

Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	98,292,444	98,134,404	EZ Value Abated	9,718,024
Residential	2,773,937,568	2,767,855,256	EZ Tax Abated	\$100,377.47
Commercial	682,951,071	656,706,249	New Property	13,547,921
Industrial	269,559,191	248,238,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	6,724,011	6,724,011	Recovered TIF EAV	0
Local Railroad	659,664	659,664	Recovered EZ EAV	2,267,569
County Total	3,832,123,949	3,778,318,495	Aggregate Ext. Base	38,408,314
Total + Overlap	3,832,123,949	3,778,318,495	TIF Increment	44,087,430

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,398,862	0.0000	0.354625	0.3547	\$13,401,695.70	0.3547	0.3547	\$13,592,543.65	\$13,401,695.70	\$13,401,695.70
003 BONDS AND INT 2011 & 2012	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	6,217,538	0.0000	0.164558	0.1646	\$6,219,112.24	0.1646	0.1646	\$6,307,676.02	\$6,219,112.24	\$6,219,112.24
006 COUNTY HIGHWAY	2,588,000	0.2000	0.068496	0.0685	\$2,588,148.17	0.0685	0.0685	\$2,625,004.91	\$2,588,148.17	\$2,588,148.17
008 BRIDGE CONST W/ COUNTY	370,700	0.2500	0.009811	0.0099	\$374,053.53	0.0099	0.0099	\$379,380.27	\$374,053.53	\$374,053.53
021 FEDERAL AID MATCHING	1,843,400	0.0500	0.048789	0.0488	\$1,843,819.43	0.0488	0.0488	\$1,870,076.49	\$1,843,819.43	\$1,843,819.43
022 COUNTY HEALTH DEPARTM	2,864,000	0.1000	0.075801	0.0759	\$2,867,743.74	0.0759	0.0759	\$2,908,582.08	\$2,867,743.74	\$2,867,743.74
035 TORT JUDGMENTS, LIABILIT	4,231,000	0.0000	0.111981	0.1120	\$4,231,716.71	0.1120	0.1120	\$4,291,978.82	\$4,231,716.71	\$4,231,716.71
047 SOCIAL SECURITY	3,512,254	0.0000	0.092958	0.0930	\$3,513,836.20	0.0930	0.0930	\$3,563,875.27	\$3,513,836.20	\$3,513,836.20
055 VETERANS ASSISTANCE	276,800	0.0400	0.007326	0.0074	\$279,595.57	0.0074	0.0074	\$283,577.17	\$279,595.57	\$279,595.57
099 DETENTION HOME (IN COUN	1,439,503	0.1000	0.038099	0.0381	\$1,439,539.35	0.0381	0.0381	\$1,460,039.22	\$1,439,539.35	\$1,439,539.35
107 HISTORICAL MUSEUM	70,700	0.0040	0.001871	0.0019	\$71,788.05	0.0019	0.0019	\$72,810.36	\$71,788.05	\$71,788.05
113 NURSING HOME	2,040,951	0.1000	0.054017	0.0541	\$2,044,070.31	0.0541	0.0541	\$2,073,179.06	\$2,044,070.31	\$2,044,070.31
157 CHILDRENS ADVOCACY CEN	152,126	0.0040	0.004026	0.0040	\$151,132.74	0.0040	0.0040	\$153,284.96	\$151,132.74	\$151,132.74
Totals (Capped)	39,005,834		1.032358	1.0329	\$39,026,251.74	1.0329	1.0329	\$39,582,008.28	\$39,026,251.74	\$39,026,251.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,005,834		1.032358	1.0329	\$39,026,251.74	1.0329	1.0329	\$39,582,008.28	\$39,026,251.74	\$39,026,251.74

Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	98,292,444	98,134,404	EZ Value Abated	0
Residential	2,773,937,568	2,767,855,256	EZ Tax Abated	\$0.00
Commercial	682,951,071	656,706,249	New Property	13,547,921
Industrial	269,559,191	257,956,935	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	6,724,011	6,724,011	Recovered TIF EAV	0
Local Railroad	659,664	659,664	Recovered EZ EAV	0
County Total	3,832,123,949	3,788,036,519	Aggregate Ext. Base	4,029,302
Total + Overlap	3,832,123,949	3,788,036,519	TIF Increment	44,087,430

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,287,800	0.0600	0.060395	0.0600	\$2,272,821.91	0.0600	0.0600	\$2,299,274.37	\$2,272,821.91	\$2,272,821.91
003 BONDS AND INTEREST	348,575	0.0000	0.009202	0.0093	\$352,287.40	0.0093	0.0093	\$356,387.53	\$352,287.40	\$352,287.40
005 I. M. R. F.	409,400	0.0000	0.010808	0.0109	\$412,895.98	0.0109	0.0109	\$417,701.51	\$412,895.98	\$412,895.98
035 TORT JUDGMENTS, LIABILIT	254,500	0.0000	0.006719	0.0068	\$257,586.48	0.0068	0.0068	\$260,584.43	\$257,586.48	\$257,586.48
121 BOTANICAL GARDENS	183,000	0.0048	0.004831	0.0048	\$181,825.75	0.0048	0.0048	\$183,941.95	\$181,825.75	\$181,825.75
137 DEV OF FORESTS & CONST	934,300	0.0250	0.024665	0.0247	\$935,645.02	0.0247	0.0247	\$946,534.62	\$935,645.02	\$935,645.02
Totals (Capped)	4,069,000		0.107418	0.1072	\$4,060,775.14	0.1072	0.1072	\$4,108,036.88	\$4,060,775.14	\$4,060,775.14
Totals (Not Capped)	348,575		0.009202	0.0093	\$352,287.40	0.0093	0.0093	\$356,387.53	\$352,287.40	\$352,287.40
Totals (All)	4,417,575		0.116620	0.1165	\$4,413,062.54	0.1165	0.1165	\$4,464,424.41	\$4,413,062.54	\$4,413,062.54

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Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,814,686	10,814,686	EZ Value Abated	0
Residential	11,774,773	11,774,773	EZ Tax Abated	\$0.00
Commercial	1,485,322	1,485,322	New Property	177,092
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,074,781	24,074,781	Aggregate Ext. Base	40,805
Total + Overlap	24,074,781	24,074,781	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,798	0.3400	0.177771	0.1778	\$42,804.96	0.1737	0.1737	\$41,817.89	\$41,817.89	\$41,817.89
Totals (Capped)	42,798		0.177771	0.1778	\$42,804.96	0.1737	0.1737	\$41,817.89	\$41,817.89	\$41,817.89
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,798		0.177771	0.1778	\$42,804.96	0.1737	0.1737	\$41,817.89	\$41,817.89	\$41,817.89

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Taxing District 004 - CHERRY VALLEY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,982,976	3,970,941	EZ Value Abated	0
Residential	182,619,273	182,619,273	EZ Tax Abated	\$0.00
Commercial	37,209,326	37,200,942	New Property	718,787
Industrial	42,207,115	42,207,115	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,101,657	1,101,657	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	267,120,347	267,099,928	Aggregate Ext. Base	355,463
Total + Overlap	267,120,347	267,099,928	TIF Increment	20,419

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	327,000	0.2500	0.122426	0.1225	\$327,197.41	0.1225	0.1225	\$327,222.43	\$327,197.41	\$327,197.41
054 GENERAL ASSISTANCE	28,000	0.0000	0.010483	0.0105	\$28,045.49	0.0105	0.0105	\$28,047.64	\$28,045.49	\$28,045.49
Totals (Capped)	355,000		0.132909	0.1330	\$355,242.90	0.1330	0.1330	\$355,270.07	\$355,242.90	\$355,242.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	355,000		0.132909	0.1330	\$355,242.90	0.1330	0.1330	\$355,270.07	\$355,242.90	\$355,242.90

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Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,797,890	7,797,890	EZ Value Abated	0
Residential	26,258,511	26,193,531	EZ Tax Abated	\$0.00
Commercial	4,104,031	3,889,151	New Property	63,182
Industrial	299,774	253,645	Annexation 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	38,460,206	38,134,217	Aggregate Ext. Base	62,728
Total + Overlap	38,460,206	38,134,217	TIF Increment	325,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,230	0.2500	0.152698	0.1527	\$58,230.95	0.1527	0.1527	\$58,728.73	\$58,230.95	\$58,230.95
054 GENERAL ASSISTANCE	4,000	0.0000	0.010489	0.0105	\$4,004.09	0.0105	0.0105	\$4,038.32	\$4,004.09	\$4,004.09
Totals (Capped)		62,230	0.163187	0.1632	\$62,235.04	0.1632	0.1632	\$62,767.05	\$62,235.04	\$62,235.04
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		62,230	0.163187	0.1632	\$62,235.04	0.1632	0.1632	\$62,767.05	\$62,235.04	\$62,235.04

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Taxing District 006 - HARLEM TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,766,355	2,732,508	EZ Value Abated	0
Residential	446,541,363	446,378,795	EZ Tax Abated	\$0.00
Commercial	73,319,764	64,742,440	New Property	1,803,648
Industrial	41,687,108	39,924,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	564,314,590	553,778,149	Aggregate Ext. Base	581,454
Total + Overlap	564,314,590	553,778,149	TIF Increment	10,536,441

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	419,390	0.2500	0.075733	0.0758	\$419,763.84	0.0758	0.0758	\$427,750.46	\$419,763.84	\$419,763.84
042 PARK/PARK MAINTENANCE	70,035	0.0200	0.012647	0.0127	\$70,329.82	0.0127	0.0127	\$71,667.95	\$70,329.82	\$70,329.82
054 GENERAL ASSISTANCE	103,035	0.0000	0.018606	0.0187	\$103,556.51	0.0187	0.0187	\$105,526.83	\$103,556.51	\$103,556.51
Totals (Capped)	592,460		0.106986	0.1072	\$593,650.17	0.1072	0.1072	\$604,945.24	\$593,650.17	\$593,650.17
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	592,460		0.106986	0.1072	\$593,650.17	0.1072	0.1072	\$604,945.24	\$593,650.17	\$593,650.17

Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,879,579	4,879,579	EZ Value Abated	0
Residential	8,242,637	8,242,637	EZ Tax Abated	\$0.00
Commercial	362,451	362,451	New Property	91,600
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	13,484,667	13,484,667	Aggregate Ext. Base	16,208
Total + Overlap	13,484,667	13,484,667	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,000	0.4500	0.126069	0.1261	\$17,004.17	0.1231	0.1231	\$16,599.63	\$16,599.63	\$16,599.63
Totals (Capped)	17,000		0.126069	0.1261	\$17,004.17	0.1231	0.1231	\$16,599.63	\$16,599.63	\$16,599.63
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,000		0.126069	0.1261	\$17,004.17	0.1231	0.1231	\$16,599.63	\$16,599.63	\$16,599.63

Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,697,924	5,697,924	EZ Value Abated	0
Residential	28,091,794	28,091,794	EZ Tax Abated	\$0.00
Commercial	395,811	395,811	New Property	74,624
Industrial	9,731	9,731	Annexation 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	34,195,260	34,195,260	Aggregate Ext. Base	37,355
Total + Overlap	34,195,260	34,195,260	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,222	0.2500	0.114700	0.1147	\$39,221.96	0.1114	0.1114	\$38,093.52	\$38,093.52	\$38,093.52
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	39,222		0.114700	0.1147	\$39,221.96	0.1114	0.1114	\$38,093.52	\$38,093.52	\$38,093.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,222		0.114700	0.1147	\$39,221.96	0.1114	0.1114	\$38,093.52	\$38,093.52	\$38,093.52

Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,816,346	6,816,346	EZ Value Abated	0
Residential	57,323,379	57,323,379	EZ Tax Abated	\$0.00
Commercial	1,678,062	1,678,062	New Property	125,326
Industrial	11,606,788	11,606,788	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	313,494	313,494	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,738,069	77,738,069	Aggregate Ext. Base	110,063
Total + Overlap	77,738,069	77,738,069	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	107,000	0.2500	0.137642	0.1377	\$107,045.32	0.1377	0.1377	\$107,045.32	\$107,045.32	\$107,045.32
047 SOCIAL SECURITY	3,000	0.0000	0.003859	0.0039	\$3,031.78	0.0039	0.0039	\$3,031.78	\$3,031.78	\$3,031.78
054 GENERAL ASSISTANCE	2,000	0.0000	0.002573	0.0026	\$2,021.19	0.0026	0.0026	\$2,021.19	\$2,021.19	\$2,021.19
Totals (Capped)	112,000		0.144074	0.1442	\$112,098.29	0.1442	0.1442	\$112,098.29	\$112,098.29	\$112,098.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,000		0.144074	0.1442	\$112,098.29	0.1442	0.1442	\$112,098.29	\$112,098.29	\$112,098.29

Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,964,678	7,964,678	EZ Value Abated	0
Residential	53,126,999	53,126,999	EZ Tax Abated	\$0.00
Commercial	3,610,514	3,610,514	New Property	190,157
Industrial	2,066,343	2,066,343	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,768,534	66,768,534	Aggregate Ext. Base	112,943
Total + Overlap	66,768,534	66,768,534	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	90,056	0.2500	0.134878	0.1349	\$90,070.75	0.1311	0.1311	\$87,533.55	\$87,533.55	\$87,533.55
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	3,533	0.0050	0.005291	0.0050	\$3,338.43	0.0049	0.0049	\$3,271.66	\$3,271.66	\$3,271.66
035 TORT JUDGMENTS, LIABILIT	12,000	0.0000	0.017973	0.0180	\$12,018.34	0.0176	0.0176	\$11,751.26	\$11,751.26	\$11,751.26
054 GENERAL ASSISTANCE	13,000	0.0000	0.019470	0.0195	\$13,019.86	0.0190	0.0190	\$12,686.02	\$12,686.02	\$12,686.02
Totals (Capped)	118,589		0.177612	0.1774	\$118,447.38	0.1726	0.1726	\$115,242.49	\$115,242.49	\$115,242.49
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	118,589		0.177612	0.1774	\$118,447.38	0.1726	0.1726	\$115,242.49	\$115,242.49	\$115,242.49

Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,614,568	9,502,410	EZ Value Abated	9,872,984
Residential	1,335,554,280	1,329,705,106	EZ Tax Abated	\$12,716.40
Commercial	469,632,085	453,330,534	New Property	6,743,890
Industrial	137,934,547	120,445,237	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,126,351	3,126,351	Recovered TIF EAV	0
Local Railroad	119,811	119,811	Recovered EZ EAV	2,267,569
County Total	1,955,981,642	1,916,229,449	Aggregate Ext. Base	2,676,413
Total + Overlap	1,955,981,642	1,916,229,449	TIF Increment	29,879,209

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,658,106	0.2500	0.086530	0.0866	\$1,659,454.70	0.0866	0.0866	\$1,693,880.10	\$1,659,454.70	\$1,659,454.70
054 GENERAL ASSISTANCE	808,171	0.0000	0.042175	0.0422	\$808,648.83	0.0422	0.0422	\$825,424.25	\$808,648.83	\$808,648.83
Totals (Capped)	2,466,277		0.128705	0.1288	\$2,468,103.53	0.1288	0.1288	\$2,519,304.35	\$2,468,103.53	\$2,468,103.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,466,277		0.128705	0.1288	\$2,468,103.53	0.1288	0.1288	\$2,519,304.35	\$2,468,103.53	\$2,468,103.53

Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,415,636	7,415,636	EZ Value Abated	0
Residential	193,659,103	193,653,513	EZ Tax Abated	\$0.00
Commercial	23,447,207	22,304,524	New Property	914,129
Industrial	15,227,784	13,061,162	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	743,835	743,835	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	240,493,565	237,178,670	Aggregate Ext. Base	450,383
Total + Overlap	240,493,565	237,178,670	TIF Increment	3,314,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	284,428	0.2500	0.119921	0.1200	\$284,614.40	0.1114	0.1114	\$267,909.83	\$264,217.04	\$264,217.04
005 I. M. R. F.	35,000	0.0000	0.014757	0.0148	\$35,102.44	0.0148	0.0148	\$35,593.05	\$35,102.44	\$35,102.44
017 CEMETERY	55,000	0.2000	0.023189	0.0232	\$55,025.45	0.0232	0.0232	\$55,794.51	\$55,025.45	\$55,025.45
035 TORT JUDGMENTS, LIABILIT	5,000	0.0000	0.002108	0.0022	\$5,217.93	0.0022	0.0022	\$5,290.86	\$5,217.93	\$5,217.93
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.004216	0.0043	\$10,198.68	0.0043	0.0043	\$10,341.22	\$10,198.68	\$10,198.68
047 SOCIAL SECURITY	30,000	0.0000	0.012649	0.0127	\$30,121.69	0.0127	0.0127	\$30,542.68	\$30,121.69	\$30,121.69
054 GENERAL ASSISTANCE	60,000	0.0000	0.025297	0.0253	\$60,006.20	0.0253	0.0253	\$60,844.87	\$60,006.20	\$60,006.20
Totals (Capped)	479,428		0.202137	0.2025	\$480,286.79	0.1939	0.1939	\$466,317.02	\$459,889.43	\$459,889.43
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	479,428		0.202137	0.2025	\$480,286.79	0.1939	0.1939	\$466,317.02	\$459,889.43	\$459,889.43

Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,953,814	4,953,814	EZ Value Abated	0
Residential	333,953,383	333,953,383	EZ Tax Abated	\$0.00
Commercial	56,971,775	56,971,775	New Property	1,783,794
Industrial	15,667,191	15,656,714	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	505,730	505,730	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	412,051,893	412,041,416	Aggregate Ext. Base	586,978
Total + Overlap	412,051,893	412,041,416	TIF Increment	10,477

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	560,000	0.2500	0.135909	0.1360	\$560,376.33	0.1335	0.1335	\$550,089.28	\$550,075.29	\$550,075.29
017 CEMETERY	35,000	0.2000	0.008494	0.0085	\$35,023.52	0.0084	0.0084	\$34,612.36	\$34,611.48	\$34,611.48
054 GENERAL ASSISTANCE	15,000	0.0000	0.003640	0.0037	\$15,245.53	0.0037	0.0037	\$15,245.92	\$15,245.53	\$15,245.53
Totals (Capped)	610,000		0.148043	0.1482	\$610,645.38	0.1456	0.1456	\$599,947.56	\$599,932.30	\$599,932.30
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	610,000		0.148043	0.1482	\$610,645.38	0.1456	0.1456	\$599,947.56	\$599,932.30	\$599,932.30

Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,059,870	11,059,870	EZ Value Abated	0
Residential	7,567,861	7,567,861	EZ Tax Abated	\$0.00
Commercial	3,306,146	3,306,146	New Property	403,448
Industrial	183,357	183,357	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	502,013	502,013	Recovered TIF EAV	0
Local Railroad	466	466	Recovered EZ EAV	0
County Total	22,619,713	22,619,713	Aggregate Ext. Base	101,123
Total + Overlap	22,619,713	22,619,713	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	80,000	0.3700	0.353674	0.3537	\$80,005.92	0.3512	0.3512	\$79,440.43	\$79,440.43	\$79,440.43
027 AUDIT	1,500	0.0050	0.006631	0.0050	\$1,130.99	0.0050	0.0050	\$1,130.99	\$1,130.99	\$1,130.99
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.048630	0.0487	\$11,015.80	0.0484	0.0484	\$10,947.94	\$10,947.94	\$10,947.94
047 SOCIAL SECURITY	5,500	0.0000	0.024315	0.0244	\$5,519.21	0.0243	0.0243	\$5,496.59	\$5,496.59	\$5,496.59
054 GENERAL ASSISTANCE	7,750	0.0000	0.034262	0.0343	\$7,758.56	0.0341	0.0341	\$7,713.32	\$7,713.32	\$7,713.32
Totals (Capped)	105,750		0.467512	0.4661	\$105,430.48	0.4630	0.4630	\$104,729.27	\$104,729.27	\$104,729.27
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	105,750		0.467512	0.4661	\$105,430.48	0.4630	0.4630	\$104,729.27	\$104,729.27	\$104,729.27

Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,487,770	5,487,770	EZ Value Abated	0
Residential	15,934,496	15,934,496	EZ Tax Abated	\$0.00
Commercial	857,917	857,917	New Property	98,720
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	22,280,183	22,280,183	Aggregate Ext. Base	44,564
Total + Overlap	22,280,183	22,280,183	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,792	0.3300	0.210016	0.2101	\$46,810.66	0.2044	0.2044	\$45,540.69	\$45,540.69	\$45,540.69
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	46,792		0.210016	0.2101	\$46,810.66	0.2044	0.2044	\$45,540.69	\$45,540.69	\$45,540.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,792		0.210016	0.2101	\$46,810.66	0.2044	0.2044	\$45,540.69	\$45,540.69	\$45,540.69

Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,040,352	9,040,352	EZ Value Abated	0
Residential	73,289,716	73,289,716	EZ Tax Abated	\$0.00
Commercial	6,570,660	6,570,660	New Property	359,524
Industrial	2,669,453	2,669,453	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	430,931	430,931	Recovered TIF EAV	0
Local Railroad	539,387	539,387	Recovered EZ EAV	0
County Total	92,540,499	92,540,499	Aggregate Ext. Base	144,332
Total + Overlap	92,540,499	92,540,499	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	151,549	0.2500	0.163765	0.1638	\$151,581.34	0.1593	0.1593	\$147,417.01	\$147,417.01	\$147,417.01
Totals (Capped)	151,549		0.163765	0.1638	\$151,581.34	0.1593	0.1593	\$147,417.01	\$147,417.01	\$147,417.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	151,549		0.163765	0.1638	\$151,581.34	0.1593	0.1593	\$147,417.01	\$147,417.01	\$147,417.01

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	450,559	430,962	EZ Value Abated	0	Boone County	9,616,079
Residential	32,166,423	32,166,423	EZ Tax Abated	\$0.00	Total	9,616,079
Commercial	34,350,395	34,342,011	New Property	34,282	<i>* denotes use of estimated EAV</i>	
Industrial	2,696,585	2,696,585	Annexation EAV	81,411	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	131,310	131,310	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
County Total	69,795,272	69,767,291	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	79,411,351	79,383,370	TIF Increment	27,981	Total	\$38,202.89

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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 AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Tax Computation Report Winnebago County

Taxing District 018 - DURAND VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	33,063	33,063	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	13,881,426	13,816,446	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,197.91
Commercial	3,632,642	3,417,762	New Property	0	Total		\$6,197.91
Industrial	237,771	191,642	Annexation 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	17,784,902	17,458,913	Aggregate Ext. Base	50,707			
Total + Overlap	17,784,902	17,458,913	TIF Increment	325,989			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,042	0.4375	0.252261	0.2523	\$44,048.84	0.2443	0.2443	\$43,448.52	\$42,652.12	\$42,652.12
014 POLICE PROTECTION	9,200	0.6000	0.052695	0.0527	\$9,200.85	0.0511	0.0511	\$9,088.08	\$8,921.50	\$8,921.50
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		53,242	0.304956	0.3050	\$53,249.69	0.2954	0.2954	\$52,536.60	\$51,573.62	\$51,573.62
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		53,242	0.304956	0.3050	\$53,249.69	0.2954	0.2954	\$52,536.60	\$51,573.62	\$51,573.62

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	481,802	450,212	EZ Value Abated	0	Boone County	33,634,597
Residential	216,450,691	216,401,014	EZ Tax Abated	\$0.00	Total	33,634,597
Commercial	74,354,593	74,119,440	New Property	1,061,648	<i>* denotes use of estimated EAV</i>	
Industrial	36,426,721	34,405,509	Annexation EAV	359,383	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	327,713,807	325,376,175	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	361,348,404	359,010,772	TIF Increment	2,337,632	Total	\$139,870.60

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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 AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Tax Computation Report Winnebago County

Taxing District 020 - MACHESNEY PARK VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	266,991	264,281	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	251,679,398	251,516,830	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$68,845.55
Commercial	45,023,588	36,446,264	New Property	1,406,712	116 - OWEN TWSP ROAD	207	\$4,546.24
Industrial	21,779,503	21,446,459	Annexation EAV	0	Total		\$73,391.79
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	318,749,480	309,673,834	Aggregate Ext. Base	0			
Total + Overlap	318,749,480	309,673,834	TIF Increment	9,075,646			

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

Tax Computation Report Winnebago County

Taxing District 021 - NEW MILFORD VILLAGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	101,101	100,966	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	7,727,775	7,714,804	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$5,380.31
Commercial	748,579	748,579	New Property	21,549	Total		\$5,380.31
Industrial	155,760	155,760	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	8,733,215	8,720,109	Aggregate Ext. Base	0			
Total + Overlap	8,733,215	8,720,109	TIF Increment	13,106			

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

Tax Computation Report Winnebago County

Taxing District 022 - PECATONICA VILLAGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	31,427	31,427	EZ Value Abated	0	Road District
Residential	22,701,278	22,701,278	EZ Tax Abated	\$0.00	
Commercial	2,782,418	2,782,418	New Property	21,227	Amount Extended
Industrial	1,755,528	1,755,528	Annexation EAV	0	117 - PECATONICA TWSP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$10,553.74
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,270,651	27,270,651	Aggregate Ext. Base	119,695	
Total + Overlap	27,270,651	27,270,651	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,154	0.4375	0.114240	0.1143	\$31,170.35	0.1143	0.1143	\$31,170.35	\$31,170.35	\$31,170.35
003 BONDS & INT 1995	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	21,000	0.0000	0.077006	0.0771	\$21,025.67	0.0771	0.0771	\$21,025.67	\$21,025.67	\$21,025.67
014 POLICE PROTECTION	15,500	0.6000	0.056838	0.0569	\$15,517.00	0.0569	0.0569	\$15,517.00	\$15,517.00	\$15,517.00
026 SEWAGE/TREATMENT & DIS	16,000	0.0750	0.058671	0.0587	\$16,007.87	0.0587	0.0587	\$16,007.87	\$16,007.87	\$16,007.87
040 STREET & BRIDGE	17,200	0.1000	0.063072	0.0244	\$6,654.04	0.0244	0.0244	\$6,654.04	\$6,654.04	\$6,654.04
047 SOCIAL SECURITY	20,000	0.0000	0.073339	0.0734	\$20,016.66	0.0734	0.0734	\$20,016.66	\$20,016.66	\$20,016.66
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	120,854		0.443166	0.4048	\$110,391.59	0.4048	0.4048	\$110,391.59	\$110,391.59	\$110,391.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	120,854		0.443166	0.4048	\$110,391.59	0.4048	0.4048	\$110,391.59	\$110,391.59	\$110,391.59

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	982,647	888,365	EZ Value Abated	9,872,984	Ogle County	121,929	
Residential	1,028,824,585	1,023,038,452	EZ Tax Abated	\$304,196.51	Total	121,929	
Commercial	400,150,387	384,083,989	New Property	5,293,773	<i>* denotes use of estimated EAV</i>		
Industrial	157,998,984	141,101,228	Annexation EAV	138,357	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	2,610,161	2,610,161	Recovered TIF EAV	0	111 - CHERRY VALLEY TWSP RO/	207	\$44,130.62
Local Railroad	119,811	119,811	Recovered EZ EAV	2,267,569	116 - OWEN TWSP ROAD	207	\$8,929.66
County Total	1,590,686,575	1,551,842,006	Aggregate Ext. Base	42,933,737	118 - ROCKFORD TWSP ROAD	207	\$877,424.93
Total + Overlap	1,590,808,504	1,551,963,935	TIF Increment	28,971,585	Total		\$930,485.21

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,406,244	0.4375	0.412783	0.4128	\$6,406,003.80	0.4128	0.4128	\$6,566,354.18	\$6,406,003.80	\$6,406,507.12
003A BONDS & INT 2009 A-G	731,300	0.0000	0.047121	0.0472	\$732,469.43	0.0472	0.0472	\$750,804.06	\$732,469.43	\$732,526.98
003D BONDS & INT 2004 A-H	870,470	0.0000	0.056088	0.0561	\$870,583.37	0.0561	0.0561	\$892,375.17	\$870,583.37	\$870,651.77
003H BONDS & INT 2007 A-G	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2005 A-D	914,860	0.0000	0.058949	0.0590	\$915,586.78	0.0590	0.0590	\$938,505.08	\$915,586.78	\$915,658.72
003K BONDS & INT 2006 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003L BONDS & INT 2008 A-C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003M BONDS & INT 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003N BONDS & INT 2012 A,B,C	1,650,500	0.0000	0.106349	0.1064	\$1,651,159.89	0.1064	0.1064	\$1,692,490.52	\$1,651,159.89	\$1,651,289.63
005 I. M. R. F.	3,370,000	0.0000	0.217144	0.2172	\$3,370,600.84	0.2172	0.2172	\$3,454,971.24	\$3,370,600.84	\$3,370,865.67
012 FIRE PROTECTION	9,480,059	0.6000	0.610843	0.6000	\$9,311,052.04	0.6000	0.6000	\$9,544,119.45	\$9,311,052.04	\$9,311,783.61
013 FIREFIGHTERS PENSION	5,130,423	0.0000	0.330576	0.3306	\$5,130,389.67	0.3306	0.3306	\$5,258,809.82	\$5,130,389.67	\$5,130,792.77
013A FIRE PENSION 93-689	581,449	0.0000	0.037465	0.0375	\$581,940.75	0.0375	0.0375	\$596,507.47	\$581,940.75	\$581,986.48
014 POLICE PROTECTION	9,480,059	0.6000	0.610843	0.6000	\$9,311,052.04	0.6000	0.6000	\$9,544,119.45	\$9,311,052.04	\$9,311,783.61
015 POLICE PENSION	4,652,753	0.0000	0.299798	0.2998	\$4,652,422.33	0.2998	0.2998	\$4,768,878.35	\$4,652,422.33	\$4,652,787.88
020 TB SANITARIUM	160,000	0.0750	0.010310	0.0104	\$161,391.57	0.0104	0.0104	\$165,431.40	\$161,391.57	\$161,404.25
025 GARBAGE DISPOSAL	35,500	0.2000	0.002287	0.0023	\$35,692.37	0.0023	0.0023	\$36,585.79	\$35,692.37	\$35,695.17
027 AUDIT	185,400	0.0000	0.011946	0.0120	\$186,221.04	0.0120	0.0120	\$190,882.39	\$186,221.04	\$186,235.67
035 TORT JUDGMENTS, LIABILIT	1,500,000	0.0000	0.096652	0.0967	\$1,500,631.22	0.0967	0.0967	\$1,538,193.92	\$1,500,631.22	\$1,500,749.13
040 STREET & BRIDGE	1,584,000	0.1000	0.102064	0.0400	\$620,736.80	0.0400	0.0400	\$636,274.63	\$620,736.80	\$620,785.57
048 SCHOOL CROSSING GUARD	11,349	0.0200	0.000731	0.0008	\$12,414.74	0.0008	0.0008	\$12,725.49	\$12,414.74	\$12,415.71
060 UNEMPLOYMENT INSURANC	145,000	0.0000	0.009343	0.0094	\$145,873.15	0.0094	0.0094	\$149,524.54	\$145,873.15	\$145,884.61
062 WORKERS COMPENSATION	2,216,812	0.0000	0.142839	0.1429	\$2,217,582.23	0.1429	0.1429	\$2,273,091.12	\$2,217,582.23	\$2,217,756.46
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)	44,357,599		2.858159	2.7749	\$43,062,063.84	2.7749	2.7749	\$44,139,961.77	\$43,062,063.84	\$43,065,447.23
Totals (Not Capped)	4,748,579		0.305972	0.3062	\$4,751,740.22	0.3062	0.3062	\$4,870,682.30	\$4,751,740.22	\$4,752,113.58
Totals (All)	49,106,178		3.164131	3.0811	\$47,813,804.06	3.0811	3.0811	\$49,010,644.07	\$47,813,804.06	\$47,817,560.81

**Tax Computation Report
Winnebago County**

Tax Computation Report Winnebago County

Taxing District 024 - ROCKTON VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	431,176	431,176	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	114,852,319	114,846,729	EZ Tax Abated	\$0.00	119 - ROCKTON TWSP ROAD	207	\$17,518.57
Commercial	19,363,772	18,221,089	New Property	878,756	120 - ROSCOE TWSP ROAD	207	\$3,697.63
Industrial	5,513,973	3,347,351	Annexation EAV	0	Total		\$21,216.20
Mineral	0	0	Disconnection EAV	0			
State Railroad	89,494	89,494	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	140,250,734	136,935,839	Aggregate Ext. Base	959,665			
Total + Overlap	140,250,734	136,935,839	TIF Increment	3,314,895			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	305,087	0.4375	0.222796	0.2228	\$305,093.05	0.2228	0.2228	\$312,478.64	\$305,093.05	\$305,093.05
003 BONDS & INT 2012 ABC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	36,000	0.0000	0.026290	0.0263	\$36,014.13	0.0263	0.0263	\$36,885.94	\$36,014.13	\$36,014.13
014 POLICE PROTECTION	118,000	0.6000	0.086172	0.0862	\$118,038.69	0.0862	0.0862	\$120,896.13	\$118,038.69	\$118,038.69
015 POLICE PENSION	245,078	0.0000	0.178973	0.1790	\$245,115.15	0.1790	0.1790	\$251,048.81	\$245,115.15	\$245,115.15
025 GARBAGE DISPOSAL	10,000	0.2000	0.007303	0.0074	\$10,133.25	0.0074	0.0074	\$10,378.55	\$10,133.25	\$10,133.25
027 AUDIT	10,500	0.0000	0.007668	0.0077	\$10,544.06	0.0077	0.0077	\$10,799.31	\$10,544.06	\$10,544.06
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.029211	0.0293	\$40,122.20	0.0293	0.0293	\$41,093.47	\$40,122.20	\$40,122.20
040 STREET & BRIDGE	75,000	0.1000	0.054770	0.0375	\$51,350.94	0.0375	0.0375	\$52,594.03	\$51,350.94	\$51,350.94
047 SOCIAL SECURITY	116,000	0.0000	0.084711	0.0848	\$116,121.59	0.0848	0.0848	\$118,932.62	\$116,121.59	\$116,121.59
048 SCHOOL CROSSING GUARD	1,000	0.0200	0.000730	0.0008	\$1,095.49	0.0008	0.0008	\$1,122.01	\$1,095.49	\$1,095.49
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	3,000	0.0000	0.002191	0.0022	\$3,012.59	0.0022	0.0022	\$3,085.52	\$3,012.59	\$3,012.59
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)	959,665		0.700815	0.6840	\$936,641.14	0.6840	0.6840	\$959,315.03	\$936,641.14	\$936,641.14
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	959,665		0.700815	0.6840	\$936,641.14	0.6840	0.6840	\$959,315.03	\$936,641.14	\$936,641.14

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	441,513	441,513	EZ Value Abated	0	Road District
Residential	148,313,304	148,313,304	EZ Tax Abated	\$0.00	
Commercial	36,913,493	36,913,493	New Property	581,329	Amount Extended
Industrial	6,992,087	6,981,610	Annexation EAV	0	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	0	116 - OWEN TWSP ROAD
State Railroad	0	0	Recovered TIF EAV	0	119 - ROCKTON TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	120 - ROSCOE TWSP ROAD
County Total	192,660,397	192,649,920	Aggregate Ext. Base	1,267,638	Total
Total + Overlap	192,660,397	192,649,920	TIF Increment	10,477	\$27,202.06

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	572,600	0.4375	0.297223	0.2973	\$572,748.21	0.2973	0.2973	\$572,779.36	\$572,748.21	\$572,748.21
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	400,000	0.6000	0.207631	0.2077	\$400,133.88	0.2077	0.2077	\$400,155.64	\$400,133.88	\$400,133.88
015 POLICE PENSION	235,000	0.0000	0.121983	0.1220	\$235,032.90	0.1220	0.1220	\$235,045.68	\$235,032.90	\$235,032.90
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.025954	0.0260	\$50,088.98	0.0260	0.0260	\$50,091.70	\$50,088.98	\$50,088.98
047 SOCIAL SECURITY	10,000	0.0000	0.005191	0.0052	\$10,017.80	0.0052	0.0052	\$10,018.34	\$10,017.80	\$10,017.80
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)	1,267,600		0.657982	0.6582	\$1,268,021.77	0.6582	0.6582	\$1,268,090.72	\$1,268,021.77	\$1,268,021.77
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,267,600		0.657982	0.6582	\$1,268,021.77	0.6582	0.6582	\$1,268,090.72	\$1,268,021.77	\$1,268,021.77

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	175,288	175,288	EZ Value Abated	0	Road District
Residential	71,475,382	71,475,382	EZ Tax Abated	\$0.00	
Commercial	20,283,600	20,283,600	New Property	674,090	Amount Extended
Industrial	12,783,845	12,783,845	Annexation EAV	1,515	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	804,347	804,347	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	105,522,462	105,522,462	Aggregate Ext. Base	1,176,405	Total
Total + Overlap	105,522,462	105,522,462	TIF Increment	0	\$14,816.86

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	407,000	0.4375	0.385700	0.3857	\$407,000.14	0.3857	0.3857	\$407,000.14	\$407,000.14	\$407,000.14
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	140,000	0.6000	0.132673	0.1327	\$140,028.31	0.1327	0.1327	\$140,028.31	\$140,028.31	\$140,028.31
013 FIREFIGHTERS PENSION	80,000	0.0000	0.075813	0.0759	\$80,091.55	0.0759	0.0759	\$80,091.55	\$80,091.55	\$80,091.55
014 POLICE PROTECTION	143,000	0.6000	0.135516	0.1356	\$143,088.46	0.1356	0.1356	\$143,088.46	\$143,088.46	\$143,088.46
015 POLICE PENSION	212,000	0.0000	0.200905	0.2010	\$212,100.15	0.2010	0.2010	\$212,100.15	\$212,100.15	\$212,100.15
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	170,000	0.0000	0.161103	0.1612	\$170,102.21	0.1612	0.1612	\$170,102.21	\$170,102.21	\$170,102.21
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	0.047383	0.0474	\$50,017.65	0.0474	0.0474	\$50,017.65	\$50,017.65	\$50,017.65
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,202,000		1.139093	1.1395	\$1,202,428.47	1.1395	1.1395	\$1,202,428.47	\$1,202,428.47	\$1,202,428.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,202,000		1.139093	1.1395	\$1,202,428.47	1.1395	1.1395	\$1,202,428.47	\$1,202,428.47	\$1,202,428.47

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	150,954	150,954	EZ Value Abated	0	Road District
Residential	40,542,763	40,542,763	EZ Tax Abated	\$0.00	
Commercial	4,920,617	4,920,617	New Property	83,522	Amount Extended
Industrial	678,222	678,222	Annexation EAV	179,079	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	\$10,786.17
County Total	46,292,556	46,292,556	Aggregate Ext. Base	398,482	
Total + Overlap	46,292,556	46,292,556	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	205,000	0.4375	0.442836	0.4375	\$202,529.93	0.4286	0.4286	\$198,409.90	\$198,409.90	\$198,409.90
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	100	0.0000	0.000216	0.0003	\$138.88	0.0003	0.0003	\$138.88	\$138.88	\$138.88
014 POLICE PROTECTION	213,000	0.6000	0.460117	0.4602	\$213,038.34	0.4510	0.4510	\$208,779.43	\$208,779.43	\$208,779.43
027 AUDIT	100	0.0000	0.000216	0.0003	\$138.88	0.0003	0.0003	\$138.88	\$138.88	\$138.88
035 TORT JUDGMENTS, LIABILIT	100	0.0000	0.000216	0.0003	\$138.88	0.0003	0.0003	\$138.88	\$138.88	\$138.88
073 CHLORINATION OF SEWAGE	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	418,300		0.903601	0.8986	\$415,984.91	0.8805	0.8805	\$407,605.97	\$407,605.97	\$407,605.97
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	418,300		0.903601	0.8986	\$415,984.91	0.8805	0.8805	\$407,605.97	\$407,605.97	\$407,605.97

Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,301,358	3,301,358	EZ Value Abated	0
Residential	36,779,007	36,779,007	EZ Tax Abated	\$0.00
Commercial	2,099,482	2,099,482	New Property	104,379
Industrial	1,120,243	1,120,243	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	169,535	169,535	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,469,625	43,469,625	Aggregate Ext. Base	189,577
Total + Overlap	43,469,625	43,469,625	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	225,000	0.4000	0.517603	0.4000	\$173,878.50	0.4000	0.4000	\$173,878.50	\$173,878.50	\$173,878.50
027 AUDIT	5,000	0.0050	0.011502	0.0050	\$2,173.48	0.0050	0.0050	\$2,173.48	\$2,173.48	\$2,173.48
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.034507	0.0346	\$15,040.49	0.0281	0.0281	\$12,214.96	\$12,214.96	\$12,214.96
062 WORKERS COMPENSATION	5,000	0.0000	0.011502	0.0116	\$5,042.48	0.0115	0.0115	\$4,999.01	\$4,999.01	\$4,999.01
Totals (Capped)	250,000		0.575114	0.4512	\$196,134.95	0.4446	0.4446	\$193,265.95	\$193,265.95	\$193,265.95
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	250,000		0.575114	0.4512	\$196,134.95	0.4446	0.4446	\$193,265.95	\$193,265.95	\$193,265.95

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	4,622,236	4,603,704	EZ Value Abated	0	Boone County	9,616,079
Residential	252,710,702	252,710,702	EZ Tax Abated	\$0.00	Total	9,616,079
Commercial	50,170,830	50,162,446	New Property	483,730	<i>* denotes use of estimated EAV</i>	
Industrial	4,322,978	4,322,978	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	579,802	579,802	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	312,406,548	312,379,632	Aggregate Ext. Base	2,781,276		
Total + Overlap	322,022,627	321,995,711	TIF Increment	26,916		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,279,886	0.4000	0.397485	0.3975	\$1,241,709.04	0.3854	0.3854	\$1,204,014.84	\$1,203,911.10	\$1,240,971.47
013 FIREFIGHTER'S PENSION	117,129	0.0000	0.036376	0.0364	\$113,706.19	0.0354	0.0354	\$110,591.92	\$110,582.39	\$113,986.48
013A FIRE PENSION 93-689	117,129	0.0000	0.036376	0.0364	\$113,706.19	0.0364	0.0364	\$113,715.98	\$113,706.19	\$117,206.44
027 AUDIT	13,000	0.0050	0.004037	0.0041	\$12,807.56	0.0040	0.0040	\$12,496.26	\$12,495.19	\$12,879.83
035 TORT JUDGMENTS, LIABILIT	231,000	0.0000	0.071740	0.0718	\$224,288.58	0.0697	0.0697	\$217,747.36	\$217,728.60	\$224,431.01
064 AMBULANCE	1,279,886	0.4000	0.397485	0.3975	\$1,241,709.04	0.3857	0.3857	\$1,204,952.06	\$1,204,848.24	\$1,241,937.46
Totals (Capped)	2,920,901		0.907123	0.9073	\$2,834,220.41	0.8802	0.8802	\$2,749,802.44	\$2,749,565.52	\$2,834,206.25
Totals (Not Capped)	117,129		0.036376	0.0364	\$113,706.19	0.0364	0.0364	\$113,715.98	\$113,706.19	\$117,206.44
Totals (All)	3,038,030		0.943499	0.9437	\$2,947,926.60	0.9166	0.9166	\$2,863,518.42	\$2,863,271.71	\$2,951,412.69

Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,099,453	22,099,453	EZ Value Abated	0
Residential	73,914,338	73,849,358	EZ Tax Abated	\$0.00
Commercial	5,270,097	5,055,217	New Property	327,673
Industrial	309,505	263,376	Annexation 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	101,593,393	101,267,404	Aggregate Ext. Base	764,247
Total + Overlap	101,593,393	101,267,404	TIF Increment	325,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	449,417	0.4000	0.443792	0.4000	\$405,069.62	0.4000	0.4000	\$406,373.57	\$405,069.62	\$405,069.62
064 AMBULANCE	337,062	0.4000	0.332844	0.3329	\$337,119.19	0.3329	0.3329	\$338,204.41	\$337,119.19	\$337,119.19
Totals (Capped)	786,479		0.776636	0.7329	\$742,188.81	0.7329	0.7329	\$744,577.98	\$742,188.81	\$742,188.81
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	786,479		0.776636	0.7329	\$742,188.81	0.7329	0.7329	\$744,577.98	\$742,188.81	\$742,188.81

Tax Computation Report Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,117,101	1,117,101	EZ Value Abated	0	Ogle County	5,536,453
Residential	160,579	160,579	EZ Tax Abated	\$0.00	Stephenson County	21,959,360
Commercial	0	0	New Property	6,096	Total	27,495,813
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,277,680	1,277,680	Aggregate Ext. Base	0		
Total + Overlap	28,773,493	28,773,493	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	121,026	0.4000	0.420616	0.4000	\$5,110.72	0.4000	0.4000	\$5,110.72	\$5,110.72	\$115,093.97
035 TORT JUDGMENTS, LIABILIT	16,647	0.0000	0.057855	0.0579	\$739.78	0.0579	0.0579	\$739.78	\$739.78	\$16,659.85
062 WORKERS COMPENSATION	6,596	0.0000	0.022924	0.0230	\$293.87	0.0230	0.0230	\$293.87	\$293.87	\$6,617.90
064 AMBULANCE	81,411	0.3000	0.282938	0.2830	\$3,615.83	0.2830	0.2830	\$3,615.83	\$3,615.83	\$81,428.99
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.004600	-0.0046	(\$58.77)	-0.0046	-0.0046	(\$58.77)	(\$58.77)	(\$58.77)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	225,680		0.779733	0.7593	\$9,701.43	0.7593	0.7593	\$9,701.43	\$9,701.43	\$219,741.94
Totals (All)	225,680		0.779733	0.7593	\$9,701.43	0.7593	0.7593	\$9,701.43	\$9,701.43	\$219,741.94

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	6,695,750	6,691,827	EZ Value Abated	0
Residential	502,506,963	502,464,776	EZ Tax Abated	\$0.00
Commercial	85,342,318	77,117,571	New Property	2,633,796
Industrial	37,723,382	37,379,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,515
State Railroad	278,584	278,584	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	632,546,997	623,932,619	Aggregate Ext. Base	4,606,810
Total + Overlap	632,546,997	623,932,619	TIF Increment	8,614,378

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	2,737,611	0.4000	0.438767	0.4000	\$2,495,730.48	0.4000	0.4000	\$2,530,187.99	\$2,495,730.48	\$2,495,730.48
035 TORT JUDGMENTS, LIABILIT	65,000	0.0000	0.010418	0.0105	\$65,512.92	0.0105	0.0105	\$66,417.43	\$65,512.92	\$65,512.92
064 AMBULANCE	2,097,251	0.4000	0.336134	0.3362	\$2,097,661.47	0.3362	0.3362	\$2,126,623.00	\$2,097,661.47	\$2,097,661.47
Totals (Capped)	4,899,862		0.785319	0.7467	\$4,658,904.87	0.7467	0.7467	\$4,723,228.42	\$4,658,904.87	\$4,658,904.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,899,862		0.785319	0.7467	\$4,658,904.87	0.7467	0.7467	\$4,723,228.42	\$4,658,904.87	\$4,658,904.87

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	1,771,042	1,761,329	EZ Value Abated	0	Ogle County	5,967,615
Residential	30,554,811	30,541,447	EZ Tax Abated	\$0.00	Total	5,967,615
Commercial	2,269,692	2,269,692	New Property	55,002	<i>* denotes use of estimated EAV</i>	
Industrial	1,937,094	1,937,094	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	43,474	43,474	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	36,576,113	36,553,036	Aggregate Ext. Base	0		
Total + Overlap	42,543,728	42,520,651	TIF Increment	23,077		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	300,000	0.3000	0.705540	0.3000	\$109,659.11	0.3000	0.3000	\$109,728.34	\$109,659.11	\$127,561.95
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	5,000	0.0050	0.011759	0.0050	\$1,827.65	0.0050	0.0050	\$1,828.81	\$1,827.65	\$2,126.03
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.082313	0.0824	\$30,119.70	0.0824	0.0824	\$30,138.72	\$30,119.70	\$35,037.02
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	340,000		0.799612	0.3874	\$141,606.46	0.3874	0.3874	\$141,695.87	\$141,606.46	\$164,725.00
Totals (All)	340,000		0.799612	0.3874	\$141,606.46	0.3874	0.3874	\$141,695.87	\$141,606.46	\$164,725.00

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	856,414	856,414	EZ Value Abated	0
Residential	156,179,201	156,058,820	EZ Tax Abated	\$0.00
Commercial	9,742,579	9,390,002	New Property	758,348
Industrial	3,491,851	3,491,851	Annexation EAV	0
Mineral	0	0	Disconnection EAV	359,383
State Railroad	338,673	338,673	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	170,608,718	170,135,760	Aggregate Ext. Base	798,179
Total + Overlap	170,608,718	170,135,760	TIF Increment	472,958

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,000,000	0.4000	0.587766	0.4000	\$680,543.04	0.4000	0.4000	\$682,434.87	\$680,543.04	\$680,543.04
027 AUDIT	6,000	0.0050	0.003527	0.0036	\$6,124.89	0.0036	0.0036	\$6,141.91	\$6,124.89	\$6,124.89
035 TORT JUDGMENTS, LIABILIT	60,000	0.0000	0.035266	0.0353	\$60,057.92	0.0353	0.0353	\$60,224.88	\$60,057.92	\$60,057.92
Totals (Capped)	1,066,000		0.626559	0.4389	\$746,725.85	0.4389	0.4389	\$748,801.66	\$746,725.85	\$746,725.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,066,000		0.626559	0.4389	\$746,725.85	0.4389	0.4389	\$748,801.66	\$746,725.85	\$746,725.85

Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,709,116	3,709,116	EZ Value Abated	0
Residential	50,593,222	50,593,222	EZ Tax Abated	\$0.00
Commercial	974,593	974,593	New Property	136,970
Industrial	578,613	578,613	Annexation EAV	0
Mineral	0	0	Disconnection EAV	94,531
State Railroad	243,593	243,593	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	56,099,137	56,099,137	Aggregate Ext. Base	237,696
Total + Overlap	56,099,137	56,099,137	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	300,000	0.4000	0.534768	0.4000	\$224,396.55	0.4000	0.4000	\$224,396.55	\$224,396.55	\$224,396.55
027 AUDIT	4,000	0.0050	0.007130	0.0050	\$2,804.96	0.0048	0.0048	\$2,692.76	\$2,692.76	\$2,692.76
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.053477	0.0535	\$30,013.04	0.0265	0.0265	\$14,866.27	\$14,866.27	\$14,866.27
Totals (Capped)	334,000		0.595375	0.4585	\$257,214.55	0.4313	0.4313	\$241,955.58	\$241,955.58	\$241,955.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	334,000		0.595375	0.4585	\$257,214.55	0.4313	0.4313	\$241,955.58	\$241,955.58	\$241,955.58

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	17,888,780	17,888,780	EZ Value Abated	0	Stephenson County	10,556,119
Residential	61,228,744	61,228,744	EZ Tax Abated	\$0.00	Total	10,556,119
Commercial	6,888,102	6,888,102	New Property	586,044	<i>* denotes use of estimated EAV</i>	
Industrial	2,249,700	2,249,700	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	432,282	432,282	Recovered TIF EAV	0		
Local Railroad	466	466	Recovered EZ EAV	0		
County Total	88,688,074	88,688,074	Aggregate Ext. Base	432,973		
Total + Overlap	99,244,193	99,244,193	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,900	0.4000	0.247773	0.2478	\$219,769.05	0.2478	0.2478	\$219,769.05	\$219,769.05	\$245,927.11
027 AUDIT	5,100	0.0050	0.005139	0.0050	\$4,434.40	0.0050	0.0050	\$4,434.40	\$4,434.40	\$4,962.21
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.014409	0.0145	\$12,859.77	0.0145	0.0145	\$12,859.77	\$12,859.77	\$14,390.41
064 AMBULANCE	175,400	0.4000	0.176736	0.1768	\$156,800.51	0.1768	0.1768	\$156,800.51	\$156,800.51	\$175,463.73
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000800	-0.0008	(\$709.50)	-0.0008	-0.0008	(\$709.50)	(\$709.50)	(\$709.50)
Totals (Capped)	440,700		0.444057	0.4441	\$393,863.73	0.4441	0.4441	\$393,863.73	\$393,863.73	\$440,743.46
Totals (Not Capped)	0		-0.000800	-0.0008	(\$709.50)	-0.0008	-0.0008	(\$709.50)	(\$709.50)	(\$709.50)
Totals (All)	440,700		0.443257	0.4433	\$393,154.23	0.4433	0.4433	\$393,154.23	\$393,154.23	\$440,033.96

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	6,640	6,640	EZ Value Abated	0
Residential	2,195,591	2,195,591	EZ Tax Abated	\$0.00
Commercial	45,611	45,611	New Property	504
Industrial	606,790	606,790	Annexation EAV	0
Mineral	0	0	Disconnection EAV	43,826
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,854,632	2,854,632	Aggregate Ext. Base	2,314
Total + Overlap	2,854,632	2,854,632	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.087577	0.0876	\$2,500.66	0.0812	0.0812	\$2,317.96	\$2,317.96	\$2,317.96
Totals (Capped)	2,500		0.087577	0.0876	\$2,500.66	0.0812	0.0812	\$2,317.96	\$2,317.96	\$2,317.96
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500		0.087577	0.0876	\$2,500.66	0.0812	0.0812	\$2,317.96	\$2,317.96	\$2,317.96

Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,072,820	13,072,820	EZ Value Abated	0
Residential	178,149,563	178,143,973	EZ Tax Abated	\$0.00
Commercial	14,324,962	13,182,279	New Property	768,341
Industrial	5,736,768	3,570,146	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	363,272	363,272	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	211,647,385	208,332,490	Aggregate Ext. Base	1,538,708
Total + Overlap	211,647,385	208,332,490	TIF Increment	3,314,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	900,000	0.4000	0.432002	0.4000	\$833,329.96	0.4000	0.4000	\$846,589.54	\$833,329.96	\$833,329.96
027 AUDIT	5,000	0.0050	0.002400	0.0024	\$4,999.98	0.0023	0.0023	\$4,867.89	\$4,791.65	\$4,791.65
035 TORT JUDGMENTS, LIABILIT	44,000	0.0000	0.021120	0.0212	\$44,166.49	0.0198	0.0198	\$41,906.18	\$41,249.83	\$41,249.83
064 AMBULANCE	800,000	0.4000	0.384002	0.3841	\$800,205.09	0.3319	0.3319	\$702,457.67	\$691,455.53	\$691,455.53
Totals (Capped)	1,749,000		0.839524	0.8077	\$1,682,701.52	0.7540	0.7540	\$1,595,821.28	\$1,570,826.97	\$1,570,826.97
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,749,000		0.839524	0.8077	\$1,682,701.52	0.7540	0.7540	\$1,595,821.28	\$1,570,826.97	\$1,570,826.97

Tax Computation Report Winnebago County

Taxing District 042 - STILLMAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,201,320	1,201,320	EZ Value Abated	0	Ogle County	78,639,443
Residential	7,970,790	7,970,790	EZ Tax Abated	\$0.00	Total	78,639,443
Commercial	119,732	119,732	New Property	70,617	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,291,842	9,291,842	Aggregate Ext. Base	0		
Total + Overlap	87,931,285	87,931,285	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	282,050	0.3000	0.320762	0.3000	\$27,875.53	0.3000	0.3000	\$27,875.53	\$27,875.53	\$263,793.86
013 FIREFIGHTER'S PENSION	29,669	0.0000	0.033741	0.0338	\$3,140.64	0.0338	0.0338	\$3,140.64	\$3,140.64	\$29,720.77
027 AUDIT	100	0.0050	0.000114	0.0002	\$18.58	0.0002	0.0002	\$18.58	\$18.58	\$175.86
035 TORT JUDGMENTS, LIABILIT	10,800	0.0000	0.012282	0.0123	\$1,142.90	0.0123	0.0123	\$1,142.90	\$1,142.90	\$10,815.55
062 WORKERS COMPENSATION	34,000	0.0000	0.038667	0.0387	\$3,595.94	0.0387	0.0387	\$3,595.94	\$3,595.94	\$34,029.41
064 AMBULANCE	282,050	0.3000	0.320762	0.3000	\$27,875.53	0.3000	0.3000	\$27,875.53	\$27,875.53	\$263,793.86
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	638,669		0.726328	0.6850	\$63,649.12	0.6850	0.6850	\$63,649.12	\$63,649.12	\$602,329.31
Totals (All)	638,669		0.726328	0.6850	\$63,649.12	0.6850	0.6850	\$63,649.12	\$63,649.12	\$602,329.31

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	426,307	426,307	EZ Value Abated	0
Residential	19,576,677	19,576,677	EZ Tax Abated	\$0.00
Commercial	2,797,159	2,797,159	New Property	48,829
Industrial	1,576,537	1,576,537	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	21,614	21,614	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,398,294	24,398,294	Aggregate Ext. Base	143,496
Total + Overlap	24,398,294	24,398,294	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	170,000	0.4000	0.696770	0.4000	\$97,593.18	0.4000	0.4000	\$97,593.18	\$97,593.18	\$97,593.18
027 AUDIT	3,500	0.0050	0.014345	0.0050	\$1,219.91	0.0050	0.0050	\$1,219.91	\$1,219.91	\$1,219.91
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.102466	0.1025	\$25,008.25	0.1025	0.1025	\$25,008.25	\$25,008.25	\$25,008.25
Totals (Capped)	198,500		0.813581	0.5075	\$123,821.34	0.5075	0.5075	\$123,821.34	\$123,821.34	\$123,821.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	198,500		0.813581	0.5075	\$123,821.34	0.5075	0.5075	\$123,821.34	\$123,821.34	\$123,821.34

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	19,873,705	19,873,705	EZ Value Abated	0
Residential	84,370,026	84,370,026	EZ Tax Abated	\$0.00
Commercial	8,084,540	8,084,540	New Property	538,081
Industrial	2,669,453	2,669,453	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	500,662	500,662	Recovered TIF EAV	0
Local Railroad	539,387	539,387	Recovered EZ EAV	0
County Total	116,037,773	116,037,773	Aggregate Ext. Base	747,545
Total + Overlap	116,037,773	116,037,773	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	348,205	0.4000	0.300079	0.3001	\$348,229.36	0.3001	0.3001	\$348,229.36	\$348,229.36	\$348,229.36
013 FIREFIGHTERS PENSION	20,661	0.0000	0.017805	0.0179	\$20,770.76	0.0179	0.0179	\$20,770.76	\$20,770.76	\$20,770.76
027 AUDIT	4,983	0.0500	0.004294	0.0043	\$4,989.62	0.0043	0.0043	\$4,989.62	\$4,989.62	\$4,989.62
047 SOCIAL SECURITY	11,668	0.0000	0.010055	0.0101	\$11,719.82	0.0101	0.0101	\$11,719.82	\$11,719.82	\$11,719.82
064 AMBULANCE	358,519	0.4000	0.308968	0.3090	\$358,556.72	0.3090	0.3090	\$358,556.72	\$358,556.72	\$358,556.72
Totals (Capped)	744,036		0.641201	0.6414	\$744,266.28	0.6414	0.6414	\$744,266.28	\$744,266.28	\$744,266.28
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	744,036		0.641201	0.6414	\$744,266.28	0.6414	0.6414	\$744,266.28	\$744,266.28	\$744,266.28

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	7,315,190	7,208,402	EZ Value Abated	9,872,984	Boone County	28,113,274
Residential	1,521,093,012	1,515,257,202	EZ Tax Abated	\$104,426.55	Ogle County	121,929
Commercial	521,779,419	505,477,868	New Property	7,368,043	Total	28,235,203
Industrial	203,210,477	184,291,509	Annexation EAV	310,068	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,294,952	3,294,952	Recovered TIF EAV	0		
Local Railroad	119,811	119,811	Recovered EZ EAV	2,267,569		
County Total	2,256,812,861	2,215,649,744	Aggregate Ext. Base	17,155,102		
Total + Overlap	2,285,048,064	2,243,884,947	TIF Increment	31,290,133		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,388,000	0.3500	0.284685	0.2847	\$6,307,954.82	0.2847	0.2847	\$6,425,146.22	\$6,307,954.82	\$6,388,340.44
003A BONDS AND INTEREST	5,376,125	0.0000	0.239590	0.2396	\$5,308,696.79	0.2396	0.2396	\$5,407,323.61	\$5,308,696.79	\$5,376,348.33
005 I. M. R. F.	910,000	0.0000	0.040555	0.0406	\$899,553.80	0.0406	0.0406	\$916,266.02	\$899,553.80	\$911,017.29
014 POLICE PROTECTION	566,000	0.0250	0.025224	0.0250	\$553,912.44	0.0250	0.0250	\$564,203.22	\$553,912.44	\$560,971.24
027 AUDIT	59,100	0.0050	0.002634	0.0027	\$59,822.54	0.0027	0.0027	\$60,933.95	\$59,822.54	\$60,584.89
035 TORT JUDGMENTS, LIABILIT	808,000	0.0000	0.036009	0.0361	\$799,849.56	0.0361	0.0361	\$814,709.44	\$799,849.56	\$810,042.47
047 SOCIAL SECURITY	874,000	0.0000	0.038950	0.0390	\$864,103.40	0.0390	0.0390	\$880,157.02	\$864,103.40	\$875,115.13
107 HISTORICAL MUSEUM	1,584,750	0.0700	0.070625	0.0700	\$1,550,954.82	0.0700	0.0700	\$1,579,769.00	\$1,550,954.82	\$1,570,719.46
122 RECREATION	6,281,796	0.3700	0.279952	0.2800	\$6,203,819.28	0.2800	0.2800	\$6,319,076.01	\$6,203,819.28	\$6,282,877.85
126 REC PROGRAMS/HANDICAP	906,000	0.0400	0.040376	0.0400	\$886,259.90	0.0400	0.0400	\$902,725.14	\$886,259.90	\$897,553.98
Totals (Capped)	17,471,646		0.778634	0.7781	\$17,239,970.66	0.7781	0.7781	\$17,560,260.88	\$17,239,970.66	\$17,459,668.77
Totals (Not Capped)	6,282,125		0.279966	0.2796	\$6,194,956.69	0.2796	0.2796	\$6,310,048.75	\$6,194,956.69	\$6,273,902.31
Totals (All)	23,753,771		1.058600	1.0577	\$23,434,927.35	1.0577	1.0577	\$23,870,309.63	\$23,434,927.35	\$23,733,571.08

Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,685,891	11,685,891	EZ Value Abated	0
Residential	55,778,365	55,778,365	EZ Tax Abated	\$0.00
Commercial	4,194,810	4,194,810	New Property	197,681
Industrial	2,066,343	2,066,343	Annexation 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	73,725,409	73,725,409	Aggregate Ext. Base	103,710
Total + Overlap	73,725,409	73,725,409	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	91,395	0.3500	0.123967	0.1240	\$91,419.51	0.1203	0.1203	\$88,691.67	\$88,691.67	\$88,691.67
122 RECREATION	17,500	0.3700	0.023737	0.0238	\$17,546.65	0.0232	0.0232	\$17,104.29	\$17,104.29	\$17,104.29
Totals (Capped)	108,895		0.147704	0.1478	\$108,966.16	0.1435	0.1435	\$105,795.96	\$105,795.96	\$105,795.96
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	108,895		0.147704	0.1478	\$108,966.16	0.1435	0.1435	\$105,795.96	\$105,795.96	\$105,795.96

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	9,040,352	9,040,352	EZ Value Abated	0
Residential	73,289,716	73,289,716	EZ Tax Abated	\$0.00
Commercial	6,570,660	6,570,660	New Property	359,524
Industrial	2,669,453	2,669,453	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	430,931	430,931	Recovered TIF EAV	0
Local Railroad	539,387	539,387	Recovered EZ EAV	0
County Total	92,540,499	92,540,499	Aggregate Ext. Base	112,061
Total + Overlap	92,540,499	92,540,499	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	112,700	0.3500	0.121785	0.1218	\$112,714.33	0.1182	0.1182	\$109,382.87	\$109,382.87	\$109,382.87
027 AUDIT	2,600	0.0050	0.002810	0.0029	\$2,683.67	0.0029	0.0029	\$2,683.67	\$2,683.67	\$2,683.67
035 TORT JUDGMENTS, LIABILIT	1,300	0.0000	0.001405	0.0015	\$1,388.11	0.0015	0.0015	\$1,388.11	\$1,388.11	\$1,388.11
047 SOCIAL SECURITY	1,000	0.0000	0.001081	0.0011	\$1,017.95	0.0011	0.0011	\$1,017.95	\$1,017.95	\$1,017.95
Totals (Capped)	117,600		0.127081	0.1273	\$117,804.06	0.1237	0.1237	\$114,472.60	\$114,472.60	\$114,472.60
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	117,600		0.127081	0.1273	\$117,804.06	0.1237	0.1237	\$114,472.60	\$114,472.60	\$114,472.60

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	7,338,657	7,338,657	EZ Value Abated	0
Residential	4,916,495	4,916,495	EZ Tax Abated	\$0.00
Commercial	2,721,850	2,721,850	New Property	395,924
Industrial	183,357	183,357	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	502,013	502,013	Recovered TIF EAV	0
Local Railroad	466	466	Recovered EZ EAV	0
County Total	15,662,838	15,662,838	Aggregate Ext. Base	25,009
Total + Overlap	15,662,838	15,662,838	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,000	0.3500	0.159614	0.1597	\$25,013.55	0.1597	0.1597	\$25,013.55	\$25,013.55	\$25,013.55
109A MANUAL PRIOR YEAR ADJ	7,872	0.0000	0.050259	0.0503	\$7,878.41	0.0503	0.0503	\$7,878.41	\$7,878.41	\$7,878.41
Totals (Capped)	25,000		0.159614	0.1597	\$25,013.55	0.1597	0.1597	\$25,013.55	\$25,013.55	\$25,013.55
Totals (Not Capped)	7,872		0.050259	0.0503	\$7,878.41	0.0503	0.0503	\$7,878.41	\$7,878.41	\$7,878.41
Totals (All)	32,872		0.209873	0.2100	\$32,891.96	0.2100	0.2100	\$32,891.96	\$32,891.96	\$32,891.96

Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	57,818	57,818	EZ Value Abated	0
Residential	12,456,143	12,391,163	EZ Tax Abated	\$0.00
Commercial	3,632,642	3,417,762	New Property	0
Industrial	237,771	191,642	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,384,374	16,058,385	Aggregate Ext. Base	6,468
Total + Overlap	16,384,374	16,058,385	TIF Increment	325,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,453	0.2500	0.040185	0.0402	\$6,455.47	0.0402	0.0402	\$6,586.52	\$6,455.47	\$6,455.47
Totals (Capped)	6,453		0.040185	0.0402	\$6,455.47	0.0402	0.0402	\$6,586.52	\$6,455.47	\$6,455.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,453		0.040185	0.0402	\$6,455.47	0.0402	0.0402	\$6,586.52	\$6,455.47	\$6,455.47

Tax Computation Report Winnebago County

Taxing District 051 - ROCK RIVER WATER REC

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,773,421	2,741,068	EZ Value Abated	9,872,984
Residential	1,767,508,966	1,761,541,462	EZ Tax Abated	\$18,324.26
Commercial	604,566,667	580,360,655	New Property	9,778,305
Industrial	224,855,692	207,033,338	Annexation EAV	2,268,338
Mineral	0	0	Disconnection EAV	0
State Railroad	3,529,524	3,529,524	Recovered TIF EAV	0
Local Railroad	119,811	119,811	Recovered EZ EAV	2,267,569
County Total	2,603,354,081	2,555,325,858	Aggregate Ext. Base	4,635,597
Total + Overlap	2,603,354,081	2,555,325,858	TIF Increment	38,155,239

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,997,300	0.1660	0.117296	0.1173	\$2,997,397.23	0.1120	0.1120	\$2,915,756.57	\$2,861,964.96	\$2,861,964.96
003 BONDS & INT 2007	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2009	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	1,100,000	0.0500	0.043047	0.0431	\$1,101,345.44	0.0413	0.0413	\$1,075,185.24	\$1,055,349.58	\$1,055,349.58
073 CHLORINATION OF SEWAGE	860,000	0.0500	0.033655	0.0337	\$861,144.81	0.0323	0.0323	\$840,883.37	\$825,370.25	\$825,370.25
Totals (Capped)	4,957,300		0.193998	0.1941	\$4,959,887.48	0.1856	0.1856	\$4,831,825.18	\$4,742,684.79	\$4,742,684.79
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,957,300		0.193998	0.1941	\$4,959,887.48	0.1856	0.1856	\$4,831,825.18	\$4,742,684.79	\$4,742,684.79

Tax Computation Report Winnebago County

Taxing District 052 - PRESTON & CENTRAL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,767	3,664	EZ Tax Abated	\$0.00
Commercial	56,301	56,301	New Property	0
Industrial	2,119,644	1,577,077	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,179,712	1,637,042	Aggregate Ext. Base	0
Total + Overlap	2,179,712	1,637,042	TIF Increment	542,670

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$75,986.30	\$75,986.30
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$75,986.30	\$75,986.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$75,986.30	\$75,986.30

Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	134,277	134,277	EZ Value Abated	0
Residential	2,143,794	2,143,794	EZ Tax Abated	\$0.00
Commercial	1,828,649	1,828,649	New Property	363,252
Industrial	183,357	183,357	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	44,579	44,579	Recovered TIF EAV	0
Local Railroad	466	466	Recovered EZ EAV	0
County Total	4,335,122	4,335,122	Aggregate Ext. Base	3,902
Total + Overlap	4,335,122	4,335,122	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.089963	0.0900	\$3,901.61	0.0900	0.0900	\$3,901.61	\$3,901.61	\$3,901.61
Totals (Capped)	3,900		0.089963	0.0900	\$3,901.61	0.0900	0.0900	\$3,901.61	\$3,901.61	\$3,901.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,900		0.089963	0.0900	\$3,901.61	0.0900	0.0900	\$3,901.61	\$3,901.61	\$3,901.61

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	5,177,897	5,149,652	EZ Value Abated	0	Boone County	9,876,799
Residential	198,026,006	198,012,642	EZ Tax Abated	\$0.00	Total	9,876,799
Commercial	44,134,098	44,125,714	New Property	438,430	<i>* denotes use of estimated EAV</i>	
Industrial	3,672,429	3,672,429	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	696,730	696,730	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	251,707,160	251,657,167	Aggregate Ext. Base	981,057		
Total + Overlap	261,583,959	261,533,966	TIF Increment	49,993		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	809,963	0.6000	0.309697	0.3097	\$779,382.25	0.3097	0.3097	\$779,537.07	\$779,382.25	\$809,970.69
004 BUILDINGS, EQUIPMENT & M	50,155	0.0200	0.019177	0.0192	\$48,318.18	0.0200	0.0200	\$50,341.43	\$50,331.43	\$52,306.79
005 I. M. R. F.	56,180	0.0000	0.021481	0.0215	\$54,106.29	0.0215	0.0215	\$54,117.04	\$54,106.29	\$56,229.80
027 AUDIT	7,000	0.0050	0.002677	0.0027	\$6,794.74	0.0027	0.0027	\$6,796.09	\$6,794.74	\$7,061.42
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	285	0.0000	0.000109	0.0002	\$503.31	0.0002	0.0002	\$503.41	\$503.31	\$523.07
047 SOCIAL SECURITY	60,242	0.0000	0.023034	0.0231	\$58,132.81	0.0231	0.0231	\$58,144.35	\$58,132.81	\$60,414.35
062 WORKERS COMPENSATION	285	0.0000	0.000109	0.0002	\$503.31	0.0002	0.0002	\$503.41	\$503.31	\$523.07
Totals (Capped)	984,110		0.376284	0.3766	\$947,740.89	0.3774	0.3774	\$949,942.80	\$949,754.14	\$987,029.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	984,110		0.376284	0.3766	\$947,740.89	0.3774	0.3774	\$949,942.80	\$949,754.14	\$987,029.19

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	7,476,894	7,441,381	EZ Value Abated	0	Boone County	36,076,062
Residential	866,006,853	865,794,608	EZ Tax Abated	\$0.00	Total	36,076,062
Commercial	169,093,070	160,280,593	New Property	4,542,802	<i>* denotes use of estimated EAV</i>	
Industrial	77,671,024	75,306,291	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	1,515		
State Railroad	674,786	674,786	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,120,922,627	1,109,497,659	Aggregate Ext. Base	2,712,318		
Total + Overlap	1,156,998,689	1,145,573,721	TIF Increment	11,424,968		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,279,433	0.6000	0.198977	0.1990	\$2,207,900.34	0.1975	0.1975	\$2,213,822.19	\$2,191,257.88	\$2,262,508.10
003 BONDS & INT 2005	558,360	0.0000	0.048741	0.0488	\$541,434.86	0.0488	0.0488	\$547,010.24	\$541,434.86	\$559,039.98
004 BUILDINGS, EQUIPMENT & M	250,670	0.0200	0.021882	0.0200	\$221,899.53	0.0200	0.0200	\$224,184.53	\$221,899.53	\$229,114.74
005 I. M. R. F.	138,000	0.0000	0.012046	0.0121	\$134,249.22	0.0120	0.0120	\$134,510.72	\$133,139.72	\$137,468.85
027 AUDIT	8,400	0.0050	0.000733	0.0008	\$8,875.98	0.0007	0.0007	\$7,846.46	\$7,766.48	\$8,019.02
035 TORT JUDGMENTS, LIABILIT	24,000	0.0000	0.002095	0.0021	\$23,299.45	0.0021	0.0021	\$23,539.38	\$23,299.45	\$24,057.05
047 SOCIAL SECURITY	94,000	0.0000	0.008206	0.0083	\$92,088.31	0.0082	0.0082	\$91,915.66	\$90,978.81	\$93,937.05
209 RISK MANAGEMENT	15,000	0.0000	0.001309	0.0014	\$15,532.97	0.0013	0.0013	\$14,571.99	\$14,423.47	\$14,892.46
Totals (Capped)	2,809,503		0.245248	0.2437	\$2,703,845.80	0.2418	0.2418	\$2,710,390.93	\$2,682,765.34	\$2,769,997.27
Totals (Not Capped)	558,360		0.048741	0.0488	\$541,434.86	0.0488	0.0488	\$547,010.24	\$541,434.86	\$559,039.98
Totals (All)	3,367,863		0.293989	0.2925	\$3,245,280.66	0.2906	0.2906	\$3,257,401.17	\$3,224,200.20	\$3,329,037.25

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	16,299,255	16,299,255	EZ Value Abated	0	Stephenson County	11,569,491
Residential	61,410,977	61,410,977	EZ Tax Abated	\$0.00	Total	11,569,491
Commercial	4,742,803	4,742,803	New Property	311,020	<i>* denotes use of estimated EAV</i>	
Industrial	2,066,343	2,066,343	Annexation 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	84,519,378	84,519,378	Aggregate Ext. Base	176,773		
Total + Overlap	96,088,869	96,088,869	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	157,825	0.6000	0.164249	0.1643	\$138,865.34	0.1595	0.1595	\$134,808.41	\$134,808.41	\$153,261.75
004 BUILDINGS, EQUIPMENT & M	10,680	0.0200	0.011115	0.0112	\$9,466.17	0.0109	0.0109	\$9,212.61	\$9,212.61	\$10,473.69
027 AUDIT	3,939	0.0050	0.004099	0.0041	\$3,465.29	0.0040	0.0040	\$3,380.78	\$3,380.78	\$3,843.55
035 TORT JUDGMENTS, LIABILIT	4,768	0.0000	0.004962	0.0050	\$4,225.97	0.0049	0.0049	\$4,141.45	\$4,141.45	\$4,708.35
047 SOCIAL SECURITY	8,399	0.0000	0.008741	0.0088	\$7,437.71	0.0086	0.0086	\$7,268.67	\$7,268.67	\$8,263.64
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000100	-0.0001	(\$84.52)	-0.0001	-0.0001	(\$84.52)	(\$84.52)	(\$84.52)
Totals (Capped)	185,611		0.193166	0.1934	\$163,460.48	0.1879	0.1879	\$158,811.92	\$158,811.92	\$180,550.98
Totals (Not Capped)	0		-0.000100	-0.0001	(\$84.52)	-0.0001	-0.0001	(\$84.52)	(\$84.52)	(\$84.52)
Totals (All)	185,611		0.193066	0.1933	\$163,375.96	0.1878	0.1878	\$158,727.40	\$158,727.40	\$180,466.46

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	7,412,257	7,412,257	EZ Value Abated	0
Residential	156,174,791	156,169,201	EZ Tax Abated	\$0.00
Commercial	13,721,405	12,578,722	New Property	760,855
Industrial	5,736,768	3,570,146	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	255,243	255,243	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	183,300,464	179,985,569	Aggregate Ext. Base	372,199
Total + Overlap	183,300,464	179,985,569	TIF Increment	3,314,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	289,550	0.6000	0.160874	0.1609	\$289,596.78	0.1609	0.1609	\$294,930.45	\$289,596.78	\$289,596.78
004 BUILDINGS, EQUIPMENT & M	38,000	0.0200	0.021113	0.0200	\$35,997.11	0.0193	0.0193	\$35,376.99	\$34,737.21	\$34,737.21
005 I. M. R. F.	23,600	0.0000	0.013112	0.0132	\$23,758.10	0.0132	0.0132	\$24,195.66	\$23,758.10	\$23,758.10
027 AUDIT	6,050	0.0050	0.003361	0.0034	\$6,119.51	0.0034	0.0034	\$6,232.22	\$6,119.51	\$6,119.51
035 TORT JUDGMENTS, LIABILIT	8,700	0.0000	0.004834	0.0049	\$8,819.29	0.0049	0.0049	\$8,981.72	\$8,819.29	\$8,819.29
047 SOCIAL SECURITY	17,000	0.0000	0.009445	0.0095	\$17,098.63	0.0095	0.0095	\$17,413.54	\$17,098.63	\$17,098.63
Totals (Capped)	382,900		0.212739	0.2119	\$381,389.42	0.2112	0.2112	\$387,130.58	\$380,129.52	\$380,129.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	382,900		0.212739	0.2119	\$381,389.42	0.2112	0.2112	\$387,130.58	\$380,129.52	\$380,129.52

Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,689,383	24,689,383	EZ Value Abated	0
Residential	102,585,663	102,585,663	EZ Tax Abated	\$0.00
Commercial	10,387,868	10,387,868	New Property	872,114
Industrial	2,960,748	2,960,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	539,853	539,853	Recovered EZ EAV	0
County Total	141,163,515	141,163,515	Aggregate Ext. Base	285,962
Total + Overlap	141,163,515	141,163,515	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	224,674	0.6000	0.159159	0.1592	\$224,732.32	0.1592	0.1592	\$224,732.32	\$224,732.32	\$224,732.32
004 BUILDINGS, EQUIPMENT & M	28,376	0.0200	0.020102	0.0200	\$28,232.70	0.0200	0.0200	\$28,232.70	\$28,232.70	\$28,232.70
005 I. M. R. F.	12,635	0.0000	0.008951	0.0090	\$12,704.72	0.0090	0.0090	\$12,704.72	\$12,704.72	\$12,704.72
027 AUDIT	1,743	0.0050	0.001235	0.0013	\$1,835.13	0.0013	0.0013	\$1,835.13	\$1,835.13	\$1,835.13
035 TORT JUDGMENTS, LIABILIT	7,116	0.0000	0.005041	0.0051	\$7,199.34	0.0051	0.0051	\$7,199.34	\$7,199.34	\$7,199.34
047 SOCIAL SECURITY	10,747	0.0000	0.007613	0.0077	\$10,869.59	0.0077	0.0077	\$10,869.59	\$10,869.59	\$10,869.59
Totals (Capped)	285,291		0.202101	0.2023	\$285,573.80	0.2023	0.2023	\$285,573.80	\$285,573.80	\$285,573.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	285,291		0.202101	0.2023	\$285,573.80	0.2023	0.2023	\$285,573.80	\$285,573.80	\$285,573.80

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	982,647	888,365	EZ Value Abated	9,872,984	Ogle County	121,929
Residential	1,028,824,585	1,023,038,452	EZ Tax Abated	\$46,639.98	Total	121,929
Commercial	400,150,387	384,083,989	New Property	5,293,773	<i>* denotes use of estimated EAV</i>	
Industrial	157,998,984	141,101,228	Annexation EAV	138,357		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,610,161	2,610,161	Recovered TIF EAV	0		
Local Railroad	119,811	119,811	Recovered EZ EAV	2,267,569		
County Total	1,590,686,575	1,551,842,006	Aggregate Ext. Base	7,557,588		
Total + Overlap	1,590,808,504	1,551,963,935	TIF Increment	28,971,585		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,029,855	0.6000	0.452965	0.4530	\$7,029,844.29	0.4530	0.4530	\$7,205,810.18	\$7,029,844.29	\$7,030,396.63
004 BUILDINGS, EQUIPMENT & M	300,000	0.0200	0.019330	0.0194	\$301,057.35	0.0194	0.0194	\$308,593.20	\$301,057.35	\$301,081.00
Totals (Capped)	7,329,855		0.472295	0.4724	\$7,330,901.64	0.4724	0.4724	\$7,514,403.38	\$7,330,901.64	\$7,331,477.63
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,329,855		0.472295	0.4724	\$7,330,901.64	0.4724	0.4724	\$7,514,403.38	\$7,330,901.64	\$7,331,477.63

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	20,764,814	20,606,774	EZ Value Abated	9,872,984
Residential	2,017,652,699	2,011,651,988	EZ Tax Abated	\$10,297.52
Commercial	580,719,298	555,859,890	New Property	9,391,651
Industrial	233,373,408	214,121,397	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,541,502	4,541,502	Recovered TIF EAV	0
Local Railroad	119,811	119,811	Recovered EZ EAV	2,267,569
County Total	2,857,171,532	2,806,901,362	Aggregate Ext. Base	3,363,070
Total + Overlap	2,857,171,532	2,806,901,362	TIF Increment	40,397,186

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,538,449	0.0750	0.090436	0.0750	\$2,105,176.02	0.0750	0.0750	\$2,142,878.65	\$2,105,176.02	\$2,105,176.02
003 BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	296,512	0.0000	0.010564	0.0106	\$297,531.54	0.0106	0.0106	\$302,860.18	\$297,531.54	\$297,531.54
027 AUDIT	29,915	0.0050	0.001066	0.0011	\$30,875.91	0.0011	0.0011	\$31,428.89	\$30,875.91	\$30,875.91
035 TORT JUDGMENTS, LIABILIT	160,000	0.0000	0.005700	0.0057	\$159,993.38	0.0057	0.0057	\$162,858.78	\$159,993.38	\$159,993.38
047 SOCIAL SECURITY	189,844	0.0000	0.006764	0.0068	\$190,869.29	0.0068	0.0068	\$194,287.66	\$190,869.29	\$190,869.29
060 UNEMPLOYMENT INSURANC	22,721	0.0000	0.000810	0.0009	\$25,262.11	0.0009	0.0009	\$25,714.54	\$25,262.11	\$25,262.11
062 WORKERS COMPENSATION	115,680	0.0000	0.004121	0.0042	\$117,889.86	0.0042	0.0042	\$120,001.20	\$117,889.86	\$117,889.86
Totals (Capped)	3,353,121		0.119461	0.1043	\$2,927,598.11	0.1043	0.1043	\$2,980,029.90	\$2,927,598.11	\$2,927,598.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,353,121		0.119461	0.1043	\$2,927,598.11	0.1043	0.1043	\$2,980,029.90	\$2,927,598.11	\$2,927,598.11

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	175,288	175,288	EZ Value Abated	0
Residential	71,475,382	71,475,382	EZ Tax Abated	\$0.00
Commercial	20,283,600	20,283,600	New Property	674,090
Industrial	12,783,845	12,783,845	Annexation EAV	1,515
Mineral	0	0	Disconnection EAV	0
State Railroad	804,347	804,347	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	105,522,462	105,522,462	Aggregate Ext. Base	211,082
Total + Overlap	105,522,462	105,522,462	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	216,000	0.6000	0.204696	0.2047	\$216,004.48	0.2047	0.2047	\$216,004.48	\$216,004.48	\$216,004.48
Totals (Capped)	216,000		0.204696	0.2047	\$216,004.48	0.2047	0.2047	\$216,004.48	\$216,004.48	\$216,004.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	216,000		0.204696	0.2047	\$216,004.48	0.2047	0.2047	\$216,004.48	\$216,004.48	\$216,004.48

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	263,769	263,769	EZ Value Abated	0
Residential	7,094,840	7,094,840	EZ Tax Abated	\$0.00
Commercial	2,256,839	2,256,839	New Property	6,796
Industrial	925,033	925,033	Annexation 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	10,540,481	10,540,481	Aggregate Ext. Base	4,010
Total + Overlap	10,540,481	10,540,481	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,000	0.1250	0.037949	0.0380	\$4,005.38	0.0380	0.0380	\$4,005.38	\$4,005.38	\$4,005.38
Totals (Capped)	4,000		0.037949	0.0380	\$4,005.38	0.0380	0.0380	\$4,005.38	\$4,005.38	\$4,005.38
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,000		0.037949	0.0380	\$4,005.38	0.0380	0.0380	\$4,005.38	\$4,005.38	\$4,005.38

Tax Computation Report Winnebago County

Taxing District 063 - WESTSIDE TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	291,871	281,346	New Property	0
Industrial	144,458	144,458	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	436,329	425,804	Aggregate Ext. Base	0
Total + Overlap	436,329	425,804	TIF Increment	10,525

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,473.76	\$1,473.76
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	\$1,473.76	\$1,473.76
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,473.76	\$1,473.76

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	661,468	661,468	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	2,595
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	661,468	661,468	Aggregate Ext. Base	0
Total + Overlap	661,468	661,468	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,538,801	1,538,801	EZ Tax Abated	\$0.00
Commercial	14,210	14,210	New Property	10,524
Industrial	87,337	87,337	Annexation 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	1,640,348	1,640,348	Aggregate Ext. Base	12,214
Total + Overlap	1,640,348	1,640,348	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,341	2.0000	0.752340	0.7524	\$12,341.98	0.7524	0.7524	\$12,341.98	\$12,341.98	\$12,341.98
Totals (Capped)		12,341	0.752340	0.7524	\$12,341.98	0.7524	0.7524	\$12,341.98	\$12,341.98	\$12,341.98
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		12,341	0.752340	0.7524	\$12,341.98	0.7524	0.7524	\$12,341.98	\$12,341.98	\$12,341.98

Tax Computation Report Winnebago County

Taxing District 066 - EAST STATE & ALPINE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	12,359,827	11,491,289	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,359,827	11,491,289	Aggregate Ext. Base	0
Total + Overlap	12,359,827	11,491,289	TIF Increment	868,538

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$121,615.34	\$121,615.34
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$121,615.34	\$121,615.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$121,615.34	\$121,615.34

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	11,135,248	10,705,912	EZ Tax Abated	\$0.00
Commercial	606,287	541,296	New Property	0
Industrial	87,742	87,742	Annexation 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	11,829,277	11,334,950	Aggregate Ext. Base	0
Total + Overlap	11,829,277	11,334,950	TIF Increment	494,327

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$69,218.40	\$69,218.40
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	\$69,218.40	\$69,218.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$69,218.40	\$69,218.40

Tax Computation Report Winnebago County

Taxing District 068 - WEST STATE & KILBURN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	75,042	60,548	EZ Tax Abated	\$0.00
Commercial	21,255	14,273	New Property	0
Industrial	850,124	819,275	Annexation 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	946,421	894,096	Aggregate Ext. Base	0
Total + Overlap	946,421	894,096	TIF Increment	52,325

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$7,326.76	\$7,326.76
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	\$7,326.76	\$7,326.76
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$7,326.76	\$7,326.76

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	416,392	415,602	EZ Value Abated	0
Residential	438,375,342	438,163,097	EZ Tax Abated	\$0.00
Commercial	109,925,106	101,112,629	New Property	1,964,253
Industrial	55,469,008	54,675,968	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	396,184	396,184	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	604,582,032	594,763,480	Aggregate Ext. Base	39,184,209
Total + Overlap	604,582,032	594,763,480	TIF Increment	9,818,552

Fund/Name	Levy Request	Maximum Rate	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	25,000,000	4.0000	4.203352	4.0000	\$23,790,539.20	4.0000	4.0000	\$24,183,281.28	\$23,790,539.20	\$23,790,539.20
003a BONDS & INT 2005	603,200	0.0000	0.101419	0.1015	\$603,684.93	0.1015	0.1015	\$613,650.76	\$603,684.93	\$603,684.93
003B BONDS & INT 1998	4,240,000	0.0000	0.712888	0.7129	\$4,240,068.85	0.7129	0.7129	\$4,310,065.31	\$4,240,068.85	\$4,240,068.85
003C BONDS & INT 2010	1,990,350	0.0000	0.334646	0.3347	\$1,990,673.37	0.3347	0.3347	\$2,023,536.06	\$1,990,673.37	\$1,990,673.37
004 OPERATIONS & MAINTENAN	4,600,000	0.7500	0.773417	0.7500	\$4,460,726.10	0.7500	0.7500	\$4,534,365.24	\$4,460,726.10	\$4,460,726.10
005 I. M. R. F.	1,400,000	0.0000	0.235388	0.2354	\$1,400,073.23	0.2354	0.2354	\$1,423,186.10	\$1,400,073.23	\$1,400,073.23
030 TRANSPORTATION SYSTEM	2,400,000	0.0000	0.403522	0.4036	\$2,400,465.41	0.4036	0.4036	\$2,440,093.08	\$2,400,465.41	\$2,400,465.41
031 WORKING CASH	310,000	0.0500	0.052122	0.0500	\$297,381.74	0.0500	0.0500	\$302,291.02	\$297,381.74	\$297,381.74
032 FIRE PREV/SFTY/ENERGY	370,000	0.1000	0.062210	0.0623	\$370,537.65	0.0623	0.0623	\$376,654.61	\$370,537.65	\$370,537.65
033 SPECIAL EDUCATION	3,450,000	0.8000	0.580063	0.5801	\$3,450,222.95	0.5801	0.5801	\$3,507,180.37	\$3,450,222.95	\$3,450,222.95
035 TORT JUDGMENTS, LIABILIT	1,670,000	0.0000	0.280784	0.2808	\$1,670,095.85	0.2808	0.2808	\$1,697,666.35	\$1,670,095.85	\$1,670,095.85
047 SOCIAL SECURITY	1,400,000	0.0000	0.235388	0.2354	\$1,400,073.23	0.2354	0.2354	\$1,423,186.10	\$1,400,073.23	\$1,400,073.23
057 LEASE/PURCHASE/RENTAL	400,000	0.1000	0.067254	0.0673	\$400,275.82	0.0673	0.0673	\$406,883.71	\$400,275.82	\$400,275.82
Totals (Capped)	41,000,000		6.893500	6.6649	\$39,640,391.18	6.6649	6.6649	\$40,294,787.86	\$39,640,391.18	\$39,640,391.18
Totals (Not Capped)	6,833,550		1.148953	1.1491	\$6,834,427.15	1.1491	1.1491	\$6,947,252.13	\$6,834,427.15	\$6,834,427.15
Totals (All)	47,833,550		8.042453	7.8140	\$46,474,818.33	7.8140	7.8140	\$47,242,039.99	\$46,474,818.33	\$46,474,818.33

Tax Computation Report Winnebago County

Taxing District 071 - KINNIKINNICK SD #131			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,546,494	2,546,494	EZ Value Abated	0	Boone County	219,057
Residential	241,104,937	241,104,937	EZ Tax Abated	\$0.00	Total	219,057
Commercial	43,364,861	43,364,861	New Property	745,420	<i>* denotes use of estimated EAV</i>	
Industrial	6,267,607	6,257,130	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	70,113	70,113	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	293,354,012	293,343,535	Aggregate Ext. Base	9,008,256		
Total + Overlap	293,573,069	293,562,592	TIF Increment	10,477		

Fund/Name	Levy Request	Maximum Rate	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	7,219,191	3.5000	2.459166	2.4592	\$7,213,904.21	2.3494	2.3494	\$6,892,059.16	\$6,891,813.01	\$6,896,959.54
003D BONDS & INT 2009	840,910	0.0000	0.286450	0.2865	\$840,429.23	0.2865	0.2865	\$840,459.24	\$840,429.23	\$841,056.83
003E BONDS & INT 2010A	150,600	0.0000	0.051301	0.0514	\$150,778.58	0.0514	0.0514	\$150,783.96	\$150,778.58	\$150,891.17
003F BONDS & INT 2010B	129,381	0.0000	0.044073	0.0441	\$129,364.50	0.0441	0.0441	\$129,369.12	\$129,364.50	\$129,461.10
004 OPERATIONS & MAINTENAN	1,381,399	0.5500	0.470564	0.4706	\$1,380,474.68	0.4500	0.4500	\$1,320,093.05	\$1,320,045.91	\$1,321,031.66
005 I. M. R. F.	214,884	0.0000	0.073199	0.0732	\$214,727.47	0.0714	0.0714	\$209,454.76	\$209,447.28	\$209,603.69
030 TRANSPORTATION SYSTEM	429,769	0.0000	0.146398	0.1464	\$429,454.94	0.1464	0.1464	\$429,470.27	\$429,454.94	\$429,775.63
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	61,396	0.4000	0.020914	0.0210	\$61,602.14	0.0200	0.0200	\$58,670.80	\$58,668.71	\$58,712.52
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	276,280	0.0000	0.094113	0.0942	\$276,329.61	0.0916	0.0916	\$268,712.27	\$268,702.68	\$268,903.33
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	9,582,919		3.264354	3.2646	\$9,576,493.05	3.1288	3.1288	\$9,178,460.31	\$9,178,132.53	\$9,184,986.37
Totals (Not Capped)	1,120,891		0.381824	0.3820	\$1,120,572.31	0.3820	0.3820	\$1,120,612.32	\$1,120,572.31	\$1,121,409.10
Totals (All)	10,703,810		3.646178	3.6466	\$10,697,065.36	3.5108	3.5108	\$10,299,072.63	\$10,298,704.84	\$10,306,395.47

Tax Computation Report Winnebago County

Taxing District 072 - PRAIRIE HILL SCH DIST 133

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,478,931	2,478,931	EZ Value Abated	0
Residential	98,362,278	98,362,278	EZ Tax Abated	\$0.00
Commercial	8,717,526	8,717,526	New Property	774,543
Industrial	2,107,302	2,107,302	Annexation 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	111,666,037	111,666,037	Aggregate Ext. Base	3,667,882
Total + Overlap	111,666,037	111,666,037	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,129,365	3.5000	2.802432	2.8025	\$3,129,440.69	2.6903	2.6903	\$3,004,151.39	\$3,004,151.39	\$3,004,151.39
003a BONDS & INT 2001	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2008	494,000	0.0000	0.442391	0.4424	\$494,010.55	0.4424	0.4424	\$494,010.55	\$494,010.55	\$494,010.55
003C BONDS & INT 2007	702,688	0.0000	0.629276	0.6293	\$702,714.37	0.6293	0.6293	\$702,714.37	\$702,714.37	\$702,714.37
004 OPERATIONS & MAINTENAN	290,584	0.5500	0.260226	0.2603	\$290,666.69	0.2500	0.2500	\$279,165.09	\$279,165.09	\$279,165.09
005 I. M. R. F.	100,587	0.0000	0.090078	0.0901	\$100,611.10	0.0866	0.0866	\$96,702.79	\$96,702.79	\$96,702.79
030 TRANSPORTATION SYSTEM	189,997	0.0000	0.170148	0.1702	\$190,055.59	0.1635	0.1635	\$182,573.97	\$182,573.97	\$182,573.97
031 WORKING CASH	22,353	0.0500	0.020018	0.0201	\$22,444.87	0.0193	0.0193	\$21,551.55	\$21,551.55	\$21,551.55
032 FIRE PREV/SFTY/ENERGY	55,882	0.1000	0.050044	0.0501	\$55,944.68	0.0482	0.0482	\$53,823.03	\$53,823.03	\$53,823.03
033 SPECIAL EDUCATION	55,882	0.4000	0.050044	0.0501	\$55,944.68	0.0482	0.0482	\$53,823.03	\$53,823.03	\$53,823.03
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	67,058	0.0000	0.060052	0.0601	\$67,111.29	0.0578	0.0578	\$64,542.97	\$64,542.97	\$64,542.97
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,911,708		3.503042	3.5035	\$3,912,219.59	3.3639	3.3639	\$3,756,333.82	\$3,756,333.82	\$3,756,333.82
Totals (Not Capped)	1,196,688		1.071667	1.0717	\$1,196,724.92	1.0717	1.0717	\$1,196,724.92	\$1,196,724.92	\$1,196,724.92
Totals (All)	5,108,396		4.574709	4.5752	\$5,108,944.51	4.4356	4.4356	\$4,953,058.74	\$4,953,058.74	\$4,953,058.74

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	7,861,529	7,861,529	EZ Value Abated	0
Residential	20,486,150	20,486,150	EZ Tax Abated	\$0.00
Commercial	1,034,186	1,034,186	New Property	112,078
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	29,381,865	29,381,865	Aggregate Ext. Base	1,095,465
Total + Overlap	29,381,865	29,381,865	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	946,163	3.5000	3.220228	3.2203	\$946,184.20	2.9896	2.9896	\$878,400.24	\$878,400.24	\$878,400.24
003 BONDS & INTEREST 2012	13,206	0.0000	0.044946	0.0450	\$13,221.84	0.0450	0.0450	\$13,221.84	\$13,221.84	\$13,221.84
004 OPERATIONS & MAINTENAN	153,732	0.5500	0.523221	0.5233	\$153,755.30	0.4876	0.4876	\$143,265.97	\$143,265.97	\$143,265.97
005 I. M. R. F.	20,990	0.0000	0.071439	0.0715	\$21,008.03	0.0715	0.0715	\$21,008.03	\$21,008.03	\$21,008.03
030 TRANSPORTATION SYSTEM	16,260	0.0000	0.055340	0.0554	\$16,277.55	0.0517	0.0517	\$15,190.42	\$15,190.42	\$15,190.42
031 WORKING CASH	2,956	0.0500	0.010061	0.0101	\$2,967.57	0.0095	0.0095	\$2,791.28	\$2,791.28	\$2,791.28
032 FIRE PREV/SFTY/ENERGY	14,782	0.1000	0.050310	0.0504	\$14,808.46	0.0470	0.0470	\$13,809.48	\$13,809.48	\$13,809.48
033 SPECIAL EDUCATION	6,208	0.4000	0.021129	0.0212	\$6,228.96	0.0198	0.0198	\$5,817.61	\$5,817.61	\$5,817.61
035 TORT JUDGMENTS, LIABILIT	18,625	0.0000	0.063389	0.0634	\$18,628.10	0.0591	0.0591	\$17,364.68	\$17,364.68	\$17,364.68
047 SOCIAL SECURITY	20,695	0.0000	0.070435	0.0705	\$20,714.21	0.0705	0.0705	\$20,714.21	\$20,714.21	\$20,714.21
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,200,411		4.085552	4.0861	\$1,200,572.38	3.8063	3.8063	\$1,118,361.92	\$1,118,361.92	\$1,118,361.92
Totals (Not Capped)	13,206		0.044946	0.0450	\$13,221.84	0.0450	0.0450	\$13,221.84	\$13,221.84	\$13,221.84
Totals (All)	1,213,617		4.130498	4.1311	\$1,213,794.22	3.8513	3.8513	\$1,131,583.76	\$1,131,583.76	\$1,131,583.76

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	10,661,375	10,661,375	EZ Value Abated	0
Residential	177,683,560	177,677,970	EZ Tax Abated	\$0.00
Commercial	13,077,123	11,934,440	New Property	1,001,258
Industrial	11,003,717	8,837,095	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	337,853	337,853	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	212,763,628	209,448,733	Aggregate Ext. Base	7,340,474
Total + Overlap	212,763,628	209,448,733	TIF Increment	3,314,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,825,000	3.5000	2.781110	2.7812	\$5,825,188.16	2.7445	2.7445	\$5,839,297.77	\$5,748,320.48	\$5,748,320.48
003 BONDS & INT 2013	116,156	0.0000	0.055458	0.0555	\$116,244.05	0.0555	0.0555	\$118,083.81	\$116,244.05	\$116,244.05
003C BONDS & INT 2005	220,545	0.0000	0.105298	0.1053	\$220,549.52	0.1053	0.1053	\$224,040.10	\$220,549.52	\$220,549.52
003D BONDS & INT 2009	1,688	0.0000	0.000806	0.0009	\$1,885.04	0.0009	0.0009	\$1,914.87	\$1,885.04	\$1,885.04
004 OPERATIONS & MAINTENAN	900,000	0.5500	0.429699	0.4297	\$900,001.21	0.4241	0.4241	\$902,330.55	\$888,272.08	\$888,272.08
005 I. M. R. F.	150,000	0.0000	0.071617	0.0717	\$150,174.74	0.0708	0.0708	\$150,636.65	\$148,289.70	\$148,289.70
030 TRANSPORTATION SYSTEM	450,000	0.0000	0.214850	0.2149	\$450,105.33	0.2121	0.2121	\$451,271.65	\$444,240.76	\$444,240.76
031 WORKING CASH	50,000	0.0500	0.023872	0.0239	\$50,058.25	0.0236	0.0236	\$50,212.22	\$49,429.90	\$49,429.90
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	75,000	0.4000	0.035808	0.0359	\$75,192.10	0.0355	0.0355	\$75,531.09	\$74,354.30	\$74,354.30
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	150,000	0.0000	0.071617	0.0717	\$150,174.74	0.0708	0.0708	\$150,636.65	\$148,289.70	\$148,289.70
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,600,000		3.628573	3.6290	\$7,600,894.53	3.5814	3.5814	\$7,619,916.58	\$7,501,196.92	\$7,501,196.92
Totals (Not Capped)	338,389		0.161562	0.1617	\$338,678.61	0.1617	0.1617	\$344,038.78	\$338,678.61	\$338,678.61
Totals (All)	7,938,389		3.790135	3.7907	\$7,939,573.14	3.7431	3.7431	\$7,963,955.36	\$7,839,875.53	\$7,839,875.53

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	302,631	302,631	EZ Value Abated	0	Boone County	136,687,604
Residential	162,467	162,467	EZ Tax Abated	\$0.00	Total	136,687,604
Commercial	0	0	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	465,098	465,098	Aggregate Ext. Base	8,382,444		
Total + Overlap	137,152,702	137,152,702	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,406,000	4.0000	3.941592	3.9416	\$18,332.30	3.8418	3.8418	\$17,868.13	\$17,868.13	\$5,269,132.51
003 BONDS & INT 2008 & 2008A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2002	225,000	0.0000	0.164051	0.1641	\$763.23	0.1641	0.1641	\$763.23	\$763.23	\$225,067.58
003B BONDS & INT 2003	1,660,000	0.0000	1.210330	1.2104	\$5,629.55	1.2104	1.2104	\$5,629.55	\$5,629.55	\$1,660,096.31
003C BONDS & INT 2006	380,000	0.0000	0.277063	0.2771	\$1,288.79	0.2771	0.2771	\$1,288.79	\$1,288.79	\$380,050.14
003D BONDS & INT 2007A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,000,000	0.7500	0.729114	0.7292	\$3,391.49	0.7109	0.7109	\$3,306.38	\$3,306.38	\$975,018.56
005 I. M. R. F.	304,204	0.0000	0.221800	0.2218	\$1,031.59	0.2163	0.2163	\$1,006.01	\$1,006.01	\$296,661.29
030 TRANSPORTATION SYSTEM	510,000	0.0000	0.371848	0.3719	\$1,729.70	0.3626	0.3626	\$1,686.45	\$1,686.45	\$497,315.70
031 WORKING CASH	68,000	0.0500	0.049580	0.0496	\$230.69	0.0484	0.0484	\$225.11	\$225.11	\$66,381.91
032 FIRE PREV/SFTY/ENERGY	85,000	0.1000	0.061975	0.0620	\$288.36	0.0605	0.0605	\$281.38	\$281.38	\$82,977.38
033 SPECIAL EDUCATION	1,100,000	0.8000	0.802026	0.8000	\$3,720.78	0.7800	0.7800	\$3,627.76	\$3,627.76	\$1,069,791.08
035 TORT JUDGMENTS, LIABILIT	40,732	0.0000	0.029698	0.0297	\$138.13	0.0290	0.0290	\$134.88	\$134.88	\$39,774.28
047 SOCIAL SECURITY	276,890	0.0000	0.201885	0.2019	\$939.03	0.1969	0.1969	\$915.78	\$915.78	\$270,053.67
057 LEASE/PURCHASE/RENTAL	5,444	0.1000	0.003969	0.0040	\$18.60	0.0039	0.0039	\$18.14	\$18.14	\$5,348.96
Totals (Capped)	8,796,270		6.413487	6.4117	\$29,820.67	6.2503	6.2503	\$29,070.02	\$29,070.02	\$8,572,455.34
Totals (Not Capped)	2,265,000		1.651444	1.6516	\$7,681.57	1.6516	1.6516	\$7,681.57	\$7,681.57	\$2,265,214.03
Totals (All)	11,061,270		8.064931	8.0633	\$37,502.24	7.9019	7.9019	\$36,751.59	\$36,751.59	\$10,837,669.37

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	14,434,810	14,345,559	EZ Value Abated	8,382,677	Boone County	2,441,465
Residential	1,515,809,981	1,510,010,484	EZ Tax Abated	\$606,075.93	Total	2,441,465
Commercial	471,313,082	455,238,300	New Property	7,267,492	<i>* denotes use of estimated EAV</i>	
Industrial	176,315,271	159,346,606	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,986,195	3,986,195	Recovered TIF EAV	0		
Local Railroad	119,811	119,811	Recovered EZ EAV	2,267,569		
County Total	2,181,979,150	2,143,046,955	Aggregate Ext. Base	155,151,407		
Total + Overlap	2,184,420,615	2,145,488,420	TIF Increment	30,549,518		

Fund/Name	Levy Request	Maximum Rate	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	87,251,877	4.0000	4.066761	4.0000	\$85,721,878.20	4.0000	4.0000	\$87,279,166.00	\$85,721,878.20	\$85,819,536.80
003 BONDS & INT 2000	5,650,000	0.0000	0.263343	0.2634	\$5,644,785.68	0.2634	0.2634	\$5,747,333.08	\$5,644,785.68	\$5,651,216.50
003B BONDS & INT 2001	1,970,000	0.0000	0.091821	0.0919	\$1,969,460.15	0.0919	0.0919	\$2,005,238.84	\$1,969,460.15	\$1,971,703.86
003C BONDS & INT 2006 REF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2010	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2013 A & B	4,955,000	0.0000	0.230950	0.2310	\$4,950,438.47	0.2310	0.2310	\$5,040,371.84	\$4,950,438.47	\$4,956,078.25
004 OPERATIONS & MAINTENAN	16,645,192	0.7500	0.775823	0.7500	\$16,072,852.16	0.7500	0.7500	\$16,364,843.63	\$16,072,852.16	\$16,091,163.15
005 I. M. R. F.	743,485	0.0000	0.034653	0.0347	\$743,637.29	0.0347	0.0347	\$757,146.77	\$743,637.29	\$744,484.48
030 TRANSPORTATION SYSTEM	9,762,960	0.0000	0.455046	0.4551	\$9,753,006.69	0.4551	0.4551	\$9,930,187.11	\$9,753,006.69	\$9,764,117.80
031 WORKING CASH	1,109,679	0.0500	0.051722	0.0500	\$1,071,523.48	0.0500	0.0500	\$1,090,989.58	\$1,071,523.48	\$1,072,744.21
032 FIRE PREV/SFTY/ENERGY	2,219,359	0.1000	0.103443	0.1000	\$2,143,046.96	0.1000	0.1000	\$2,181,979.15	\$2,143,046.96	\$2,145,488.42
033 SPECIAL EDUCATION	17,754,871	0.8000	0.827545	0.8000	\$17,144,375.64	0.8000	0.8000	\$17,455,833.20	\$17,144,375.64	\$17,163,907.36
035 TORT JUDGMENTS, LIABILIT	5,994,489	0.0000	0.279400	0.2794	\$5,987,673.19	0.2794	0.2794	\$6,096,449.75	\$5,987,673.19	\$5,994,494.65
047 SOCIAL SECURITY	3,744,059	0.0000	0.174509	0.1746	\$3,741,759.98	0.1746	0.1746	\$3,809,735.60	\$3,741,759.98	\$3,746,022.78
Totals (Capped)	145,225,971		6.768902	6.6438	\$142,379,753.59	6.6438	6.6438	\$144,966,330.79	\$142,379,753.59	\$142,541,959.65
Totals (Not Capped)	12,575,000		0.586114	0.5863	\$12,564,684.30	0.5863	0.5863	\$12,792,943.76	\$12,564,684.30	\$12,578,998.61
Totals (All)	157,800,971		7.355016	7.2301	\$154,944,437.89	7.2301	7.2301	\$157,759,274.55	\$154,944,437.89	\$155,120,958.26

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	23,548,329	23,548,329	EZ Value Abated	0	Boone County	219,057
Residential	537,636,925	537,631,335	EZ Tax Abated	\$0.00	Total	219,057
Commercial	66,193,696	65,051,013	New Property	2,633,299	<i>* denotes use of estimated EAV</i>	
Industrial	19,378,626	17,201,527	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	407,966	407,966	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	647,165,542	643,840,170	Aggregate Ext. Base	15,049,044		
Total + Overlap	647,384,599	644,059,227	TIF Increment	3,325,372		

Fund/Name	Levy Request	Maximum Rate	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	11,200,000	3.5000	1.738971	1.7390	\$11,196,380.56	1.6586	1.6586	\$10,733,887.68	\$10,678,733.06	\$10,682,366.34
003 BONDS & INT 2005B	29,163	0.0000	0.004528	0.0046	\$29,616.65	0.0046	0.0046	\$29,769.61	\$29,616.65	\$29,626.72
003A BONDS & INT 2012	775,000	0.0000	0.120331	0.1204	\$775,183.56	0.1204	0.1204	\$779,187.31	\$775,183.56	\$775,447.31
003B BONDS & INT 2004A	55,980	0.0000	0.008692	0.0087	\$56,014.09	0.0087	0.0087	\$56,303.40	\$56,014.09	\$56,033.15
003G BONDS & INT 2007	27,650	0.0000	0.004293	0.0043	\$27,685.13	0.0043	0.0043	\$27,828.12	\$27,685.13	\$27,694.55
004 OPERATIONS & MAINTENAN	2,575,000	0.5500	0.399808	0.3999	\$2,574,716.84	0.3816	0.3816	\$2,469,583.71	\$2,456,894.09	\$2,457,730.01
005 I. M. R. F.	320,000	0.0000	0.049685	0.0497	\$319,988.56	0.0475	0.0475	\$307,403.63	\$305,824.08	\$305,928.13
030 TRANSPORTATION SYSTEM	890,000	0.0000	0.138186	0.1382	\$889,787.11	0.1319	0.1319	\$853,611.35	\$849,225.18	\$849,514.12
031 WORKING CASH	320,000	0.0500	0.049685	0.0497	\$319,988.56	0.0475	0.0475	\$307,403.63	\$305,824.08	\$305,928.13
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	400,000	0.4000	0.062106	0.0622	\$400,468.59	0.0594	0.0594	\$384,416.33	\$382,441.06	\$382,571.18
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	400,000	0.0000	0.062106	0.0622	\$400,468.59	0.0594	0.0594	\$384,416.33	\$382,441.06	\$382,571.18
057 LEASE/PURCHASE/RENTAL	1,000	0.1000	0.000155	0.0002	\$1,287.68	0.0002	0.0002	\$1,294.33	\$1,287.68	\$1,288.12
Totals (Capped)	16,106,000		2.500702	2.5011	\$16,103,086.49	2.3861	2.3861	\$15,442,016.99	\$15,362,670.29	\$15,367,897.21
Totals (Not Capped)	887,793		0.137844	0.1380	\$888,499.43	0.1380	0.1380	\$893,088.44	\$888,499.43	\$888,801.73
Totals (All)	16,993,793		2.638546	2.6391	\$16,991,585.92	2.5241	2.5241	\$16,335,105.43	\$16,251,169.72	\$16,256,698.94

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	1,773,401	1,705,402	EZ Value Abated	0	Ogle County	148,395,359
Residential	9,674,923	9,674,923	EZ Tax Abated	\$0.00	Total	148,395,359
Commercial	266,751	266,751	New Property	70,617	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	11,758	11,758	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,726,833	11,658,834	Aggregate Ext. Base	0		
Total + Overlap	160,122,192	160,054,193	TIF Increment	67,999		

Fund/Name	Levy Request	Maximum Rate	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	4,644,469	2.7800	2.901810	2.7800	\$324,115.59	2.7800	2.7800	\$326,005.96	\$324,115.59	\$4,449,506.57
003 BONDS AND INTEREST	1,640,000	0.0000	1.024653	1.0247	\$119,468.07	1.0247	1.0247	\$120,164.86	\$119,468.07	\$1,640,075.32
004 OPERATIONS & MAINTENAN	835,336	0.5000	0.521908	0.5000	\$58,294.17	0.5000	0.5000	\$58,634.17	\$58,294.17	\$800,270.97
005 I. M. R. F.	290,000	0.0000	0.181189	0.1812	\$21,125.81	0.1812	0.1812	\$21,249.02	\$21,125.81	\$290,018.20
030 TRANSPORTATION SYSTEM	334,134	0.2000	0.208763	0.2000	\$23,317.67	0.2000	0.2000	\$23,453.67	\$23,317.67	\$320,108.39
031 WORKING CASH	81,051	0.0500	0.050640	0.0500	\$5,829.42	0.0500	0.0500	\$5,863.42	\$5,829.42	\$80,027.10
032 FIRE PREV/SFTY/ENERGY	83,534	0.0500	0.052191	0.0500	\$5,829.42	0.0500	0.0500	\$5,863.42	\$5,829.42	\$80,027.10
033 SPECIAL EDUCATION	66,827	0.0400	0.041753	0.0400	\$4,663.53	0.0400	0.0400	\$4,690.73	\$4,663.53	\$64,021.68
035 TORT JUDGMENTS, LIABILIT	347,000	0.0000	0.216802	0.2169	\$25,288.01	0.2169	0.2169	\$25,435.50	\$25,288.01	\$347,157.54
047 SOCIAL SECURITY	310,000	0.0000	0.193684	0.1937	\$22,583.16	0.1937	0.1937	\$22,714.88	\$22,583.16	\$310,024.97
057 LEASE/PURCHASE/RENTAL	81,051	0.0500	0.050640	0.0500	\$5,829.42	0.0500	0.0500	\$5,863.42	\$5,829.42	\$80,027.10
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,713,402		5.444033	5.2865	\$616,344.27	5.2865	5.2865	\$619,939.05	\$616,344.27	\$8,461,264.94
Totals (All)	8,713,402		5.444033	5.2865	\$616,344.27	5.2865	5.2865	\$619,939.05	\$616,344.27	\$8,461,264.94

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	237,562	237,562	EZ Value Abated	0
Residential	45,431,322	45,431,322	EZ Tax Abated	\$0.00
Commercial	15,272,594	15,272,594	New Property	197,736
Industrial	11,534,556	11,534,556	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	875,490	875,490	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	73,351,524	73,351,524	Aggregate Ext. Base	4,286,159
Total + Overlap	73,351,524	73,351,524	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,202,516	4.0000	4.365984	4.0000	\$2,934,060.96	4.0000	4.0000	\$2,934,060.96	\$2,934,060.96	\$2,934,060.96
003C BONDS & INT 2011B	23,250	0.0000	0.031697	0.0317	\$23,252.43	0.0317	0.0317	\$23,252.43	\$23,252.43	\$23,252.43
003D BONDS & INT 2013 A & B	998,231	0.0000	1.360887	1.3609	\$998,240.89	1.3609	1.3609	\$998,240.89	\$998,240.89	\$998,240.89
004 OPERATIONS & MAINTENAN	457,871	0.7500	0.624215	0.6243	\$457,933.56	0.6243	0.6243	\$457,933.56	\$457,933.56	\$457,933.56
005 I. M. R. F.	83,000	0.0000	0.113154	0.1132	\$83,033.93	0.1132	0.1132	\$83,033.93	\$83,033.93	\$83,033.93
030 TRANSPORTATION SYSTEM	186,104	0.0000	0.253715	0.2538	\$186,166.17	0.2538	0.2538	\$186,166.17	\$186,166.17	\$186,166.17
031 WORKING CASH	45,000	0.0500	0.061348	0.0500	\$36,675.76	0.0500	0.0500	\$36,675.76	\$36,675.76	\$36,675.76
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.061348	0.0614	\$45,037.84	0.0614	0.0614	\$45,037.84	\$45,037.84	\$45,037.84
033 SPECIAL EDUCATION	36,000	0.8000	0.049079	0.0491	\$36,015.60	0.0491	0.0491	\$36,015.60	\$36,015.60	\$36,015.60
035 TORT JUDGMENTS, LIABILIT	225,000	0.0000	0.306742	0.3068	\$225,042.48	0.3068	0.3068	\$225,042.48	\$225,042.48	\$225,042.48
047 SOCIAL SECURITY	118,000	0.0000	0.160869	0.1609	\$118,022.60	0.1609	0.1609	\$118,022.60	\$118,022.60	\$118,022.60
057 LEASE/PURCHASE/RENTAL	48,000	0.1000	0.065438	0.0655	\$48,045.25	0.0655	0.0655	\$48,045.25	\$48,045.25	\$48,045.25
Totals (Capped)	4,446,491		6.061892	5.6850	\$4,170,034.15	5.6850	5.6850	\$4,170,034.15	\$4,170,034.15	\$4,170,034.15
Totals (Not Capped)	1,021,481		1.392584	1.3926	\$1,021,493.32	1.3926	1.3926	\$1,021,493.32	\$1,021,493.32	\$1,021,493.32
Totals (All)	5,467,972		7.454476	7.0776	\$5,191,527.47	7.0776	7.0776	\$5,191,527.47	\$5,191,527.47	\$5,191,527.47

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	13,777,178	13,777,178	EZ Value Abated	0	Stephenson County	8,713,626
Residential	60,428,763	60,428,763	EZ Tax Abated	\$0.00	Total	8,713,626
Commercial	4,689,677	4,689,677	New Property	229,082	<i>* denotes use of estimated EAV</i>	
Industrial	2,066,343	2,066,343	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	80,961,961	80,961,961	Aggregate Ext. Base	5,691,333		
Total + Overlap	89,675,587	89,675,587	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,028,969	4.2000	4.492827	4.2000	\$3,400,402.36	4.2000	4.2000	\$3,400,402.36	\$3,400,402.36	\$3,766,374.65
003a BONDS & INT 2001	1,000,000	0.0000	1.115131	1.1152	\$902,887.79	1.1152	1.1152	\$902,887.79	\$902,887.79	\$1,000,062.15
004 OPERATIONS & MAINTENAN	719,459	0.7500	0.802291	0.7500	\$607,214.71	0.7500	0.7500	\$607,214.71	\$607,214.71	\$672,566.90
005 I. M. R. F.	172,286	0.0000	0.192121	0.1922	\$155,608.89	0.1922	0.1922	\$155,608.89	\$155,608.89	\$172,356.48
030 TRANSPORTATION SYSTEM	292,484	0.0000	0.326158	0.3262	\$264,097.92	0.3262	0.3262	\$264,097.92	\$264,097.92	\$292,521.76
031 WORKING CASH	31,177	0.0500	0.034766	0.0348	\$28,174.76	0.0348	0.0348	\$28,174.76	\$28,174.76	\$31,207.10
032 FIRE PREV/SFTY/ENERGY	71,946	0.1000	0.080229	0.0803	\$65,012.45	0.0803	0.0803	\$65,012.45	\$65,012.45	\$72,009.50
033 SPECIAL EDUCATION	29,450	0.8000	0.032841	0.0329	\$26,636.49	0.0329	0.0329	\$26,636.49	\$26,636.49	\$29,503.27
035 TORT JUDGMENTS, LIABILIT	9,785	0.0000	0.010912	0.0110	\$8,905.82	0.0110	0.0110	\$8,905.82	\$8,905.82	\$9,864.31
047 SOCIAL SECURITY	157,705	0.0000	0.175862	0.1759	\$142,412.09	0.1759	0.1759	\$142,412.09	\$142,412.09	\$157,739.36
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	-0.001400	-0.0014	(\$1,133.47)	-0.0014	-0.0014	(\$1,133.47)	(\$1,133.47)	(\$1,133.47)
Totals (Capped)	5,513,261		6.148007	5.8033	\$4,698,465.49	5.8033	5.8033	\$4,698,465.49	\$4,698,465.49	\$5,204,143.33
Totals (Not Capped)	1,000,000		1.113731	1.1138	\$901,754.32	1.1138	1.1138	\$901,754.32	\$901,754.32	\$998,928.68
Totals (All)	6,513,261		7.261738	6.9171	\$5,600,219.81	6.9171	6.9171	\$5,600,219.81	\$5,600,219.81	\$6,203,072.01

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	16,315,660	16,315,660	EZ Value Abated	0	Stephenson County	1,319,941
Residential	57,763,811	57,698,831	EZ Tax Abated	\$0.00	Total	1,319,941
Commercial	4,818,427	4,603,547	New Property	229,406	<i>* denotes use of estimated EAV</i>	
Industrial	309,505	263,376	Annexation 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	79,207,403	78,881,414	Aggregate Ext. Base	5,456,895		
Total + Overlap	80,527,344	80,201,355	TIF Increment	325,989		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,337,530	4.0000	4.161438	4.0000	\$3,155,256.56	4.0000	4.0000	\$3,168,296.12	\$3,155,256.56	\$3,208,054.20
003A BONDS & INT 2010	466,163	0.0000	0.581241	0.5813	\$458,537.66	0.5813	0.5813	\$460,432.63	\$458,537.66	\$466,210.48
003C BONDS & INT 2003 A	185,000	0.0000	0.230669	0.2307	\$181,979.42	0.2307	0.2307	\$182,731.48	\$181,979.42	\$185,024.53
004 OPERATIONS & MAINTENAN	625,790	0.7500	0.780274	0.7500	\$591,610.61	0.7500	0.7500	\$594,055.52	\$591,610.61	\$601,510.16
005 I. M. R. F.	88,000	0.0000	0.109724	0.1098	\$86,611.79	0.1098	0.1098	\$86,969.73	\$86,611.79	\$88,061.09
030 TRANSPORTATION SYSTEM	421,310	0.0000	0.525315	0.5254	\$414,442.95	0.5254	0.5254	\$416,155.70	\$414,442.95	\$421,377.92
031 WORKING CASH	41,720	0.0500	0.052019	0.0500	\$39,440.71	0.0500	0.0500	\$39,603.70	\$39,440.71	\$40,100.68
032 FIRE PREV/SFTY/ENERGY	60,000	0.1000	0.074812	0.0749	\$59,082.18	0.0749	0.0749	\$59,326.34	\$59,082.18	\$60,070.81
033 SPECIAL EDUCATION	667,510	0.8000	0.832293	0.8000	\$631,051.31	0.8000	0.8000	\$633,659.22	\$631,051.31	\$641,610.84
035 TORT JUDGMENTS, LIABILIT	351,190	0.0000	0.437885	0.4379	\$345,421.71	0.4379	0.4379	\$346,849.22	\$345,421.71	\$351,201.73
047 SOCIAL SECURITY	122,000	0.0000	0.152117	0.1522	\$120,057.51	0.1522	0.1522	\$120,553.67	\$120,057.51	\$122,066.46
057 LEASE/PURCHASE/RENTAL	11,000	0.1000	0.013716	0.0138	\$10,885.64	0.0138	0.0138	\$10,930.62	\$10,885.64	\$11,067.79
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002500	-0.0025	(\$1,972.04)	-0.0025	-0.0025	(\$1,980.19)	(\$1,972.04)	(\$1,972.04)
Totals (Capped)	5,726,050		7.139593	6.9140	\$5,453,860.97	6.9140	6.9140	\$5,476,399.84	\$5,453,860.97	\$5,545,121.68
Totals (Not Capped)	651,163		0.809410	0.8095	\$638,545.04	0.8095	0.8095	\$641,183.92	\$638,545.04	\$649,262.97
Totals (All)	6,377,213		7.949003	7.7235	\$6,092,406.01	7.7235	7.7235	\$6,117,583.76	\$6,092,406.01	\$6,194,384.65

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	27,271,787	27,271,787	EZ Value Abated	1,490,307	Stephenson County	1,465,162
Residential	108,309,806	108,309,806	EZ Tax Abated	\$103,594.22	Total	1,465,162
Commercial	10,471,738	10,471,738	New Property	956,036	<i>* denotes use of estimated EAV</i>	
Industrial	4,485,882	2,995,575	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,046,418	1,046,418	Recovered TIF EAV	0		
Local Railroad	539,853	539,853	Recovered EZ EAV	0		
County Total	152,125,484	150,635,177	Aggregate Ext. Base	9,136,896		
Total + Overlap	153,590,646	152,100,339	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,150,000	4.0000	4.043384	4.0000	\$6,025,407.08	4.0000	4.0000	\$6,085,019.36	\$6,025,407.08	\$6,084,013.56
003 BONDS & INT 2005 REF	935,545	0.0000	0.615084	0.6151	\$926,556.97	0.6151	0.6151	\$935,723.85	\$926,556.97	\$935,569.19
003B BONDS & INT 2011	287,825	0.0000	0.189234	0.1893	\$285,152.39	0.1893	0.1893	\$287,973.54	\$285,152.39	\$287,925.94
004 OPERATIONS & MAINTENAN	1,160,000	0.7500	0.762654	0.7500	\$1,129,763.83	0.7500	0.7500	\$1,140,941.13	\$1,129,763.83	\$1,140,752.54
005 I. M. R. F.	216,500	0.0000	0.142340	0.1424	\$214,504.49	0.1423	0.1423	\$216,474.56	\$214,353.86	\$216,438.78
030 TRANSPORTATION SYSTEM	1,200,000	0.0000	0.788953	0.7890	\$1,188,511.55	0.7232	0.7232	\$1,100,171.50	\$1,089,393.60	\$1,099,989.65
031 WORKING CASH	12,000	0.0500	0.007890	0.0079	\$11,900.18	0.0079	0.0079	\$12,017.91	\$11,900.18	\$12,015.93
032 FIRE PREV/SFTY/ENERGY	150,000	0.1000	0.098619	0.0987	\$148,676.92	0.0975	0.0975	\$148,322.35	\$146,869.30	\$148,297.83
033 SPECIAL EDUCATION	290,000	0.8000	0.190664	0.1907	\$287,261.28	0.1907	0.1907	\$290,103.30	\$287,261.28	\$290,055.35
035 TORT JUDGMENTS, LIABILIT	4,500	0.0000	0.002959	0.0030	\$4,519.06	0.0030	0.0030	\$4,563.76	\$4,519.06	\$4,563.01
047 SOCIAL SECURITY	280,000	0.0000	0.184089	0.1841	\$277,319.36	0.1841	0.1841	\$280,063.02	\$277,319.36	\$280,016.72
057 LEASE/PURCHASE/RENTAL	75,000	0.1000	0.049310	0.0494	\$74,413.78	0.0493	0.0493	\$74,997.86	\$74,263.14	\$74,985.47
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001200	-0.0012	(\$1,807.62)	-0.0012	-0.0012	(\$1,825.51)	(\$1,807.62)	(\$1,807.62)
Totals (Capped)	9,538,000		6.270862	6.2152	\$9,362,277.53	6.1480	6.1480	\$9,352,674.75	\$9,261,050.69	\$9,351,128.84
Totals (Not Capped)	1,223,370		0.803118	0.8032	\$1,209,901.74	0.8032	0.8032	\$1,221,871.88	\$1,209,901.74	\$1,221,687.51
Totals (All)	10,761,370		7.073980	7.0184	\$10,572,179.27	6.9512	6.9512	\$10,574,546.63	\$10,470,952.43	\$10,572,816.35

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	214,694	214,694	EZ Value Abated	0	Boone County	5,091,877
Residential	344,228	344,228	EZ Tax Abated	\$0.00	DeKalb County	57,754,856
Commercial	0	0	New Property	0	Ogle County	1,409,949
Industrial	0	0	Annexation EAV	0	Total	64,256,682
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	558,922	558,922	Aggregate Ext. Base	0		
Total + Overlap	64,815,604	64,815,604	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,236,499	3.7300	3.450556	3.4506	\$19,286.16	3.4506	3.4506	\$19,286.16	\$19,286.16	\$2,236,527.23
003 BONDS AND INTEREST	606,684	0.0000	0.936015	0.9361	\$5,232.07	0.9361	0.9361	\$5,232.07	\$5,232.07	\$606,738.87
004 OPERATIONS & MAINTENAN	456,428	0.7450	0.704195	0.7042	\$3,935.93	0.7042	0.7042	\$3,935.93	\$3,935.93	\$456,431.48
005 I. M. R. F.	104,327	0.0000	0.160960	0.1610	\$899.86	0.1610	0.1610	\$899.86	\$899.86	\$104,353.12
030 TRANSPORTATION SYSTEM	130,408	0.2000	0.201199	0.2000	\$1,117.84	0.2000	0.2000	\$1,117.84	\$1,117.84	\$129,631.21
031 WORKING CASH	32,602	0.0500	0.050300	0.0500	\$279.46	0.0500	0.0500	\$279.46	\$279.46	\$32,407.80
032 FIRE PREV/SFTY/ENERGY	32,602	0.0500	0.050300	0.0500	\$279.46	0.0500	0.0500	\$279.46	\$279.46	\$32,407.80
033 SPECIAL EDUCATION	26,081	0.0400	0.040239	0.0400	\$223.57	0.0400	0.0400	\$223.57	\$223.57	\$25,926.24
035 TORT JUDGMENTS, LIABILIT	55,473	0.0000	0.085586	0.0856	\$478.44	0.0856	0.0856	\$478.44	\$478.44	\$55,482.16
047 SOCIAL SECURITY	130,408	0.0000	0.201199	0.2012	\$1,124.55	0.2012	0.2012	\$1,124.55	\$1,124.55	\$130,409.00
057 LEASE/PURCHASE/RENTAL	22,430	0.0500	0.034606	0.0347	\$193.95	0.0347	0.0347	\$193.95	\$193.95	\$22,491.01
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,833,942		5.915155	5.9134	\$33,051.29	5.9134	5.9134	\$33,051.29	\$33,051.29	\$3,832,805.92
Totals (All)	3,833,942		5.915155	5.9134	\$33,051.29	5.9134	5.9134	\$33,051.29	\$33,051.29	\$3,832,805.92

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	98,077,750	97,919,710	EZ Value Abated	9,872,984	Boone County	871,768,195
Residential	2,773,593,340	2,767,511,028	EZ Tax Abated	\$45,711.91	DeKalb County	234,859
Commercial	682,951,071	656,706,249	New Property	13,547,921	McHenry County	179,862
Industrial	269,559,191	248,083,951	Annexation EAV	0	Ogle County	894,374,744
Mineral	0	0	Disconnection EAV	0	Stephenson County	11,557,528
State Railroad	6,724,011	6,724,011	Recovered TIF EAV	0	Total	1,778,115,188
Local Railroad	659,664	659,664	Recovered EZ EAV	2,267,569	<i>* denotes use of estimated EAV</i>	
County Total	3,831,565,027	3,777,604,613	Aggregate Ext. Base	0		
Total + Overlap	5,609,680,215	5,555,719,801	TIF Increment	44,087,430		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,236,802	0.2300	0.238255	0.2300	\$8,688,490.61	0.2300	0.2300	\$8,812,599.56	\$8,688,490.61	\$12,778,155.54
003a BONDS & INT 2000	373,140	0.0000	0.006716	0.0068	\$256,877.11	0.0068	0.0068	\$260,546.42	\$256,877.11	\$377,788.95
003B BONDS & INT 2002A REF &	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2014 REF A &	1,282,924	0.0000	0.023092	0.0231	\$872,626.67	0.0231	0.0231	\$885,091.52	\$872,626.67	\$1,283,371.27
003E BONDS & INT 2006 REF	368,880	0.0000	0.006640	0.0067	\$253,099.51	0.0067	0.0067	\$256,714.86	\$253,099.51	\$372,233.23
003F BONDS & INT 2005 REF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2009	748,676	0.0000	0.013476	0.0135	\$509,976.62	0.0135	0.0135	\$517,261.28	\$509,976.62	\$750,022.17
003H BONDS & INT 2008	740,025	0.0000	0.013320	0.0134	\$506,199.02	0.0134	0.0134	\$513,429.71	\$506,199.02	\$744,466.45
003I BONDS & INT 2010A	1,212,478	0.0000	0.021824	0.0219	\$827,295.41	0.0219	0.0219	\$839,112.74	\$827,295.41	\$1,216,702.64
003J BONDS & INT 2010B	2,974,400	0.0000	0.053538	0.0536	\$2,024,796.07	0.0536	0.0536	\$2,053,718.85	\$2,024,796.07	\$2,977,865.81
004 OPERATIONS & MAINTENAN	2,302,052	0.0400	0.041436	0.0400	\$1,511,041.85	0.0400	0.0400	\$1,532,626.01	\$1,511,041.85	\$2,222,287.92
027 AUDIT	20,933	0.0050	0.000377	0.0004	\$15,110.42	0.0004	0.0004	\$15,326.26	\$15,110.42	\$22,222.88
035 TORT JUDGMENTS, LIABILIT	2,460,875	0.0000	0.044294	0.0443	\$1,673,478.84	0.0443	0.0443	\$1,697,383.31	\$1,673,478.84	\$2,461,183.87
047 SOCIAL SECURITY	512,718	0.0000	0.009229	0.0093	\$351,317.23	0.0093	0.0093	\$356,335.55	\$351,317.23	\$516,681.94
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	26,233,903		0.472197	0.4630	\$17,490,309.36	0.4630	0.4630	\$17,740,146.07	\$17,490,309.36	\$25,722,982.67
Totals (All)	26,233,903		0.472197	0.4630	\$17,490,309.36	0.4630	0.4630	\$17,740,146.07	\$17,490,309.36	\$25,722,982.67

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	214,694	214,694	EZ Value Abated	0	Boone County	5,091,877
Residential	344,228	344,228	EZ Tax Abated	\$0.00	DeKalb County	1,435,461,771
Commercial	0	0	New Property	0	Kane County	7,296,705
Industrial	0	0	Annexation EAV	0	LaSalle County	*16,089
Mineral	0	0	Disconnection EAV	0	Lee County	*82,565,364
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	381,885,007
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,912,316,813
County Total	558,922	558,922	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,912,875,735	1,912,875,735	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,483,079	0.2750	0.286641	0.2750	\$1,537.04	0.2750	0.2750	\$1,537.04	\$1,537.04	\$5,260,408.27
003 BONDS AND INTEREST	4,462,117	0.0000	0.233268	0.2333	\$1,303.97	0.2333	0.2333	\$1,303.97	\$1,303.97	\$4,462,739.09
004 OPERATIONS & MAINTENAN	1,495,385	0.0750	0.078175	0.0750	\$419.19	0.0750	0.0750	\$419.19	\$419.19	\$1,434,656.80
027 AUDIT	83,333	0.0050	0.004356	0.0044	\$24.59	0.0044	0.0044	\$24.59	\$24.59	\$84,166.53
035 TORT JUDGMENTS, LIABILIT	1,491,866	0.0000	0.077991	0.0780	\$435.96	0.0780	0.0780	\$435.96	\$435.96	\$1,492,043.07
047 SOCIAL SECURITY	246,000	0.0000	0.012860	0.0129	\$72.10	0.0129	0.0129	\$72.10	\$72.10	\$246,760.97
141 HLTH/SFTY/HANDICAP ACCE	859,530	0.0500	0.044934	0.0450	\$251.51	0.0450	0.0450	\$251.51	\$251.51	\$860,794.08
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	14,121,310		0.738225	0.7236	\$4,044.36	0.7236	0.7236	\$4,044.36	\$4,044.36	\$13,841,568.81
Totals (All)	14,121,310		0.738225	0.7236	\$4,044.36	0.7236	0.7236	\$4,044.36	\$4,044.36	\$13,841,568.81

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	467,454	456,423	EZ Tax Abated	\$0.00
Commercial	948,116	920,265	New Property	0
Industrial	42,915	42,914	Annexation 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	1,458,485	1,419,602	Aggregate Ext. Base	0
Total + Overlap	1,458,485	1,419,602	TIF Increment	38,883

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,403.98	\$5,403.98
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	\$5,403.98	\$5,403.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,403.98	\$5,403.98

Tax Computation Report Winnebago County

Taxing District 089 - JACKSON SCHOOL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,918,374	5,836,101	EZ Tax Abated	\$0.00
Commercial	2,224,537	2,010,196	New Property	0
Industrial	7,726	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	8,150,637	7,852,975	Aggregate Ext. Base	0
Total + Overlap	8,150,637	7,852,975	TIF Increment	297,662

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,679.74	\$41,679.74
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	\$41,679.74	\$41,679.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$41,679.74	\$41,679.74

Tax Computation Report Winnebago County

Taxing District 090 - EASTSIDE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	99,614	48,420	EZ Tax Abated	\$0.00
Commercial	3,957,601	1,862,430	New Property	0
Industrial	54,109	16,766	Annexation 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	4,111,324	1,927,616	Aggregate Ext. Base	0
Total + Overlap	4,111,324	1,927,616	TIF Increment	2,183,708

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$305,769.52	\$305,769.52
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	\$305,769.52	\$305,769.52
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$305,769.52	\$305,769.52

Tax Computation Report Winnebago County

Taxing District 091 - WESTSIDE 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	6,360,813	3,449,771	New Property	0
Industrial	192,387	181,221	Annexation 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	6,553,200	3,630,992	Aggregate Ext. Base	0
Total + Overlap	6,553,200	3,630,992	TIF Increment	2,922,208

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$409,176.60	\$409,176.60
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	\$409,176.60	\$409,176.60
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$409,176.60	\$409,176.60

Tax Computation Report Winnebago County

Taxing District 092 - SEVENTH ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,337,634	2,283,630	EZ Tax Abated	\$0.00
Commercial	7,728,370	3,054,870	New Property	0
Industrial	253,175	175,805	Annexation 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	11,319,179	5,514,305	Aggregate Ext. Base	0
Total + Overlap	11,319,179	5,514,305	TIF Increment	5,804,874

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$812,817.02	\$812,817.02
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	\$812,817.02	\$812,817.02
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$812,817.02	\$812,817.02

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	302,515	122,942	EZ Tax Abated	\$0.00
Commercial	666,868	468,871	New Property	0
Industrial	286,363	280,554	Annexation 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	1,255,746	872,367	Aggregate Ext. Base	0
Total + Overlap	1,255,746	872,367	TIF Increment	383,379

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$53,681.96	\$53,681.96
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$53,681.96	\$53,681.96
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$53,681.96	\$53,681.96

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	21,402	13,539	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,368,862	1,323,136	New Property	0
Industrial	26,447,395	21,113,545	Annexation 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	27,837,659	22,450,220	Aggregate Ext. Base	0
Total + Overlap	27,837,659	22,450,220	TIF Increment	5,387,439

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$754,365.60	\$754,365.60
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	\$754,365.60	\$754,365.60
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$754,365.60	\$754,365.60

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	85,293	59,436	EZ Tax Abated	\$0.00
Commercial	8,433,979	522,789	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	8,519,272	582,225	Aggregate Ext. Base	0
Total + Overlap	8,519,272	582,225	TIF Increment	7,937,047

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$864,617.34	\$864,617.34
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$864,617.34	\$864,617.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$864,617.34	\$864,617.34

Tax Computation Report Winnebago County

Taxing District 101 - BU/HA MULTI TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,694,265	15,694,265	EZ Value Abated	0
Residential	20,017,410	20,017,410	EZ Tax Abated	\$0.00
Commercial	1,847,773	1,847,773	New Property	268,692
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	37,559,448	37,559,448	Aggregate Ext. Base	17,606
Total + Overlap	37,559,448	37,559,448	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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)	18,688	0.0000	0.049756	0.0498	\$18,704.61	0.0481	0.0481	\$18,066.09	\$18,066.09	\$18,066.09
Totals (Capped)	18,688		0.049756	0.0498	\$18,704.61	0.0481	0.0481	\$18,066.09	\$18,066.09	\$18,066.09
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,688		0.049756	0.0498	\$18,704.61	0.0481	0.0481	\$18,066.09	\$18,066.09	\$18,066.09

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	13,495,814	13,495,814	EZ Value Abated	0
Residential	54,350,305	54,285,325	EZ Tax Abated	\$0.00
Commercial	4,499,842	4,284,962	New Property	137,806
Industrial	309,505	263,376	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	72,655,466	72,329,477	Aggregate Ext. Base	27,556
Total + Overlap	72,655,466	72,329,477	TIF Increment	325,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	27,500	0.0000	0.038021	0.0381	\$27,557.53	0.0381	0.0381	\$27,681.73	\$27,557.53	\$27,557.53
Totals (Capped)	27,500		0.038021	0.0381	\$27,557.53	0.0381	0.0381	\$27,681.73	\$27,557.53	\$27,557.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,500		0.038021	0.0381	\$27,557.53	0.0381	0.0381	\$27,681.73	\$27,557.53	\$27,557.53

Tax Computation Report Winnebago County

Taxing District 104 - SOUTH ROCKFORD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	372,922	220,095	EZ Tax Abated	\$0.00
Commercial	986,453	393,042	New Property	0
Industrial	1,196,543	1,166,251	Annexation 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	2,555,918	1,779,388	Aggregate Ext. Base	0
Total + Overlap	2,555,918	1,779,388	TIF Increment	776,530

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$108,732.40	\$108,732.40
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	\$108,732.40	\$108,732.40
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$108,732.40	\$108,732.40

Tax Computation Report Winnebago County

Taxing District 105 - LINCOLNWOOD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	461,245	3,861	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	461,245	3,861	Aggregate Ext. Base	0
Total + Overlap	461,245	3,861	TIF Increment	457,384

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$64,044.42	\$64,044.42
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	\$64,044.42	\$64,044.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$64,044.42	\$64,044.42

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	299,548	234,568	EZ Tax Abated	\$0.00
Commercial	1,213,876	998,996	New Property	0
Industrial	156,997	110,868	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,670,421	1,344,432	Aggregate Ext. Base	0
Total + Overlap	1,670,421	1,344,432	TIF Increment	325,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$35,430.78	\$35,430.78
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	\$0.00	0.0000	0.0000	\$0.00	\$35,430.78	\$35,430.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$35,430.78	\$35,430.78

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	819,586	18,166	EZ Tax Abated	\$0.00
Commercial	905,788	168,470	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,725,374	186,636	Aggregate Ext. Base	0
Total + Overlap	1,725,374	186,636	TIF Increment	1,538,738

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$215,459.28	\$215,459.28
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	\$215,459.28	\$215,459.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$215,459.28	\$215,459.28

Tax Computation Report Winnebago County

Taxing District 109 - COUNTRY OAKS SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	328,994	328,994	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	872,144
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	328,994	328,994	Aggregate Ext. Base	0
Total + Overlap	328,994	328,994	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	\$6,844.32	0.0000	0.0000	\$0.00	\$6,844.32	\$6,844.32
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	\$6,844.32	0.0000	0.0000	\$0.00	\$6,844.32	\$6,844.32
Totals (All)		0	0.000000	0.0000	\$6,844.32	0.0000	0.0000	\$0.00	\$6,844.32	\$6,844.32

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	10,814,686	10,814,686	EZ Value Abated	0
Residential	11,774,773	11,774,773	EZ Tax Abated	\$0.00
Commercial	1,485,322	1,485,322	New Property	177,092
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,074,781	24,074,781	Aggregate Ext. Base	46,594
Total + Overlap	24,074,781	24,074,781	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	18,298	0.6600	0.076005	0.0761	\$18,320.91	0.0741	0.0741	\$17,839.41	\$17,839.41	\$17,839.41
008 BRIDGE CONST W/ COUNTY	4,689	0.2500	0.019477	0.0195	\$4,694.58	0.0191	0.0191	\$4,598.28	\$4,598.28	\$4,598.28
009 PERMANENT ROAD	25,883	0.2500	0.107511	0.1076	\$25,904.46	0.1051	0.1051	\$25,302.59	\$25,302.59	\$25,302.59
Totals (Capped)	48,870		0.202993	0.2032	\$48,919.95	0.1983	0.1983	\$47,740.28	\$47,740.28	\$47,740.28
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,870		0.202993	0.2032	\$48,919.95	0.1983	0.1983	\$47,740.28	\$47,740.28	\$47,740.28

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	3,982,976	3,970,941	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	182,619,273	182,619,273	EZ Tax Abated	\$0.00			
Commercial	37,209,326	37,200,942	New Property	718,787	017 - CHERRY VALLEY VILLAGE	207	\$8,557.63
Industrial	42,207,115	42,207,115	Annexation EAV	0	023 - ROCKFORD CITY	207	\$44,130.62
Mineral	0	0	Disconnection EAV	0	Total		\$52,688.25
State Railroad	1,101,657	1,101,657	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	267,120,347	267,099,928	Aggregate Ext. Base	692,096			
Total + Overlap	267,120,347	267,099,928	TIF Increment	20,419			

Fund/Name	Levy Request	Maximum Rate	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	210,000	0.6600	0.078622	0.0787	\$210,207.64	0.0787	0.0787	\$210,223.71	\$210,207.64	\$210,207.64
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.000749	0.0008	\$2,136.80	0.0008	0.0008	\$2,136.96	\$2,136.80	\$2,136.80
009 PERMANENT ROAD	480,000	0.2500	0.179708	0.1798	\$480,245.67	0.1798	0.1798	\$480,282.38	\$480,245.67	\$480,245.67
Totals (Capped)	692,000		0.259079	0.2593	\$692,590.11	0.2593	0.2593	\$692,643.05	\$692,590.11	\$692,590.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	692,000		0.259079	0.2593	\$692,590.11	0.2593	0.2593	\$692,643.05	\$692,590.11	\$692,590.11

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	7,797,890	7,797,890	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	26,258,511	26,193,531	EZ Tax Abated	\$0.00			
Commercial	4,104,031	3,889,151	New Property	63,182	018 - DURAND VILLAGE	207	\$6,197.91
Industrial	299,774	253,645	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	38,460,206	38,134,217	Aggregate Ext. Base	98,741			
Total + Overlap	38,460,206	38,134,217	TIF Increment	325,989			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	27,035	0.6600	0.070894	0.0709	\$27,037.16	0.0709	0.0709	\$27,268.29	\$27,037.16	\$27,037.16
008 BRIDGE CONST W/ COUNTY	2,057	0.2500	0.005394	0.0054	\$2,059.25	0.0054	0.0054	\$2,076.85	\$2,059.25	\$2,059.25
009 PERMANENT ROAD	63,029	0.2500	0.165282	0.1653	\$63,035.86	0.1653	0.1653	\$63,574.72	\$63,035.86	\$63,035.86
010 EQUIPMENT AND BUILDING	8,101	0.1000	0.021243	0.0213	\$8,122.59	0.0213	0.0213	\$8,192.02	\$8,122.59	\$8,122.59
Totals (Capped)	100,222		0.262813	0.2629	\$100,254.86	0.2629	0.2629	\$101,111.88	\$100,254.86	\$100,254.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	100,222		0.262813	0.2629	\$100,254.86	0.2629	0.2629	\$101,111.88	\$100,254.86	\$100,254.86

Tax Computation Report Winnebago County

Taxing District 113 - HARLEM TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,766,355	2,732,508	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	446,541,363	446,378,795	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$35,935.58
Commercial	73,319,764	64,742,440	New Property	1,803,648	020 - MACHESNEY PARK VILLAGE	207	\$68,845.55
Industrial	41,687,108	39,924,406	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$11,268.15
Mineral	0	0	Disconnection EAV	0	Total		\$116,049.28
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	564,314,590	553,778,149	Aggregate Ext. Base	247,920			
Total + Overlap	564,314,590	553,778,149	TIF Increment	10,536,441			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	265,244	0.6600	0.047897	0.0479	\$265,259.73	0.0457	0.0457	\$257,891.77	\$253,076.61	\$253,076.61
Totals (Capped)	265,244		0.047897	0.0479	\$265,259.73	0.0457	0.0457	\$257,891.77	\$253,076.61	\$253,076.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	265,244		0.047897	0.0479	\$265,259.73	0.0457	0.0457	\$257,891.77	\$253,076.61	\$253,076.61

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	4,879,579	4,879,579	EZ Value Abated	0
Residential	8,242,637	8,242,637	EZ Tax Abated	\$0.00
Commercial	362,451	362,451	New Property	91,600
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	13,484,667	13,484,667	Aggregate Ext. Base	26,985
Total + Overlap	13,484,667	13,484,667	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	28,300	0.6600	0.209868	0.2099	\$28,304.32	0.2050	0.2050	\$27,643.57	\$27,643.57	\$27,643.57
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	28,300		0.209868	0.2099	\$28,304.32	0.2050	0.2050	\$27,643.57	\$27,643.57	\$27,643.57
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,300		0.209868	0.2099	\$28,304.32	0.2050	0.2050	\$27,643.57	\$27,643.57	\$27,643.57

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	5,697,924	5,697,924	EZ Value Abated	0
Residential	28,091,794	28,091,794	EZ Tax Abated	\$0.00
Commercial	395,811	395,811	New Property	74,624
Industrial	9,731	9,731	Annexation 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	34,195,260	34,195,260	Aggregate Ext. Base	65,530
Total + Overlap	34,195,260	34,195,260	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	66,150	0.6600	0.193448	0.1935	\$66,167.83	0.1935	0.1935	\$66,167.83	\$66,167.83	\$66,167.83
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	66,150		0.193448	0.1935	\$66,167.83	0.1935	0.1935	\$66,167.83	\$66,167.83	\$66,167.83
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,150		0.193448	0.1935	\$66,167.83	0.1935	0.1935	\$66,167.83	\$66,167.83	\$66,167.83

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	6,816,346	6,816,346	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	57,323,379	57,323,379	EZ Tax Abated	\$0.00			
Commercial	1,678,062	1,678,062	New Property	125,326	020 - MACHESNEY PARK VILLAGE	207	\$4,546.24
Industrial	11,606,788	11,606,788	Annexation EAV	0	023 - ROCKFORD CITY	207	\$8,929.66
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$803.78
State Railroad	313,494	313,494	Recovered TIF EAV	0	Total		\$14,279.68
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	77,738,069	77,738,069	Aggregate Ext. Base	154,339			
Total + Overlap	77,738,069	77,738,069	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	83,500	0.6600	0.107412	0.1075	\$83,568.42	0.1005	0.1005	\$78,126.76	\$78,126.76	\$78,126.76
009 PERMANENT ROAD	67,000	0.2500	0.086187	0.0862	\$67,010.22	0.0862	0.0862	\$67,010.22	\$67,010.22	\$67,010.22
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.009005	0.0091	\$7,074.16	0.0091	0.0091	\$7,074.16	\$7,074.16	\$7,074.16
047 SOCIAL SECURITY	5,000	0.0000	0.006432	0.0065	\$5,052.97	0.0065	0.0065	\$5,052.97	\$5,052.97	\$5,052.97
Totals (Capped)	162,500		0.209036	0.2093	\$162,705.77	0.2023	0.2023	\$157,264.11	\$157,264.11	\$157,264.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	162,500		0.209036	0.2093	\$162,705.77	0.2023	0.2023	\$157,264.11	\$157,264.11	\$157,264.11

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	7,964,678	7,964,678	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	53,126,999	53,126,999	EZ Tax Abated	\$0.00			
Commercial	3,610,514	3,610,514	New Property	190,157	022 - PECATONICA VILLAGE	207	\$10,553.74
Industrial	2,066,343	2,066,343	Annexation EAV	0	Total		\$10,553.74
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	66,768,534	66,768,534	Aggregate Ext. Base	115,761			
Total + Overlap	66,768,534	66,768,534	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	53,294	0.6600	0.079819	0.0799	\$53,348.06	0.0773	0.0773	\$51,612.08	\$51,612.08	\$51,612.08
009 PERMANENT ROAD	33,194	0.2500	0.049715	0.0498	\$33,250.73	0.0484	0.0484	\$32,315.97	\$32,315.97	\$32,315.97
010 EQUIPMENT AND BUILDING	28,961	0.1000	0.043375	0.0434	\$28,977.54	0.0422	0.0422	\$28,176.32	\$28,176.32	\$28,176.32
035 TORT JUDGMENTS, LIABILIT	6,100	0.0000	0.009136	0.0092	\$6,142.71	0.0090	0.0090	\$6,009.17	\$6,009.17	\$6,009.17
Totals (Capped)	121,549		0.182045	0.1823	\$121,719.04	0.1769	0.1769	\$118,113.54	\$118,113.54	\$118,113.54
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	121,549		0.182045	0.1823	\$121,719.04	0.1769	0.1769	\$118,113.54	\$118,113.54	\$118,113.54

Tax Computation Report Winnebago County

Taxing District 118 - ROCKFORD TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,614,568	9,502,410
Residential	1,335,554,280	1,329,705,106
Commercial	469,632,085	453,330,534
Industrial	137,934,547	120,445,237
Mineral	0	0
State Railroad	3,126,351	3,126,351
Local Railroad	119,811	119,811
County Total	1,955,981,642	1,916,229,449
Total + Overlap	1,955,981,642	1,916,229,449

PTELL Values	
EZ Value Abated	9,872,984
EZ Tax Abated	\$12,825.00
New Property	6,743,890
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	2,267,569
Aggregate Ext. Base	2,435,680
TIF Increment	29,879,209

Road and Bridge Transfer

Municipality	Fund	Amount Extended
017 - CHERRY VALLEY VILLAGE	207	\$29,645.26
019 - LOVES PARK CITY	207	\$103,935.02
021 - NEW MILFORD VILLAGE	207	\$5,380.31
023 - ROCKFORD CITY	207	\$877,424.93
Total		\$1,016,385.52

Fund/Name	Levy Request	Maximum Rate	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.	124,401	0.0000	0.006492	0.0065	\$124,554.91	0.0065	0.0065	\$127,138.81	\$124,554.91	\$124,554.91
007 ROAD AND BRIDGE	2,363,624	0.6600	0.123348	0.1234	\$2,364,627.14	0.1234	0.1234	\$2,413,681.35	\$2,364,627.14	\$2,364,627.14
Totals (Capped)	2,488,025		0.129840	0.1299	\$2,489,182.05	0.1299	0.1299	\$2,540,820.16	\$2,489,182.05	\$2,489,182.05
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,488,025		0.129840	0.1299	\$2,489,182.05	0.1299	0.1299	\$2,540,820.16	\$2,489,182.05	\$2,489,182.05

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	7,415,636	7,415,636	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	193,659,103	193,653,513	EZ Tax Abated	\$0.00	024 - ROCKTON VILLAGE	207	\$17,518.57
Commercial	23,447,207	22,304,524	New Property	914,129	025 - ROSCOE VILLAGE	207	\$3,284.11
Industrial	15,227,784	13,061,162	Annexation EAV	0	026 - SOUTH BELOIT CITY	207	\$10,173.58
Mineral	0	0	Disconnection EAV	0	Total		\$30,976.26
State Railroad	743,835	743,835	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	240,493,565	237,178,670	Aggregate Ext. Base	356,522			
Total + Overlap	240,493,565	237,178,670	TIF Increment	3,314,895			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	100,000	0.6600	0.042162	0.0422	\$100,089.40	0.0356	0.0356	\$85,615.71	\$84,435.61	\$84,435.61
009 PERMANENT ROAD	279,514	0.2500	0.117850	0.1179	\$279,633.65	0.1179	0.1179	\$283,541.91	\$279,633.65	\$279,633.65
Totals (Capped)	379,514		0.160012	0.1601	\$379,723.05	0.1535	0.1535	\$369,157.62	\$364,069.26	\$364,069.26
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	379,514		0.160012	0.1601	\$379,723.05	0.1535	0.1535	\$369,157.62	\$364,069.26	\$364,069.26

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	4,953,814	4,953,814	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	333,953,383	333,953,383	EZ Tax Abated	\$0.00			
Commercial	56,971,775	56,971,775	New Property	1,783,794	024 - ROCKTON VILLAGE	207	\$3,697.63
Industrial	15,667,191	15,656,714	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$11,846.02
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$4,643.28
State Railroad	505,730	505,730	Recovered TIF EAV	0	Total		\$20,186.93
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	412,051,893	412,041,416	Aggregate Ext. Base	722,990			
Total + Overlap	412,051,893	412,041,416	TIF Increment	10,477			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	80,000	0.6600	0.019416	0.0195	\$80,348.08	0.0191	0.0191	\$78,701.91	\$78,699.91	\$78,699.91
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	670,000	0.2500	0.162605	0.1627	\$670,391.38	0.1602	0.1602	\$660,107.13	\$660,090.35	\$660,090.35
Totals (Capped)	750,000		0.182021	0.1822	\$750,739.46	0.1793	0.1793	\$738,809.04	\$738,790.26	\$738,790.26
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	750,000		0.182021	0.1822	\$750,739.46	0.1793	0.1793	\$738,809.04	\$738,790.26	\$738,790.26

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	11,059,870	11,059,870	EZ Value Abated	0
Residential	7,567,861	7,567,861	EZ Tax Abated	\$0.00
Commercial	3,306,146	3,306,146	New Property	403,448
Industrial	183,357	183,357	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	502,013	502,013	Recovered TIF EAV	0
Local Railroad	466	466	Recovered EZ EAV	0
County Total	22,619,713	22,619,713	Aggregate Ext. Base	99,290
Total + Overlap	22,619,713	22,619,713	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	43,470	0.6600	0.192178	0.1922	\$43,475.09	0.1916	0.1916	\$43,339.37	\$43,339.37	\$43,339.37
008 BRIDGE CONST W/ COUNTY	2,125	0.2500	0.009395	0.0094	\$2,126.25	0.0094	0.0094	\$2,126.25	\$2,126.25	\$2,126.25
009 PERMANENT ROAD	44,000	0.2500	0.194521	0.1946	\$44,017.96	0.1941	0.1941	\$43,904.86	\$43,904.86	\$43,904.86
010 EQUIPMENT AND BUILDING	10,350	0.1000	0.045757	0.0458	\$10,359.83	0.0457	0.0457	\$10,337.21	\$10,337.21	\$10,337.21
047 SOCIAL SECURITY	3,100	0.0000	0.013705	0.0138	\$3,121.52	0.0138	0.0138	\$3,121.52	\$3,121.52	\$3,121.52
Totals (Capped)	103,045		0.455556	0.4558	\$103,100.65	0.4546	0.4546	\$102,829.21	\$102,829.21	\$102,829.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	103,045		0.455556	0.4558	\$103,100.65	0.4546	0.4546	\$102,829.21	\$102,829.21	\$102,829.21

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	5,487,770	5,487,770	EZ Value Abated	0
Residential	15,934,496	15,934,496	EZ Tax Abated	\$0.00
Commercial	857,917	857,917	New Property	98,720
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	22,280,183	22,280,183	Aggregate Ext. Base	24,368
Total + Overlap	22,280,183	22,280,183	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	25,586	0.6600	0.114838	0.1149	\$25,599.93	0.1118	0.1118	\$24,909.24	\$24,909.24	\$24,909.24
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	25,586		0.114838	0.1149	\$25,599.93	0.1118	0.1118	\$24,909.24	\$24,909.24	\$24,909.24
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,586		0.114838	0.1149	\$25,599.93	0.1118	0.1118	\$24,909.24	\$24,909.24	\$24,909.24

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	9,040,352	9,040,352	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	73,289,716	73,289,716	EZ Tax Abated	\$0.00			
Commercial	6,570,660	6,570,660	New Property	359,524	027 - WINNEBAGO VILLAGE	207	\$10,786.17
Industrial	2,669,453	2,669,453	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	430,931	430,931	Recovered TIF EAV	0			
Local Railroad	539,387	539,387	Recovered EZ EAV	0			
County Total	92,540,499	92,540,499	Aggregate Ext. Base	169,005			
Total + Overlap	92,540,499	92,540,499	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	44,364	0.6600	0.047940	0.0480	\$44,419.44	0.0466	0.0466	\$43,123.87	\$43,123.87	\$43,123.87
009 PERMANENT ROAD	133,091	0.2500	0.143819	0.1439	\$133,165.78	0.1399	0.1399	\$129,464.16	\$129,464.16	\$129,464.16
Totals (Capped)	177,455		0.191759	0.1919	\$177,585.22	0.1865	0.1865	\$172,588.03	\$172,588.03	\$172,588.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	177,455		0.191759	0.1919	\$177,585.22	0.1865	0.1865	\$172,588.03	\$172,588.03	\$172,588.03

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	19,024,548	19,024,548	EZ Value Abated	0
Residential	60,694,860	60,694,860	EZ Tax Abated	\$0.00
Commercial	6,916,660	6,916,660	New Property	593,605
Industrial	2,249,700	2,249,700	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	466	466	Recovered EZ EAV	0
County Total	88,886,234	88,886,234	Aggregate Ext. Base	45,014
Total + Overlap	88,886,234	88,886,234	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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)	46,000	0.0000	0.051752	0.0518	\$46,043.07	0.0518	0.0518	\$46,043.07	\$46,043.07	\$46,043.07
Totals (Capped)	46,000		0.051752	0.0518	\$46,043.07	0.0518	0.0518	\$46,043.07	\$46,043.07	\$46,043.07
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,000		0.051752	0.0518	\$46,043.07	0.0518	0.0518	\$46,043.07	\$46,043.07	\$46,043.07

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	19,388	13,798	EZ Tax Abated	\$0.00
Commercial	1,682,652	539,969	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,702,040	553,767	Aggregate Ext. Base	0
Total + Overlap	1,702,040	553,767	TIF Increment	1,148,273

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	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$113,405.78	\$113,405.78
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	\$0.00	0.0000	0.0000	\$0.00	\$113,405.78	\$113,405.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$113,405.78	\$113,405.78

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	295,837	81,530	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	295,837	81,530	Aggregate Ext. Base	0
Total + Overlap	295,837	81,530	TIF Increment	214,307

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$30,008.00	\$30,008.00
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	\$30,008.00	\$30,008.00
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$30,008.00	\$30,008.00

Tax Computation Report Winnebago County

Taxing District 127 - GARRISON SCHOOL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,356,750	1,090,929	EZ Tax Abated	\$0.00
Commercial	221,764	54,498	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,578,514	1,145,427	Aggregate Ext. Base	0
Total + Overlap	1,578,514	1,145,427	TIF Increment	433,087

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$60,642.26	\$60,642.26
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	\$60,642.26	\$60,642.26
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$60,642.26	\$60,642.26

Tax Computation Report Winnebago County

Taxing District 128 - KISHWAUKEE/HARRISON TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,780,600	1,489,196	Annexation 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	1,780,600	1,489,196	Aggregate Ext. Base	0
Total + Overlap	1,780,600	1,489,196	TIF Increment	291,404

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$40,803.30	\$40,803.30
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,803.30	\$40,803.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,803.30	\$40,803.30

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	316,678	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	316,678	10,548	Aggregate Ext. Base	0
Total + Overlap	316,678	10,548	TIF Increment	306,130

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$42,865.36	\$42,865.36
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	\$42,865.36	\$42,865.36
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$42,865.36	\$42,865.36

Tax Computation Report Winnebago County

Taxing District 130 - HOPE VI TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,881,657	750,374	EZ Tax Abated	\$0.00
Commercial	5,057	3,967	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,886,714	754,341	Aggregate Ext. Base	0
Total + Overlap	1,886,714	754,341	TIF Increment	1,132,373

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$158,558.94	\$158,558.94
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	\$158,558.94	\$158,558.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$158,558.94	\$158,558.94

Tax Computation Report Winnebago County

Taxing District 131 - QUARRY TIF

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 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	431,736	382,059	EZ Tax Abated	\$0.00
Commercial	8,524,227	8,289,074	New Property	0
Industrial	2,242,412	1,782,416	Annexation 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	11,198,375	10,453,549	Aggregate Ext. Base	0
Total + Overlap	11,198,375	10,453,549	TIF Increment	744,826

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$84,338.98	\$84,338.98
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	\$84,338.98	\$84,338.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$84,338.98	\$84,338.98

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	48,656	30,236	EZ Value Abated	0
Residential	81,508	65,251	EZ Tax Abated	\$0.00
Commercial	1,773,408	328,997	New Property	0
Industrial	6,841,199	6,568,375	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,744,771	6,992,859	Aggregate Ext. Base	0
Total + Overlap	8,744,771	6,992,859	TIF Increment	1,751,912

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$245,308.04	\$245,308.04
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	\$245,308.04	\$245,308.04
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$245,308.04	\$245,308.04

Tax Computation Report Winnebago County

Taxing District 134 - ASSISTED LIVING/ RIVER HOUSING TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	70,541	70,541	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	70,541	70,541	Aggregate Ext. Base	0
Total + Overlap	70,541	70,541	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 135 - NORTH 2ND TIF MACHESNEY PARK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,991,209	2,854,498	EZ Tax Abated	\$0.00
Commercial	5,467,374	4,966,411	New Property	0
Industrial	133,100	133,100	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,591,683	7,954,009	Aggregate Ext. Base	0
Total + Overlap	8,591,683	7,954,009	TIF Increment	637,674

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$67,823.34	\$67,823.34
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$67,823.34	\$67,823.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$67,823.34	\$67,823.34

Tax Computation Report Winnebago County

Taxing District 136 - HARVEST HILLS SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,842,651	2,842,651	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	2,842,651	2,842,651	Aggregate Ext. Base	0
Total + Overlap	2,842,651	2,842,651	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$27,683.64	0.0000	0.0000	\$0.00	\$27,683.64	\$27,683.64
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$27,683.64	0.0000	0.0000	\$0.00	\$27,683.64	\$27,683.64
Totals (All)		0	0.000000	0.0000	\$27,683.64	0.0000	0.0000	\$0.00	\$27,683.64	\$27,683.64

Tax Computation Report Winnebago County

Taxing District 137 - MAIN/WHITMAN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	56,985	56,985	EZ Tax Abated	\$0.00
Commercial	1,036,287	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,093,272	902,646	Aggregate Ext. Base	0
Total + Overlap	1,093,272	902,646	TIF Increment	190,626

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$26,692.02	\$26,692.02
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	\$26,692.02	\$26,692.02
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,692.02	\$26,692.02

Tax Computation Report Winnebago County

Taxing District 138 - MIDTOWN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,479,723	3,395,676	EZ Tax Abated	\$0.00
Commercial	2,222,523	2,206,419	New Property	0
Industrial	910,517	910,517	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,487	4,487	Recovered EZ EAV	0
County Total	6,617,250	6,517,099	Aggregate Ext. Base	0
Total + Overlap	6,617,250	6,517,099	TIF Increment	100,151

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$14,023.58	\$14,023.58
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	\$14,023.58	\$14,023.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,023.58	\$14,023.58

Tax Computation Report Winnebago County

Taxing District 139 - KISH/HAR 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	409,064	409,064	Annexation 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	409,064	409,064	Aggregate Ext. Base	0
Total + Overlap	409,064	409,064	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 140 - FORMER BELOIT CORP TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	22,413	22,413	New Property	0
Industrial	3,892,862	1,726,240	Annexation 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	3,915,275	1,748,653	Aggregate Ext. Base	0
Total + Overlap	3,915,275	1,748,653	TIF Increment	2,166,622

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$213,979.94	\$213,979.94
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	\$213,979.94	\$213,979.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$213,979.94	\$213,979.94

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	479,728	468,023	EZ Tax Abated	\$0.00
Commercial	3,402,611	3,398,796	New Property	0
Industrial	10,019,264	9,882,947	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,971
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,901,603	13,749,766	Aggregate Ext. Base	0
Total + Overlap	13,901,603	13,749,766	TIF Increment	151,837

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$21,260.74	\$21,260.74
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	\$21,260.74	\$21,260.74
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$21,260.74	\$21,260.74

Tax Computation Report Winnebago County

Taxing District 142 - RIVER DISTRICT NORTH TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,756,438	1,690,337	EZ Tax Abated	\$0.00
Commercial	6,004,642	5,645,806	New Property	0
Industrial	63,333	63,333	Annexation 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	7,824,413	7,399,476	Aggregate Ext. Base	0
Total + Overlap	7,824,413	7,399,476	TIF Increment	424,937

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$59,501.12	\$59,501.12
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$59,501.12	\$59,501.12
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$59,501.12	\$59,501.12

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	7,086,140	6,963,552	EZ Tax Abated	\$0.00
Commercial	4,481,674	4,469,768	New Property	0
Industrial	2,009,235	2,009,179	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
County Total	13,577,713	13,443,163	Aggregate Ext. Base	0
Total + Overlap	13,577,713	13,443,163	TIF Increment	134,550

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$18,840.38	\$18,840.38
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	\$18,840.38	\$18,840.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$18,840.38	\$18,840.38

Tax Computation Report Winnebago County

Taxing District 144 - EAST RIVER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,458,958	4,151,301	EZ Tax Abated	\$0.00
Commercial	3,731,179	3,363,060	New Property	0
Industrial	2,266,276	2,012,400	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,864	1,864	Recovered EZ EAV	0
County Total	10,458,277	9,528,625	Aggregate Ext. Base	0
Total + Overlap	10,458,277	9,528,625	TIF Increment	929,652

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$130,172.92	\$130,172.92
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	\$130,172.92	\$130,172.92
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$130,172.92	\$130,172.92

Tax Computation Report Winnebago County

Taxing District 145 - SUMNER ROAD/GROVE STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	58,949	58,949	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	58,949	58,949	Aggregate Ext. Base	0
Total + Overlap	58,949	58,949	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 146 - LOVES PARK CORP CENTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	11,400	7,874	EZ Value Abated	0
Residential	8,223	8,223	EZ Tax Abated	\$0.00
Commercial	442,067	442,067	New Property	0
Industrial	5,140,166	3,578,950	Annexation 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	5,601,856	4,037,114	Aggregate Ext. Base	0
Total + Overlap	5,601,856	4,037,114	TIF Increment	1,564,742

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$163,874.50	\$163,874.50
Totals (Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$163,874.50	\$163,874.50
Totals (All)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$163,874.50	\$163,874.50

Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	93,275	89,961	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	9,572	9,572	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	102,847	99,533	Aggregate Ext. Base	0
Total + Overlap	102,847	99,533	TIF Increment	3,314

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$339.92	\$339.92
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	\$339.92	\$339.92
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$339.92	\$339.92

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	804	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,448,774	1,345,131	Annexation 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	1,449,578	1,345,758	Aggregate Ext. Base	0
Total + Overlap	1,449,578	1,345,758	TIF Increment	103,820

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$11,323.14	\$11,323.14
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,323.14	\$11,323.14
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,323.14	\$11,323.14

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	1,542	1,110	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,012,146	1,846,975	New Property	0
Industrial	3,985,871	3,756,470	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,999,559	5,604,555	Aggregate Ext. Base	0
Total + Overlap	5,999,559	5,604,555	TIF Increment	395,004

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$43,081.12	\$43,081.12
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$43,081.12	\$43,081.12
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$43,081.12	\$43,081.12

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	249,394	181,395	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	249,394	181,395	Aggregate Ext. Base	0
Total + Overlap	249,394	181,395	TIF Increment	67,999

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$8,073.68	\$8,073.68
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$8,073.68	\$8,073.68
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$8,073.68	\$8,073.68

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	217,257	189,012	EZ Value Abated	0
Residential	187,205	173,841	EZ Tax Abated	\$0.00
Commercial	569,112	560,728	New Property	0
Industrial	539,894	539,894	Annexation 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	1,513,468	1,463,475	Aggregate Ext. Base	0
Total + Overlap	1,513,468	1,463,475	TIF Increment	49,993

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,154.26	\$5,154.26
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	\$5,154.26	\$5,154.26
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,154.26	\$5,154.26

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	11,671	11,490	EZ Value Abated	0							
Residential	0	0	EZ Tax Abated	\$0.00							
Commercial	475,374	475,374	New Property	0							
Industrial	392,734	392,734	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	879,779	879,598	Aggregate Ext. Base	0							
Total + Overlap	879,779	879,598	TIF Increment	181							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$20.30	\$20.30	
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	\$20.30	\$20.30	
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$20.30	\$20.30	

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	130,887	103,004	EZ Value Abated	0
Residential	4,540	4,540	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	135,427	107,544	Aggregate Ext. Base	0
Total + Overlap	135,427	107,544	TIF Increment	27,883

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$2,712.22	\$2,712.22
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	\$2,712.22	\$2,712.22
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$2,712.22	\$2,712.22

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	400,658	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	400,658	390,181	Aggregate Ext. Base	0
Total + Overlap	400,658	390,181	TIF Increment	10,477

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,012.88	\$1,012.88
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,012.88	\$1,012.88
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$1,012.88	\$1,012.88

Tax Computation Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 156 - OLDE RIVER RIDGE PLAT 6 SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,417	4,417	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	4,417
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,417	4,417	Aggregate Ext. Base	0
Total + Overlap	4,417	4,417	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 157 - JEFFERSON / NORTH 3RD ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	45,263	41,062	EZ Tax Abated	\$0.00
Commercial	278,370	180,610	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	323,633	221,672	Aggregate Ext. Base	0
Total + Overlap	323,633	221,672	TIF Increment	101,961

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,276.90	\$14,276.90
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	\$14,276.90	\$14,276.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,276.90	\$14,276.90

Tax Computation Report Winnebago County

Taxing District 158 - I-39 BAXTER ROAD SSA

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 159 - MULFORD & EAST STATE STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,148,077	5,125,680	EZ Tax Abated	\$0.00
Commercial	36,576,479	35,617,407	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	41,724,556	40,743,087	Aggregate Ext. Base	0
Total + Overlap	41,724,556	40,743,087	TIF Increment	981,469

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$137,428.30	\$137,428.30
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$137,428.30	\$137,428.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$137,428.30	\$137,428.30

Tax Computation Report Winnebago County

Taxing District 160 - SOUTH BELOIT SSA 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	11,745	11,745	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	11,745
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,745	11,745	Aggregate Ext. Base	0
Total + Overlap	11,745	11,745	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
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$676.76	0.0000	0.0000	\$0.00	\$676.76	\$676.76
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	\$676.76	0.0000	0.0000	\$0.00	\$676.76	\$676.76
Totals (All)		0	0.000000	0.0000	\$676.76	0.0000	0.0000	\$0.00	\$676.76	\$676.76

Tax Computation Report Winnebago County

Taxing District 161 - SOUTH BELOIT SSA 2

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 162 - SOUTH BELOIT SSA 3

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 163 - SOUTH BELOIT SSA 4

Equalization Factor 1.0000

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

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