCATION	1,151,207	0.8000	0.425446	0.4255	\$7,404.18	0.4198	0.4198	\$7,304.99	\$7,304.99	\$1,135,929.17
035 TORT JUDGMENTS, LIABILIT	400,000	0.0000	0.147826	0.1479	\$2,573.63	0.1460	0.1460	\$2,540.56	\$2,540.56	\$395,058.74
047 SOCIAL SECURITY	469,955	0.0000	0.173679	0.1737	\$3,022.58	0.1714	0.1714	\$2,982.55	\$2,982.55	\$463,788.14
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	-0.009500	-0.0095	(\$165.31)	-0.0095	-0.0095	(\$165.31)	(\$165.31)	(\$165.31)
200 REVENUE RECAPTURE ADJ	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	12,267,239		4.533547	4.5340	\$78,896.73	4.4725	4.4725	\$77,826.54	\$77,826.54	\$12,102,056.23
Totals (Not Capped)	1,041,200		0.375291	0.3753	\$6,530.64	0.3753	0.3753	\$6,530.64	\$6,530.64	\$1,041,058.00
Totals (All)	13,308,439		4.908838	4.9093	\$85,427.37	4.8478	4.8478	\$84,357.18	\$84,357.18	\$13,143,114.23

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	31,380,403	30,532,053	EZ Value Abated	1,149,122	Boone County	*4,634,417
Residential	2,780,793,155	2,759,962,676	EZ Tax Abated	\$51,759.90	Total	4,634,417
Commercial	862,472,055	789,001,200	New Property	24,092,662	<i>* denotes use of estimated EAV</i>	
Industrial	359,126,450	253,716,165	Annexation EAV	0		
Mineral	942,093	942,093	Disconnection EAV	0		
State Railroad	8,196,492	8,196,492	Recovered TIF EAV	1,070,492		
Local Railroad	208,182	203,238	Recovered EZ EAV	10,255		
County Total	4,043,118,830	3,842,553,917	Aggregate Ext. Base	148,332,265		
Total + Overlap	4,047,753,247	3,847,188,334	TIF Increment	199,415,791		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	83,750,000	0.0000	2.176915	2.1770	\$83,652,398.77	2.1518	2.1518	\$86,999,830.98	\$82,684,075.19	\$82,783,798.57
003 BONDS & INT 2022	7,845,950	0.0000	0.203940	0.2040	\$7,838,809.99	0.2040	0.2040	\$8,247,962.41	\$7,838,809.99	\$7,848,264.20
003A BONDS & INT 2015 A & B	4,115,650	0.0000	0.106978	0.1070	\$4,111,532.69	0.1070	0.1070	\$4,326,137.15	\$4,111,532.69	\$4,116,491.52
003B BONDS & INT 2025	3,782,502	0.0000	0.098319	0.0984	\$3,781,073.05	0.0984	0.0984	\$3,978,428.93	\$3,781,073.05	\$3,785,633.32
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 2026A	481,970	0.0000	0.012528	0.0126	\$484,161.79	0.0126	0.0126	\$509,432.97	\$484,161.79	\$484,745.73
003E BONDS & INT 2026B	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	2,500,000	0.0000	0.064983	0.0650	\$2,497,660.05	0.0650	0.0650	\$2,628,027.24	\$2,497,660.05	\$2,500,672.42
004 OPERATIONS & MAINTENAN	24,400,000	0.7500	0.634229	0.6343	\$24,373,319.50	0.6272	0.6272	\$25,358,441.30	\$24,100,498.17	\$24,129,565.23
005 I. M. R. F.	2,250,000	0.0000	0.058484	0.0585	\$2,247,894.04	0.0579	0.0579	\$2,340,965.80	\$2,224,838.72	\$2,227,522.05
030 TRANSPORTATION SYSTEM	13,400,000	0.0000	0.348306	0.3484	\$13,387,457.85	0.3445	0.3445	\$13,928,544.37	\$13,237,598.24	\$13,253,563.81
031 WORKING CASH	32,000	0.0500	0.000832	0.0009	\$34,582.99	0.0009	0.0009	\$36,388.07	\$34,582.99	\$34,624.70
032 FIRE PREV/SFTY/ENERGY	805,000	0.1000	0.020924	0.0210	\$806,936.32	0.0208	0.0208	\$840,968.72	\$799,251.21	\$800,215.17
033 SPECIAL EDUCATION	16,500,000	0.8000	0.428885	0.4289	\$16,480,713.75	0.4241	0.4241	\$17,146,866.96	\$16,296,271.16	\$16,315,925.72
035 TORT JUDGMENTS, LIABILIT	10,000,000	0.0000	0.259930	0.2600	\$9,990,640.18	0.2571	0.2571	\$10,394,858.51	\$9,879,206.12	\$9,891,121.21
047 SOCIAL SECURITY	4,250,000	0.0000	0.110470	0.1105	\$4,246,022.08	0.1093	0.1093	\$4,419,128.88	\$4,199,911.43	\$4,204,976.85
200 REVENUE RECAPTURE ADJ	910,204	0.0000	0.023688	0.0237	\$910,685.28	0.0237	0.0237	\$958,219.16	\$910,685.28	\$911,783.64
Totals (Capped)	155,387,000		4.038975	4.0395	\$155,219,965.48	3.9936	3.9936	\$161,465,993.59	\$153,456,233.23	\$153,641,313.31
Totals (Not Capped)	19,636,276		0.510436	0.5107	\$19,623,922.85	0.5107	0.5107	\$20,648,207.86	\$19,623,922.85	\$19,647,590.83
Totals (All)	175,023,276		4.549411	4.5502	\$174,843,888.33	4.5043	4.5043	\$182,114,201.45	\$173,080,156.08	\$173,288,904.14

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	56,142,130	56,142,130	EZ Value Abated	0	Boone County	*385,164
Residential	991,428,092	990,834,534	EZ Tax Abated	\$0.00	Total	385,164
Commercial	105,619,495	101,826,888	New Property	9,229,301	<i>* denotes use of estimated EAV</i>	
Industrial	33,717,475	31,907,545	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	526,376	526,376	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,187,433,568	1,181,237,473	Aggregate Ext. Base	21,281,457		
Total + Overlap	1,187,818,732	1,181,622,637	TIF Increment	6,196,095		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	15,014,000	0.0000	1.270626	1.2707	\$15,009,984.57	1.2548	1.2548	\$14,899,916.41	\$14,822,167.81	\$14,827,000.85
003 BONDS & INT 2017A	241,800	0.0000	0.020463	0.0205	\$242,153.68	0.0205	0.0205	\$243,423.88	\$242,153.68	\$242,232.64
003A BONDS & INT 2024	1,067,000	0.0000	0.090300	0.0903	\$1,066,657.44	0.0903	0.0903	\$1,072,252.51	\$1,066,657.44	\$1,067,005.24
003B BONDS & INT 2017B	724,600	0.0000	0.061323	0.0614	\$725,279.81	0.0614	0.0614	\$729,084.21	\$725,279.81	\$725,516.30
004 OPERATIONS & MAINTENAN	3,800,000	0.5500	0.321592	0.3216	\$3,798,859.71	0.3177	0.3177	\$3,772,476.45	\$3,752,791.45	\$3,754,015.12
005 I. M. R. F.	50,000	0.0000	0.004232	0.0043	\$50,793.21	0.0043	0.0043	\$51,059.64	\$50,793.21	\$50,809.77
030 TRANSPORTATION SYSTEM	1,300,000	0.0000	0.110018	0.1101	\$1,300,542.46	0.1088	0.1088	\$1,291,927.72	\$1,285,186.37	\$1,285,605.43
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	1,490,000	0.4000	0.126098	0.1261	\$1,489,540.45	0.1246	0.1246	\$1,479,542.23	\$1,471,821.89	\$1,472,301.81
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	690,000	0.0000	0.058394	0.0584	\$689,842.68	0.0577	0.0577	\$685,149.17	\$681,574.02	\$681,796.26
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	90,460	0.0000	0.007658	0.0077	\$90,955.29	0.0077	0.0077	\$91,432.38	\$90,955.29	\$90,984.94
Totals (Capped)	22,344,000		1.890960	1.8912	\$22,339,563.08	1.8679	1.8679	\$22,180,071.62	\$22,064,334.75	\$22,071,529.24
Totals (Not Capped)	2,123,860		0.179744	0.1799	\$2,125,046.22	0.1799	0.1799	\$2,136,192.98	\$2,125,046.22	\$2,125,739.12
Totals (All)	24,467,860		2.070704	2.0711	\$24,464,609.30	2.0478	2.0478	\$24,316,264.60	\$24,189,380.97	\$24,197,268.36

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	4,027,328	3,536,900	EZ Value Abated	0	Ogle County	*267,528,416
Residential	15,778,519	15,778,519	EZ Tax Abated	\$0.00	Total	267,528,416
Commercial	311,804	311,804	New Property	13,147	<i>* denotes use of estimated EAV</i>	
Industrial	94,591	94,591	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	126,054	126,054	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	20,338,296	19,847,868	Aggregate Ext. Base	0		
Total + Overlap	287,866,712	287,376,284	TIF Increment	490,428		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,985,993	3.4800	3.474884	3.4749	\$689,693.57	3.4749	3.4749	\$706,735.45	\$689,693.57	\$9,986,038.49
003 BONDS & INT 2026	441,199	0.0000	0.153527	0.1536	\$30,486.33	0.1536	0.1536	\$31,239.62	\$30,486.33	\$441,409.97
003A BONDS & INT 2016A	1,307,938	0.0000	0.455131	0.4552	\$90,347.50	0.4552	0.4552	\$92,579.92	\$90,347.50	\$1,308,136.84
004 OPERATIONS & MAINTENAN	1,434,769	0.5000	0.499265	0.4993	\$99,100.40	0.4993	0.4993	\$101,549.11	\$99,100.40	\$1,434,869.79
005 I. M. R. F.	400,000	0.0000	0.139190	0.1392	\$27,628.23	0.1392	0.1392	\$28,310.91	\$27,628.23	\$400,027.79
030 TRANSPORTATION SYSTEM	573,908	0.2000	0.199706	0.1998	\$39,656.04	0.1998	0.1998	\$40,635.92	\$39,656.04	\$574,177.82
031 WORKING CASH	143,477	0.0500	0.049927	0.0500	\$9,923.93	0.0500	0.0500	\$10,169.15	\$9,923.93	\$143,688.14
032 FIRE PREV/SFTY/ENERGY	114,000	0.0500	0.039669	0.0397	\$7,879.60	0.0397	0.0397	\$8,074.30	\$7,879.60	\$114,088.38
033 SPECIAL EDUCATION	114,782	0.0400	0.039941	0.0400	\$7,939.15	0.0400	0.0400	\$8,135.32	\$7,939.15	\$114,950.51
035 TORT JUDGMENTS, LIABILIT	1,199,988	0.0000	0.417567	0.4176	\$82,884.70	0.4176	0.4176	\$84,932.72	\$82,884.70	\$1,200,083.36
047 SOCIAL SECURITY	1,000	0.0000	0.000348	0.0004	\$79.39	0.0004	0.0004	\$81.35	\$79.39	\$1,149.51
057 LEASE/PURCHASE/RENTAL	143,477	0.0500	0.049927	0.0500	\$9,923.93	0.0500	0.0500	\$10,169.15	\$9,923.93	\$143,688.14
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.118600	-0.1186	(\$23,539.57)	-0.1186	-0.1186	(\$24,121.22)	(\$23,539.57)	(\$23,539.57)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	15,860,531		5.400482	5.4011	\$1,072,003.20	5.4011	5.4011	\$1,098,491.70	\$1,072,003.20	\$15,838,769.17
Totals (All)	15,860,531		5.400482	5.4011	\$1,072,003.20	5.4011	5.4011	\$1,098,491.70	\$1,072,003.20	\$15,838,769.17

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	526,616	526,616	EZ Value Abated	0
Residential	85,790,580	85,298,500	EZ Tax Abated	\$0.00
Commercial	24,898,249	22,297,956	New Property	32,342
Industrial	21,968,566	18,323,000	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,510,185	1,510,185	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	134,694,196	127,956,257	Aggregate Ext. Base	4,851,463
Total + Overlap	134,694,196	127,956,257	TIF Increment	6,737,939

Fund/Name	Levy Request	Maximum Rate	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	3,590,000	0.0000	2.805646	2.8057	\$3,590,068.70	2.6181	2.6181	\$3,526,428.75	\$3,350,022.76	\$3,350,022.76
003 BONDS & INT 2023	246,200	0.0000	0.192410	0.1925	\$246,315.79	0.1925	0.1925	\$259,286.33	\$246,315.79	\$246,315.79
003A BONDS & INT 2016A	545,233	0.0000	0.426109	0.4262	\$545,349.57	0.4262	0.4262	\$574,066.66	\$545,349.57	\$545,349.57
003E BONDS & INT 2020C	64,750	0.0000	0.050603	0.0507	\$64,873.82	0.0507	0.0507	\$68,289.96	\$64,873.82	\$64,873.82
004 OPERATIONS & MAINTENAN	715,000	0.7500	0.558785	0.5588	\$715,019.56	0.5216	0.5216	\$702,564.93	\$667,419.84	\$667,419.84
005 I. M. R. F.	9,500	0.0000	0.007424	0.0075	\$9,596.72	0.0071	0.0071	\$9,563.29	\$9,084.89	\$9,084.89
030 TRANSPORTATION SYSTEM	205,000	0.0000	0.160211	0.1603	\$205,113.88	0.1497	0.1497	\$201,637.21	\$191,550.52	\$191,550.52
031 WORKING CASH	36,000	0.0500	0.028135	0.0282	\$36,083.66	0.0264	0.0264	\$35,559.27	\$33,780.45	\$33,780.45
032 FIRE PREV/SFTY/ENERGY	36,000	0.1000	0.028135	0.0282	\$36,083.66	0.0264	0.0264	\$35,559.27	\$33,780.45	\$33,780.45
033 SPECIAL EDUCATION	307,000	0.8000	0.239926	0.2400	\$307,095.02	0.2241	0.2241	\$301,849.69	\$286,749.97	\$286,749.97
035 TORT JUDGMENTS, LIABILIT	205,000	0.0000	0.160211	0.1603	\$205,113.88	0.1497	0.1497	\$201,637.21	\$191,550.52	\$191,550.52
047 SOCIAL SECURITY	245,912	0.0000	0.192184	0.1922	\$245,931.93	0.1794	0.1794	\$241,641.39	\$229,553.53	\$229,553.53
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	27,614	0.0000	0.021581	0.0216	\$27,638.55	0.0216	0.0216	\$29,093.95	\$27,638.55	\$27,638.55
Totals (Capped)	5,349,412		4.180657	4.1812	\$5,350,107.01	3.9025	3.9025	\$5,256,441.01	\$4,993,492.93	\$4,993,492.93
Totals (Not Capped)	883,797		0.690703	0.6910	\$884,177.73	0.6910	0.6910	\$930,736.90	\$884,177.73	\$884,177.73
Totals (All)	6,233,209		4.871360	4.8722	\$6,234,284.74	4.5935	4.5935	\$6,187,177.91	\$5,877,670.66	\$5,877,670.66

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	29,698,898	29,698,898	EZ Value Abated	0	Stephenson County	*16,997,113
Residential	99,942,035	99,942,035	EZ Tax Abated	\$0.00	Total	16,997,113
Commercial	7,476,681	7,476,681	New Property	150,783	<i>* denotes use of estimated EAV</i>	
Industrial	3,067,568	3,067,568	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	140,185,182	140,185,182	Aggregate Ext. Base	7,018,149		
Total + Overlap	157,182,295	157,182,295	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,131,157	0.0000	3.264463	3.2645	\$4,576,345.27	3.2645	3.2645	\$4,576,345.27	\$4,576,345.27	\$5,131,216.02
003 BONDS & INT 2020	139,833	0.0000	0.088962	0.0890	\$124,764.81	0.0890	0.0890	\$124,764.81	\$124,764.81	\$139,892.24
004 OPERATIONS & MAINTENAN	897,489	0.7500	0.570986	0.5710	\$800,457.39	0.5710	0.5710	\$800,457.39	\$800,457.39	\$897,510.90
005 I. M. R. F.	232,836	0.0000	0.148131	0.1482	\$207,754.44	0.1482	0.1482	\$207,754.44	\$207,754.44	\$232,944.16
030 TRANSPORTATION SYSTEM	445,923	0.0000	0.283698	0.2837	\$397,705.36	0.2837	0.2837	\$397,705.36	\$397,705.36	\$445,926.17
031 WORKING CASH	48,558	0.0500	0.030893	0.0309	\$43,317.22	0.0309	0.0309	\$43,317.22	\$43,317.22	\$48,569.33
032 FIRE PREV/SFTY/ENERGY	108,994	0.1000	0.069342	0.0694	\$97,288.52	0.0694	0.0694	\$97,288.52	\$97,288.52	\$109,084.51
033 SPECIAL EDUCATION	45,885	0.8000	0.029192	0.0292	\$40,934.07	0.0292	0.0292	\$40,934.07	\$40,934.07	\$45,897.23
035 TORT JUDGMENTS, LIABILIT	59,248	0.0000	0.037694	0.0377	\$52,849.81	0.0377	0.0377	\$52,849.81	\$52,849.81	\$59,257.73
047 SOCIAL SECURITY	183,388	0.0000	0.116672	0.1167	\$163,596.11	0.1167	0.1167	\$163,596.11	\$163,596.11	\$183,431.74
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.052600	-0.0526	(\$73,737.41)	-0.0526	-0.0526	(\$73,737.41)	(\$73,737.41)	(\$73,737.41)
200 REVENUE RECAPTURE ADJ	21,073	0.0000	0.015032	0.0151	\$21,167.96	0.0151	0.0151	\$21,167.96	\$21,167.96	\$23,734.53
Totals (Capped)	7,153,478		4.551071	4.5513	\$6,380,248.19	4.5513	4.5513	\$6,380,248.19	\$6,380,248.19	\$7,153,837.79
Totals (Not Capped)	160,906		0.051394	0.0515	\$72,195.36	0.0515	0.0515	\$72,195.36	\$72,195.36	\$89,889.36
Totals (All)	7,314,384		4.602465	4.6028	\$6,452,443.55	4.6028	4.6028	\$6,452,443.55	\$6,452,443.55	\$7,243,727.15

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	39,042,242	39,042,242	EZ Value Abated	0	Stephenson County	*2,369,726
Residential	100,912,345	100,654,439	EZ Tax Abated	\$0.00	Total	2,369,726
Commercial	8,177,080	7,400,993	New Property	220,056	<i>* denotes use of estimated EAV</i>	
Industrial	670,877	376,504	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	148,802,544	147,474,178	Aggregate Ext. Base	7,332,772		
Total + Overlap	151,172,270	149,843,904	TIF Increment	1,328,366		

Fund/Name	Levy Request	Maximum Rate	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	4,190,963	0.0000	2.796886	2.7969	\$4,124,705.28	2.7325	2.7325	\$4,066,029.51	\$4,029,731.91	\$4,094,484.68
004 OPERATIONS & MAINTENAN	1,124,065	0.7500	0.750157	0.7500	\$1,106,056.34	0.7500	0.7500	\$1,116,019.08	\$1,106,056.34	\$1,123,829.28
005 I. M. R. F.	100,000	0.0000	0.066736	0.0668	\$98,512.75	0.0667	0.0667	\$99,251.30	\$98,365.28	\$99,945.88
030 TRANSPORTATION SYSTEM	300,000	0.0000	0.200208	0.2003	\$295,390.78	0.2002	0.2002	\$297,902.69	\$295,243.30	\$299,987.50
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	40,000	0.1000	0.026694	0.0267	\$39,375.61	0.0267	0.0267	\$39,730.28	\$39,375.61	\$40,008.32
033 SPECIAL EDUCATION	1,199,002	0.8000	0.800167	0.8000	\$1,179,793.42	0.8000	0.8000	\$1,190,420.35	\$1,179,793.42	\$1,198,751.23
035 TORT JUDGMENTS, LIABILIT	575,000	0.0000	0.383733	0.3838	\$566,005.90	0.3837	0.3837	\$570,955.36	\$565,858.42	\$574,951.06
047 SOCIAL SECURITY	125,000	0.0000	0.083420	0.0835	\$123,140.94	0.0834	0.0834	\$124,101.32	\$122,993.46	\$124,969.82
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	-0.005900	-0.0059	(\$8,700.98)	-0.0059	-0.0059	(\$8,779.35)	(\$8,700.98)	(\$8,700.98)
200 REVENUE RECAPTURE ADJ	26,835	0.0000	0.018196	0.0182	\$26,840.30	0.0182	0.0182	\$27,082.06	\$26,840.30	\$27,271.59
Totals (Capped)	7,654,030		5.108001	5.1080	\$7,532,981.02	5.0432	5.0432	\$7,504,409.89	\$7,437,417.74	\$7,556,927.77
Totals (Not Capped)	26,835		0.012296	0.0123	\$18,139.32	0.0123	0.0123	\$18,302.71	\$18,139.32	\$18,570.61
Totals (All)	7,680,865		5.120297	5.1203	\$7,551,120.34	5.0555	5.0555	\$7,522,712.60	\$7,455,557.06	\$7,575,498.38

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	55,823,429	55,823,429	EZ Value Abated	0	Stephenson County	*2,703,671
Residential	183,848,395	183,848,395	EZ Tax Abated	\$0.00	Total	2,703,671
Commercial	17,727,101	17,727,101	New Property	693,961	<i>* denotes use of estimated EAV</i>	
Industrial	6,545,354	6,545,354	Annexation EAV	0		
Mineral	163,687	163,687	Disconnection EAV	47,890		
State Railroad	2,198,899	2,198,899	Recovered TIF EAV	0		
Local Railroad	1,147,929	1,147,929	Recovered EZ EAV	0		
County Total	267,454,794	267,454,794	Aggregate Ext. Base	12,568,887		
Total + Overlap	270,158,465	270,158,465	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,834,725	0.0000	2.900048	2.9001	\$7,756,456.48	2.9001	2.9001	\$7,756,456.48	\$7,756,456.48	\$7,834,865.64
003A BONDS & INT 2018	588,888	0.0000	0.217979	0.2180	\$583,051.45	0.2180	0.2180	\$583,051.45	\$583,051.45	\$588,945.45
003B BONDS & INT 2020	375,593	0.0000	0.139027	0.1391	\$372,029.62	0.1391	0.1391	\$372,029.62	\$372,029.62	\$375,790.42
004 OPERATIONS & MAINTENAN	1,485,711	0.7500	0.549941	0.5500	\$1,471,001.37	0.5500	0.5500	\$1,471,001.37	\$1,471,001.37	\$1,485,871.56
005 I. M. R. F.	280,000	0.0000	0.103643	0.1037	\$277,350.62	0.1037	0.1037	\$277,350.62	\$277,350.62	\$280,154.33
030 TRANSPORTATION SYSTEM	15,000	0.0000	0.005552	0.0056	\$14,977.47	0.0056	0.0056	\$14,977.47	\$14,977.47	\$15,128.87
031 WORKING CASH	12,000	0.0500	0.004442	0.0045	\$12,035.47	0.0045	0.0045	\$12,035.47	\$12,035.47	\$12,157.13
032 FIRE PREV/SFTY/ENERGY	35,580	0.1000	0.013170	0.0132	\$35,304.03	0.0132	0.0132	\$35,304.03	\$35,304.03	\$35,660.92
033 SPECIAL EDUCATION	2,657,997	0.8000	0.983866	0.8000	\$2,139,638.35	0.8000	0.8000	\$2,139,638.35	\$2,139,638.35	\$2,161,267.72
035 TORT JUDGMENTS, LIABILIT	379,531	0.0000	0.140485	0.1405	\$375,773.99	0.1405	0.1405	\$375,773.99	\$375,773.99	\$379,572.64
047 SOCIAL SECURITY	323,000	0.0000	0.119560	0.1196	\$319,875.93	0.1196	0.1196	\$319,875.93	\$319,875.93	\$323,109.52
057 LEASE/PURCHASE/RENTAL	173,179	0.1000	0.064103	0.0642	\$171,705.98	0.0642	0.0642	\$171,705.98	\$171,705.98	\$173,441.73
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.004200	-0.0042	(\$11,233.10)	-0.0042	-0.0042	(\$11,233.10)	(\$11,233.10)	(\$11,233.10)
200 REVENUE RECAPTURE ADJ	57,616	0.0000	0.021542	0.0216	\$57,770.24	0.0216	0.0216	\$57,770.24	\$57,770.24	\$58,354.23
Totals (Capped)	13,196,723		4.884810	4.7014	\$12,574,119.69	4.7014	4.7014	\$12,574,119.69	\$12,574,119.69	\$12,701,230.06
Totals (Not Capped)	1,022,097		0.374348	0.3745	\$1,001,618.21	0.3745	0.3745	\$1,001,618.21	\$1,001,618.21	\$1,011,857.00
Totals (All)	14,218,820		5.259158	5.0759	\$13,575,737.90	5.0759	5.0759	\$13,575,737.90	\$13,575,737.90	\$13,713,087.06

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	453,437	453,437	EZ Value Abated	0	Boone County	*10,430,815
Residential	476,818	476,818	EZ Tax Abated	\$0.00	DeKalb County	108,128,823
Commercial	0	0	New Property	0	Ogle County	*3,119,437
Industrial	0	0	Annexation EAV	0	Total	121,679,075
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	930,255	930,255	Aggregate Ext. Base	0		
Total + Overlap	122,609,330	122,609,330	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,415,000	3.7300	3.600868	3.6009	\$33,497.55	3.6009	3.6009	\$33,497.55	\$33,497.55	\$4,415,039.36
003A BONDS & INT 2019	706,000	0.0000	0.575813	0.5759	\$5,357.34	0.5759	0.5759	\$5,357.34	\$5,357.34	\$706,107.13
004 OPERATIONS & MAINTENAN	919,004	0.7450	0.749538	0.7450	\$6,930.40	0.7450	0.7450	\$6,930.40	\$6,930.40	\$913,439.51
005 I. M. R. F.	95,000	0.0000	0.077482	0.0775	\$720.95	0.0775	0.0775	\$720.95	\$720.95	\$95,022.23
030 TRANSPORTATION SYSTEM	245,068	0.2000	0.199877	0.1999	\$1,859.58	0.1999	0.1999	\$1,859.58	\$1,859.58	\$245,096.05
031 WORKING CASH	61,267	0.0500	0.049969	0.0500	\$465.13	0.0500	0.0500	\$465.13	\$465.13	\$61,304.67
032 FIRE PREV/SFTY/ENERGY	35,000	0.0500	0.028546	0.0286	\$266.05	0.0286	0.0286	\$266.05	\$266.05	\$35,066.27
033 SPECIAL EDUCATION	49,014	0.0400	0.039976	0.0400	\$372.10	0.0400	0.0400	\$372.10	\$372.10	\$49,043.73
035 TORT JUDGMENTS, LIABILIT	500,000	0.0000	0.407799	0.4078	\$3,793.58	0.4078	0.4078	\$3,793.58	\$3,793.58	\$500,000.85
047 SOCIAL SECURITY	145,000	0.0000	0.118262	0.1183	\$1,100.49	0.1183	0.1183	\$1,100.49	\$1,100.49	\$145,046.84
057 LEASE/PURCHASE/RENTAL	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.004200	-0.0042	(\$39.07)	-0.0042	-0.0042	(\$39.07)	(\$39.07)	(\$39.07)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,170,353		5.843930	5.8397	\$54,324.10	5.8397	5.8397	\$54,324.10	\$54,324.10	\$7,165,127.57
Totals (All)	7,170,353		5.843930	5.8397	\$54,324.10	5.8397	5.8397	\$54,324.10	\$54,324.10	\$7,165,127.57

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	217,706,381	216,365,443	EZ Value Abated	0	Boone County	*1,721,904,549
Residential	5,051,273,733	5,026,075,557	EZ Tax Abated	\$0.00	DeKalb County	419,711
Commercial	1,230,044,189	1,109,256,235	New Property	35,212,077	McHenry County	401,078
Industrial	553,270,450	401,642,252	Annexation EAV	0	Ogle County	*1,157,765,967
Mineral	1,253,991	1,253,991	Disconnection EAV	0	Stephenson County	*22,119,286
State Railroad	13,333,801	13,333,801	Recovered TIF EAV	796,716	Total	2,902,610,591
Local Railroad	1,356,111	1,351,167	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	7,068,238,656	6,769,278,446	Aggregate Ext. Base	0		
Total + Overlap	9,970,849,247	9,671,889,037	TIF Increment	298,960,210		

Fund/Name	Levy Request	Maximum Rate	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	22,245,069	0.2300	0.229997	0.2300	\$15,569,340.43	0.2300	0.2300	\$16,256,948.91	\$15,569,340.43	\$22,245,344.79
003 BONDS & INT 2024	609,500	0.0000	0.006302	0.0064	\$433,233.82	0.0064	0.0064	\$452,367.27	\$433,233.82	\$619,000.90
003A BONDS & INT 2025B	1,749,406	0.0000	0.018088	0.0181	\$1,225,239.40	0.0181	0.0181	\$1,279,351.20	\$1,225,239.40	\$1,750,611.92
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 2022B	8,736,000	0.0000	0.090324	0.0904	\$6,119,427.72	0.0904	0.0904	\$6,389,687.75	\$6,119,427.72	\$8,743,387.69
003J BONDS & INT 2015C	3,400,595	0.0000	0.035160	0.0352	\$2,382,786.01	0.0352	0.0352	\$2,488,020.01	\$2,382,786.01	\$3,404,504.94
004 OPERATIONS & MAINTENAN	3,868,708	0.0400	0.040000	0.0400	\$2,707,711.38	0.0400	0.0400	\$2,827,295.46	\$2,707,711.38	\$3,868,755.61
027 AUDIT	60,000	0.0050	0.000620	0.0007	\$47,384.95	0.0007	0.0007	\$49,477.67	\$47,384.95	\$67,703.22
035 TORT JUDGMENTS, LIABILIT	1,510,000	0.0000	0.015612	0.0157	\$1,062,776.72	0.0157	0.0157	\$1,109,713.47	\$1,062,776.72	\$1,518,486.58
047 SOCIAL SECURITY	490,000	0.0000	0.005066	0.0051	\$345,233.20	0.0051	0.0051	\$360,480.17	\$345,233.20	\$493,266.34
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001500	-0.0015	(\$101,539.18)	-0.0015	-0.0015	(\$106,023.58)	(\$101,539.18)	(\$101,539.18)
141 HLTH/SFTY/HANDICAP ACCE	1,500,000	0.0500	0.015509	0.0156	\$1,056,007.44	0.0156	0.0156	\$1,102,645.23	\$1,056,007.44	\$1,508,814.69
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	44,169,278		0.455178	0.4557	\$30,847,601.89	0.4557	0.4557	\$32,209,963.56	\$30,847,601.89	\$44,118,337.50
Totals (All)	44,169,278		0.455178	0.4557	\$30,847,601.89	0.4557	0.4557	\$32,209,963.56	\$30,847,601.89	\$44,118,337.50

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	453,437	453,437	EZ Value Abated	0	Boone County	*10,430,815
Residential	476,818	476,818	EZ Tax Abated	\$0.00	DeKalb County	3,302,763,817
Commercial	0	0	New Property	0	Kane County	*14,010,839
Industrial	0	0	Annexation EAV	0	LaSalle County	*30,803
Mineral	0	0	Disconnection EAV	0	Lee County	*158,296,203
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*642,517,406
Local Railroad	0	0	Recovered EZ EAV	0	Total	4,128,049,883
County Total	930,255	930,255	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	4,128,980,138	4,128,980,138	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	12,568,577	0.2750	0.304399	0.2750	\$2,558.20	0.2750	0.2750	\$2,558.20	\$2,558.20	\$11,354,695.38
003 BONDS & INT 2014	52,125	0.0000	0.001262	0.0013	\$12.09	0.0013	0.0013	\$12.09	\$12.09	\$53,676.74
003A BONDS & INT 2020	3,730,086	0.0000	0.090339	0.0904	\$840.95	0.0904	0.0904	\$840.95	\$840.95	\$3,732,598.04
003B BONDS & INT 2022	1,092,635	0.0000	0.026463	0.0265	\$246.52	0.0265	0.0265	\$246.52	\$246.52	\$1,094,179.74
004 OPERATIONS & MAINTENAN	3,427,794	0.0750	0.083018	0.0750	\$697.69	0.0750	0.0750	\$697.69	\$697.69	\$3,096,735.10
027 AUDIT	110,000	0.0050	0.002664	0.0027	\$25.12	0.0027	0.0027	\$25.12	\$25.12	\$111,482.46
035 TORT JUDGMENTS, LIABILIT	900,000	0.0000	0.021797	0.0218	\$202.80	0.0218	0.0218	\$202.80	\$202.80	\$900,117.67
047 SOCIAL SECURITY	300,000	0.0000	0.007266	0.0073	\$67.91	0.0073	0.0073	\$67.91	\$67.91	\$301,415.55
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.004400	-0.0044	(\$40.93)	-0.0044	-0.0044	(\$40.93)	(\$40.93)	(\$40.93)
141 HLTH/SFTY/HANDICAP ACCE	2,285,196	0.0500	0.055345	0.0500	\$465.13	0.0500	0.0500	\$465.13	\$465.13	\$2,064,490.07
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		24,466,413	0.588153	0.5456	\$5,075.48	0.5456	0.5456	\$5,075.48	\$5,075.48	\$22,709,349.82
Totals (All)		24,466,413	0.588153	0.5456	\$5,075.48	0.5456	0.5456	\$5,075.48	\$5,075.48	\$22,709,349.82

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	665,066	547,573	EZ Tax Abated	\$0.00
Commercial	1,180,167	725,412	New Property	0
Industrial	138,273	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
County Total	1,983,506	1,342,243	Aggregate Ext. Base	0
Total + Overlap	1,983,506	1,342,243	TIF Increment	641,263

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$56,617.36	\$56,617.36
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$56,617.36	\$56,617.36
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$56,617.36	\$56,617.36

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	9,190,587	7,981,073	EZ Tax Abated	\$0.00
Commercial	3,682,392	2,381,457	New Property	0
Industrial	14,057	6,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,887,036	10,369,208	Aggregate Ext. Base	0
Total + Overlap	12,887,036	10,369,208	TIF Increment	2,517,828

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$222,300.46	\$222,300.46
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$222,300.46	\$222,300.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$222,300.46	\$222,300.46

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	584,204	148,689	EZ Tax Abated	\$0.00
Commercial	1,156,989	365,655	New Property	0
Industrial	469,219	343,772	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,210,412	858,116	Aggregate Ext. Base	0
Total + Overlap	2,210,412	858,116	TIF Increment	1,352,296

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$119,394.38	\$119,394.38
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$119,394.38	\$119,394.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$119,394.38	\$119,394.38

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	129,497	21,712	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,549,766	970,009	New Property	0
Industrial	45,763,878	24,555,650	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	47,443,141	25,547,371	Aggregate Ext. Base	0
Total + Overlap	47,443,141	25,547,371	TIF Increment	21,895,770

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,933,178.10	\$1,933,178.10
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,933,178.10	\$1,933,178.10
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,933,178.10	\$1,933,178.10

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	19,228	12,917	EZ Tax Abated	\$0.00
Commercial	13,028,060	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
County Total	13,047,288	592,732	Aggregate Ext. Base	0
Total + Overlap	13,047,288	592,732	TIF Increment	12,454,556

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$970,879.52	\$970,879.52
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$970,879.52	\$970,879.52
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$970,879.52	\$970,879.52

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	48,954,060	48,954,060	EZ Value Abated	0	
Residential	60,358,744	60,358,744	EZ Tax Abated	\$0.00	
Commercial	3,923,793	3,923,793	New Property	209,754	
Industrial	0	0	Annexation EAV	0	
Mineral	163,687	163,687	Disconnection EAV	47,890	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	113,400,284	113,400,284	Aggregate Ext. Base	33,397	
Total + Overlap	113,400,284	113,400,284	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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)	34,129	0.0000	0.030096	0.0301	\$34,133.49	0.0301	0.0301	\$34,133.49	\$34,133.49	\$34,133.49
200 REVENUE RECAPTURE ADJ	229	0.0000	0.000202	0.0003	\$340.20	0.0003	0.0003	\$340.20	\$340.20	\$340.20
Totals (Capped)	34,129		0.030096	0.0301	\$34,133.49	0.0301	0.0301	\$34,133.49	\$34,133.49	\$34,133.49
Totals (Not Capped)	229		0.000202	0.0003	\$340.20	0.0003	0.0003	\$340.20	\$340.20	\$340.20
Totals (All)	34,358		0.030298	0.0304	\$34,473.69	0.0304	0.0304	\$34,473.69	\$34,473.69	\$34,473.69

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	31,958,094	31,958,094	EZ Value Abated	0
Residential	95,198,387	94,940,481	EZ Tax Abated	\$0.00
Commercial	7,809,388	7,033,301	New Property	216,298
Industrial	670,877	376,504	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	135,636,746	134,308,380	Aggregate Ext. Base	35,397
Total + Overlap	135,636,746	134,308,380	TIF Increment	1,328,366

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	37,000	0.0000	0.027549	0.0276	\$37,069.11	0.0272	0.0272	\$36,893.19	\$36,531.88	\$36,531.88
200 REVENUE RECAPTURE ADJ	120	0.0000	0.000089	0.0001	\$134.31	0.0001	0.0001	\$135.64	\$134.31	\$134.31
Totals (Capped)	37,000		0.027549	0.0276	\$37,069.11	0.0272	0.0272	\$36,893.19	\$36,531.88	\$36,531.88
Totals (Not Capped)	120		0.000089	0.0001	\$134.31	0.0001	0.0001	\$135.64	\$134.31	\$134.31
Totals (All)	37,120		0.027638	0.0277	\$37,203.42	0.0273	0.0273	\$37,028.83	\$36,666.19	\$36,666.19

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	499,480	241,574	EZ Tax Abated	\$0.00
Commercial	1,754,068	977,981	New Property	0
Industrial	444,579	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
County Total	2,698,127	1,369,761	Aggregate Ext. Base	0
Total + Overlap	2,698,127	1,369,761	TIF Increment	1,328,366

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$96,708.06	\$96,708.06
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$96,708.06	\$96,708.06
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$96,708.06	\$96,708.06

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	1,868,942	28,776	EZ Tax Abated	\$0.00
Commercial	1,226,038	43,064	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,094,980	71,840	Aggregate Ext. Base	0
Total + Overlap	3,094,980	71,840	TIF Increment	3,023,140

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$266,913.46	\$266,913.46
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$266,913.46	\$266,913.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$266,913.46	\$266,913.46

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	23,553,194	23,553,194	EZ Value Abated	0
Residential	21,013,035	21,013,035	EZ Tax Abated	\$0.00
Commercial	1,826,080	1,826,080	New Property	100,595
Industrial	0	0	Annexation EAV	0
Mineral	163,687	163,687	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,555,996	46,555,996	Aggregate Ext. Base	65,447
Total + Overlap	46,555,996	46,555,996	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	39,460	0.6600	0.084758	0.0848	\$39,479.48	0.0832	0.0832	\$38,734.59	\$38,734.59	\$38,734.59
008 BRIDGE CONST W/ COUNTY	5,946	0.2500	0.012772	0.0128	\$5,959.17	0.0126	0.0126	\$5,866.06	\$5,866.06	\$5,866.06
009 PERMANENT ROAD	23,313	0.2500	0.050075	0.0501	\$23,324.55	0.0492	0.0492	\$22,905.55	\$22,905.55	\$22,905.55
200 REVENUE RECAPTURE ADJ	229	0.0000	0.000492	0.0005	\$232.78	0.0005	0.0005	\$232.78	\$232.78	\$232.78
Totals (Capped)		68,719	0.147605	0.1477	\$68,763.20	0.1450	0.1450	\$67,506.20	\$67,506.20	\$67,506.20
Totals (Not Capped)		229	0.000492	0.0005	\$232.78	0.0005	0.0005	\$232.78	\$232.78	\$232.78
Totals (All)		68,948	0.148097	0.1482	\$68,995.98	0.1455	0.1455	\$67,738.98	\$67,738.98	\$67,738.98

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	8,951,640	8,914,707	EZ Value Abated	0	Municipality
Residential	349,653,403	349,653,403	EZ Tax Abated	\$0.00	
Commercial	69,069,400	69,069,400	New Property	4,810,559	Amount Extended
Industrial	89,751,913	65,491,983	Annexation EAV	0	017 - CHERRY VALLEY VILLAGE
Mineral	0	0	Disconnection EAV	0	207
State Railroad	2,246,484	2,246,484	Recovered TIF EAV	0	023 - ROCKFORD CITY
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	519,672,840	495,375,977	Aggregate Ext. Base	866,692	Total
Total + Overlap	519,672,840	495,375,977	TIF Increment	24,296,863	\$47,252.54

Fund/Name	Levy Request	Maximum Rate	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	180,000	0.6600	0.036336	0.0364	\$180,316.86	0.0358	0.0358	\$186,042.88	\$177,344.60	\$177,344.60
008 BRIDGE CONST W/ COUNTY	5,500	0.2500	0.001110	0.0012	\$5,944.51	0.0012	0.0012	\$6,236.07	\$5,944.51	\$5,944.51
009 PERMANENT ROAD	726,500	0.2500	0.146656	0.1467	\$726,716.56	0.1448	0.1448	\$752,486.27	\$717,304.41	\$717,304.41
200 REVENUE RECAPTURE ADJ	2,489	0.0000	0.000502	0.0006	\$2,972.26	0.0006	0.0006	\$3,118.04	\$2,972.26	\$2,972.26
Totals (Capped)	912,000		0.184102	0.1843	\$912,977.93	0.1818	0.1818	\$944,765.22	\$900,593.52	\$900,593.52
Totals (Not Capped)	2,489		0.000502	0.0006	\$2,972.26	0.0006	0.0006	\$3,118.04	\$2,972.26	\$2,972.26
Totals (All)	914,489		0.184604	0.1849	\$915,950.19	0.1824	0.1824	\$947,883.26	\$903,565.78	\$903,565.78

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	17,443,306	17,443,306	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	46,801,671	46,543,765	EZ Tax Abated	\$0.00			
Commercial	7,049,421	6,273,334	New Property	6,186	018 - DURAND VILLAGE	207	\$7,842.78
Industrial	654,318	359,945	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	71,948,716	70,620,350	Aggregate Ext. Base	134,409			
Total + Overlap	71,948,716	70,620,350	TIF Increment	1,328,366			

Fund/Name	Levy Request	Maximum Rate	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	38,610	0.6600	0.054673	0.0547	\$38,629.33	0.0528	0.0528	\$37,988.92	\$37,287.54	\$37,287.54
008 BRIDGE CONST W/ COUNTY	2,860	0.2500	0.004050	0.0041	\$2,895.43	0.0040	0.0040	\$2,877.95	\$2,824.81	\$2,824.81
009 PERMANENT ROAD	90,090	0.2500	0.127570	0.1276	\$90,111.57	0.1234	0.1234	\$88,784.72	\$87,145.51	\$87,145.51
010 EQUIPMENT AND BUILDING	11,440	0.1000	0.016199	0.0162	\$11,440.50	0.0157	0.0157	\$11,295.95	\$11,087.39	\$11,087.39
200 REVENUE RECAPTURE ADJ	428	0.0000	0.000606	0.0007	\$494.34	0.0007	0.0007	\$503.64	\$494.34	\$494.34
Totals (Capped)	143,000		0.202492	0.2026	\$143,076.83	0.1959	0.1959	\$140,947.54	\$138,345.25	\$138,345.25
Totals (Not Capped)	428		0.000606	0.0007	\$494.34	0.0007	0.0007	\$503.64	\$494.34	\$494.34
Totals (All)	143,428		0.203098	0.2033	\$143,571.17	0.1966	0.1966	\$141,451.18	\$138,839.59	\$138,839.59

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	5,272,959	5,008,427	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	831,019,061	827,839,895	EZ Tax Abated	\$0.00			
Commercial	136,246,787	104,106,802	New Property	1,659,186	019 - LOVES PARK CITY	207	\$50,643.86
Industrial	139,675,487	66,796,851	Annexation EAV	0	020 - MACHESNEY PARK VILLAGE	207	\$97,641.46
Mineral	148,211	148,211	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$17,005.80
State Railroad	0	0	Recovered TIF EAV	0	Total		\$165,291.12
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,112,362,505	1,003,900,186	Aggregate Ext. Base	347,486			
Total + Overlap	1,112,362,505	1,003,900,186	TIF Increment	108,462,319			

Fund/Name	Levy Request	Maximum Rate	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	399,780	0.6600	0.039823	0.0399	\$400,556.17	0.0357	0.0357	\$397,113.41	\$358,392.37	\$358,392.37
200 REVENUE RECAPTURE ADJ	1,562	0.0000	0.000156	0.0002	\$2,007.80	0.0002	0.0002	\$2,224.73	\$2,007.80	\$2,007.80
Totals (Capped)	399,780		0.039823	0.0399	\$400,556.17	0.0357	0.0357	\$397,113.41	\$358,392.37	\$358,392.37
Totals (Not Capped)	1,562		0.000156	0.0002	\$2,007.80	0.0002	0.0002	\$2,224.73	\$2,007.80	\$2,007.80
Totals (All)	401,342		0.039979	0.0401	\$402,563.97	0.0359	0.0359	\$399,338.14	\$360,400.17	\$360,400.17

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	11,838,252	11,838,252	EZ Value Abated	0
Residential	14,213,115	14,213,115	EZ Tax Abated	\$0.00
Commercial	447,282	447,282	New Property	18,644
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,498,649	26,498,649	Aggregate Ext. Base	37,689
Total + Overlap	26,498,649	26,498,649	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	39,573	0.6600	0.149340	0.1494	\$39,588.98	0.1465	0.1465	\$38,820.52	\$38,820.52	\$38,820.52
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	256	0.0000	0.000966	0.0010	\$264.99	0.0010	0.0010	\$264.99	\$264.99	\$264.99
Totals (Capped)	39,573		0.149340	0.1494	\$39,588.98	0.1465	0.1465	\$38,820.52	\$38,820.52	\$38,820.52
Totals (Not Capped)	256		0.000966	0.0010	\$264.99	0.0010	0.0010	\$264.99	\$264.99	\$264.99
Totals (All)	39,829		0.150306	0.1504	\$39,853.97	0.1475	0.1475	\$39,085.51	\$39,085.51	\$39,085.51

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	14,514,788	14,514,788	EZ Value Abated	0
Residential	48,396,716	48,396,716	EZ Tax Abated	\$0.00
Commercial	759,967	759,967	New Property	210,112
Industrial	16,559	16,559	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,688,030	63,688,030	Aggregate Ext. Base	75,054
Total + Overlap	63,688,030	63,688,030	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	76,000	0.6600	0.119332	0.1194	\$76,043.51	0.1194	0.1194	\$76,043.51	\$76,043.51	\$76,043.51
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	272	0.0000	0.000427	0.0005	\$318.44	0.0005	0.0005	\$318.44	\$318.44	\$318.44
Totals (Capped)	76,000		0.119332	0.1194	\$76,043.51	0.1194	0.1194	\$76,043.51	\$76,043.51	\$76,043.51
Totals (Not Capped)	272		0.000427	0.0005	\$318.44	0.0005	0.0005	\$318.44	\$318.44	\$318.44
Totals (All)	76,272		0.119759	0.1199	\$76,361.95	0.1199	0.1199	\$76,361.95	\$76,361.95	\$76,361.95

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	16,653,614	16,653,614	EZ Value Abated	0	Municipality		
Residential	108,648,980	108,648,980	EZ Tax Abated	\$0.00		Fund	
Commercial	1,986,850	1,986,850	New Property	32,589	Amount Extended		
Industrial	14,307,389	14,307,389	Annexation EAV	0	020 - MACHESNEY PARK VILLAGE 207	\$5,242.81	
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$7,295.59
State Railroad	382,117	382,117	Recovered TIF EAV	0	025 - ROSCOE VILLAGE	207	\$845.28
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$13,383.68
County Total	141,978,950	141,978,950	Aggregate Ext. Base	208,172			
Total + Overlap	141,978,950	141,978,950	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.057051	0.0571	\$81,069.98	0.0558	0.0558	\$79,224.25	\$79,224.25	\$79,224.25
009 PERMANENT ROAD	124,000	0.2500	0.087337	0.0874	\$124,089.60	0.0856	0.0856	\$121,533.98	\$121,533.98	\$121,533.98
035 TORT JUDGMENTS, LIABILIT	8,580	0.0000	0.006043	0.0061	\$8,660.72	0.0060	0.0060	\$8,518.74	\$8,518.74	\$8,518.74
047 SOCIAL SECURITY	5,000	0.0000	0.003522	0.0036	\$5,111.24	0.0036	0.0036	\$5,111.24	\$5,111.24	\$5,111.24
200 REVENUE RECAPTURE ADJ	608	0.0000	0.000428	0.0005	\$709.89	0.0005	0.0005	\$709.89	\$709.89	\$709.89
Totals (Capped)	218,580		0.153953	0.1542	\$218,931.54	0.1510	0.1510	\$214,388.21	\$214,388.21	\$214,388.21
Totals (Not Capped)	608		0.000428	0.0005	\$709.89	0.0005	0.0005	\$709.89	\$709.89	\$709.89
Totals (All)	219,188		0.154381	0.1547	\$219,641.43	0.1515	0.1515	\$215,098.10	\$215,098.10	\$215,098.10

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	17,604,752	17,604,752	EZ Value Abated	0	Municipality
Residential	87,808,329	87,808,329	EZ Tax Abated	\$0.00	
Commercial	5,578,868	5,578,868	New Property	134,608	Amount Extended
Industrial	3,067,568	3,067,568	Annexation EAV	0	022 - PECATONICA VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$26,114.77
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	114,059,517	114,059,517	Aggregate Ext. Base	161,016	
Total + Overlap	114,059,517	114,059,517	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	137,935	0.6600	0.120933	0.1210	\$138,012.02	0.1185	0.1185	\$135,160.53	\$135,160.53	\$135,160.53
009 PERMANENT ROAD	5,000	0.2500	0.004384	0.0044	\$5,018.62	0.0044	0.0044	\$5,018.62	\$5,018.62	\$5,018.62
010 EQUIPMENT AND BUILDING	18,432	0.1000	0.016160	0.0162	\$18,477.64	0.0159	0.0159	\$18,135.46	\$18,135.46	\$18,135.46
035 TORT JUDGMENTS, LIABILIT	7,700	0.0000	0.006751	0.0068	\$7,756.05	0.0067	0.0067	\$7,641.99	\$7,641.99	\$7,641.99
200 REVENUE RECAPTURE ADJ	483	0.0000	0.000424	0.0005	\$570.30	0.0005	0.0005	\$570.30	\$570.30	\$570.30
Totals (Capped)	169,067		0.148228	0.1484	\$169,264.33	0.1455	0.1455	\$165,956.60	\$165,956.60	\$165,956.60
Totals (Not Capped)	483		0.000424	0.0005	\$570.30	0.0005	0.0005	\$570.30	\$570.30	\$570.30
Totals (All)	169,550		0.148652	0.1489	\$169,834.63	0.1460	0.1460	\$166,526.90	\$166,526.90	\$166,526.90

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	20,026,979	18,987,506	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,403,471,757	2,382,796,291	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$34,283.91
Commercial	858,794,273	777,315,291	New Property	18,423,506	019 - LOVES PARK CITY	207	\$142,388.47
Industrial	246,914,154	198,174,391	Annexation EAV	0	021 - NEW MILFORD VILLAGE	207	\$8,282.27
Mineral	942,093	942,093	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$1,189,879.61
State Railroad	6,749,832	6,749,832	Recovered TIF EAV	1,070,492	Total		\$1,374,834.26
Local Railroad	208,182	203,238	Recovered EZ EAV	0			
County Total	3,537,107,270	3,385,168,642	Aggregate Ext. Base	3,084,093			
Total + Overlap	3,537,107,270	3,385,168,642	TIF Increment	151,938,628			

Fund/Name	Levy Request	Maximum Rate	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.	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	3,300,000	0.6600	0.097484	0.0975	\$3,300,539.43	0.0943	0.0943	\$3,335,492.16	\$3,192,214.03	\$3,192,214.03
200 REVENUE RECAPTURE ADJ	17,837	0.0000	0.000527	0.0006	\$20,311.01	0.0006	0.0006	\$21,222.64	\$20,311.01	\$20,311.01
Totals (Capped)	3,300,000		0.097484	0.0975	\$3,300,539.43	0.0943	0.0943	\$3,335,492.16	\$3,192,214.03	\$3,192,214.03
Totals (Not Capped)	17,837		0.000527	0.0006	\$20,311.01	0.0006	0.0006	\$21,222.64	\$20,311.01	\$20,311.01
Totals (All)	3,317,837		0.098011	0.0981	\$3,320,850.44	0.0949	0.0949	\$3,356,714.80	\$3,212,525.04	\$3,212,525.04

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	16,815,529	16,815,529	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	360,422,581	359,458,805	EZ Tax Abated	\$0.00			
Commercial	33,339,065	27,730,029	New Property	414,383	024 - ROCKTON VILLAGE	207	\$16,480.81
Industrial	21,017,349	17,462,393	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$3,096.74
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$9,163.65
State Railroad	1,095,057	1,095,057	Recovered TIF EAV	0	Total		\$28,741.20
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	432,689,581	422,561,813	Aggregate Ext. Base	491,355			
Total + Overlap	432,689,581	422,561,813	TIF Increment	10,127,768			

Fund/Name	Levy Request	Maximum Rate	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	0.023665	0.0237	\$100,147.15	0.0186	0.0186	\$80,480.26	\$78,596.50	\$78,596.50
009 PERMANENT ROAD	427,405	0.2500	0.101146	0.1012	\$427,632.55	0.1012	0.1012	\$437,881.86	\$427,632.55	\$427,632.55
200 REVENUE RECAPTURE ADJ	1,959	0.0000	0.000464	0.0005	\$2,112.81	0.0005	0.0005	\$2,163.45	\$2,112.81	\$2,112.81
Totals (Capped)	527,405		0.124811	0.1249	\$527,779.70	0.1198	0.1198	\$518,362.12	\$506,229.05	\$506,229.05
Totals (Not Capped)	1,959		0.000464	0.0005	\$2,112.81	0.0005	0.0005	\$2,163.45	\$2,112.81	\$2,112.81
Totals (All)	529,364		0.125275	0.1254	\$529,892.51	0.1203	0.1203	\$520,525.57	\$508,341.86	\$508,341.86

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	11,917,780	11,917,780	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	621,030,566	620,908,704	EZ Tax Abated	\$0.00			
Commercial	95,974,902	95,191,038	New Property	8,733,760	024 - ROCKTON VILLAGE	207	\$4,269.02
Industrial	34,656,616	32,756,076	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$13,918.05
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$5,769.61
State Railroad	900,124	900,124	Recovered TIF EAV	0	Total		\$23,956.68
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	764,479,988	761,673,722	Aggregate Ext. Base	847,476			
Total + Overlap	764,479,988	761,673,722	TIF Increment	2,806,266			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	89,330	0.6600	0.011728	0.0118	\$89,877.50	0.0117	0.0117	\$89,444.16	\$89,115.83	\$89,115.83
008 BRIDGE CONST W/ COUNTY	7,990	0.2500	0.001049	0.0011	\$8,378.41	0.0011	0.0011	\$8,409.28	\$8,378.41	\$8,378.41
009 PERMANENT ROAD	786,754	0.2500	0.103293	0.1033	\$786,808.95	0.1031	0.1031	\$788,178.87	\$785,285.61	\$785,285.61
200 REVENUE RECAPTURE ADJ	3,132	0.0000	0.000411	0.0005	\$3,808.37	0.0005	0.0005	\$3,822.40	\$3,808.37	\$3,808.37
Totals (Capped)	884,074		0.116070	0.1162	\$885,064.86	0.1159	0.1159	\$886,032.31	\$882,779.85	\$882,779.85
Totals (Not Capped)	3,132		0.000411	0.0005	\$3,808.37	0.0005	0.0005	\$3,822.40	\$3,808.37	\$3,808.37
Totals (All)	887,206		0.116481	0.1167	\$888,873.23	0.1164	0.1164	\$889,854.71	\$886,588.22	\$886,588.22

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	21,657,940	21,657,940	EZ Value Abated	0
Residential	12,529,036	12,529,036	EZ Tax Abated	\$0.00
Commercial	5,285,154	5,285,154	New Property	46,980
Industrial	257,425	257,425	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,053,653	1,053,653	Recovered TIF EAV	0
Local Railroad	928	928	Recovered EZ EAV	0
County Total	40,784,136	40,784,136	Aggregate Ext. Base	134,854
Total + Overlap	40,784,136	40,784,136	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	57,000	0.6600	0.139760	0.1398	\$57,016.22	0.1370	0.1370	\$55,874.27	\$55,874.27	\$55,874.27
008 BRIDGE CONST W/ COUNTY	3,000	0.2500	0.007356	0.0074	\$3,018.03	0.0073	0.0073	\$2,977.24	\$2,977.24	\$2,977.24
009 PERMANENT ROAD	59,000	0.2500	0.144664	0.1447	\$59,014.64	0.1420	0.1420	\$57,913.47	\$57,913.47	\$57,913.47
010 EQUIPMENT AND BUILDING	20,500	0.1000	0.050265	0.0503	\$20,514.42	0.0494	0.0494	\$20,147.36	\$20,147.36	\$20,147.36
047 SOCIAL SECURITY	2,000	0.0000	0.004904	0.0050	\$2,039.21	0.0050	0.0050	\$2,039.21	\$2,039.21	\$2,039.21
200 REVENUE RECAPTURE ADJ	139	0.0000	0.000341	0.0004	\$163.14	0.0004	0.0004	\$163.14	\$163.14	\$163.14
Totals (Capped)	141,500		0.346949	0.3472	\$141,602.52	0.3407	0.3407	\$138,951.55	\$138,951.55	\$138,951.55
Totals (Not Capped)	139		0.000341	0.0004	\$163.14	0.0004	0.0004	\$163.14	\$163.14	\$163.14
Totals (All)	141,639		0.347290	0.3476	\$141,765.66	0.3411	0.3411	\$139,114.69	\$139,114.69	\$139,114.69

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	13,562,614	13,562,614	EZ Value Abated	0
Residential	25,132,594	25,132,594	EZ Tax Abated	\$0.00
Commercial	1,650,431	1,650,431	New Property	90,515
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,345,639	40,345,639	Aggregate Ext. Base	83,110
Total + Overlap	40,345,639	40,345,639	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	87,265	0.6600	0.216294	0.2163	\$87,267.62	0.2125	0.2125	\$85,734.48	\$85,734.48	\$85,734.48
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	886	0.0000	0.002196	0.0022	\$887.60	0.0022	0.0022	\$887.60	\$887.60	\$887.60
Totals (Capped)	87,265		0.216294	0.2163	\$87,267.62	0.2125	0.2125	\$85,734.48	\$85,734.48	\$85,734.48
Totals (Not Capped)	886		0.002196	0.0022	\$887.60	0.0022	0.0022	\$887.60	\$887.60	\$887.60
Totals (All)	88,151		0.218490	0.2185	\$88,155.22	0.2147	0.2147	\$86,622.08	\$86,622.08	\$86,622.08

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	18,346,471	18,346,471	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	121,609,707	121,609,707	EZ Tax Abated	\$0.00			
Commercial	12,035,709	12,035,709	New Property	530,454	027 - WINNEBAGO VILLAGE	207	\$14,763.99
Industrial	2,951,672	2,951,672	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$14,763.99		
State Railroad	906,534	906,534	Recovered TIF EAV	0			
Local Railroad	1,147,001	1,147,001	Recovered EZ EAV	0			
County Total	156,997,094	156,997,094	Aggregate Ext. Base	230,086			
Total + Overlap	156,997,094	156,997,094	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	60,372	0.6600	0.038454	0.0385	\$60,443.88	0.0378	0.0378	\$59,344.90	\$59,344.90	\$59,344.90
009 PERMANENT ROAD	181,168	0.2500	0.115396	0.1154	\$181,174.65	0.1136	0.1136	\$178,348.70	\$178,348.70	\$178,348.70
200 REVENUE RECAPTURE ADJ	1,074	0.0000	0.000684	0.0007	\$1,098.98	0.0007	0.0007	\$1,098.98	\$1,098.98	\$1,098.98
Totals (Capped)	241,540		0.153850	0.1539	\$241,618.53	0.1514	0.1514	\$237,693.60	\$237,693.60	\$237,693.60
Totals (Not Capped)	1,074		0.000684	0.0007	\$1,098.98	0.0007	0.0007	\$1,098.98	\$1,098.98	\$1,098.98
Totals (All)	242,614		0.154534	0.1546	\$242,717.51	0.1521	0.1521	\$238,792.58	\$238,792.58	\$238,792.58

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	39,262,692	39,262,692	EZ Value Abated	0
Residential	100,337,365	100,337,365	EZ Tax Abated	\$0.00
Commercial	10,864,022	10,864,022	New Property	181,588
Industrial	3,324,993	3,324,993	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	928	928	Recovered EZ EAV	0
County Total	153,790,000	153,790,000	Aggregate Ext. Base	62,847
Total + Overlap	153,790,000	153,790,000	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	65,675	0.0000	0.042704	0.0428	\$65,822.12	0.0421	0.0421	\$64,745.59	\$64,745.59	\$64,745.59
200 REVENUE RECAPTURE ADJ	157	0.0000	0.000102	0.0002	\$307.58	0.0002	0.0002	\$307.58	\$307.58	\$307.58
Totals (Capped)	65,675		0.042704	0.0428	\$65,822.12	0.0421	0.0421	\$64,745.59	\$64,745.59	\$64,745.59
Totals (Not Capped)	157		0.000102	0.0002	\$307.58	0.0002	0.0002	\$307.58	\$307.58	\$307.58
Totals (All)	65,832		0.042806	0.0430	\$66,129.70	0.0423	0.0423	\$65,053.17	\$65,053.17	\$65,053.17

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	279,390	114,912	EZ Tax Abated	\$0.00
Commercial	2,164,953	430,942	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,444,343	545,854	Aggregate Ext. Base	0
Total + Overlap	2,444,343	545,854	TIF Increment	1,898,489

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$144,539.70	\$144,539.70
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$144,539.70	\$144,539.70
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$144,539.70	\$144,539.70

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	880,973	71,963	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	880,973	71,963	Aggregate Ext. Base	0
Total + Overlap	880,973	71,963	TIF Increment	809,010

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$71,427.60	\$71,427.60
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$71,427.60	\$71,427.60
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$71,427.60	\$71,427.60

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	3,708,619	1,542,056	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,708,619	1,542,056	Aggregate Ext. Base	0
Total + Overlap	3,708,619	1,542,056	TIF Increment	2,166,563

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$191,286.42	\$191,286.42
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$191,286.42	\$191,286.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$191,286.42	\$191,286.42

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	3,164,494	1,854,202	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,164,494	1,854,202	Aggregate Ext. Base	0
Total + Overlap	3,164,494	1,854,202	TIF Increment	1,310,292

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$115,685.76	\$115,685.76
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$115,685.76	\$115,685.76
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$115,685.76	\$115,685.76

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	571,471	10,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	571,471	10,548	Aggregate Ext. Base	0
Total + Overlap	571,471	10,548	TIF Increment	560,923

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$49,523.98	\$49,523.98
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$49,523.98	\$49,523.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$49,523.98	\$49,523.98

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	2,366,636	790,772	EZ Tax Abated	\$0.00	
Commercial	17,297	3,713	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,383,933	794,485	Aggregate Ext. Base	0	
Total + Overlap	2,383,933	794,485	TIF Increment	1,589,448	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$140,333.98	\$140,333.98
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$140,333.98	\$140,333.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$140,333.98	\$140,333.98

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	813,355	478,832	EZ Tax Abated	\$0.00
Commercial	14,609,329	9,898,049	New Property	0
Industrial	3,842,667	2,043,220	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,265,351	12,420,101	Aggregate Ext. Base	0
Total + Overlap	19,265,351	12,420,101	TIF Increment	6,845,250

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$548,873.60	\$548,873.60
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$548,873.60	\$548,873.60
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$548,873.60	\$548,873.60

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	113,009	18,635	EZ Value Abated	0
Residential	146,362	72,334	EZ Tax Abated	\$0.00
Commercial	3,848,633	432,025	New Property	0
Industrial	11,762,300	8,550,037	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,870,304	9,073,031	Aggregate Ext. Base	0
Total + Overlap	15,870,304	9,073,031	TIF Increment	6,797,273

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$600,131.42	\$600,131.42
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$600,131.42	\$600,131.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$600,131.42	\$600,131.42

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	5,499,130	3,109,415	EZ Tax Abated	\$0.00
Commercial	17,245,136	4,961,316	New Property	0
Industrial	1,460,827	603,948	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,205,093	8,674,679	Aggregate Ext. Base	0
Total + Overlap	24,205,093	8,674,679	TIF Increment	15,530,414

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,193,232.06	\$1,193,232.06
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,193,232.06	\$1,193,232.06
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,193,232.06	\$1,193,232.06

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	24,004	24,004	EZ Tax Abated	\$0.00
Commercial	3,142,156	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,166,160	869,665	Aggregate Ext. Base	0
Total + Overlap	3,166,160	869,665	TIF Increment	2,296,495

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$202,757.54	\$202,757.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$202,757.54	\$202,757.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$202,757.54	\$202,757.54

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	4,973,440	4,266,036	EZ Tax Abated	\$0.00	
Commercial	3,947,631	2,354,308	New Property	0	
Industrial	1,642,373	1,145,267	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	8,164	4,957	Recovered EZ EAV	0	
County Total	10,571,608	7,770,568	Aggregate Ext. Base	0	
Total + Overlap	10,571,608	7,770,568	TIF Increment	2,801,040	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$247,305.24	\$247,305.24
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$247,305.24	\$247,305.24
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$247,305.24	\$247,305.24

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	746,812	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
County Total	746,812	491,729	Aggregate Ext. Base	0
Total + Overlap	746,812	491,729	TIF Increment	255,083

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$22,521.28	\$22,521.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,521.28	\$22,521.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$22,521.28	\$22,521.28

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	38,011	23,271	New Property	0
Industrial	2,449,928	1,154,627	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,487,939	1,177,898	Aggregate Ext. Base	0
Total + Overlap	2,487,939	1,177,898	TIF Increment	1,310,041

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$99,738.74	\$99,738.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$99,738.74	\$99,738.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$99,738.74	\$99,738.74

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	1,009,290	609,712	EZ Tax Abated	\$0.00
Commercial	5,756,501	4,098,819	New Property	0
Industrial	17,073,214	13,053,277	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,839,005	17,761,808	Aggregate Ext. Base	0
Total + Overlap	23,839,005	17,761,808	TIF Increment	6,077,197

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$536,556.18	\$536,556.18
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$536,556.18	\$536,556.18
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$536,556.18	\$536,556.18

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	3,092,341	2,093,450	EZ Tax Abated	\$0.00	
Commercial	18,932,700	8,648,661	New Property	0	
Industrial	117,814	94,670	Annexation EAV	610,346	
Mineral	0	0	Disconnection EAV	191,945	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,142,855	10,836,781	Aggregate Ext. Base	0	
Total + Overlap	22,142,855	10,836,781	TIF Increment	11,306,074	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$998,214.50	\$998,214.50
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$998,214.50	\$998,214.50
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$998,214.50	\$998,214.50

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	10,389,426	9,154,143	EZ Tax Abated	\$0.00
Commercial	7,096,164	4,985,309	New Property	0
Industrial	3,383,165	2,532,826	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,209	768	Recovered EZ EAV	0
County Total	20,869,964	16,673,046	Aggregate Ext. Base	0
Total + Overlap	20,869,964	16,673,046	TIF Increment	4,196,918

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$370,548.32	\$370,548.32
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,548.32	\$370,548.32
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$370,548.32	\$370,548.32

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	6,512,816	4,784,698	EZ Tax Abated	\$0.00
Commercial	9,557,688	3,537,367	New Property	0
Industrial	3,536,626	2,594,444	Annexation EAV	0
Mineral	0	0	Disconnection EAV	181,340
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,393	2,156	Recovered EZ EAV	0
County Total	19,610,523	10,918,665	Aggregate Ext. Base	0
Total + Overlap	19,610,523	10,918,665	TIF Increment	8,691,858

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$767,405.82	\$767,405.82
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$767,405.82	\$767,405.82
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$767,405.82	\$767,405.82

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	48,133	18,500	EZ Value Abated				0
Residential	569,000	10,230	EZ Tax Abated				\$0.00
Commercial	4,778,356	626,089	New Property				0
Industrial	11,842,723	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
County Total	17,238,212	4,423,518	Aggregate Ext. Base				0
Total + Overlap	17,238,212	4,423,518	TIF Increment				12,814,694

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$895,390.76	\$895,390.76
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$895,390.76	\$895,390.76
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$895,390.76	\$895,390.76

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	145,448	56,157	EZ Value Abated	0
Residential	27,135	3,049	EZ Tax Abated	\$0.00
Commercial	25,049	25,049	New Property	0
Industrial	9,804,854	79,837	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,002,486	164,092	Aggregate Ext. Base	0
Total + Overlap	10,002,486	164,092	TIF Increment	9,838,394

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$668,199.94	\$668,199.94
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$668,199.94	\$668,199.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$668,199.94	\$668,199.94

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	1,295	213	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	7,148,668	1,486,435	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,149,963	1,486,648	Aggregate Ext. Base	0
Total + Overlap	7,149,963	1,486,648	TIF Increment	5,663,315

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$441,478.08	\$441,478.08
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$441,478.08	\$441,478.08
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$441,478.08	\$441,478.08

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	1,346	1,346	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,829,535	1,131,858	New Property	0
Industrial	17,564,735	5,743,462	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,395,616	6,876,666	Aggregate Ext. Base	0
Total + Overlap	20,395,616	6,876,666	TIF Increment	13,518,950

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,053,856.40	\$1,053,856.40
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,053,856.40	\$1,053,856.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,053,856.40	\$1,053,856.40

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	672,814	182,386	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	672,814	182,386	Aggregate Ext. Base	0	
Total + Overlap	672,814	182,386	TIF Increment	490,428	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$47,144.46	\$47,144.46
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$47,144.46	\$47,144.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$47,144.46	\$47,144.46

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	603,754	233,778	EZ Value Abated	0
Residential	358,124	209,720	EZ Tax Abated	\$0.00
Commercial	975,118	670,375	New Property	0
Industrial	27,525,269	654,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,462,265	1,768,481	Aggregate Ext. Base	0
Total + Overlap	29,462,265	1,768,481	TIF Increment	27,693,784

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,955,902.56	\$1,955,902.56
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,955,902.56	\$1,955,902.56
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,955,902.56	\$1,955,902.56

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	13,361,919	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
County Total	13,361,919	1,036,911	Aggregate Ext. Base	0
Total + Overlap	13,361,919	1,036,911	TIF Increment	12,325,008

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$981,797.82	\$981,797.82
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$981,797.82	\$981,797.82
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$981,797.82	\$981,797.82

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	235,035	77,863	EZ Value Abated	0
Residential	7,694	5,249	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	22,168,891	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
County Total	22,411,620	110,195	Aggregate Ext. Base	0
Total + Overlap	22,411,620	110,195	TIF Increment	22,301,425

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,551,942.16	\$1,551,942.16
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,551,942.16	\$1,551,942.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,551,942.16	\$1,551,942.16

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	867,238	390,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	867,238	390,181	Aggregate Ext. Base	0
Total + Overlap	867,238	390,181	TIF Increment	477,057

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,078.52	\$40,078.52
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,078.52	\$40,078.52
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,078.52	\$40,078.52

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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	62,320	45,876	EZ Tax Abated	\$0.00	
Commercial	893,386	152,149	New Property	0	
Industrial	59,746	59,746	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,015,452	257,771	Aggregate Ext. Base	0	
Total + Overlap	1,015,452	257,771	TIF Increment	757,681	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$66,895.74	\$66,895.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$66,895.74	\$66,895.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$66,895.74	\$66,895.74

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

FINAL Tax Computation Report Winnebago County

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,127	6,127	EZ Value Abated	0
Residential	9,304,886	6,292,533	EZ Tax Abated	\$0.00
Commercial	55,762,480	36,764,987	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	65,073,493	43,063,647	Aggregate Ext. Base	0
Total + Overlap	65,073,493	43,063,647	TIF Increment	22,009,846

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,943,250.74	\$1,943,250.74
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,943,250.74	\$1,943,250.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,943,250.74	\$1,943,250.74

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	115,456	60,654	EZ Tax Abated	\$0.00
Commercial	7,000,081	4,217,900	New Property	0
Industrial	3,947,528	2,116,308	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,063,065	6,394,862	Aggregate Ext. Base	0
Total + Overlap	11,063,065	6,394,862	TIF Increment	4,668,203

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$412,156.28	\$412,156.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$412,156.28	\$412,156.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$412,156.28	\$412,156.28

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	156,413	97,292	EZ Tax Abated	\$0.00
Commercial	4,575,944	1,699,481	New Property	0
Industrial	4,997,295	2,469,501	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,729,652	4,266,274	Aggregate Ext. Base	0
Total + Overlap	9,729,652	4,266,274	TIF Increment	5,463,378

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$438,070.28	\$438,070.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$438,070.28	\$438,070.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$438,070.28	\$438,070.28

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	976,747	491,883	EZ Tax Abated	\$0.00	
Commercial	5,665,974	3,125,695	New Property	0	
Industrial	5,737,255	3,078,236	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,379,976	6,695,814	Aggregate Ext. Base	0	
Total + Overlap	12,379,976	6,695,814	TIF Increment	5,684,162	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$397,728.84	\$397,728.84
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$397,728.84	\$397,728.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$397,728.84	\$397,728.84

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	985,916	556,836	EZ Tax Abated	\$0.00	
Commercial	5,502,936	3,459,080	New Property	0	
Industrial	48,622	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	
County Total	6,537,474	4,026,966	Aggregate Ext. Base	0	
Total + Overlap	6,537,474	4,026,966	TIF Increment	2,510,508	

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$191,135.46	\$191,135.46
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$191,135.46	\$191,135.46
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$191,135.46	\$191,135.46

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	7,672,553	210,473	New Property	0
Industrial	231,672	130,979	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	152	93	Recovered EZ EAV	0
County Total	7,904,377	341,545	Aggregate Ext. Base	0
Total + Overlap	7,904,377	341,545	TIF Increment	7,562,832

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$667,722.52	\$667,722.52
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$667,722.52	\$667,722.52
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$667,722.52	\$667,722.52

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	323,997	60,862	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	323,997	60,862	Aggregate Ext. Base	0
Total + Overlap	323,997	60,862	TIF Increment	263,135

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$117.78	0.0000	0.0000	\$0.00	\$117.78	\$117.78
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$117.78	0.0000	0.0000	\$0.00	\$117.78	\$117.78
Totals (All)		0	0.000000	0.0000	\$117.78	0.0000	0.0000	\$0.00	\$117.78	\$117.78

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$305.43	0.0000	0.0000	\$0.00	\$305.43	\$305.43
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$305.43	0.0000	0.0000	\$0.00	\$305.43	\$305.43
Totals (All)		0	0.000000	0.0000	\$305.43	0.0000	0.0000	\$0.00	\$305.43	\$305.43

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

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	333,173	12,690	New Property	0
Industrial	1,143,506	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
County Total	1,476,679	238,617	Aggregate Ext. Base	0
Total + Overlap	1,476,679	238,617	TIF Increment	1,238,062

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$109,308.52	\$109,308.52
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$109,308.52	\$109,308.52
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$109,308.52	\$109,308.52

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	19,119	11,903	EZ Tax Abated	\$0.00	
Commercial	159,016	99,002	New Property	0	
Industrial	2,084,021	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	
County Total	2,262,156	1,208,379	Aggregate Ext. Base	0	
Total + Overlap	2,262,156	1,208,379	TIF Increment	1,053,777	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$73,199.62	\$73,199.62
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$73,199.62	\$73,199.62
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$73,199.62	\$73,199.62

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	4,850	4,731	EZ Value Abated								0
Residential	20,767	20,767	EZ Tax Abated								\$0.00
Commercial	296,971	374	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	322,588	25,872	Aggregate Ext. Base								0
Total + Overlap	322,588	25,872	TIF Increment								296,716
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20,814.94	\$20,814.94	
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20,814.94	\$20,814.94	
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20,814.94	\$20,814.94	

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	62,495	42,817	EZ Tax Abated	\$0.00	
Commercial	3,297,568	1,267,681	New Property	0	
Industrial	2,102,007	1,440,989	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,462,070	2,751,487	Aggregate Ext. Base	0	
Total + Overlap	5,462,070	2,751,487	TIF Increment	2,710,583	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$215,689.70	\$215,689.70
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$215,689.70	\$215,689.70
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$215,689.70	\$215,689.70

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
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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

FINAL Tax Computation Report Winnebago County

Taxing District 183 - BARBER COLMAN 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	654,676	394,114	New Property	0
Industrial	353,390	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,008,066	394,114	Aggregate Ext. Base	0
Total + Overlap	1,008,066	394,114	TIF Increment	613,952

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$54,205.94	\$54,205.94
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$54,205.94	\$54,205.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$54,205.94	\$54,205.94

FINAL Tax Computation Report Winnebago County

Taxing District 184 - PERRYVILLE-ROUTE 173 TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,766	2,852	EZ Value Abated	0
Residential	93,064	75,166	EZ Tax Abated	\$0.00
Commercial	543,875	57,646	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	640,705	135,664	Aggregate Ext. Base	0
Total + Overlap	640,705	135,664	TIF Increment	505,041

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$39,351.16	\$39,351.16
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$39,351.16	\$39,351.16
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$39,351.16	\$39,351.16

FINAL Tax Computation Report Winnebago County

Taxing District 185 - MADISON & OAK 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	1,276,477	1,154,700	New Property	0
Industrial	111,430	100,000	Annexation EAV	1,387,907
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,387,907	1,254,700	Aggregate Ext. Base	0
Total + Overlap	1,387,907	1,254,700	TIF Increment	133,207

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,760.88	\$11,760.88
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,760.88	\$11,760.88
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,760.88	\$11,760.88

FINAL Tax Computation Report Winnebago County

Taxing District 186 - CENTRAL MANUFACTURING TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	488	324	EZ Value Abated	0
Residential	825,816	627,028	EZ Tax Abated	\$0.00
Commercial	19,854,361	16,239,850	New Property	0
Industrial	35,168,610	29,205,096	Annexation EAV	55,849,275
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,849,275	46,072,298	Aggregate Ext. Base	0
Total + Overlap	55,849,275	46,072,298	TIF Increment	9,776,977

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$778,991.22	\$778,991.22
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$778,991.22	\$778,991.22
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$778,991.22	\$778,991.22

FINAL Tax Computation Report Winnebago County

Taxing District 187 - MAIN & MULBERRY 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	1,404,810	1,314,261	New Property	0
Industrial	0	0	Annexation EAV	1,404,810
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,404,810	1,314,261	Aggregate Ext. Base	0
Total + Overlap	1,404,810	1,314,261	TIF Increment	90,549

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$7,994.62	\$7,994.62
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$7,994.62	\$7,994.62
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$7,994.62	\$7,994.62