

# Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	98,870,681	98,663,000	EZ Value Abated	0
Residential	2,617,721,162	2,612,739,488	EZ Tax Abated	\$0.00
Commercial	656,868,024	630,659,641	New Property	11,017,912
Industrial	262,871,584	249,425,193	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,038,340	8,038,340	Recovered TIF EAV	0
Local Railroad	652,616	652,616	Recovered EZ EAV	9,718,024
<b>County Total</b>	<b>3,645,022,407</b>	<b>3,600,178,278</b>	Aggregate Ext. Base	39,026,252
<b>Total + Overlap</b>	<b>3,645,022,407</b>	<b>3,600,178,278</b>	TIF Increment	44,844,129

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,194,296	0.0000	0.366490	0.3665	\$13,194,653.39	0.3665	0.3665	\$13,359,007.12	\$13,194,653.39	\$13,194,653.39
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.	6,371,000	0.0000	0.176964	0.1770	\$6,372,315.55	0.1770	0.1770	\$6,451,689.66	\$6,372,315.55	\$6,372,315.55
006 COUNTY HIGHWAY	2,530,981	0.2000	0.070302	0.0704	\$2,534,525.51	0.0704	0.0704	\$2,566,095.77	\$2,534,525.51	\$2,534,525.51
008 BRIDGE CONST W/ COUNTY	374,054	0.2500	0.010390	0.0104	\$374,418.54	0.0104	0.0104	\$379,082.33	\$374,418.54	\$374,418.54
021 FEDERAL AID MATCHING	1,788,089	0.0500	0.049667	0.0497	\$1,789,288.60	0.0497	0.0497	\$1,811,576.14	\$1,789,288.60	\$1,789,288.60
022 COUNTY HEALTH DEPARTMI	2,775,344	0.1000	0.077089	0.0771	\$2,775,737.45	0.0771	0.0771	\$2,810,312.28	\$2,775,737.45	\$2,775,737.45
035 TORT JUDGMENTS, LIABILIT	4,189,434	0.0000	0.116367	0.1164	\$4,190,607.52	0.1164	0.1164	\$4,242,806.08	\$4,190,607.52	\$4,190,607.52
047 SOCIAL SECURITY	3,699,000	0.0000	0.102745	0.1028	\$3,700,983.27	0.1028	0.1028	\$3,747,083.03	\$3,700,983.27	\$3,700,983.27
055 VETERANS ASSISTANCE	405,000	0.0400	0.011249	0.0113	\$406,820.15	0.0113	0.0113	\$411,887.53	\$406,820.15	\$406,820.15
099 DETENTION HOME (IN COUN	1,541,839	0.1000	0.042827	0.0429	\$1,544,476.48	0.0429	0.0429	\$1,563,714.61	\$1,544,476.48	\$1,544,476.48
107 HISTORICAL MUSEUM	71,788	0.0040	0.001994	0.0020	\$72,003.57	0.0020	0.0020	\$72,900.45	\$72,003.57	\$72,003.57
113 NURSING HOME	1,942,370	0.1000	0.053952	0.0540	\$1,944,096.27	0.0540	0.0540	\$1,968,312.10	\$1,944,096.27	\$1,944,096.27
157 CHILDRENS ADVOCACY CEP	143,047	0.0040	0.003973	0.0040	\$144,007.13	0.0040	0.0040	\$145,800.90	\$144,007.13	\$144,007.13
<b>Totals (Capped)</b>	<b>39,026,242</b>		<b>1.084009</b>	<b>1.0845</b>	<b>\$39,043,933.43</b>	<b>1.0845</b>	<b>1.0845</b>	<b>\$39,530,268.00</b>	<b>\$39,043,933.43</b>	<b>\$39,043,933.43</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>39,026,242</b>		<b>1.084009</b>	<b>1.0845</b>	<b>\$39,043,933.43</b>	<b>1.0845</b>	<b>1.0845</b>	<b>\$39,530,268.00</b>	<b>\$39,043,933.43</b>	<b>\$39,043,933.43</b>

# Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	98,870,681	98,663,000	EZ Value Abated	0
Residential	2,617,721,162	2,612,739,488	EZ Tax Abated	\$0.00
Commercial	656,868,024	630,659,641	New Property	11,017,912
Industrial	262,871,584	249,425,193	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,038,340	8,038,340	Recovered TIF EAV	0
Local Railroad	652,616	652,616	Recovered EZ EAV	0
<b>County Total</b>	<b>3,645,022,407</b>	<b>3,600,178,278</b>	Aggregate Ext. Base	4,060,775
<b>Total + Overlap</b>	<b>3,645,022,407</b>	<b>3,600,178,278</b>	TIF Increment	44,844,129

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,152,000	0.0600	0.059775	0.0598	\$2,152,906.61	0.0598	0.0598	\$2,179,723.40	\$2,152,906.61	\$2,152,906.61
003 BONDS AND INTEREST	346,200	0.0000	0.009616	0.0097	\$349,217.29	0.0097	0.0097	\$353,567.17	\$349,217.29	\$349,217.29
005 I. M. R. F.	262,000	0.0000	0.007277	0.0073	\$262,813.01	0.0073	0.0073	\$266,086.64	\$262,813.01	\$262,813.01
035 TORT JUDGMENTS, LIABILIT	323,000	0.0000	0.008972	0.0090	\$324,016.05	0.0090	0.0090	\$328,052.02	\$324,016.05	\$324,016.05
047 SOCIAL SECURITY	152,000	0.0000	0.004222	0.0043	\$154,807.67	0.0043	0.0043	\$156,735.96	\$154,807.67	\$154,807.67
121 BOTANICAL GARDENS	173,000	0.0048	0.004805	0.0048	\$172,808.56	0.0048	0.0048	\$174,961.08	\$172,808.56	\$172,808.56
137 DEV OF FORESTS & CONST	897,000	0.0250	0.024915	0.0250	\$900,044.57	0.0250	0.0250	\$911,255.60	\$900,044.57	\$900,044.57
<b>Totals (Capped)</b>	<b>3,959,000</b>		<b>0.109966</b>	<b>0.1102</b>	<b>\$3,967,396.47</b>	<b>0.1102</b>	<b>0.1102</b>	<b>\$4,016,814.70</b>	<b>\$3,967,396.47</b>	<b>\$3,967,396.47</b>
<b>Totals (Not Capped)</b>	<b>346,200</b>		<b>0.009616</b>	<b>0.0097</b>	<b>\$349,217.29</b>	<b>0.0097</b>	<b>0.0097</b>	<b>\$353,567.17</b>	<b>\$349,217.29</b>	<b>\$349,217.29</b>
<b>Totals (All)</b>	<b>4,305,200</b>		<b>0.119582</b>	<b>0.1199</b>	<b>\$4,316,613.76</b>	<b>0.1199</b>	<b>0.1199</b>	<b>\$4,370,381.87</b>	<b>\$4,316,613.76</b>	<b>\$4,316,613.76</b>

## Tax Computation Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,525,319	10,525,319	EZ Value Abated	0
Residential	10,824,704	10,824,704	EZ Tax Abated	\$0.00
Commercial	1,081,250	1,081,250	New Property	79,610
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,431,273</b>	<b>22,431,273</b>	Aggregate Ext. Base	41,818
<b>Total + Overlap</b>	<b>22,431,273</b>	<b>22,431,273</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,905	0.3700	0.195731	0.1958	\$43,920.43	0.1899	0.1899	\$42,596.99	\$42,596.99	\$42,596.99
<b>Totals (Capped)</b>		<b>43,905</b>	<b>0.195731</b>	<b>0.1958</b>	<b>\$43,920.43</b>	<b>0.1899</b>	<b>0.1899</b>	<b>\$42,596.99</b>	<b>\$42,596.99</b>	<b>\$42,596.99</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>43,905</b>	<b>0.195731</b>	<b>0.1958</b>	<b>\$43,920.43</b>	<b>0.1899</b>	<b>0.1899</b>	<b>\$42,596.99</b>	<b>\$42,596.99</b>	<b>\$42,596.99</b>

## Tax Computation Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,063,921	4,048,985	EZ Value Abated	0
Residential	175,457,376	175,457,376	EZ Tax Abated	\$0.00
Commercial	35,611,220	35,611,220	New Property	420,206
Industrial	40,632,249	40,632,249	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,294,515	1,294,515	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>257,059,281</b>	<b>257,044,345</b>	Aggregate Ext. Base	355,463
<b>Total + Overlap</b>	<b>257,059,281</b>	<b>257,044,345</b>	TIF Increment	14,936

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	327,000	0.2500	0.127215	0.1273	\$327,217.45	0.1273	0.1273	\$327,236.46	\$327,217.45	\$327,217.45
054 GENERAL ASSISTANCE	28,000	0.0000	0.010893	0.0109	\$28,017.83	0.0109	0.0109	\$28,019.46	\$28,017.83	\$28,017.83
<b>Totals (Capped)</b>	<b>355,000</b>		<b>0.138108</b>	<b>0.1382</b>	<b>\$355,235.28</b>	<b>0.1382</b>	<b>0.1382</b>	<b>\$355,255.92</b>	<b>\$355,235.28</b>	<b>\$355,235.28</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>355,000</b>		<b>0.138108</b>	<b>0.1382</b>	<b>\$355,235.28</b>	<b>0.1382</b>	<b>0.1382</b>	<b>\$355,255.92</b>	<b>\$355,235.28</b>	<b>\$355,235.28</b>

## Tax Computation Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,788,897	7,788,897	EZ Value Abated	0
Residential	24,586,549	24,534,761	EZ Tax Abated	\$0.00
Commercial	3,882,239	3,722,413	New Property	61,970
Industrial	283,374	245,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>36,541,059</b>	<b>36,291,743</b>	Aggregate Ext. Base	62,728
<b>Total + Overlap</b>	<b>36,541,059</b>	<b>36,291,743</b>	TIF Increment	249,316

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61.030	0.2500	0.168165	0.1682	\$61,042.71	0.1649	0.1649	\$60,256.21	\$59,845.08	\$59,845.08
054 GENERAL ASSISTANCE	4.000	0.0000	0.011022	0.0111	\$4,028.38	0.0109	0.0109	\$3,982.98	\$3,955.80	\$3,955.80
<b>Totals (Capped)</b>		<b>65,030</b>	<b>0.179187</b>	<b>0.1793</b>	<b>\$65,071.09</b>	<b>0.1758</b>	<b>0.1758</b>	<b>\$64,239.19</b>	<b>\$63,800.88</b>	<b>\$63,800.88</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>65,030</b>	<b>0.179187</b>	<b>0.1793</b>	<b>\$65,071.09</b>	<b>0.1758</b>	<b>0.1758</b>	<b>\$64,239.19</b>	<b>\$63,800.88</b>	<b>\$63,800.88</b>

## Tax Computation Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,643,982	2,597,143	EZ Value Abated	0
Residential	426,233,561	426,079,021	EZ Tax Abated	\$0.00
Commercial	71,304,216	63,233,357	New Property	1,922,991
Industrial	43,698,792	39,510,144	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>543,880,551</b>	<b>531,419,665</b>	Aggregate Ext. Base	593,650
<b>Total + Overlap</b>	<b>543,880,551</b>	<b>531,419,665</b>	TIF Increment	12,460,886

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	460,000	0.2500	0.086561	0.0866	\$460,209.43	0.0858	0.0858	\$466,649.51	\$455,958.07	\$455,958.07
042 PARK/PARK MAINTENANCE	74,100	0.0200	0.013944	0.0140	\$74,398.75	0.0140	0.0140	\$76,143.28	\$74,398.75	\$74,398.75
054 GENERAL ASSISTANCE	74,100	0.0000	0.013944	0.0140	\$74,398.75	0.0140	0.0140	\$76,143.28	\$74,398.75	\$74,398.75
<b>Totals (Capped)</b>	<b>608,200</b>		<b>0.114449</b>	<b>0.1146</b>	<b>\$609,006.93</b>	<b>0.1138</b>	<b>0.1138</b>	<b>\$618,936.07</b>	<b>\$604,755.57</b>	<b>\$604,755.57</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>608,200</b>		<b>0.114449</b>	<b>0.1146</b>	<b>\$609,006.93</b>	<b>0.1138</b>	<b>0.1138</b>	<b>\$618,936.07</b>	<b>\$604,755.57</b>	<b>\$604,755.57</b>

## Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,833,513	4,833,513	EZ Value Abated	0
Residential	7,502,276	7,502,276	EZ Tax Abated	\$0.00
Commercial	340,126	340,126	New Property	34,152
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,675,915</b>	<b>12,675,915</b>	Aggregate Ext. Base	16,600
<b>Total + Overlap</b>	<b>12,675,915</b>	<b>12,675,915</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,413	0.4500	0.137371	0.1374	\$17,416.71	0.1333	0.1333	\$16,896.99	\$16,896.99	\$16,896.99
<b>Totals (Capped)</b>	<b>17,413</b>		<b>0.137371</b>	<b>0.1374</b>	<b>\$17,416.71</b>	<b>0.1333</b>	<b>0.1333</b>	<b>\$16,896.99</b>	<b>\$16,896.99</b>	<b>\$16,896.99</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>17,413</b>		<b>0.137371</b>	<b>0.1374</b>	<b>\$17,416.71</b>	<b>0.1333</b>	<b>0.1333</b>	<b>\$16,896.99</b>	<b>\$16,896.99</b>	<b>\$16,896.99</b>

## Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,840,780	5,840,780	EZ Value Abated	0
Residential	26,130,661	26,130,661	EZ Tax Abated	\$0.00
Commercial	374,159	374,159	New Property	47,963
Industrial	9,199	9,199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>32,354,799</b>	<b>32,354,799</b>	Aggregate Ext. Base	38,094
<b>Total + Overlap</b>	<b>32,354,799</b>	<b>32,354,799</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,995	0.2500	0.123614	0.1237	\$40,022.89	0.1197	0.1197	\$38,728.69	\$38,728.69	\$38,728.69
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>39,995</b>		<b>0.123614</b>	<b>0.1237</b>	<b>\$40,022.89</b>	<b>0.1197</b>	<b>0.1197</b>	<b>\$38,728.69</b>	<b>\$38,728.69</b>	<b>\$38,728.69</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>39,995</b>		<b>0.123614</b>	<b>0.1237</b>	<b>\$40,022.89</b>	<b>0.1197</b>	<b>0.1197</b>	<b>\$38,728.69</b>	<b>\$38,728.69</b>	<b>\$38,728.69</b>



## Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,166,441	7,166,441	EZ Value Abated	0
Residential	56,818,221	56,818,221	EZ Tax Abated	\$0.00
Commercial	1,579,301	1,579,301	New Property	160,833
Industrial	10,935,247	10,935,247	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	375,062	375,062	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>76,874,272</b>	<b>76,874,272</b>	Aggregate Ext. Base	112,098
<b>Total + Overlap</b>	<b>76,874,272</b>	<b>76,874,272</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	109,000	0.2500	0.141790	0.1418	\$109,007.72	0.1417	0.1417	\$108,930.84	\$108,930.84	\$108,930.84
047 SOCIAL SECURITY	3,000	0.0000	0.003903	0.0040	\$3,074.97	0.0040	0.0040	\$3,074.97	\$3,074.97	\$3,074.97
054 GENERAL ASSISTANCE	2,000	0.0000	0.002602	0.0027	\$2,075.61	0.0027	0.0027	\$2,075.61	\$2,075.61	\$2,075.61
<b>Totals (Capped)</b>	<b>114,000</b>		<b>0.148295</b>	<b>0.1485</b>	<b>\$114,158.30</b>	<b>0.1484</b>	<b>0.1484</b>	<b>\$114,081.42</b>	<b>\$114,081.42</b>	<b>\$114,081.42</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>114,000</b>		<b>0.148295</b>	<b>0.1485</b>	<b>\$114,158.30</b>	<b>0.1484</b>	<b>0.1484</b>	<b>\$114,081.42</b>	<b>\$114,081.42</b>	<b>\$114,081.42</b>

## Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,801,714	7,801,714	EZ Value Abated	0
Residential	51,295,762	51,295,762	EZ Tax Abated	\$0.00
Commercial	3,486,409	3,486,409	New Property	97,718
Industrial	2,004,804	2,004,804	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>64,588,689</b>	<b>64,588,689</b>	Aggregate Ext. Base	115,242
<b>Total + Overlap</b>	<b>64,588,689</b>	<b>64,588,689</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	94,000	0.2500	0.145536	0.1456	\$94,041.13	0.1456	0.1456	\$94,041.13	\$94,041.13	\$94,041.13
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	5,000	0.0050	0.007741	0.0050	\$3,229.43	0.0050	0.0050	\$3,229.43	\$3,229.43	\$3,229.43
035 TORT JUDGMENTS, LIABILIT	12,000	0.0000	0.018579	0.0186	\$12,013.50	0.0183	0.0183	\$11,819.73	\$11,819.73	\$11,819.73
054 GENERAL ASSISTANCE	10,000	0.0000	0.015483	0.0155	\$10,011.25	0.0125	0.0125	\$8,073.59	\$8,073.59	\$8,073.59
<b>Totals (Capped)</b>	<b>121,000</b>		<b>0.187339</b>	<b>0.1847</b>	<b>\$119,295.31</b>	<b>0.1814</b>	<b>0.1814</b>	<b>\$117,163.88</b>	<b>\$117,163.88</b>	<b>\$117,163.88</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>121,000</b>		<b>0.187339</b>	<b>0.1847</b>	<b>\$119,295.31</b>	<b>0.1814</b>	<b>0.1814</b>	<b>\$117,163.88</b>	<b>\$117,163.88</b>	<b>\$117,163.88</b>

## Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,485,857	9,339,951	EZ Value Abated	145,864
Residential	1,227,004,209	1,222,234,154	EZ Tax Abated	\$203.33
Commercial	449,216,653	432,340,676	New Property	4,388,004
Industrial	130,094,573	122,851,508	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,710,348	3,710,348	Recovered TIF EAV	0
Local Railroad	112,776	112,776	Recovered EZ EAV	9,727,120
<b>County Total</b>	<b>1,819,624,416</b>	<b>1,790,589,413</b>	Aggregate Ext. Base	2,598,321
<b>Total + Overlap</b>	<b>1,819,624,416</b>	<b>1,790,589,413</b>	TIF Increment	28,889,139

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,745,878	0.2500	0.097503	0.0976	\$1,747,615.27	0.0976	0.0976	\$1,775,953.43	\$1,747,615.27	\$1,747,615.27
054 GENERAL ASSISTANCE	748,233	0.0000	0.041787	0.0418	\$748,466.37	0.0418	0.0418	\$760,603.01	\$748,466.37	\$748,466.37
<b>Totals (Capped)</b>	<b>2,494,111</b>		<b>0.139290</b>	<b>0.1394</b>	<b>\$2,496,081.64</b>	<b>0.1394</b>	<b>0.1394</b>	<b>\$2,536,556.44</b>	<b>\$2,496,081.64</b>	<b>\$2,496,081.64</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,494,111</b>		<b>0.139290</b>	<b>0.1394</b>	<b>\$2,496,081.64</b>	<b>0.1394</b>	<b>0.1394</b>	<b>\$2,536,556.44</b>	<b>\$2,496,081.64</b>	<b>\$2,496,081.64</b>

# Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,427,833	7,427,833	EZ Value Abated	0
Residential	188,455,842	188,450,551	EZ Tax Abated	\$0.00
Commercial	21,363,741	20,262,020	New Property	1,191,463
Industrial	16,783,349	14,665,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	850,987	850,987	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>234,881,752</b>	<b>231,656,808</b>	Aggregate Ext. Base	459,889
<b>Total + Overlap</b>	<b>234,881,752</b>	<b>231,656,808</b>	TIF Increment	3,224,944

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	294,632	0.2500	0.127185	0.1272	\$294,667.46	0.1181	0.1181	\$277,395.35	\$273,586.69	\$273,586.69
005 I. M. R. F.	35,000	0.0000	0.015109	0.0152	\$35,211.83	0.0152	0.0152	\$35,702.03	\$35,211.83	\$35,211.83
017 CEMETERY	55,000	0.2000	0.023742	0.0238	\$55,134.32	0.0238	0.0238	\$55,901.86	\$55,134.32	\$55,134.32
035 TORT JUDGMENTS, LIABILIT	5,000	0.0000	0.002158	0.0022	\$5,096.45	0.0022	0.0022	\$5,167.40	\$5,096.45	\$5,096.45
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.004317	0.0044	\$10,192.90	0.0044	0.0044	\$10,334.80	\$10,192.90	\$10,192.90
047 SOCIAL SECURITY	30,000	0.0000	0.012950	0.0130	\$30,115.39	0.0130	0.0130	\$30,534.63	\$30,115.39	\$30,115.39
054 GENERAL ASSISTANCE	60,000	0.0000	0.025900	0.0259	\$59,999.11	0.0259	0.0259	\$60,834.37	\$59,999.11	\$59,999.11
<b>Totals (Capped)</b>	<b>489,632</b>		<b>0.211361</b>	<b>0.2117</b>	<b>\$490,417.46</b>	<b>0.2026</b>	<b>0.2026</b>	<b>\$475,870.44</b>	<b>\$469,336.69</b>	<b>\$469,336.69</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>489,632</b>		<b>0.211361</b>	<b>0.2117</b>	<b>\$490,417.46</b>	<b>0.2026</b>	<b>0.2026</b>	<b>\$475,870.44</b>	<b>\$469,336.69</b>	<b>\$469,336.69</b>

## Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,822,703	4,822,703	EZ Value Abated	0
Residential	328,860,973	328,860,973	EZ Tax Abated	\$0.00
Commercial	58,054,296	58,054,296	New Property	1,978,443
Industrial	15,567,326	15,562,418	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	546,162	546,162	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>407,851,460</b>	<b>407,846,552</b>	Aggregate Ext. Base	599,932
<b>Total + Overlap</b>	<b>407,851,460</b>	<b>407,846,552</b>	TIF Increment	4,908

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	573,500	0.2500	0.140617	0.1407	\$573,840.10	0.1378	0.1378	\$562,019.31	\$562,012.55	\$562,012.55
017 CEMETERY	35,000	0.2000	0.008582	0.0086	\$35,074.80	0.0086	0.0086	\$35,075.23	\$35,074.80	\$35,074.80
054 GENERAL ASSISTANCE	15,000	0.0000	0.003678	0.0037	\$15,090.32	0.0037	0.0037	\$15,090.50	\$15,090.32	\$15,090.32
<b>Totals (Capped)</b>	<b>623,500</b>		<b>0.152877</b>	<b>0.1530</b>	<b>\$624,005.22</b>	<b>0.1501</b>	<b>0.1501</b>	<b>\$612,185.04</b>	<b>\$612,177.67</b>	<b>\$612,177.67</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>623,500</b>		<b>0.152877</b>	<b>0.1530</b>	<b>\$624,005.22</b>	<b>0.1501</b>	<b>0.1501</b>	<b>\$612,185.04</b>	<b>\$612,177.67</b>	<b>\$612,177.67</b>

# Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,464,897	11,464,897	EZ Value Abated	0
Residential	7,342,553	7,342,553	EZ Tax Abated	\$0.00
Commercial	3,307,420	3,307,420	New Property	158,791
Industrial	178,114	178,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	678,325	678,325	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
<b>County Total</b>	<b>22,971,762</b>	<b>22,971,762</b>	Aggregate Ext. Base	104,729
<b>Total + Overlap</b>	<b>22,971,762</b>	<b>22,971,762</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	81,600	0.3700	0.355219	0.3553	\$81,618.67	0.3535	0.3535	\$81,205.18	\$81,205.18	\$81,205.18
027 AUDIT	1,530	0.0050	0.006660	0.0050	\$1,148.59	0.0050	0.0050	\$1,148.59	\$1,148.59	\$1,148.59
035 TORT JUDGMENTS, LIABILIT	11,220	0.0000	0.048843	0.0489	\$11,233.19	0.0487	0.0487	\$11,187.25	\$11,187.25	\$11,187.25
047 SOCIAL SECURITY	5,610	0.0000	0.024421	0.0245	\$5,628.08	0.0244	0.0244	\$5,605.11	\$5,605.11	\$5,605.11
054 GENERAL ASSISTANCE	7,905	0.0000	0.034412	0.0345	\$7,925.26	0.0344	0.0344	\$7,902.29	\$7,902.29	\$7,902.29
<b>Totals (Capped)</b>	<b>107,865</b>		<b>0.469555</b>	<b>0.4682</b>	<b>\$107,553.79</b>	<b>0.4660</b>	<b>0.4660</b>	<b>\$107,048.42</b>	<b>\$107,048.42</b>	<b>\$107,048.42</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>107,865</b>		<b>0.469555</b>	<b>0.4682</b>	<b>\$107,553.79</b>	<b>0.4660</b>	<b>0.4660</b>	<b>\$107,048.42</b>	<b>\$107,048.42</b>	<b>\$107,048.42</b>

## Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,432,190	5,432,190	EZ Value Abated	0
Residential	14,796,308	14,796,308	EZ Tax Abated	\$0.00
Commercial	801,190	801,190	New Property	268,838
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,029,688</b>	<b>21,029,688</b>	Aggregate Ext. Base	45,541
<b>Total + Overlap</b>	<b>21,029,688</b>	<b>21,029,688</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,736	0.3800	0.222238	0.2223	\$46,749.00	0.2223	0.2223	\$46,749.00	\$46,749.00	\$46,749.00
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>46,736</b>	<b>0.222238</b>	<b>0.2223</b>	<b>\$46,749.00</b>	<b>0.2223</b>	<b>0.2223</b>	<b>\$46,749.00</b>	<b>\$46,749.00</b>	<b>\$46,749.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>46,736</b>	<b>0.222238</b>	<b>0.2223</b>	<b>\$46,749.00</b>	<b>0.2223</b>	<b>0.2223</b>	<b>\$46,749.00</b>	<b>\$46,749.00</b>	<b>\$46,749.00</b>

## Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,572,634	9,572,634	EZ Value Abated	0
Residential	72,412,167	72,412,167	EZ Tax Abated	\$0.00
Commercial	6,465,804	6,465,804	New Property	206,930
Industrial	2,684,557	2,684,557	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	582,941	582,941	Recovered TIF EAV	0
Local Railroad	539,387	539,387	Recovered EZ EAV	0
<b>County Total</b>	<b>92,257,490</b>	<b>92,257,490</b>	Aggregate Ext. Base	147,417
<b>Total + Overlap</b>	<b>92,257,490</b>	<b>92,257,490</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	154,787	0.2500	0.167777	0.1678	\$154,808.07	0.1626	0.1626	\$150,010.68	\$150,010.68	\$150,010.68
<b>Totals (Capped)</b>	<b>154,787</b>		<b>0.167777</b>	<b>0.1678</b>	<b>\$154,808.07</b>	<b>0.1626</b>	<b>0.1626</b>	<b>\$150,010.68</b>	<b>\$150,010.68</b>	<b>\$150,010.68</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>154,787</b>		<b>0.167777</b>	<b>0.1678</b>	<b>\$154,808.07</b>	<b>0.1626</b>	<b>0.1626</b>	<b>\$150,010.68</b>	<b>\$150,010.68</b>	<b>\$150,010.68</b>



# 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	471,145	446,011	EZ Value Abated	0	Boone County	9,780,609
Residential	30,684,665	30,684,665	EZ Tax Abated	\$0.00	<b>Total</b>	<b>9,780,609</b>
Commercial	33,388,552	33,388,552	New Property	41,476	<i>* denotes use of estimated EAV</i>	
Industrial	2,552,076	2,552,076	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	143,629	143,629	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
<b>County Total</b>	<b>67,240,067</b>	<b>67,214,933</b>	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
<b>Total + Overlap</b>	<b>77,020,676</b>	<b>76,995,542</b>	TIF Increment	25,134	<b>Total</b>	<b>\$39,732.87</b>

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

## 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	35,833	35,833	EZ Value Abated	0	<b>Road District</b>
Residential	12,979,613	12,927,825	EZ Tax Abated	\$0.00	
Commercial	3,431,513	3,271,687	New Property	0	<b>Amount Extended</b>
Industrial	224,762	187,060	Annexation EAV	41,285	112 - DURAND TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	0	0	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>\$6,207.67</b>
<b>County Total</b>	<b>16,671,721</b>	<b>16,422,405</b>	Aggregate Ext. Base	51,574	
<b>Total + Overlap</b>	<b>16,671,721</b>	<b>16,422,405</b>	TIF Increment	249,316	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,500	0.4375	0.264882	0.2649	\$43,502.95	0.2642	0.2642	\$44,046.69	\$43,387.99	\$43,387.99
003 BONDS & INT 2014	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	9,100	0.6000	0.055412	0.0555	\$9,114.43	0.0554	0.0554	\$9,236.13	\$9,098.01	\$9,098.01
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>52,600</b>		<b>0.320294</b>	<b>0.3204</b>	<b>\$52,617.38</b>	<b>0.3196</b>	<b>0.3196</b>	<b>\$53,282.82</b>	<b>\$52,486.00</b>	<b>\$52,486.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>52,600</b>		<b>0.320294</b>	<b>0.3204</b>	<b>\$52,617.38</b>	<b>0.3196</b>	<b>0.3196</b>	<b>\$53,282.82</b>	<b>\$52,486.00</b>	<b>\$52,486.00</b>

# 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	484,573	441,008	EZ Value Abated	0	Boone County	36,398,319
Residential	204,715,977	204,673,203	EZ Tax Abated	\$0.00	<b>Total</b>	<b>36,398,319</b>
Commercial	70,924,941	70,715,479	New Property	409,676	<i>* denotes use of estimated EAV</i>	
Industrial	35,102,471	33,040,359	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	113 - HARLEM TWSP ROAD	207
<b>County Total</b>	<b>311,227,962</b>	<b>308,870,049</b>	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
<b>Total + Overlap</b>	<b>347,626,281</b>	<b>345,268,368</b>	TIF Increment	2,357,913	<b>Total</b>	<b>\$143,288.96</b>

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

# 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	229,662	225,856	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>113 - HARLEM TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$70,423.46</td> </tr> <tr> <td>116 - OWEN TWSP ROAD</td> <td style="text-align: right;">207</td> <td style="text-align: right;">\$4,825.91</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$75,249.37</b></td> </tr> </tbody> </table>			Road District	Fund	Amount Extended	113 - HARLEM TWSP ROAD	207	\$70,423.46	116 - OWEN TWSP ROAD	207	\$4,825.91	<b>Total</b>		<b>\$75,249.37</b>
Road District	Fund	Amount Extended																	
113 - HARLEM TWSP ROAD	207	\$70,423.46																	
116 - OWEN TWSP ROAD	207	\$4,825.91																	
<b>Total</b>		<b>\$75,249.37</b>																	
Residential	240,978,369	240,823,829	EZ Tax Abated	\$0.00															
Commercial	44,430,632	36,359,773	New Property	1,601,048															
Industrial	24,090,794	21,573,753	Annexation EAV	1,056,128															
Mineral	0	0	Disconnection EAV	0															
State Railroad	0	0	Recovered TIF EAV	0															
Local Railroad	0	0	Recovered EZ EAV	0															
<b>County Total</b>	<b>309,729,457</b>	<b>298,983,211</b>	Aggregate Ext. Base	0															
<b>Total + Overlap</b>	<b>309,729,457</b>	<b>298,983,211</b>	TIF Increment	10,746,246															

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

## 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	207,064	201,802	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	7,290,631	7,278,520	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$5,711.65
Commercial	713,626	713,626	New Property	22,407	<b>Total</b>		<b>\$5,711.65</b>
Industrial	280,303	280,303	Annexation EAV	344,578			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>8,491,624</b>	<b>8,474,251</b>	Aggregate Ext. Base	0			
<b>Total + Overlap</b>	<b>8,491,624</b>	<b>8,474,251</b>	TIF Increment	17,373			

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 CORPORATE	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# 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	33,171	33,171	EZ Value Abated	0	<b>Road District</b>
Residential	21,791,638	21,791,638	EZ Tax Abated	\$0.00	
Commercial	2,683,467	2,683,467	New Property	31,789	<b>Amount Extended</b>
Industrial	1,704,814	1,704,814	Annexation EAV	0	117 - PECATONICA TWSP ROAD
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$11,376.48</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>26,213,090</b>	<b>26,213,090</b>	Aggregate Ext. Base	119,567	
<b>Total + Overlap</b>	<b>26,213,090</b>	<b>26,213,090</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,211	0.4375	0.054213	0.0543	\$14,233.71	0.0543	0.0543	\$14,233.71	\$14,233.71	\$14,233.71
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.	32,000	0.0000	0.122076	0.1221	\$32,006.18	0.1221	0.1221	\$32,006.18	\$32,006.18	\$32,006.18
014 POLICE PROTECTION	11,500	0.6000	0.043871	0.0439	\$11,507.55	0.0439	0.0439	\$11,507.55	\$11,507.55	\$11,507.55
026 SEWAGE/TREATMENT & DIS	13,500	0.0750	0.051501	0.0516	\$13,525.95	0.0516	0.0516	\$13,525.95	\$13,525.95	\$13,525.95
040 STREET & BRIDGE	12,500	0.1000	0.047686	0.0043	\$1,127.16	0.0043	0.0043	\$1,127.16	\$1,127.16	\$1,127.16
047 SOCIAL SECURITY	32,200	0.0000	0.122839	0.1229	\$32,215.89	0.1229	0.1229	\$32,215.89	\$32,215.89	\$32,215.89
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>115,911</b>		<b>0.442186</b>	<b>0.3991</b>	<b>\$104,616.44</b>	<b>0.3991</b>	<b>0.3991</b>	<b>\$104,616.44</b>	<b>\$104,616.44</b>	<b>\$104,616.44</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>115,911</b>		<b>0.442186</b>	<b>0.3991</b>	<b>\$104,616.44</b>	<b>0.3991</b>	<b>0.3991</b>	<b>\$104,616.44</b>	<b>\$104,616.44</b>	<b>\$104,616.44</b>

# Tax Computation Report Winnebago County

Taxing District 023 - ROCKFORD CITY			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV		
Farm	1,035,186	913,851	EZ Value Abated	145,864	Ogle County	121,929	
Residential	943,958,349	939,243,179	EZ Tax Abated	\$4,803.45	<b>Total</b>	<b>121,929</b>	
Commercial	382,186,270	365,519,755	New Property	3,831,003	<i>* denotes use of estimated EAV</i>		
Industrial	149,862,459	143,009,899	Annexation EAV	128,257	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	30,839	Road District	Fund	Amount Extended
State Railroad	3,105,256	3,105,256	Recovered TIF EAV	0	111 - CHERRY VALLEY TWSP RO	207	\$43,839.55
Local Railroad	112,776	112,776	Recovered EZ EAV	9,727,120	116 - OWEN TWSP ROAD	207	\$8,862.70
<b>County Total</b>	<b>1,480,260,296</b>	<b>1,451,904,716</b>	Aggregate Ext. Base	43,065,419	118 - ROCKFORD TWSP ROAD	207	\$894,983.24
<b>Total + Overlap</b>	<b>1,480,382,225</b>	<b>1,452,026,645</b>	TIF Increment	28,209,716	<b>Total</b>		<b>\$947,685.49</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,366,702	0.4375	0.438470	0.4375	\$6,352,083.13	0.4375	0.4375	\$6,476,138.80	\$6,352,083.13	\$6,352,616.57
003A BONDS & INT 2009 A-G	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A,B,C	959,700	0.0000	0.066094	0.0661	\$959,709.02	0.0661	0.0661	\$978,452.06	\$959,709.02	\$959,789.61
003D BONDS & INT 2004 A-H	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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	800,800	0.0000	0.055151	0.0552	\$801,451.40	0.0552	0.0552	\$817,103.68	\$801,451.40	\$801,518.71
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	1,669,100	0.0000	0.114950	0.1150	\$1,669,690.42	0.1150	0.1150	\$1,702,299.34	\$1,669,690.42	\$1,669,830.64
005 I. M. R. F.	3,258,354	0.0000	0.224400	0.2244	\$3,258,074.18	0.2244	0.2244	\$3,321,704.10	\$3,258,074.18	\$3,258,347.79
012 FIRE PROTECTION	8,731,477	0.6000	0.601330	0.6000	\$8,711,428.30	0.6000	0.6000	\$8,881,561.78	\$8,711,428.30	\$8,712,159.87
013 FIREFIGHTERS PENSION	5,050,296	0.0000	0.347810	0.3479	\$5,051,176.51	0.3478	0.3478	\$5,148,345.31	\$5,049,724.60	\$5,050,148.67
013A FIRE PENSION 93-689	581,986	0.0000	0.040081	0.0401	\$582,213.79	0.0401	0.0401	\$593,584.38	\$582,213.79	\$582,262.68
014 POLICE PROTECTION	8,731,477	0.6000	0.601330	0.6000	\$8,711,428.30	0.6000	0.6000	\$8,881,561.78	\$8,711,428.30	\$8,712,159.87
015 POLICE PENSION	4,666,855	0.0000	0.321403	0.3215	\$4,667,873.66	0.3214	0.3214	\$4,757,556.59	\$4,666,421.76	\$4,666,813.64
020 TB SANITARIUM	161,404	0.0750	0.011116	0.0112	\$162,613.33	0.0111	0.0111	\$164,308.89	\$161,161.42	\$161,174.96
025 GARBAGE DISPOSAL	35,695	0.2000	0.002458	0.0025	\$36,297.62	0.0025	0.0025	\$37,006.51	\$36,297.62	\$36,300.67
027 AUDIT	186,236	0.0000	0.012826	0.0129	\$187,295.71	0.0128	0.0128	\$189,473.32	\$185,843.80	\$185,859.41
035 TORT JUDGMENTS, LIABILIT	4,559,296	0.0000	0.313995	0.3140	\$4,558,980.81	0.2404	0.2404	\$3,558,545.75	\$3,490,378.94	\$3,490,672.05
040 STREET & BRIDGE	1,455,246	0.1000	0.100222	0.1000	\$1,451,904.72	0.0347	0.0347	\$513,650.32	\$503,810.94	\$503,853.25
048 SCHOOL CROSSING GUARD	62,416	0.0200	0.004299	0.0043	\$62,431.90	0.0043	0.0043	\$63,651.19	\$62,431.90	\$62,437.15
060 UNEMPLOYMENT INSURANC	145,885	0.0000	0.010047	0.0101	\$146,642.38	0.0100	0.0100	\$148,026.03	\$145,190.47	\$145,202.66
062 WORKERS COMPENSATION	2,465,201	0.0000	0.169777	0.1698	\$2,465,334.21	0.1698	0.1698	\$2,513,481.98	\$2,465,334.21	\$2,465,541.24
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>45,876,540</b>		<b>3.159483</b>	<b>3.1561</b>	<b>\$45,823,564.76</b>	<b>3.0167</b>	<b>3.0167</b>	<b>\$44,655,012.35</b>	<b>\$43,799,609.57</b>	<b>\$43,803,287.80</b>
<b>Totals (Not Capped)</b>	<b>4,011,586</b>		<b>0.276276</b>	<b>0.2764</b>	<b>\$4,013,064.63</b>	<b>0.2764</b>	<b>0.2764</b>	<b>\$4,091,439.46</b>	<b>\$4,013,064.63</b>	<b>\$4,013,401.64</b>
<b>Totals (All)</b>	<b>49,888,126</b>		<b>3.435759</b>	<b>3.4325</b>	<b>\$49,836,629.39</b>	<b>3.2931</b>	<b>3.2931</b>	<b>\$48,746,451.81</b>	<b>\$47,812,674.20</b>	<b>\$47,816,689.44</b>

**Tax Computation Report  
Winnebago County**

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# 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	441,752	441,752	EZ Value Abated	0	<b>Road District</b>
Residential	113,263,382	113,258,091	EZ Tax Abated	\$0.00	
Commercial	18,991,341	17,889,620	New Property	1,851,872	<b>Amount Extended</b>
Industrial	7,051,943	4,934,011	Annexation EAV	132,798	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	107,070	107,070	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
<b>County Total</b>	<b>139,855,488</b>	<b>136,630,544</b>	Aggregate Ext. Base	959,665	<b>Total</b>
<b>Total + Overlap</b>	<b>139,855,488</b>	<b>136,630,544</b>	TIF Increment	3,224,944	<b>\$22,387.17</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	316,697	0.4375	0.231791	0.2318	\$316,709.60	0.2318	0.2318	\$324,185.02	\$316,709.60	\$316,709.60
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.	38,000	0.0000	0.027812	0.0279	\$38,119.92	0.0279	0.0279	\$39,019.68	\$38,119.92	\$38,119.92
014 POLICE PROTECTION	121,500	0.6000	0.088926	0.0890	\$121,601.18	0.0890	0.0890	\$124,471.38	\$121,601.18	\$121,601.18
015 POLICE PENSION	223,068	0.0000	0.163264	0.1633	\$223,117.68	0.1633	0.1633	\$228,384.01	\$223,117.68	\$223,117.68
025 GARBAGE DISPOSAL	10,000	0.2000	0.007319	0.0074	\$10,110.66	0.0074	0.0074	\$10,349.31	\$10,110.66	\$10,110.66
027 AUDIT	11,000	0.0000	0.008051	0.0081	\$11,067.07	0.0081	0.0081	\$11,328.29	\$11,067.07	\$11,067.07
035 TORT JUDGMENTS, LIABILIT	41,000	0.0000	0.030008	0.0301	\$41,125.79	0.0301	0.0301	\$42,096.50	\$41,125.79	\$41,125.79
040 STREET & BRIDGE	75,500	0.1000	0.055259	0.0389	\$53,149.28	0.0389	0.0389	\$54,403.78	\$53,149.28	\$53,149.28
047 SOCIAL SECURITY	118,900	0.0000	0.087023	0.0871	\$119,005.20	0.0871	0.0871	\$121,814.13	\$119,005.20	\$119,005.20
048 SCHOOL CROSSING GUARD	3,000	0.0200	0.002196	0.0022	\$3,005.87	0.0022	0.0022	\$3,076.82	\$3,005.87	\$3,005.87
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	1,000	0.0000	0.000732	0.0008	\$1,093.04	0.0008	0.0008	\$1,118.84	\$1,093.04	\$1,093.04
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>959,665</b>		<b>0.702381</b>	<b>0.6866</b>	<b>\$938,105.29</b>	<b>0.6866</b>	<b>0.6866</b>	<b>\$960,247.76</b>	<b>\$938,105.29</b>	<b>\$938,105.29</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>959,665</b>		<b>0.702381</b>	<b>0.6866</b>	<b>\$938,105.29</b>	<b>0.6866</b>	<b>0.6866</b>	<b>\$960,247.76</b>	<b>\$938,105.29</b>	<b>\$938,105.29</b>

# 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	463,888	463,888	EZ Value Abated	0	<b>Road District</b>
Residential	144,941,260	144,941,260	EZ Tax Abated	\$0.00	
Commercial	36,296,721	36,296,721	New Property	292,691	<b>Amount Extended</b>
Industrial	6,889,254	6,884,346	Annexation EAV	8,971	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	0	116 - OWEN TWSP ROAD
State Railroad	0	0	Recovered TIF EAV	0	119 - ROCKTON TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	120 - ROSCOE TWSP ROAD
<b>County Total</b>	<b>188,591,123</b>	<b>188,586,215</b>	Aggregate Ext. Base	1,268,022	<b>Total</b>
<b>Total + Overlap</b>	<b>188,591,123</b>	<b>188,586,215</b>	TIF Increment	4,908	<b>\$27,772.14</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	573,090	0.4375	0.303888	0.3039	\$573,113.51	0.3039	0.3039	\$573,128.42	\$573,113.51	\$573,113.51
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	0.212105	0.2122	\$400,179.95	0.2122	0.2122	\$400,190.36	\$400,179.95	\$400,179.95
015 POLICE PENSION	235,000	0.0000	0.124611	0.1247	\$235,167.01	0.1247	0.1247	\$235,173.13	\$235,167.01	\$235,167.01
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.026513	0.0266	\$50,163.93	0.0266	0.0266	\$50,165.24	\$50,163.93	\$50,163.93
047 SOCIAL SECURITY	10,000	0.0000	0.005303	0.0054	\$10,183.66	0.0054	0.0054	\$10,183.92	\$10,183.66	\$10,183.66
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,268,090</b>		<b>0.672420</b>	<b>0.6728</b>	<b>\$1,268,808.06</b>	<b>0.6728</b>	<b>0.6728</b>	<b>\$1,268,841.07</b>	<b>\$1,268,808.06</b>	<b>\$1,268,808.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,268,090</b>		<b>0.672420</b>	<b>0.6728</b>	<b>\$1,268,808.06</b>	<b>0.6728</b>	<b>0.6728</b>	<b>\$1,268,841.07</b>	<b>\$1,268,808.06</b>	<b>\$1,268,808.06</b>

# 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	180,408	180,408	EZ Value Abated	0	<b>Road District</b>
Residential	69,083,171	69,083,171	EZ Tax Abated	\$0.00	
Commercial	20,072,625	20,072,625	New Property	278,169	<b>Amount Extended</b>
Industrial	12,758,051	12,758,051	Annexation EAV	49,225	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	875,454	875,454	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
<b>County Total</b>	<b>102,969,709</b>	<b>102,969,709</b>	Aggregate Ext. Base	1,202,428	<b>Total</b>
<b>Total + Overlap</b>	<b>102,969,709</b>	<b>102,969,709</b>	TIF Increment	0	<b>\$15,211.69</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	409,000	0.4375	0.397204	0.3973	\$409,098.65	0.3966	0.3966	\$408,377.87	\$408,377.87	\$408,377.87
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	0.135962	0.1360	\$140,038.80	0.1359	0.1359	\$139,935.83	\$139,935.83	\$139,935.83
013 FIREFIGHTERS PENSION	93,000	0.0000	0.090318	0.0904	\$93,084.62	0.0904	0.0904	\$93,084.62	\$93,084.62	\$93,084.62
014 POLICE PROTECTION	145,000	0.6000	0.140818	0.1409	\$145,084.32	0.1408	0.1408	\$144,981.35	\$144,981.35	\$144,981.35
015 POLICE PENSION	218,000	0.0000	0.211713	0.2118	\$218,089.84	0.2118	0.2118	\$218,089.84	\$218,089.84	\$218,089.84
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	0.165097	0.1651	\$170,002.99	0.1650	0.1650	\$169,900.02	\$169,900.02	\$169,900.02
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	0.048558	0.0486	\$50,043.28	0.0486	0.0486	\$50,043.28	\$50,043.28	\$50,043.28
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,225,000</b>		<b>1.189670</b>	<b>1.1901</b>	<b>\$1,225,442.50</b>	<b>1.1891</b>	<b>1.1891</b>	<b>\$1,224,412.81</b>	<b>\$1,224,412.81</b>	<b>\$1,224,412.81</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,225,000</b>		<b>1.189670</b>	<b>1.1901</b>	<b>\$1,225,442.50</b>	<b>1.1891</b>	<b>1.1891</b>	<b>\$1,224,412.81</b>	<b>\$1,224,412.81</b>	<b>\$1,224,412.81</b>

# 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	139,289	139,289	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	40,035,026	40,035,026	EZ Tax Abated	\$0.00	123 - WINNEBAGO TWSP ROAD	207	\$10,871.54
Commercial	4,829,626	4,829,626	New Property	93,478	<b>Total</b>		
Industrial	674,787	674,787	Annexation EAV	81,340	<b>\$10,871.54</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>45,678,728</b>	<b>45,678,728</b>	Aggregate Ext. Base	407,606			
<b>Total + Overlap</b>	<b>45,678,728</b>	<b>45,678,728</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	196,968	0.4375	0.431203	0.4313	\$197,012.35	0.4313	0.4313	\$197,012.35	\$197,012.35	\$197,012.35
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.	140	0.0000	0.000307	0.0004	\$182.71	0.0004	0.0004	\$182.71	\$182.71	\$182.71
014 POLICE PROTECTION	211,379	0.6000	0.462752	0.4628	\$211,401.15	0.4628	0.4628	\$211,401.15	\$211,401.15	\$211,401.15
027 AUDIT	140	0.0000	0.000307	0.0004	\$182.71	0.0004	0.0004	\$182.71	\$182.71	\$182.71
035 TORT JUDGMENTS, LIABILIT	140	0.0000	0.000307	0.0004	\$182.71	0.0004	0.0004	\$182.71	\$182.71	\$182.71
073 CHLORINATION OF SEWAGE	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>408,767</b>		<b>0.894876</b>	<b>0.8953</b>	<b>\$408,961.63</b>	<b>0.8953</b>	<b>0.8953</b>	<b>\$408,961.63</b>	<b>\$408,961.63</b>	<b>\$408,961.63</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>408,767</b>		<b>0.894876</b>	<b>0.8953</b>	<b>\$408,961.63</b>	<b>0.8953</b>	<b>0.8953</b>	<b>\$408,961.63</b>	<b>\$408,961.63</b>	<b>\$408,961.63</b>

## Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,313,846	3,313,846	EZ Value Abated	0
Residential	34,228,095	34,228,095	EZ Tax Abated	\$0.00
Commercial	1,976,717	1,976,717	New Property	104,968
Industrial	1,053,837	1,053,837	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	229,339	229,339	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,801,834</b>	<b>40,801,834</b>	Aggregate Ext. Base	193,266
<b>Total + Overlap</b>	<b>40,801,834</b>	<b>40,801,834</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	225,000	0.4000	0.551446	0.4000	\$163,207.34	0.4000	0.4000	\$163,207.34	\$163,207.34	\$163,207.34
027 AUDIT	5,000	0.0050	0.012254	0.0050	\$2,040.09	0.0050	0.0050	\$2,040.09	\$2,040.09	\$2,040.09
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.036763	0.0368	\$15,015.07	0.0368	0.0368	\$15,015.07	\$15,015.07	\$15,015.07
062 WORKERS COMPENSATION	5,000	0.0000	0.012254	0.0123	\$5,018.63	0.0123	0.0123	\$5,018.63	\$5,018.63	\$5,018.63
<b>Totals (Capped)</b>	<b>250,000</b>		<b>0.612717</b>	<b>0.4541</b>	<b>\$185,281.13</b>	<b>0.4541</b>	<b>0.4541</b>	<b>\$185,281.13</b>	<b>\$185,281.13</b>	<b>\$185,281.13</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>250,000</b>		<b>0.612717</b>	<b>0.4541</b>	<b>\$185,281.13</b>	<b>0.4541</b>	<b>0.4541</b>	<b>\$185,281.13</b>	<b>\$185,281.13</b>	<b>\$185,281.13</b>

## Tax Computation Report Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE			Equalization Factor 1.0000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	4,681,745	4,657,997	EZ Value Abated	0	Boone County	9,780,609
Residential	239,197,740	239,197,740	EZ Tax Abated	\$0.00	<b>Total</b>	<b>9,780,609</b>
Commercial	48,797,484	48,797,484	New Property	502,860	<i>* denotes use of estimated EAV</i>	
Industrial	4,124,385	4,124,385	Annexation EAV	30,839		
Mineral	0	0	Disconnection EAV	109,227		
State Railroad	750,326	750,326	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>297,551,680</b>	<b>297,527,932</b>	Aggregate Ext. Base	2,834,198		
<b>Total + Overlap</b>	<b>307,332,289</b>	<b>307,308,541</b>	TIF Increment	23,748		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,242,482	0.4000	0.404311	0.4000	\$1,190,111.73	0.3900	0.3900	\$1,160,451.55	\$1,160,358.93	\$1,198,503.31
013 FIREFIGHTER'S PENSION	118,635	0.0000	0.038605	0.0387	\$115,143.31	0.0378	0.0378	\$112,474.54	\$112,465.56	\$116,162.63
013A FIRE PENSION 93-689	118,635	0.0000	0.038605	0.0387	\$115,143.31	0.0387	0.0387	\$115,152.50	\$115,143.31	\$118,928.41
027 AUDIT	13,300	0.0050	0.004328	0.0044	\$13,091.23	0.0043	0.0043	\$12,794.72	\$12,793.70	\$13,214.27
035 TORT JUDGMENTS, LIABILIT	363,696	0.0000	0.118349	0.1184	\$352,273.07	0.1155	0.1155	\$343,672.19	\$343,644.76	\$354,941.36
064 AMBULANCE	1,242,482	0.4000	0.404311	0.4000	\$1,190,111.73	0.3902	0.3902	\$1,161,046.66	\$1,160,953.99	\$1,199,117.93
<b>Totals (Capped)</b>	<b>2,980,595</b>		<b>0.969904</b>	<b>0.9615</b>	<b>\$2,860,731.07</b>	<b>0.9378</b>	<b>0.9378</b>	<b>\$2,790,439.66</b>	<b>\$2,790,216.94</b>	<b>\$2,881,939.50</b>
<b>Totals (Not Capped)</b>	<b>118,635</b>		<b>0.038605</b>	<b>0.0387</b>	<b>\$115,143.31</b>	<b>0.0387</b>	<b>0.0387</b>	<b>\$115,152.50</b>	<b>\$115,143.31</b>	<b>\$118,928.41</b>
<b>Totals (All)</b>	<b>3,099,230</b>		<b>1.008509</b>	<b>1.0002</b>	<b>\$2,975,874.38</b>	<b>0.9765</b>	<b>0.9765</b>	<b>\$2,905,592.16</b>	<b>\$2,905,360.25</b>	<b>\$3,000,867.91</b>

## Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,229,864	22,229,864	EZ Value Abated	0
Residential	68,702,501	68,650,713	EZ Tax Abated	\$0.00
Commercial	4,976,904	4,817,078	New Property	348,181
Industrial	292,573	254,871	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>96,201,842</b>	<b>95,952,526</b>	Aggregate Ext. Base	764,247
<b>Total + Overlap</b>	<b>96,201,842</b>	<b>95,952,526</b>	TIF Increment	249,316

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	425,323	0.4000	0.443264	0.4000	\$383,810.10	0.4000	0.4000	\$384,807.37	\$383,810.10	\$383,810.10
064 AMBULANCE	353,975	0.4000	0.368906	0.3690	\$354,064.82	0.3690	0.3690	\$354,984.80	\$354,064.82	\$354,064.82
<b>Totals (Capped)</b>		<b>779,298</b>	<b>0.812170</b>	<b>0.7690</b>	<b>\$737,874.92</b>	<b>0.7690</b>	<b>0.7690</b>	<b>\$739,792.17</b>	<b>\$737,874.92</b>	<b>\$737,874.92</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>779,298</b>	<b>0.812170</b>	<b>0.7690</b>	<b>\$737,874.92</b>	<b>0.7690</b>	<b>0.7690</b>	<b>\$739,792.17</b>	<b>\$737,874.92</b>	<b>\$737,874.92</b>

## 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	1,160,434	1,160,434	EZ Value Abated	0	Ogle County	5,760,790
Residential	149,986	149,986	EZ Tax Abated	\$0.00	Stephenson County	*22,141,949
Commercial	0	0	New Property	0	<b>Total</b>	<b>27,902,739</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,310,420</b>	<b>1,310,420</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>29,213,159</b>	<b>29,213,159</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	120,849	0.4000	0.413680	0.4000	\$5,241.68	0.4000	0.4000	\$5,241.68	\$5,241.68	\$116,852.64
035 TORT JUDGMENTS, LIABILIT	17,481	0.0000	0.059840	0.0599	\$784.94	0.0599	0.0599	\$784.94	\$784.94	\$17,498.68
062 WORKERS COMPENSATION	6,927	0.0000	0.023712	0.0238	\$311.88	0.0238	0.0238	\$311.88	\$311.88	\$6,952.73
064 AMBULANCE	85,482	0.3000	0.292615	0.2927	\$3,835.60	0.2927	0.2927	\$3,835.60	\$3,835.60	\$85,506.92
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>230,739</b>		<b>0.789847</b>	<b>0.7764</b>	<b>\$10,174.10</b>	<b>0.7764</b>	<b>0.7764</b>	<b>\$10,174.10</b>	<b>\$10,174.10</b>	<b>\$226,810.97</b>
<b>Totals (All)</b>	<b>230,739</b>		<b>0.789847</b>	<b>0.7764</b>	<b>\$10,174.10</b>	<b>0.7764</b>	<b>0.7764</b>	<b>\$10,174.10</b>	<b>\$10,174.10</b>	<b>\$226,810.97</b>



## 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	6,493,362	6,487,879	EZ Value Abated	0
Residential	489,135,920	489,096,670	EZ Tax Abated	\$0.00
Commercial	85,825,059	78,083,367	New Property	3,479,571
Industrial	39,798,638	37,276,689	Annexation EAV	0
Mineral	0	0	Disconnection EAV	16,887
State Railroad	302,870	302,870	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>621,555,849</b>	<b>611,247,475</b>	Aggregate Ext. Base	4,658,905
<b>Total + Overlap</b>	<b>621,555,849</b>	<b>611,247,475</b>	TIF Increment	10,308,374

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,672,336	0.4000	0.437194	0.4000	\$2,444,989.90	0.4000	0.4000	\$2,486,223.40	\$2,444,989.90	\$2,444,989.90
035 TORT JUDGMENTS, LIABILIT	65,003	0.0000	0.010635	0.0107	\$65,403.48	0.0107	0.0107	\$66,506.48	\$65,403.48	\$65,403.48
064 AMBULANCE	2,222,050	0.4000	0.363527	0.3636	\$2,222,495.82	0.3636	0.3636	\$2,259,977.07	\$2,222,495.82	\$2,222,495.82
<b>Totals (Capped)</b>	<b>4,959,389</b>		<b>0.811356</b>	<b>0.7743</b>	<b>\$4,732,889.20</b>	<b>0.7743</b>	<b>0.7743</b>	<b>\$4,812,706.95</b>	<b>\$4,732,889.20</b>	<b>\$4,732,889.20</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,959,389</b>		<b>0.811356</b>	<b>0.7743</b>	<b>\$4,732,889.20</b>	<b>0.7743</b>	<b>0.7743</b>	<b>\$4,812,706.95</b>	<b>\$4,732,889.20</b>	<b>\$4,732,889.20</b>

## 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	1,706,465	1,692,915	EZ Value Abated	0	Ogle County	5,959,715
Residential	28,402,174	28,390,063	EZ Tax Abated	\$0.00	<b>Total</b>	<b>5,959,715</b>
Commercial	2,104,307	2,104,307	New Property	42,969	<i>* denotes use of estimated EAV</i>	
Industrial	1,770,713	1,770,713	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	19,030		
State Railroad	43,474	43,474	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>34,027,133</b>	<b>34,001,472</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>39,986,848</b>	<b>39,961,187</b>	TIF Increment	25,661		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	134,015	0.3000	0.335363	0.3000	\$102,004.42	0.3000	0.3000	\$102,081.40	\$102,004.42	\$119,883.56
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	15,000	0.0000	0.037536	0.0376	\$12,784.55	0.0376	0.0376	\$12,794.20	\$12,784.55	\$15,025.41
027 AUDIT	5,000	0.0050	0.012512	0.0050	\$1,700.07	0.0050	0.0050	\$1,701.36	\$1,700.07	\$1,998.06
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.087585	0.0876	\$29,785.29	0.0876	0.0876	\$29,807.77	\$29,785.29	\$35,006.00
064 AMBULANCE	170,000	0.4000	0.425413	0.4000	\$136,005.89	0.4000	0.4000	\$136,108.53	\$136,005.89	\$159,844.75
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>359,015</b>		<b>0.898409</b>	<b>0.8302</b>	<b>\$282,280.22</b>	<b>0.8302</b>	<b>0.8302</b>	<b>\$282,493.26</b>	<b>\$282,280.22</b>	<b>\$331,757.78</b>
<b>Totals (All)</b>	<b>359,015</b>		<b>0.898409</b>	<b>0.8302</b>	<b>\$282,280.22</b>	<b>0.8302</b>	<b>0.8302</b>	<b>\$282,493.26</b>	<b>\$282,280.22</b>	<b>\$331,757.78</b>

## 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	820,406	820,406	EZ Value Abated	0
Residential	147,477,302	147,362,012	EZ Tax Abated	\$0.00
Commercial	9,348,428	9,019,261	New Property	127,385
Industrial	3,329,461	3,329,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	353,168	353,168	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>161,328,765</b>	<b>160,884,308</b>	Aggregate Ext. Base	798,179
<b>Total + Overlap</b>	<b>161,328,765</b>	<b>160,884,308</b>	TIF Increment	444,457

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,000,000	0.4000	0.621565	0.4000	\$643,537.23	0.4000	0.4000	\$645,315.06	\$643,537.23	\$643,537.23
027 AUDIT	8,000	0.0050	0.004973	0.0050	\$8,044.22	0.0050	0.0050	\$8,066.44	\$8,044.22	\$8,044.22
035 TORT JUDGMENTS, LIABILIT	65,000	0.0000	0.040402	0.0405	\$65,158.14	0.0405	0.0405	\$65,338.15	\$65,158.14	\$65,158.14
<b>Totals (Capped)</b>	<b>1,073,000</b>		<b>0.666940</b>	<b>0.4455</b>	<b>\$716,739.59</b>	<b>0.4455</b>	<b>0.4455</b>	<b>\$718,719.65</b>	<b>\$716,739.59</b>	<b>\$716,739.59</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,073,000</b>		<b>0.666940</b>	<b>0.4455</b>	<b>\$716,739.59</b>	<b>0.4455</b>	<b>0.4455</b>	<b>\$718,719.65</b>	<b>\$716,739.59</b>	<b>\$716,739.59</b>

## Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,775,463	3,775,463	EZ Value Abated	0
Residential	49,115,874	49,115,874	EZ Tax Abated	\$0.00
Commercial	978,299	978,299	New Property	162,997
Industrial	547,530	547,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	291,433	291,433	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>54,708,599</b>	<b>54,708,599</b>	Aggregate Ext. Base	241,956
<b>Total + Overlap</b>	<b>54,708,599</b>	<b>54,708,599</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	260,000	0.4000	0.475245	0.4000	\$218,834.40	0.3916	0.3916	\$214,238.87	\$214,238.87	\$214,238.87
027 AUDIT	4,000	0.0050	0.007312	0.0050	\$2,735.43	0.0049	0.0049	\$2,680.72	\$2,680.72	\$2,680.72
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.054836	0.0549	\$30,035.02	0.0538	0.0538	\$29,433.23	\$29,433.23	\$29,433.23
<b>Totals (Capped)</b>	<b>294,000</b>		<b>0.537393</b>	<b>0.4599</b>	<b>\$251,604.85</b>	<b>0.4503</b>	<b>0.4503</b>	<b>\$246,352.82</b>	<b>\$246,352.82</b>	<b>\$246,352.82</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>294,000</b>		<b>0.537393</b>	<b>0.4599</b>	<b>\$251,604.85</b>	<b>0.4503</b>	<b>0.4503</b>	<b>\$246,352.82</b>	<b>\$246,352.82</b>	<b>\$246,352.82</b>

## 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	17,927,816	17,927,816	EZ Value Abated	0	Stephenson County	*10,630,084
Residential	59,046,632	59,046,632	EZ Tax Abated	\$0.00	<b>Total</b>	<b>10,630,084</b>
Commercial	6,765,913	6,765,913	New Property	278,846	<i>* denotes use of estimated EAV</i>	
Industrial	2,182,918	2,182,918	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	584,768	584,768	Recovered TIF EAV	0		
Local Railroad	453	453	Recovered EZ EAV	0		
<b>County Total</b>	<b>86,508,500</b>	<b>86,508,500</b>	Aggregate Ext. Base	440,726		
<b>Total + Overlap</b>	<b>97,138,584</b>	<b>97,138,584</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,900	0.4000	0.253144	0.2532	\$219,039.52	0.2532	0.2532	\$219,039.52	\$219,039.52	\$245,954.89
027 AUDIT	5,100	0.0050	0.005250	0.0050	\$4,325.43	0.0050	0.0050	\$4,325.43	\$4,325.43	\$4,856.93
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.014721	0.0148	\$12,803.26	0.0148	0.0148	\$12,803.26	\$12,803.26	\$14,376.51
064 AMBULANCE	175,400	0.4000	0.180567	0.1806	\$156,234.35	0.1806	0.1806	\$156,234.35	\$156,234.35	\$175,432.28
<b>Totals (Capped)</b>	<b>440,700</b>		<b>0.453682</b>	<b>0.4536</b>	<b>\$392,402.56</b>	<b>0.4536</b>	<b>0.4536</b>	<b>\$392,402.56</b>	<b>\$392,402.56</b>	<b>\$440,620.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>440,700</b>		<b>0.453682</b>	<b>0.4536</b>	<b>\$392,402.56</b>	<b>0.4536</b>	<b>0.4536</b>	<b>\$392,402.56</b>	<b>\$392,402.56</b>	<b>\$440,620.61</b>

## 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	7,290	7,290	EZ Value Abated	0
Residential	2,088,799	2,088,799	EZ Tax Abated	\$0.00
Commercial	42,933	42,933	New Property	0
Industrial	570,821	570,821	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,709,843</b>	<b>2,709,843</b>	Aggregate Ext. Base	2,318
<b>Total + Overlap</b>	<b>2,709,843</b>	<b>2,709,843</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,500	0.4000	0.092256	0.0923	\$2,501.19	0.0869	0.0869	\$2,354.85	\$2,354.85	\$2,354.85
<b>Totals (Capped)</b>	<b>2,500</b>		<b>0.092256</b>	<b>0.0923</b>	<b>\$2,501.19</b>	<b>0.0869</b>	<b>0.0869</b>	<b>\$2,354.85</b>	<b>\$2,354.85</b>	<b>\$2,354.85</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,500</b>		<b>0.092256</b>	<b>0.0923</b>	<b>\$2,501.19</b>	<b>0.0869</b>	<b>0.0869</b>	<b>\$2,354.85</b>	<b>\$2,354.85</b>	<b>\$2,354.85</b>

## Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,207,483	13,207,483	EZ Value Abated	0
Residential	174,032,248	174,026,957	EZ Tax Abated	\$0.00
Commercial	12,532,582	11,430,861	New Property	1,132,810
Industrial	7,271,215	5,153,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	434,616	434,616	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>207,478,144</b>	<b>204,253,200</b>	Aggregate Ext. Base	1,570,827
<b>Total + Overlap</b>	<b>207,478,144</b>	<b>204,253,200</b>	TIF Increment	3,224,944

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	790,000	0.4000	0.386775	0.3868	\$790,051.38	0.3868	0.3868	\$802,525.46	\$790,051.38	\$790,051.38
027 AUDIT	4,867	0.0050	0.002383	0.0024	\$4,902.08	0.0024	0.0024	\$4,979.48	\$4,902.08	\$4,902.08
035 TORT JUDGMENTS, LIABILIT	41,900	0.0000	0.020514	0.0206	\$42,076.16	0.0206	0.0206	\$42,740.50	\$42,076.16	\$42,076.16
064 AMBULANCE	758,967	0.4000	0.371581	0.3716	\$759,004.89	0.3716	0.3716	\$770,988.78	\$759,004.89	\$759,004.89
<b>Totals (Capped)</b>	<b>1,595,734</b>		<b>0.781253</b>	<b>0.7814</b>	<b>\$1,596,034.51</b>	<b>0.7814</b>	<b>0.7814</b>	<b>\$1,621,234.22</b>	<b>\$1,596,034.51</b>	<b>\$1,596,034.51</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,595,734</b>		<b>0.781253</b>	<b>0.7814</b>	<b>\$1,596,034.51</b>	<b>0.7814</b>	<b>0.7814</b>	<b>\$1,621,234.22</b>	<b>\$1,596,034.51</b>	<b>\$1,596,034.51</b>

# 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	1,166,816	1,166,816	EZ Value Abated	0	Ogle County	77,550,251
Residential	7,461,075	7,461,075	EZ Tax Abated	\$0.00	<b>Total</b>	<b>77,550,251</b>
Commercial	112,706	112,706	New Property	1,542	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,740,597</b>	<b>8,740,597</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>86,290,848</b>	<b>86,290,848</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	282,050	0.3000	0.326860	0.3000	\$26,221.79	0.3000	0.3000	\$26,221.79	\$26,221.79	\$258,872.54
013 FIREFIGHTER'S PENSION	29,670	0.0000	0.034384	0.0344	\$3,006.77	0.0344	0.0344	\$3,006.77	\$3,006.77	\$29,684.05
027 AUDIT	100	0.0050	0.000116	0.0002	\$17.48	0.0002	0.0002	\$17.48	\$17.48	\$172.58
035 TORT JUDGMENTS, LIABILIT	10,800	0.0000	0.012516	0.0126	\$1,101.32	0.0126	0.0126	\$1,101.32	\$1,101.32	\$10,872.65
062 WORKERS COMPENSATION	34,000	0.0000	0.039402	0.0395	\$3,452.54	0.0395	0.0395	\$3,452.54	\$3,452.54	\$34,084.88
064 AMBULANCE	282,050	0.3000	0.326860	0.3000	\$26,221.79	0.3000	0.3000	\$26,221.79	\$26,221.79	\$258,872.54
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>638,670</b>		<b>0.740138</b>	<b>0.6867</b>	<b>\$60,021.69</b>	<b>0.6867</b>	<b>0.6867</b>	<b>\$60,021.69</b>	<b>\$60,021.69</b>	<b>\$592,559.24</b>
<b>Totals (All)</b>	<b>638,670</b>		<b>0.740138</b>	<b>0.6867</b>	<b>\$60,021.69</b>	<b>0.6867</b>	<b>0.6867</b>	<b>\$60,021.69</b>	<b>\$60,021.69</b>	<b>\$592,559.24</b>



## 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	392,689	392,689	EZ Value Abated	0
Residential	17,954,355	17,954,355	EZ Tax Abated	\$0.00
Commercial	2,647,886	2,647,886	New Property	52,732
Industrial	1,495,600	1,495,600	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,238	29,238	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,519,768</b>	<b>22,519,768</b>	Aggregate Ext. Base	138,017
<b>Total + Overlap</b>	<b>22,519,768</b>	<b>22,519,768</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,000	0.4000	0.710487	0.4000	\$90,079.07	0.4000	0.4000	\$90,079.07	\$90,079.07	\$90,079.07
027 AUDIT	3,500	0.0050	0.015542	0.0050	\$1,125.99	0.0050	0.0050	\$1,125.99	\$1,125.99	\$1,125.99
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.155419	0.1555	\$35,018.24	0.1555	0.1555	\$35,018.24	\$35,018.24	\$35,018.24
<b>Totals (Capped)</b>	<b>198,500</b>		<b>0.881448</b>	<b>0.5605</b>	<b>\$126,223.30</b>	<b>0.5605</b>	<b>0.5605</b>	<b>\$126,223.30</b>	<b>\$126,223.30</b>	<b>\$126,223.30</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>198,500</b>		<b>0.881448</b>	<b>0.5605</b>	<b>\$126,223.30</b>	<b>0.5605</b>	<b>0.5605</b>	<b>\$126,223.30</b>	<b>\$126,223.30</b>	<b>\$126,223.30</b>

## 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	20,276,314	20,276,314	EZ Value Abated	0
Residential	82,678,568	82,678,568	EZ Tax Abated	\$0.00
Commercial	7,574,970	7,574,970	New Property	264,203
Industrial	2,684,557	2,684,557	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	676,498	676,498	Recovered TIF EAV	0
Local Railroad	539,387	539,387	Recovered EZ EAV	0
<b>County Total</b>	<b>114,430,294</b>	<b>114,430,294</b>	Aggregate Ext. Base	747,545
<b>Total + Overlap</b>	<b>114,430,294</b>	<b>114,430,294</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	365,640	0.4000	0.319531	0.3196	\$365,719.22	0.3107	0.3107	\$355,534.92	\$355,534.92	\$355,534.92
013 FIREFIGHTERS PENSION	21,809	0.0000	0.019059	0.0191	\$21,856.19	0.0186	0.0186	\$21,284.03	\$21,284.03	\$21,284.03
027 AUDIT	5,239	0.0500	0.004578	0.0046	\$5,263.79	0.0045	0.0045	\$5,149.36	\$5,149.36	\$5,149.36
047 SOCIAL SECURITY	12,305	0.0000	0.010753	0.0108	\$12,358.47	0.0106	0.0106	\$12,129.61	\$12,129.61	\$12,129.61
064 AMBULANCE	376,483	0.4000	0.329006	0.3291	\$376,590.10	0.3203	0.3203	\$366,520.23	\$366,520.23	\$366,520.23
<b>Totals (Capped)</b>	<b>781,476</b>		<b>0.682927</b>	<b>0.6832</b>	<b>\$781,787.77</b>	<b>0.6647</b>	<b>0.6647</b>	<b>\$760,618.15</b>	<b>\$760,618.15</b>	<b>\$760,618.15</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>781,476</b>		<b>0.682927</b>	<b>0.6832</b>	<b>\$781,787.77</b>	<b>0.6647</b>	<b>0.6647</b>	<b>\$760,618.15</b>	<b>\$760,618.15</b>	<b>\$760,618.15</b>

# 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	7,287,220	7,148,656	EZ Value Abated	145,864	Boone County	30,929,886
Residential	1,405,475,538	1,400,717,594	EZ Tax Abated	\$1,646.22	Ogle County	121,929
Commercial	499,090,065	482,214,088	New Property	4,829,577	<b>Total</b>	<b>31,051,815</b>
Industrial	193,241,442	184,326,770	Annexation EAV	302,182	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,905,323	3,905,323	Recovered TIF EAV	0		
Local Railroad	112,776	112,776	Recovered EZ EAV	9,727,120		
<b>County Total</b>	<b>2,109,112,364</b>	<b>2,078,425,207</b>	Aggregate Ext. Base	17,459,587		
<b>Total + Overlap</b>	<b>2,140,164,179</b>	<b>2,109,477,022</b>	TIF Increment	30,541,293		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,543,000	0.3500	0.310172	0.3102	\$6,447,274.99	0.3102	0.3102	\$6,542,466.55	\$6,447,274.99	\$6,543,597.72
003 BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2004 - 2014	5,439,280	0.0000	0.257850	0.2579	\$5,360,258.61	0.2579	0.2579	\$5,439,400.79	\$5,360,258.61	\$5,440,341.24
005 I. M. R. F.	835,000	0.0000	0.039583	0.0396	\$823,056.38	0.0396	0.0396	\$835,208.50	\$823,056.38	\$835,352.90
014 POLICE PROTECTION	519,000	0.0250	0.024603	0.0247	\$513,371.03	0.0247	0.0247	\$520,950.75	\$513,371.03	\$521,040.82
027 AUDIT	55,000	0.0050	0.002607	0.0027	\$56,117.48	0.0027	0.0027	\$56,946.03	\$56,117.48	\$56,955.88
035 TORT JUDGMENTS, LIABILIT	773,000	0.0000	0.036644	0.0367	\$762,782.05	0.0367	0.0367	\$774,044.24	\$762,782.05	\$774,178.07
047 SOCIAL SECURITY	834,000	0.0000	0.039536	0.0396	\$823,056.38	0.0396	0.0396	\$835,208.50	\$823,056.38	\$835,352.90
107 HISTORICAL MUSEUM	1,453,000	0.0700	0.068880	0.0689	\$1,432,034.97	0.0689	0.0689	\$1,453,178.42	\$1,432,034.97	\$1,453,429.67
122 RECREATION	6,514,221	0.3700	0.308807	0.3089	\$6,420,255.46	0.3089	0.3089	\$6,515,048.09	\$6,420,255.46	\$6,516,174.52
126 REC PROGRAMS/HANDICAP	831,000	0.0400	0.039394	0.0394	\$818,899.53	0.0394	0.0394	\$830,990.27	\$818,899.53	\$831,133.95
<b>Totals (Capped)</b>	<b>17,526,221</b>		<b>0.830832</b>	<b>0.8313</b>	<b>\$17,277,948.74</b>	<b>0.8313</b>	<b>0.8313</b>	<b>\$17,533,051.08</b>	<b>\$17,277,948.74</b>	<b>\$17,536,082.48</b>
<b>Totals (Not Capped)</b>	<b>6,270,280</b>		<b>0.297244</b>	<b>0.2973</b>	<b>\$6,179,158.14</b>	<b>0.2973</b>	<b>0.2973</b>	<b>\$6,270,391.06</b>	<b>\$6,179,158.14</b>	<b>\$6,271,475.19</b>
<b>Totals (All)</b>	<b>23,796,501</b>		<b>1.128076</b>	<b>1.1286</b>	<b>\$23,457,106.88</b>	<b>1.1286</b>	<b>1.1286</b>	<b>\$23,803,442.14</b>	<b>\$23,457,106.88</b>	<b>\$23,807,557.67</b>

## Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,634,169	11,634,169	EZ Value Abated	0
Residential	53,856,748	53,856,748	EZ Tax Abated	\$0.00
Commercial	4,141,711	4,141,711	New Property	204,743
Industrial	2,004,804	2,004,804	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>71,637,432</b>	<b>71,637,432</b>	Aggregate Ext. Base	105,796
<b>Total + Overlap</b>	<b>71,637,432</b>	<b>71,637,432</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	78,188	0.3500	0.109144	0.1092	\$78,228.08	0.1092	0.1092	\$78,228.08	\$78,228.08	\$78,228.08
122 RECREATION	29,500	0.3700	0.041180	0.0412	\$29,514.62	0.0412	0.0412	\$29,514.62	\$29,514.62	\$29,514.62
<b>Totals (Capped)</b>	<b>107,688</b>		<b>0.150324</b>	<b>0.1504</b>	<b>\$107,742.70</b>	<b>0.1504</b>	<b>0.1504</b>	<b>\$107,742.70</b>	<b>\$107,742.70</b>	<b>\$107,742.70</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>107,688</b>		<b>0.150324</b>	<b>0.1504</b>	<b>\$107,742.70</b>	<b>0.1504</b>	<b>0.1504</b>	<b>\$107,742.70</b>	<b>\$107,742.70</b>	<b>\$107,742.70</b>

## 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	9,572,634	9,572,634	EZ Value Abated	0
Residential	72,412,167	72,412,167	EZ Tax Abated	\$0.00
Commercial	6,465,804	6,465,804	New Property	206,930
Industrial	2,684,557	2,684,557	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	582,941	582,941	Recovered TIF EAV	0
Local Railroad	539,387	539,387	Recovered EZ EAV	0
<b>County Total</b>	<b>92,257,490</b>	<b>92,257,490</b>	Aggregate Ext. Base	114,473
<b>Total + Overlap</b>	<b>92,257,490</b>	<b>92,257,490</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	113,100	0.3500	0.122592	0.1226	\$113,107.68	0.1202	0.1202	\$110,893.50	\$110,893.50	\$110,893.50
027 AUDIT	2,500	0.0050	0.002710	0.0028	\$2,583.21	0.0028	0.0028	\$2,583.21	\$2,583.21	\$2,583.21
035 TORT JUDGMENTS, LIABILIT	3,500	0.0000	0.003794	0.0038	\$3,505.78	0.0022	0.0022	\$2,029.66	\$2,029.66	\$2,029.66
047 SOCIAL SECURITY	1,000	0.0000	0.001084	0.0011	\$1,014.83	0.0011	0.0011	\$1,014.83	\$1,014.83	\$1,014.83
<b>Totals (Capped)</b>	<b>120,100</b>		<b>0.130180</b>	<b>0.1303</b>	<b>\$120,211.50</b>	<b>0.1263</b>	<b>0.1263</b>	<b>\$116,521.20</b>	<b>\$116,521.20</b>	<b>\$116,521.20</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>120,100</b>		<b>0.130180</b>	<b>0.1303</b>	<b>\$120,211.50</b>	<b>0.1263</b>	<b>0.1263</b>	<b>\$116,521.20</b>	<b>\$116,521.20</b>	<b>\$116,521.20</b>

# 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	7,632,442	7,632,442	EZ Value Abated					0		
Residential	4,781,567	4,781,567	EZ Tax Abated		\$0.00					
Commercial	2,652,118	2,652,118	New Property		51,766					
Industrial	178,114	178,114	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	678,325	678,325	Recovered TIF EAV					0		
Local Railroad	453	453	Recovered EZ EAV					0		
<b>County Total</b>	<b>15,923,019</b>	<b>15,923,019</b>	Aggregate Ext. Base		25,021					
<b>Total + Overlap</b>	<b>15,923,019</b>	<b>15,923,019</b>	TIF Increment					0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,000	0.3500	0.157005	0.1571	\$25,015.06	0.1571	0.1571	\$25,015.06	\$25,015.06	\$25,015.06
<b>Totals (Capped)</b>	<b>25,000</b>		<b>0.157005</b>	<b>0.1571</b>	<b>\$25,015.06</b>	<b>0.1571</b>	<b>0.1571</b>	<b>\$25,015.06</b>	<b>\$25,015.06</b>	<b>\$25,015.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>25,000</b>		<b>0.157005</b>	<b>0.1571</b>	<b>\$25,015.06</b>	<b>0.1571</b>	<b>0.1571</b>	<b>\$25,015.06</b>	<b>\$25,015.06</b>	<b>\$25,015.06</b>

## Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	59,225	59,225	EZ Value Abated	0
Residential	11,608,343	11,556,555	EZ Tax Abated	\$0.00
Commercial	3,431,513	3,271,687	New Property	0
Industrial	224,762	187,060	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,323,843</b>	<b>15,074,527</b>	Aggregate Ext. Base	6,468
<b>Total + Overlap</b>	<b>15,323,843</b>	<b>15,074,527</b>	TIF Increment	249,316

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.042807	0.0429	\$6,466.97	0.0429	0.0429	\$6,573.93	\$6,466.97	\$6,466.97
<b>Totals (Capped)</b>	<b>6,453</b>		<b>0.042807</b>	<b>0.0429</b>	<b>\$6,466.97</b>	<b>0.0429</b>	<b>0.0429</b>	<b>\$6,573.93</b>	<b>\$6,466.97</b>	<b>\$6,466.97</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,453</b>		<b>0.042807</b>	<b>0.0429</b>	<b>\$6,466.97</b>	<b>0.0429</b>	<b>0.0429</b>	<b>\$6,573.93</b>	<b>\$6,466.97</b>	<b>\$6,466.97</b>

# 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	2,763,678	2,723,459	EZ Value Abated	145,864
Residential	1,650,067,878	1,645,180,987	EZ Tax Abated	\$292.89
Commercial	581,489,083	557,179,504	New Property	6,700,123
Industrial	217,833,239	207,773,127	Annexation EAV	3,407,709
Mineral	0	0	Disconnection EAV	0
State Railroad	4,188,575	4,188,575	Recovered TIF EAV	0
Local Railroad	112,776	112,776	Recovered EZ EAV	9,727,120
<b>County Total</b>	<b>2,456,455,229</b>	<b>2,417,158,428</b>	Aggregate Ext. Base	4,742,685
<b>Total + Overlap</b>	<b>2,456,455,229</b>	<b>2,417,158,428</b>	TIF Increment	39,150,937

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	3,113,300	0.1660	0.128800	0.1288	\$3,113,300.06	0.1230	0.1230	\$3,021,439.93	\$2,973,104.87	\$2,973,104.87
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
003E BONDS & INT 2014	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	0.045508	0.0456	\$1,102,224.24	0.0437	0.0437	\$1,073,470.94	\$1,056,298.23	\$1,056,298.23
073 CHLORINATION OF SEWAGE	860,000	0.0500	0.035579	0.0356	\$860,508.40	0.0341	0.0341	\$837,651.23	\$824,251.02	\$824,251.02
<b>Totals (Capped)</b>	<b>5,073,300</b>		<b>0.209887</b>	<b>0.2100</b>	<b>\$5,076,032.70</b>	<b>0.2008</b>	<b>0.2008</b>	<b>\$4,932,562.10</b>	<b>\$4,853,654.12</b>	<b>\$4,853,654.12</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,073,300</b>		<b>0.209887</b>	<b>0.2100</b>	<b>\$5,076,032.70</b>	<b>0.2008</b>	<b>0.2008</b>	<b>\$4,932,562.10</b>	<b>\$4,853,654.12</b>	<b>\$4,853,654.12</b>



## 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	3,545	3,545	EZ Tax Abated	\$0.00	
Commercial	52,995	52,995	New Property	0	
Industrial	1,909,392	1,405,412	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>1,965,932</b>	<b>1,461,952</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>1,965,932</b>	<b>1,461,952</b>	TIF Increment	503,980	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$75,506.28	\$75,506.28
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$75,506.28</b>	<b>\$75,506.28</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$75,506.28</b>	<b>\$75,506.28</b>

## Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	134,160	134,160	EZ Value Abated	0
Residential	2,062,468	2,062,468	EZ Tax Abated	\$0.00
Commercial	1,783,875	1,783,875	New Property	7,752
Industrial	178,114	178,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	60,304	60,304	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
<b>County Total</b>	<b>4,219,374</b>	<b>4,219,374</b>	Aggregate Ext. Base	3,902
<b>Total + Overlap</b>	<b>4,219,374</b>	<b>4,219,374</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,900	0.2500	0.092431	0.0925	\$3,902.92	0.0925	0.0925	\$3,902.92	\$3,902.92	\$3,902.92
<b>Totals (Capped)</b>	<b>3,900</b>		<b>0.092431</b>	<b>0.0925</b>	<b>\$3,902.92</b>	<b>0.0925</b>	<b>0.0925</b>	<b>\$3,902.92</b>	<b>\$3,902.92</b>	<b>\$3,902.92</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,900</b>		<b>0.092431</b>	<b>0.0925</b>	<b>\$3,902.92</b>	<b>0.0925</b>	<b>0.0925</b>	<b>\$3,902.92</b>	<b>\$3,902.92</b>	<b>\$3,902.92</b>

# 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	5,216,843	5,179,545	EZ Value Abated	0	Boone County	10,133,297
Residential	188,364,092	188,351,981	EZ Tax Abated	\$0.00	<b>Total</b>	<b>10,133,297</b>
Commercial	43,016,831	43,016,831	New Property	459,703	<i>* denotes use of estimated EAV</i>	
Industrial	3,481,674	3,481,674	Annexation EAV	30,839		
Mineral	0	0	Disconnection EAV	36,981		
State Railroad	822,012	822,012	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>240,901,452</b>	<b>240,852,043</b>	Aggregate Ext. Base	986,922		
<b>Total + Overlap</b>	<b>251,034,749</b>	<b>250,985,340</b>	TIF Increment	49,409		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	810,850	0.6000	0.323067	0.3231	\$778,192.95	0.3231	0.3231	\$778,352.59	\$778,192.95	\$810,933.63
004 BUILDINGS, EQUIPMENT & M	46,630	0.0200	0.018579	0.0186	\$44,798.48	0.0200	0.0200	\$48,180.29	\$48,170.41	\$50,197.07
005 I. M. R. F.	81,237	0.0000	0.032367	0.0324	\$78,036.06	0.0324	0.0324	\$78,052.07	\$78,036.06	\$81,319.25
027 AUDIT	7,562	0.0050	0.003013	0.0031	\$7,466.41	0.0031	0.0031	\$7,467.95	\$7,466.41	\$7,780.55
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	504	0.0000	0.000201	0.0003	\$722.56	0.0003	0.0003	\$722.70	\$722.56	\$752.96
047 SOCIAL SECURITY	40,000	0.0000	0.015937	0.0160	\$38,536.33	0.0160	0.0160	\$38,544.23	\$38,536.33	\$40,157.65
062 WORKERS COMPENSATION	504	0.0000	0.000201	0.0003	\$722.56	0.0003	0.0003	\$722.70	\$722.56	\$752.96
<b>Totals (Capped)</b>	<b>987,287</b>		<b>0.393365</b>	<b>0.3938</b>	<b>\$948,475.35</b>	<b>0.3952</b>	<b>0.3952</b>	<b>\$952,042.53</b>	<b>\$951,847.28</b>	<b>\$991,894.07</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>987,287</b>		<b>0.393365</b>	<b>0.3938</b>	<b>\$948,475.35</b>	<b>0.3952</b>	<b>0.3952</b>	<b>\$952,042.53</b>	<b>\$951,847.28</b>	<b>\$991,894.07</b>

# 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	7,220,158	7,171,110	EZ Value Abated	0	Boone County	38,879,147
Residential	834,318,538	834,121,224	EZ Tax Abated	\$0.00	<b>Total</b>	<b>38,879,147</b>
Commercial	165,652,710	157,372,389	New Property	4,082,016	<i>* denotes use of estimated EAV</i>	
Industrial	78,259,313	73,675,252	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	49,225		
State Railroad	744,822	744,822	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,086,195,541</b>	<b>1,073,084,797</b>	Aggregate Ext. Base	2,769,997		
<b>Total + Overlap</b>	<b>1,125,074,688</b>	<b>1,111,963,944</b>	TIF Increment	13,110,744		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,407,100	0.6000	0.306404	0.3065	\$3,289,004.90	0.2607	0.2607	\$2,831,711.78	\$2,797,532.07	\$2,898,890.00
003 BONDS & INT 2005	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	232,550	0.0200	0.020913	0.0200	\$214,616.96	0.0200	0.0200	\$217,239.11	\$214,616.96	\$222,392.79
005 I. M. R. F.	139,550	0.0000	0.012550	0.0126	\$135,208.68	0.0108	0.0108	\$117,309.12	\$115,893.16	\$120,092.11
027 AUDIT	8,150	0.0050	0.000733	0.0008	\$8,584.68	0.0007	0.0007	\$7,603.37	\$7,511.59	\$7,783.75
035 TORT JUDGMENTS, LIABILIT	24,420	0.0000	0.002196	0.0022	\$23,607.87	0.0019	0.0019	\$20,637.72	\$20,388.61	\$21,127.31
047 SOCIAL SECURITY	95,350	0.0000	0.008575	0.0086	\$92,285.29	0.0074	0.0074	\$80,378.47	\$79,408.27	\$82,285.33
209 RISK MANAGEMENT	15,100	0.0000	0.001358	0.0014	\$15,023.19	0.0012	0.0012	\$13,034.35	\$12,877.02	\$13,343.57
<b>Totals (Capped)</b>	<b>3,922,220</b>		<b>0.352729</b>	<b>0.3521</b>	<b>\$3,778,331.57</b>	<b>0.3027</b>	<b>0.3027</b>	<b>\$3,287,913.92</b>	<b>\$3,248,227.68</b>	<b>\$3,365,914.86</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,922,220</b>		<b>0.352729</b>	<b>0.3521</b>	<b>\$3,778,331.57</b>	<b>0.3027</b>	<b>0.3027</b>	<b>\$3,287,913.92</b>	<b>\$3,248,227.68</b>	<b>\$3,365,914.86</b>

## 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	16,143,720	16,143,720	EZ Value Abated	0	Stephenson County	*11,558,439
Residential	59,054,101	59,054,101	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,558,439</b>
Commercial	4,659,814	4,659,814	New Property	262,627	<i>* denotes use of estimated EAV</i>	
Industrial	2,004,804	2,004,804	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>81,862,439</b>	<b>81,862,439</b>	Aggregate Ext. Base	179,477		
<b>Total + Overlap</b>	<b>93,420,878</b>	<b>93,420,878</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,915	0.6000	0.172247	0.1723	\$141,048.98	0.1654	0.1654	\$135,400.47	\$135,400.47	\$154,518.13
004 BUILDINGS, EQUIPMENT & M	11,375	0.0200	0.012176	0.0122	\$9,987.22	0.0118	0.0118	\$9,659.77	\$9,659.77	\$11,023.66
027 AUDIT	4,036	0.0050	0.004320	0.0044	\$3,601.95	0.0043	0.0043	\$3,520.08	\$3,520.08	\$4,017.10
035 TORT JUDGMENTS, LIABILIT	4,943	0.0000	0.005291	0.0053	\$4,338.71	0.0051	0.0051	\$4,174.98	\$4,174.98	\$4,764.46
047 SOCIAL SECURITY	8,676	0.0000	0.009287	0.0093	\$7,613.21	0.0090	0.0090	\$7,367.62	\$7,367.62	\$8,407.88
<b>Totals (Capped)</b>	<b>189,945</b>		<b>0.203321</b>	<b>0.2035</b>	<b>\$166,590.07</b>	<b>0.1956</b>	<b>0.1956</b>	<b>\$160,122.92</b>	<b>\$160,122.92</b>	<b>\$182,731.23</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>189,945</b>		<b>0.203321</b>	<b>0.2035</b>	<b>\$166,590.07</b>	<b>0.1956</b>	<b>0.1956</b>	<b>\$160,122.92</b>	<b>\$160,122.92</b>	<b>\$182,731.23</b>

## 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	7,424,132	7,424,132	EZ Value Abated	0
Residential	152,737,921	152,732,630	EZ Tax Abated	\$0.00
Commercial	11,958,061	10,856,340	New Property	1,033,315
Industrial	7,271,215	5,153,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	305,371	305,371	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>179,696,700</b>	<b>176,471,756</b>	Aggregate Ext. Base	380,130
<b>Total + Overlap</b>	<b>179,696,700</b>	<b>176,471,756</b>	TIF Increment	3,224,944

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	304,870	0.6000	0.172759	0.1728	\$304,943.19	0.1728	0.1728	\$310,515.90	\$304,943.19	\$304,943.19
004 BUILDINGS, EQUIPMENT & M	38,000	0.0200	0.021533	0.0200	\$35,294.35	0.0152	0.0152	\$27,313.90	\$26,823.71	\$26,823.71
005 I. M. R. F.	23,500	0.0000	0.013317	0.0134	\$23,647.22	0.0134	0.0134	\$24,079.36	\$23,647.22	\$23,647.22
027 AUDIT	6,200	0.0050	0.003513	0.0036	\$6,352.98	0.0036	0.0036	\$6,469.08	\$6,352.98	\$6,352.98
035 TORT JUDGMENTS, LIABILIT	9,200	0.0000	0.005213	0.0053	\$9,353.00	0.0053	0.0053	\$9,523.93	\$9,353.00	\$9,353.00
047 SOCIAL SECURITY	16,980	0.0000	0.009622	0.0097	\$17,117.76	0.0097	0.0097	\$17,430.58	\$17,117.76	\$17,117.76
<b>Totals (Capped)</b>	<b>398,750</b>		<b>0.225957</b>	<b>0.2248</b>	<b>\$396,708.50</b>	<b>0.2200</b>	<b>0.2200</b>	<b>\$395,332.75</b>	<b>\$388,237.86</b>	<b>\$388,237.86</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>398,750</b>		<b>0.225957</b>	<b>0.2248</b>	<b>\$396,708.50</b>	<b>0.2200</b>	<b>0.2200</b>	<b>\$395,332.75</b>	<b>\$388,237.86</b>	<b>\$388,237.86</b>

## Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,324,613	25,324,613	EZ Value Abated	0
Residential	99,996,018	99,996,018	EZ Tax Abated	\$0.00
Commercial	9,829,822	9,829,822	New Property	362,062
Industrial	2,964,273	2,964,273	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	539,840	539,840	Recovered EZ EAV	0
<b>County Total</b>	<b>138,654,566</b>	<b>138,654,566</b>	Aggregate Ext. Base	285,962
<b>Total + Overlap</b>	<b>138,654,566</b>	<b>138,654,566</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	242,234	0.6000	0.174703	0.1748	\$242,368.18	0.1690	0.1690	\$234,326.22	\$234,326.22	\$234,326.22
004 BUILDINGS, EQUIPMENT & M	27,843	0.0200	0.020081	0.0200	\$27,730.91	0.0200	0.0200	\$27,730.91	\$27,730.91	\$27,730.91
005 I. M. R. F.	8,353	0.0000	0.006024	0.0061	\$8,457.93	0.0060	0.0060	\$8,319.27	\$8,319.27	\$8,319.27
027 AUDIT	1,392	0.0050	0.001004	0.0011	\$1,525.20	0.0011	0.0011	\$1,525.20	\$1,525.20	\$1,525.20
035 TORT JUDGMENTS, LIABILIT	9,745	0.0000	0.007028	0.0071	\$9,844.47	0.0069	0.0069	\$9,567.17	\$9,567.17	\$9,567.17
047 SOCIAL SECURITY	9,745	0.0000	0.007028	0.0071	\$9,844.47	0.0069	0.0069	\$9,567.17	\$9,567.17	\$9,567.17
<b>Totals (Capped)</b>	<b>299,312</b>		<b>0.215868</b>	<b>0.2162</b>	<b>\$299,771.16</b>	<b>0.2099</b>	<b>0.2099</b>	<b>\$291,035.94</b>	<b>\$291,035.94</b>	<b>\$291,035.94</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>299,312</b>		<b>0.215868</b>	<b>0.2162</b>	<b>\$299,771.16</b>	<b>0.2099</b>	<b>0.2099</b>	<b>\$291,035.94</b>	<b>\$291,035.94</b>	<b>\$291,035.94</b>

# Tax Computation Report Winnebago County

Taxing District 059 - ROCKFORD CITY LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,035,186	913,851	EZ Value Abated	145,864	Ogle County	121,929
Residential	943,958,349	939,243,179	EZ Tax Abated	\$735.45	<b>Total</b>	<b>121,929</b>
Commercial	382,186,270	365,519,755	New Property	3,831,003	<i>* denotes use of estimated EAV</i>	
Industrial	149,862,459	143,009,899	Annexation EAV	128,257		
Mineral	0	0	Disconnection EAV	30,839		
State Railroad	3,105,256	3,105,256	Recovered TIF EAV	0		
Local Railroad	112,776	112,776	Recovered EZ EAV	9,727,120		
<b>County Total</b>	<b>1,480,260,296</b>	<b>1,451,904,716</b>	Aggregate Ext. Base	7,557,978		
<b>Total + Overlap</b>	<b>1,480,382,225</b>	<b>1,452,026,645</b>	TIF Increment	28,209,716		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,030,000	0.6000	0.484151	0.4842	\$7,030,122.63	0.4842	0.4842	\$7,167,420.35	\$7,030,122.63	\$7,030,713.02
004 BUILDINGS, EQUIPMENT & M	300,000	0.0200	0.020661	0.0200	\$290,380.94	0.0200	0.0200	\$296,052.06	\$290,380.94	\$290,405.33
<b>Totals (Capped)</b>	<b>7,330,000</b>		<b>0.504812</b>	<b>0.5042</b>	<b>\$7,320,503.57</b>	<b>0.5042</b>	<b>0.5042</b>	<b>\$7,463,472.41</b>	<b>\$7,320,503.57</b>	<b>\$7,321,118.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,330,000</b>		<b>0.504812</b>	<b>0.5042</b>	<b>\$7,320,503.57</b>	<b>0.5042</b>	<b>0.5042</b>	<b>\$7,463,472.41</b>	<b>\$7,320,503.57</b>	<b>\$7,321,118.35</b>



# 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	20,842,659	20,634,978	EZ Value Abated	145,864
Residential	1,881,283,029	1,876,361,934	EZ Tax Abated	\$155.05
Commercial	556,682,120	531,740,785	New Property	6,885,554
Industrial	225,301,336	213,869,623	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,379,925	5,379,925	Recovered TIF EAV	0
Local Railroad	112,776	112,776	Recovered EZ EAV	9,727,120
<b>County Total</b>	<b>2,689,601,845</b>	<b>2,648,100,021</b>	Aggregate Ext. Base	3,139,310
<b>Total + Overlap</b>	<b>2,689,601,845</b>	<b>2,648,100,021</b>	TIF Increment	41,355,960

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,304,434	0.0750	0.087022	0.0750	\$1,986,075.02	0.0750	0.0750	\$2,017,201.38	\$1,986,075.02	\$1,986,075.02
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.	290,718	0.0000	0.010978	0.0110	\$291,291.00	0.0110	0.0110	\$295,856.20	\$291,291.00	\$291,291.00
027 AUDIT	30,915	0.0050	0.001167	0.0012	\$31,777.20	0.0012	0.0012	\$32,275.22	\$31,777.20	\$31,777.20
035 TORT JUDGMENTS, LIABILIT	172,000	0.0000	0.006495	0.0065	\$172,126.50	0.0065	0.0065	\$174,824.12	\$172,126.50	\$172,126.50
047 SOCIAL SECURITY	190,627	0.0000	0.007199	0.0072	\$190,663.20	0.0072	0.0072	\$193,651.33	\$190,663.20	\$190,663.20
060 UNEMPLOYMENT INSURANC	25,754	0.0000	0.000973	0.0010	\$26,481.00	0.0010	0.0010	\$26,896.02	\$26,481.00	\$26,481.00
062 WORKERS COMPENSATION	114,583	0.0000	0.004327	0.0044	\$116,516.40	0.0044	0.0044	\$118,342.48	\$116,516.40	\$116,516.40
<b>Totals (Capped)</b>	<b>3,129,031</b>		<b>0.118161</b>	<b>0.1063</b>	<b>\$2,814,930.32</b>	<b>0.1063</b>	<b>0.1063</b>	<b>\$2,859,046.75</b>	<b>\$2,814,930.32</b>	<b>\$2,814,930.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,129,031</b>		<b>0.118161</b>	<b>0.1063</b>	<b>\$2,814,930.32</b>	<b>0.1063</b>	<b>0.1063</b>	<b>\$2,859,046.75</b>	<b>\$2,814,930.32</b>	<b>\$2,814,930.32</b>

## 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	180,408	180,408	EZ Value Abated	0
Residential	69,083,171	69,083,171	EZ Tax Abated	\$0.00
Commercial	20,072,625	20,072,625	New Property	278,169
Industrial	12,758,051	12,758,051	Annexation EAV	49,225
Mineral	0	0	Disconnection EAV	0
State Railroad	875,454	875,454	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>102,969,709</b>	<b>102,969,709</b>	Aggregate Ext. Base	216,004
<b>Total + Overlap</b>	<b>102,969,709</b>	<b>102,969,709</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	220,000	0.6000	0.213655	0.2137	\$220,046.27	0.2136	0.2136	\$219,943.30	\$219,943.30	\$219,943.30
<b>Totals (Capped)</b>	<b>220,000</b>		<b>0.213655</b>	<b>0.2137</b>	<b>\$220,046.27</b>	<b>0.2136</b>	<b>0.2136</b>	<b>\$219,943.30</b>	<b>\$219,943.30</b>	<b>\$219,943.30</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>220,000</b>		<b>0.213655</b>	<b>0.2137</b>	<b>\$220,046.27</b>	<b>0.2136</b>	<b>0.2136</b>	<b>\$219,943.30</b>	<b>\$219,943.30</b>	<b>\$219,943.30</b>

## 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	255,771	255,771	EZ Value Abated	0
Residential	6,513,557	6,513,557	EZ Tax Abated	\$0.00
Commercial	2,161,589	2,161,589	New Property	28,902
Industrial	896,845	896,845	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,827,762</b>	<b>9,827,762</b>	Aggregate Ext. Base	4,010
<b>Total + Overlap</b>	<b>9,827,762</b>	<b>9,827,762</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,000	0.1250	0.040701	0.0408	\$4,009.73	0.0408	0.0408	\$4,009.73	\$4,009.73	\$4,009.73
<b>Totals (Capped)</b>	<b>4,000</b>		<b>0.040701</b>	<b>0.0408</b>	<b>\$4,009.73</b>	<b>0.0408</b>	<b>0.0408</b>	<b>\$4,009.73</b>	<b>\$4,009.73</b>	<b>\$4,009.73</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,000</b>		<b>0.040701</b>	<b>0.0408</b>	<b>\$4,009.73</b>	<b>0.0408</b>	<b>0.0408</b>	<b>\$4,009.73</b>	<b>\$4,009.73</b>	<b>\$4,009.73</b>

## 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	213,411	209,228	New Property	0
Industrial	128,413	128,413	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>341,824</b>	<b>337,641</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>341,824</b>	<b>337,641</b>	TIF Increment	4,183

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$626.70	\$626.70
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$626.70</b>	<b>\$626.70</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$626.70</b>	<b>\$626.70</b>

## 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	612,403	612,403	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	10,570
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>612,403</b>	<b>612,403</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>612,403</b>	<b>612,403</b>	TIF Increment	0

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

## 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	1,422,650	1,422,650	EZ Tax Abated	\$0.00
Commercial	13,377	13,377	New Property	6,967
Industrial	82,210	82,210	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,518,237</b>	<b>1,518,237</b>	Aggregate Ext. Base	12,342
<b>Total + Overlap</b>	<b>1,518,237</b>	<b>1,518,237</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,341	2.0000	0.812851	0.8129	\$12,341.75	0.8129	0.8129	\$12,341.75	\$12,341.75	\$12,341.75
<b>Totals (Capped)</b>		<b>12,341</b>	<b>0.812851</b>	<b>0.8129</b>	<b>\$12,341.75</b>	<b>0.8129</b>	<b>0.8129</b>	<b>\$12,341.75</b>	<b>\$12,341.75</b>	<b>\$12,341.75</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>12,341</b>	<b>0.812851</b>	<b>0.8129</b>	<b>\$12,341.75</b>	<b>0.8129</b>	<b>0.8129</b>	<b>\$12,341.75</b>	<b>\$12,341.75</b>	<b>\$12,341.75</b>

# 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	11,271,193	10,493,870	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,271,193</b>	<b>10,493,870</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,271,193</b>	<b>10,493,870</b>	TIF Increment	777,323

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$116,458.58	\$116,458.58
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$116,458.58</b>	<b>\$116,458.58</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$116,458.58</b>	<b>\$116,458.58</b>

## 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	10,320,996	10,004,679	EZ Tax Abated	\$0.00
Commercial	547,647	491,255	New Property	0
Industrial	82,591	82,591	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,951,234</b>	<b>10,578,525</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,951,234</b>	<b>10,578,525</b>	TIF Increment	372,709

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$55,840.18	\$55,840.18
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$55,840.18</b>	<b>\$55,840.18</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$55,840.18</b>	<b>\$55,840.18</b>



## 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	66,209	54,560	EZ Tax Abated	\$0.00
Commercial	19,865	13,655	New Property	0
Industrial	818,904	773,624	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>904,978</b>	<b>841,839</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>904,978</b>	<b>841,839</b>	TIF Increment	63,139

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$9,459.54	\$9,459.54
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$9,459.54</b>	<b>\$9,459.54</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$9,459.54</b>	<b>\$9,459.54</b>

# 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	393,437	392,591	EZ Value Abated	0
Residential	415,092,566	414,895,252	EZ Tax Abated	\$0.00
Commercial	106,288,910	98,008,589	New Property	1,499,802
Industrial	54,318,413	53,321,994	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	413,139	413,139	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>576,506,465</b>	<b>567,031,565</b>	Aggregate Ext. Base	39,640,391
<b>Total + Overlap</b>	<b>576,506,465</b>	<b>567,031,565</b>	TIF Increment	9,474,900

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	23,000,000	4.0000	4.056212	4.0000	\$22,681,262.60	3.9857	3.9857	\$22,977,818.18	\$22,600,177.09	\$22,600,177.09
003 BONDS & INT 2015	175,927	0.0000	0.031026	0.0311	\$176,346.82	0.0311	0.0311	\$179,293.51	\$176,346.82	\$176,346.82
003a BONDS & INT 2005	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 1998	4,445,000	0.0000	0.783907	0.7840	\$4,445,527.47	0.7840	0.7840	\$4,519,810.69	\$4,445,527.47	\$4,445,527.47
003C BONDS & INT 2010	2,211,350	0.0000	0.389987	0.3900	\$2,211,423.10	0.3900	0.3900	\$2,248,375.21	\$2,211,423.10	\$2,211,423.10
004 OPERATIONS & MAINTENAN	4,450,000	0.7500	0.784789	0.7500	\$4,252,736.74	0.7407	0.7407	\$4,270,183.39	\$4,200,002.80	\$4,200,002.80
005 I. M. R. F.	1,100,000	0.0000	0.193993	0.1940	\$1,100,041.24	0.1893	0.1893	\$1,091,326.74	\$1,073,390.75	\$1,073,390.75
030 TRANSPORTATION SYSTEM	4,750,000	0.0000	0.837696	0.8377	\$4,750,023.42	0.7112	0.7112	\$4,100,113.98	\$4,032,728.49	\$4,032,728.49
031 WORKING CASH	310,000	0.0500	0.054671	0.0500	\$283,515.78	0.0485	0.0485	\$279,605.64	\$275,010.31	\$275,010.31
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.000882	0.0009	\$5,103.28	0.0009	0.0009	\$5,188.56	\$5,103.28	\$5,103.28
033 SPECIAL EDUCATION	4,750,000	0.8000	0.837696	0.8000	\$4,536,252.52	0.7936	0.7936	\$4,575,155.31	\$4,499,962.50	\$4,499,962.50
035 TORT JUDGMENTS, LIABILIT	1,750,000	0.0000	0.308625	0.3087	\$1,750,426.44	0.2998	0.2998	\$1,728,366.38	\$1,699,960.63	\$1,699,960.63
047 SOCIAL SECURITY	1,425,000	0.0000	0.251309	0.2514	\$1,425,517.35	0.2453	0.2453	\$1,414,170.36	\$1,390,928.43	\$1,390,928.43
057 LEASE/PURCHASE/RENTAL	625,000	0.1000	0.110223	0.1000	\$567,031.57	0.0996	0.0996	\$574,200.44	\$564,763.44	\$564,763.44
<b>Totals (Capped)</b>	<b>42,165,000</b>		<b>7.436096</b>	<b>7.2927</b>	<b>\$41,351,910.94</b>	<b>7.1146</b>	<b>7.1146</b>	<b>\$41,016,128.98</b>	<b>\$40,342,027.72</b>	<b>\$40,342,027.72</b>
<b>Totals (Not Capped)</b>	<b>6,832,277</b>		<b>1.204920</b>	<b>1.2051</b>	<b>\$6,833,297.39</b>	<b>1.2051</b>	<b>1.2051</b>	<b>\$6,947,479.41</b>	<b>\$6,833,297.39</b>	<b>\$6,833,297.39</b>
<b>Totals (All)</b>	<b>48,997,277</b>		<b>8.641016</b>	<b>8.4978</b>	<b>\$48,185,208.33</b>	<b>8.3197</b>	<b>8.3197</b>	<b>\$47,963,608.39</b>	<b>\$47,175,325.11</b>	<b>\$47,175,325.11</b>

# 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	2,508,851	2,508,851	EZ Value Abated	0	Boone County	219,057
Residential	236,544,532	236,544,532	EZ Tax Abated	\$0.00	<b>Total</b>	<b>219,057</b>
Commercial	44,043,278	44,043,278	New Property	1,252,534	<i>* denotes use of estimated EAV</i>	
Industrial	6,147,070	6,142,162	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	63,362		
State Railroad	77,994	77,994	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>289,321,725</b>	<b>289,316,817</b>	Aggregate Ext. Base	9,184,986		
<b>Total + Overlap</b>	<b>289,540,782</b>	<b>289,535,874</b>	TIF Increment	4,908		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,212,972	3.5000	2.836599	2.8366	\$8,206,760.83	2.8336	2.8336	\$8,198,220.40	\$8,198,081.33	\$8,204,288.53
003D BONDS & INT 2009	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2010A	152,900	0.0000	0.052809	0.0529	\$153,048.60	0.0529	0.0529	\$153,051.19	\$153,048.60	\$153,164.48
003F BONDS & INT 2010B	129,381	0.0000	0.044686	0.0447	\$129,324.62	0.0447	0.0447	\$129,326.81	\$129,324.62	\$129,422.54
004 OPERATIONS & MAINTENAN	1,305,950	0.5500	0.451050	0.4511	\$1,305,108.16	0.4300	0.4300	\$1,244,083.42	\$1,244,062.31	\$1,245,004.26
005 I. M. R. F.	203,148	0.0000	0.070163	0.0702	\$203,100.41	0.0700	0.0700	\$202,525.21	\$202,521.77	\$202,675.11
030 TRANSPORTATION SYSTEM	406,295	0.0000	0.140326	0.1404	\$406,200.81	0.1400	0.1400	\$405,050.42	\$405,043.54	\$405,350.22
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	58,042	0.4000	0.020047	0.0201	\$58,152.68	0.0200	0.0200	\$57,864.35	\$57,863.36	\$57,907.17
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	261,190	0.0000	0.090210	0.0903	\$261,253.09	0.0900	0.0900	\$260,389.55	\$260,385.14	\$260,582.29
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>10,447,597</b>		<b>3.608395</b>	<b>3.6087</b>	<b>\$10,440,575.98</b>	<b>3.5836</b>	<b>3.5836</b>	<b>\$10,368,133.35</b>	<b>\$10,367,957.45</b>	<b>\$10,375,807.58</b>
<b>Totals (Not Capped)</b>	<b>282,281</b>		<b>0.097495</b>	<b>0.0976</b>	<b>\$282,373.22</b>	<b>0.0976</b>	<b>0.0976</b>	<b>\$282,378.00</b>	<b>\$282,373.22</b>	<b>\$282,587.02</b>
<b>Totals (All)</b>	<b>10,729,878</b>		<b>3.705890</b>	<b>3.7063</b>	<b>\$10,722,949.20</b>	<b>3.6812</b>	<b>3.6812</b>	<b>\$10,650,511.35</b>	<b>\$10,650,330.67</b>	<b>\$10,658,394.60</b>

# 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	2,492,243	2,492,243	EZ Value Abated	0
Residential	97,029,782	97,029,782	EZ Tax Abated	\$0.00
Commercial	8,775,452	8,775,452	New Property	341,726
Industrial	2,150,352	2,150,352	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>110,447,829</b>	<b>110,447,829</b>	Aggregate Ext. Base	3,756,334
<b>Total + Overlap</b>	<b>110,447,829</b>	<b>110,447,829</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,100,000	3.5000	2.806755	2.8068	\$3,100,049.66	2.7372	2.7372	\$3,023,177.98	\$3,023,177.98	\$3,023,177.98
003B BONDS & INT 2008	480,875	0.0000	0.435387	0.4354	\$480,889.85	0.4354	0.4354	\$480,889.85	\$480,889.85	\$480,889.85
003C BONDS & INT 2007	740,688	0.0000	0.670623	0.6707	\$740,773.59	0.6707	0.6707	\$740,773.59	\$740,773.59	\$740,773.59
004 OPERATIONS & MAINTENAN	290,000	0.5500	0.262567	0.2626	\$290,036.00	0.2562	0.2562	\$282,967.34	\$282,967.34	\$282,967.34
005 I. M. R. F.	100,000	0.0000	0.090541	0.0906	\$100,065.73	0.0884	0.0884	\$97,635.88	\$97,635.88	\$97,635.88
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.181081	0.1811	\$200,021.02	0.1767	0.1767	\$195,161.31	\$195,161.31	\$195,161.31
031 WORKING CASH	28,475	0.0500	0.025781	0.0258	\$28,495.54	0.0252	0.0252	\$27,832.85	\$27,832.85	\$27,832.85
032 FIRE PREV/SFTY/ENERGY	56,950	0.1000	0.051563	0.0516	\$56,991.08	0.0504	0.0504	\$55,665.71	\$55,665.71	\$55,665.71
033 SPECIAL EDUCATION	45,560	0.4000	0.041250	0.0413	\$45,614.95	0.0403	0.0403	\$44,510.48	\$44,510.48	\$44,510.48
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	100,000	0.0000	0.090541	0.0906	\$100,065.73	0.0884	0.0884	\$97,635.88	\$97,635.88	\$97,635.88
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>3,920,985</b>		<b>3.550079</b>	<b>3.5504</b>	<b>\$3,921,339.71</b>	<b>3.4628</b>	<b>3.4628</b>	<b>\$3,824,587.43</b>	<b>\$3,824,587.43</b>	<b>\$3,824,587.43</b>
<b>Totals (Not Capped)</b>	<b>1,221,563</b>		<b>1.106010</b>	<b>1.1061</b>	<b>\$1,221,663.44</b>	<b>1.1061</b>	<b>1.1061</b>	<b>\$1,221,663.44</b>	<b>\$1,221,663.44</b>	<b>\$1,221,663.44</b>
<b>Totals (All)</b>	<b>5,142,548</b>		<b>4.656089</b>	<b>4.6565</b>	<b>\$5,143,003.15</b>	<b>4.5689</b>	<b>4.5689</b>	<b>\$5,046,250.87</b>	<b>\$5,046,250.87</b>	<b>\$5,046,250.87</b>

# 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	7,831,547	7,831,547	EZ Value Abated	0
Residential	19,115,338	19,115,338	EZ Tax Abated	\$0.00
Commercial	975,852	975,852	New Property	273,665
Industrial	0	0	Annexation EAV	30,055
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>27,922,737</b>	<b>27,922,737</b>	Aggregate Ext. Base	1,118,362
<b>Total + Overlap</b>	<b>27,922,737</b>	<b>27,922,737</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	898,211	3.5000	3.216773	3.2168	\$898,218.60	3.1794	3.1794	\$887,775.50	\$887,775.50	\$887,775.50
003 BONDS & INTEREST 2012	12,816	0.0000	0.045898	0.0459	\$12,816.54	0.0459	0.0459	\$12,816.54	\$12,816.54	\$12,816.54
004 OPERATIONS & MAINTENAN	164,963	0.5500	0.590784	0.5500	\$153,575.05	0.5438	0.5438	\$151,843.84	\$151,843.84	\$151,843.84
005 I. M. R. F.	21,250	0.0000	0.076103	0.0762	\$21,277.13	0.0754	0.0754	\$21,053.74	\$21,053.74	\$21,053.74
030 TRANSPORTATION SYSTEM	17,335	0.0000	0.062082	0.0621	\$17,340.02	0.0614	0.0614	\$17,144.56	\$17,144.56	\$17,144.56
031 WORKING CASH	2,796	0.0500	0.010013	0.0101	\$2,820.20	0.0100	0.0100	\$2,792.27	\$2,792.27	\$2,792.27
032 FIRE PREV/SFTY/ENERGY	19,572	0.1000	0.070093	0.0701	\$19,573.84	0.0694	0.0694	\$19,378.38	\$19,378.38	\$19,378.38
033 SPECIAL EDUCATION	5,872	0.4000	0.021030	0.0211	\$5,891.70	0.0209	0.0209	\$5,835.85	\$5,835.85	\$5,835.85
035 TORT JUDGMENTS, LIABILIT	20,970	0.0000	0.075100	0.0751	\$20,969.98	0.0743	0.0743	\$20,746.59	\$20,746.59	\$20,746.59
047 SOCIAL SECURITY	21,250	0.0000	0.076103	0.0762	\$21,277.13	0.0754	0.0754	\$21,053.74	\$21,053.74	\$21,053.74
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,172,219</b>		<b>4.198081</b>	<b>4.1577</b>	<b>\$1,160,943.65</b>	<b>4.1100</b>	<b>4.1100</b>	<b>\$1,147,624.47</b>	<b>\$1,147,624.47</b>	<b>\$1,147,624.47</b>
<b>Totals (Not Capped)</b>	<b>12,816</b>		<b>0.045898</b>	<b>0.0459</b>	<b>\$12,816.54</b>	<b>0.0459</b>	<b>0.0459</b>	<b>\$12,816.54</b>	<b>\$12,816.54</b>	<b>\$12,816.54</b>
<b>Totals (All)</b>	<b>1,185,035</b>		<b>4.243979</b>	<b>4.2036</b>	<b>\$1,173,760.19</b>	<b>4.1559</b>	<b>4.1559</b>	<b>\$1,160,441.01</b>	<b>\$1,160,441.01</b>	<b>\$1,160,441.01</b>

# 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	10,867,524	10,867,524	EZ Value Abated	0
Residential	174,037,373	174,032,082	EZ Tax Abated	\$0.00
Commercial	11,419,185	10,317,464	New Property	1,219,696
Industrial	12,553,019	10,435,087	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	404,205	404,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>209,281,306</b>	<b>206,056,362</b>	Aggregate Ext. Base	7,501,197
<b>Total + Overlap</b>	<b>209,281,306</b>	<b>206,056,362</b>	TIF Increment	3,224,944

Fund/Name	Levy Request	Maximum Rate	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	5,800,000	3.5000	2.814764	2.8148	\$5,800,074.48	2.8148	2.8148	\$5,890,850.20	\$5,800,074.48	\$5,800,074.48
003 BONDS & INT 2013	114,415	0.0000	0.055526	0.0556	\$114,567.34	0.0556	0.0556	\$116,360.41	\$114,567.34	\$114,567.34
003C BONDS & INT 2005	224,920	0.0000	0.109155	0.1092	\$225,013.55	0.1092	0.1092	\$228,535.19	\$225,013.55	\$225,013.55
003D BONDS & INT 2009	1,688	0.0000	0.000819	0.0009	\$1,854.51	0.0009	0.0009	\$1,883.53	\$1,854.51	\$1,854.51
004 OPERATIONS & MAINTENAN	1,050,000	0.5500	0.509569	0.5096	\$1,050,063.22	0.4387	0.4387	\$918,117.09	\$903,969.26	\$903,969.26
005 I. M. R. F.	200,000	0.0000	0.097061	0.0971	\$200,080.73	0.0849	0.0849	\$177,679.83	\$174,941.85	\$174,941.85
030 TRANSPORTATION SYSTEM	515,000	0.0000	0.249932	0.2500	\$515,140.91	0.2062	0.2062	\$431,538.05	\$424,888.22	\$424,888.22
031 WORKING CASH	30,000	0.0500	0.014559	0.0146	\$30,084.23	0.0146	0.0146	\$30,555.07	\$30,084.23	\$30,084.23
032 FIRE PREV/SFTY/ENERGY	85,000	0.1000	0.041251	0.0413	\$85,101.28	0.0413	0.0413	\$86,433.18	\$85,101.28	\$85,101.28
033 SPECIAL EDUCATION	50,000	0.4000	0.024265	0.0243	\$50,071.70	0.0243	0.0243	\$50,855.36	\$50,071.70	\$50,071.70
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	220,000	0.0000	0.106767	0.1068	\$220,068.19	0.0922	0.0922	\$192,957.36	\$189,983.97	\$189,983.97
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>7,950,000</b>		<b>3.858168</b>	<b>3.8585</b>	<b>\$7,950,684.74</b>	<b>3.7170</b>	<b>3.7170</b>	<b>\$7,778,986.14</b>	<b>\$7,659,114.99</b>	<b>\$7,659,114.99</b>
<b>Totals (Not Capped)</b>	<b>341,023</b>		<b>0.165500</b>	<b>0.1657</b>	<b>\$341,435.40</b>	<b>0.1657</b>	<b>0.1657</b>	<b>\$346,779.13</b>	<b>\$341,435.40</b>	<b>\$341,435.40</b>
<b>Totals (All)</b>	<b>8,291,023</b>		<b>4.023668</b>	<b>4.0242</b>	<b>\$8,292,120.14</b>	<b>3.8827</b>	<b>3.8827</b>	<b>\$8,125,765.27</b>	<b>\$8,000,550.39</b>	<b>\$8,000,550.39</b>

# 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	133,151	133,151	EZ Value Abated	0	Boone County	132,276,288
Residential	319,589	319,589	EZ Tax Abated	\$0.00	<b>Total</b>	<b>132,276,288</b>
Commercial	295,479	295,479	New Property	232,075	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>748,219</b>	<b>748,219</b>	Aggregate Ext. Base	8,572,401		
<b>Total + Overlap</b>	<b>133,024,507</b>	<b>133,024,507</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,231,802	4.0000	3.932961	3.9330	\$29,427.45	3.8193	3.8193	\$28,576.73	\$28,576.73	\$5,080,605.00
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2003	1,970,000	0.0000	1.480930	1.4810	\$11,081.12	1.4810	1.4810	\$11,081.12	\$11,081.12	\$1,970,092.95
003C BONDS & INT 2006	230,000	0.0000	0.172901	0.1730	\$1,294.42	0.1730	0.1730	\$1,294.42	\$1,294.42	\$230,132.40
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	980,963	0.7500	0.737430	0.7375	\$5,518.12	0.7164	0.7164	\$5,360.24	\$5,360.24	\$952,987.57
005 I. M. R. F.	296,000	0.0000	0.222515	0.2226	\$1,665.54	0.2163	0.2163	\$1,618.40	\$1,618.40	\$287,732.01
030 TRANSPORTATION SYSTEM	1,050,000	0.0000	0.789328	0.7894	\$5,906.44	0.7668	0.7668	\$5,737.34	\$5,737.34	\$1,020,031.92
031 WORKING CASH	65,397	0.0500	0.049162	0.0492	\$368.12	0.0478	0.0478	\$357.65	\$357.65	\$63,585.71
032 FIRE PREV/SFTY/ENERGY	1,000	0.1000	0.000752	0.0008	\$5.99	0.0008	0.0008	\$5.99	\$5.99	\$1,064.20
033 SPECIAL EDUCATION	1,046,360	0.8000	0.786592	0.7866	\$5,885.49	0.7641	0.7641	\$5,717.14	\$5,717.14	\$1,016,440.26
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.037587	0.0376	\$281.33	0.0366	0.0366	\$273.85	\$273.85	\$48,686.97
047 SOCIAL SECURITY	270,000	0.0000	0.202970	0.2030	\$1,518.88	0.1972	0.1972	\$1,475.49	\$1,475.49	\$262,324.33
057 LEASE/PURCHASE/RENTAL	5,400	0.1000	0.004059	0.0041	\$30.68	0.0040	0.0040	\$29.93	\$29.93	\$5,320.98
<b>Totals (Capped)</b>	<b>8,996,922</b>		<b>6.763356</b>	<b>6.7638</b>	<b>\$50,608.04</b>	<b>6.5693</b>	<b>6.5693</b>	<b>\$49,152.76</b>	<b>\$49,152.76</b>	<b>\$8,738,778.95</b>
<b>Totals (Not Capped)</b>	<b>2,200,000</b>		<b>1.653831</b>	<b>1.6540</b>	<b>\$12,375.54</b>	<b>1.6540</b>	<b>1.6540</b>	<b>\$12,375.54</b>	<b>\$12,375.54</b>	<b>\$2,200,225.35</b>
<b>Totals (All)</b>	<b>11,196,922</b>		<b>8.417187</b>	<b>8.4178</b>	<b>\$62,983.58</b>	<b>8.2233</b>	<b>8.2233</b>	<b>\$61,528.30</b>	<b>\$61,528.30</b>	<b>\$10,939,004.30</b>

# 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	14,499,303	14,381,676	EZ Value Abated	145,864	Boone County	2,480,828
Residential	1,405,941,896	1,401,214,615	EZ Tax Abated	\$11,349.68	<b>Total</b>	<b>2,480,828</b>
Commercial	450,849,966	434,183,451	New Property	5,251,354	<i>* denotes use of estimated EAV</i>	
Industrial	169,487,031	159,051,737	Annexation EAV	63,362		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,760,979	4,760,979	Recovered TIF EAV	0		
Local Railroad	112,776	112,776	Recovered EZ EAV	8,236,813		
<b>County Total</b>	<b>2,045,651,951</b>	<b>2,013,705,234</b>	Aggregate Ext. Base	155,157,294		
<b>Total + Overlap</b>	<b>2,048,132,779</b>	<b>2,016,186,062</b>	TIF Increment	31,800,853		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	83,596,511	4.0000	4.146270	4.0000	\$80,548,209.36	4.0000	4.0000	\$81,826,078.04	\$80,548,209.36	\$80,647,442.48
003 BONDS & INT 2000	5,650,000	0.0000	0.280232	0.2803	\$5,644,415.77	0.2803	0.2803	\$5,733,962.42	\$5,644,415.77	\$5,651,369.53
003A BONDS & INT 2015 A & B	1,510,037	0.0000	0.074896	0.0749	\$1,508,265.22	0.0749	0.0749	\$1,532,193.31	\$1,508,265.22	\$1,510,123.36
003B BONDS & INT 2001	1,985,000	0.0000	0.098453	0.0985	\$1,983,499.66	0.0985	0.0985	\$2,014,967.17	\$1,983,499.66	\$1,985,943.27
003F BONDS & INT 2010	1,715,464	0.0000	0.085085	0.0851	\$1,713,663.15	0.0851	0.0851	\$1,740,849.81	\$1,713,663.15	\$1,715,774.34
003G BONDS & INT 2013 A & B	2,656,600	0.0000	0.131764	0.1318	\$2,654,063.50	0.1318	0.1318	\$2,696,169.27	\$2,654,063.50	\$2,657,333.23
004 OPERATIONS & MAINTENAN	15,674,345	0.7500	0.777426	0.7500	\$15,102,789.26	0.7500	0.7500	\$15,342,389.63	\$15,102,789.26	\$15,121,395.47
005 I. M. R. F.	2,925,878	0.0000	0.145119	0.1452	\$2,923,900.00	0.1452	0.1452	\$2,970,286.63	\$2,923,900.00	\$2,927,502.16
030 TRANSPORTATION SYSTEM	15,588,660	0.0000	0.773176	0.7732	\$15,569,968.87	0.7732	0.7732	\$15,816,980.89	\$15,569,968.87	\$15,589,150.63
031 WORKING CASH	1,044,957	0.0500	0.051828	0.0500	\$1,006,852.62	0.0500	0.0500	\$1,022,825.98	\$1,006,852.62	\$1,008,093.03
032 FIRE PREV/SFTY/ENERGY	2,089,913	0.1000	0.103657	0.1000	\$2,013,705.23	0.1000	0.1000	\$2,045,651.95	\$2,013,705.23	\$2,016,186.06
033 SPECIAL EDUCATION	16,719,302	0.8000	0.829254	0.8000	\$16,109,641.87	0.8000	0.8000	\$16,365,215.61	\$16,109,641.87	\$16,129,488.50
035 TORT JUDGMENTS, LIABILIT	6,269,739	0.0000	0.310970	0.3110	\$6,262,623.28	0.3110	0.3110	\$6,361,977.57	\$6,262,623.28	\$6,270,338.65
047 SOCIAL SECURITY	3,648,987	0.0000	0.180985	0.1810	\$3,644,806.47	0.1810	0.1810	\$3,702,630.03	\$3,644,806.47	\$3,649,296.77
<b>Totals (Capped)</b>	<b>147,558,292</b>		<b>7.318685</b>	<b>7.1104</b>	<b>\$143,182,496.96</b>	<b>7.1104</b>	<b>7.1104</b>	<b>\$145,454,036.33</b>	<b>\$143,182,496.96</b>	<b>\$143,358,893.75</b>
<b>Totals (Not Capped)</b>	<b>13,517,101</b>		<b>0.670430</b>	<b>0.6706</b>	<b>\$13,503,907.30</b>	<b>0.6706</b>	<b>0.6706</b>	<b>\$13,718,141.98</b>	<b>\$13,503,907.30</b>	<b>\$13,520,543.73</b>
<b>Totals (All)</b>	<b>161,075,393</b>		<b>7.989115</b>	<b>7.7810</b>	<b>\$156,686,404.26</b>	<b>7.7810</b>	<b>7.7810</b>	<b>\$159,172,178.31</b>	<b>\$156,686,404.26</b>	<b>\$156,879,437.48</b>



# 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	23,700,165	23,700,165	EZ Value Abated	0	Boone County	219,057
Residential	526,727,025	526,721,734	EZ Tax Abated	\$0.00	<b>Total</b>	<b>219,057</b>
Commercial	65,213,767	64,112,046	New Property	3,087,621	<i>* denotes use of estimated EAV</i>	
Industrial	20,850,441	18,727,601	Annexation EAV	30,055		
Mineral	0	0	Disconnection EAV	63,362		
State Railroad	482,199	482,199	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>636,973,597</b>	<b>633,743,745</b>	Aggregate Ext. Base	15,367,897		
<b>Total + Overlap</b>	<b>637,192,654</b>	<b>633,962,802</b>	TIF Increment	3,229,852		

Fund/Name	Levy Request	Maximum Rate	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	1.766665	1.7667	\$11,196,350.74	1.7581	1.7581	\$11,198,632.81	\$11,141,848.78	\$11,145,700.02
003 BONDS & INT 2005B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2012	555,900	0.0000	0.087687	0.0877	\$555,793.26	0.0877	0.0877	\$558,625.84	\$555,793.26	\$555,985.38
003B BONDS & INT 2004A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2014A	141,900	0.0000	0.022383	0.0224	\$141,958.60	0.0224	0.0224	\$142,682.09	\$141,958.60	\$142,007.67
003D BONDS & INT 2014B	217,300	0.0000	0.034277	0.0343	\$217,374.10	0.0343	0.0343	\$218,481.94	\$217,374.10	\$217,449.24
003G BONDS & INT 2007	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	2,600,000	0.5500	0.410119	0.4102	\$2,599,616.84	0.3670	0.3670	\$2,337,693.10	\$2,325,839.54	\$2,326,643.48
005 I. M. R. F.	260,000	0.0000	0.041012	0.0411	\$260,468.68	0.0400	0.0400	\$254,789.44	\$253,497.50	\$253,585.12
030 TRANSPORTATION SYSTEM	900,000	0.0000	0.141964	0.1420	\$899,916.12	0.1261	0.1261	\$803,223.71	\$799,150.86	\$799,427.09
031 WORKING CASH	318,350	0.0500	0.050216	0.0500	\$316,871.87	0.0486	0.0486	\$309,569.17	\$307,999.46	\$308,105.92
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	524,000	0.4000	0.082655	0.0827	\$524,106.08	0.0804	0.0804	\$512,126.77	\$509,529.97	\$509,706.09
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	340,000	0.0000	0.053631	0.0537	\$340,320.39	0.0522	0.0522	\$332,500.22	\$330,814.23	\$330,928.58
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>16,142,350</b>		<b>2.546262</b>	<b>2.5464</b>	<b>\$16,137,650.72</b>	<b>2.4724</b>	<b>2.4724</b>	<b>\$15,748,535.22</b>	<b>\$15,668,680.34</b>	<b>\$15,674,096.30</b>
<b>Totals (Not Capped)</b>	<b>915,100</b>		<b>0.144347</b>	<b>0.1444</b>	<b>\$915,125.96</b>	<b>0.1444</b>	<b>0.1444</b>	<b>\$919,789.87</b>	<b>\$915,125.96</b>	<b>\$915,442.29</b>
<b>Totals (All)</b>	<b>17,057,450</b>		<b>2.690609</b>	<b>2.6908</b>	<b>\$17,052,776.68</b>	<b>2.6168</b>	<b>2.6168</b>	<b>\$16,668,325.09</b>	<b>\$16,583,806.30</b>	<b>\$16,589,538.59</b>

# 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	1,738,879	1,649,671	EZ Value Abated	0	Ogle County	146,704,553
Residential	9,064,001	9,064,001	EZ Tax Abated	\$0.00	<b>Total</b>	<b>146,704,553</b>
Commercial	251,094	251,094	New Property	2,145	<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		
<b>County Total</b>	<b>11,065,732</b>	<b>10,976,524</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>157,770,285</b>	<b>157,681,077</b>	TIF Increment	89,208		

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
002 EDUCATION	5,717,376	3.4800	3.625911	3.4800	\$381,983.04	3.4800	3.4800	\$385,087.47	\$381,983.04	\$5,487,301.48
003 BONDS AND INTEREST	1,705,000	0.0000	1.081297	1.0813	\$118,689.15	1.0813	1.0813	\$119,653.76	\$118,689.15	\$1,705,005.49
004 OPERATIONS & MAINTENAN	821,462	0.5000	0.520964	0.5000	\$54,882.62	0.5000	0.5000	\$55,328.66	\$54,882.62	\$788,405.39
005 I. M. R. F.	177,000	0.0000	0.112252	0.1123	\$12,326.64	0.1123	0.1123	\$12,426.82	\$12,326.64	\$177,075.85
030 TRANSPORTATION SYSTEM	328,585	0.2000	0.208386	0.2000	\$21,953.05	0.2000	0.2000	\$22,131.46	\$21,953.05	\$315,362.15
031 WORKING CASH	82,146	0.0500	0.052096	0.0500	\$5,488.26	0.0500	0.0500	\$5,532.87	\$5,488.26	\$78,840.54
032 FIRE PREV/SFTY/ENERGY	82,146	0.0500	0.052096	0.0500	\$5,488.26	0.0500	0.0500	\$5,532.87	\$5,488.26	\$78,840.54
033 SPECIAL EDUCATION	65,717	0.0400	0.041677	0.0400	\$4,390.61	0.0400	0.0400	\$4,426.29	\$4,390.61	\$63,072.43
035 TORT JUDGMENTS, LIABILIT	500,000	0.0000	0.317096	0.3171	\$34,806.56	0.3171	0.3171	\$35,089.44	\$34,806.56	\$500,006.70
047 SOCIAL SECURITY	170,000	0.0000	0.107813	0.1079	\$11,843.67	0.1079	0.1079	\$11,939.92	\$11,843.67	\$170,137.88
057 LEASE/PURCHASE/RENTAL	82,146	0.0500	0.052096	0.0500	\$5,488.26	0.0500	0.0500	\$5,532.87	\$5,488.26	\$78,840.54
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>9,731,578</b>		<b>6.171684</b>	<b>5.9886</b>	<b>\$657,340.12</b>	<b>5.9886</b>	<b>5.9886</b>	<b>\$662,682.43</b>	<b>\$657,340.12</b>	<b>\$9,442,888.99</b>
<b>Totals (All)</b>	<b>9,731,578</b>		<b>6.171684</b>	<b>5.9886</b>	<b>\$657,340.12</b>	<b>5.9886</b>	<b>5.9886</b>	<b>\$662,682.43</b>	<b>\$657,340.12</b>	<b>\$9,442,888.99</b>

# 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	229,239	229,239	EZ Value Abated	0
Residential	43,172,699	43,172,699	EZ Tax Abated	\$0.00
Commercial	14,894,720	14,894,720	New Property	192,728
Industrial	11,518,441	11,518,441	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	955,497	955,497	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>70,770,596</b>	<b>70,770,596</b>	Aggregate Ext. Base	4,286,159
<b>Total + Overlap</b>	<b>70,770,596</b>	<b>70,770,596</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,134,103	4.0000	4.428538	4.0000	\$2,830,823.84	4.0000	4.0000	\$2,830,823.84	\$2,830,823.84	\$2,830,823.84
003C BONDS & INT 2011B	23,250	0.0000	0.032853	0.0329	\$23,283.53	0.0329	0.0329	\$23,283.53	\$23,283.53	\$23,283.53
003D BONDS & INT 2013 A & B	1,003,814	0.0000	1.418406	1.4185	\$1,003,880.90	1.4185	1.4185	\$1,003,880.90	\$1,003,880.90	\$1,003,880.90
004 OPERATIONS & MAINTENAN	457,871	0.7500	0.646979	0.6470	\$457,885.76	0.6470	0.6470	\$457,885.76	\$457,885.76	\$457,885.76
005 I. M. R. F.	5,000	0.0000	0.007065	0.0071	\$5,024.71	0.0071	0.0071	\$5,024.71	\$5,024.71	\$5,024.71
030 TRANSPORTATION SYSTEM	186,104	0.0000	0.262968	0.2630	\$186,126.67	0.2630	0.2630	\$186,126.67	\$186,126.67	\$186,126.67
031 WORKING CASH	45,000	0.0500	0.063586	0.0500	\$35,385.30	0.0500	0.0500	\$35,385.30	\$35,385.30	\$35,385.30
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.063586	0.0636	\$45,010.10	0.0636	0.0636	\$45,010.10	\$45,010.10	\$45,010.10
033 SPECIAL EDUCATION	36,000	0.8000	0.050869	0.0509	\$36,022.23	0.0509	0.0509	\$36,022.23	\$36,022.23	\$36,022.23
035 TORT JUDGMENTS, LIABILIT	224,984	0.0000	0.317906	0.3180	\$225,050.50	0.3180	0.3180	\$225,050.50	\$225,050.50	\$225,050.50
047 SOCIAL SECURITY	196,057	0.0000	0.277032	0.2771	\$196,105.32	0.2771	0.2771	\$196,105.32	\$196,105.32	\$196,105.32
057 LEASE/PURCHASE/RENTAL	48,000	0.1000	0.067825	0.0679	\$48,053.23	0.0679	0.0679	\$48,053.23	\$48,053.23	\$48,053.23
<b>Totals (Capped)</b>	<b>4,378,119</b>		<b>6.186354</b>	<b>5.7446</b>	<b>\$4,065,487.66</b>	<b>5.7446</b>	<b>5.7446</b>	<b>\$4,065,487.66</b>	<b>\$4,065,487.66</b>	<b>\$4,065,487.66</b>
<b>Totals (Not Capped)</b>	<b>1,027,064</b>		<b>1.451259</b>	<b>1.4514</b>	<b>\$1,027,164.43</b>	<b>1.4514</b>	<b>1.4514</b>	<b>\$1,027,164.43</b>	<b>\$1,027,164.43</b>	<b>\$1,027,164.43</b>
<b>Totals (All)</b>	<b>5,405,183</b>		<b>7.637613</b>	<b>7.1960</b>	<b>\$5,092,652.09</b>	<b>7.1960</b>	<b>7.1960</b>	<b>\$5,092,652.09</b>	<b>\$5,092,652.09</b>	<b>\$5,092,652.09</b>

# 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	13,662,956	13,662,956	EZ Value Abated	0	Stephenson County	*8,699,584
Residential	58,131,629	58,131,629	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,699,584</b>
Commercial	4,607,899	4,607,899	New Property	262,627	<i>* denotes use of estimated EAV</i>	
Industrial	2,004,804	2,004,804	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>78,407,288</b>	<b>78,407,288</b>	Aggregate Ext. Base	5,597,532		
<b>Total + Overlap</b>	<b>87,106,872</b>	<b>87,106,872</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,917,030	4.2000	4.496809	4.2000	\$3,293,106.10	4.2000	4.2000	\$3,293,106.10	\$3,293,106.10	\$3,658,488.62
003a BONDS & INT 2001	1,000,000	0.0000	1.148015	1.1481	\$900,194.07	1.1481	1.1481	\$900,194.07	\$900,194.07	\$1,000,074.00
004 OPERATIONS & MAINTENAN	699,470	0.7500	0.803002	0.7500	\$588,054.66	0.7500	0.7500	\$588,054.66	\$588,054.66	\$653,301.54
005 I. M. R. F.	179,251	0.0000	0.205783	0.2058	\$161,362.20	0.2058	0.2058	\$161,362.20	\$161,362.20	\$179,265.94
030 TRANSPORTATION SYSTEM	304,223	0.0000	0.349253	0.3493	\$273,876.66	0.3493	0.3493	\$273,876.66	\$273,876.66	\$304,264.30
031 WORKING CASH	32,455	0.0500	0.037259	0.0373	\$29,245.92	0.0373	0.0373	\$29,245.92	\$29,245.92	\$32,490.86
032 FIRE PREV/SFTY/ENERGY	74,890	0.1000	0.085975	0.0860	\$67,430.27	0.0860	0.0860	\$67,430.27	\$67,430.27	\$74,911.91
033 SPECIAL EDUCATION	30,683	0.8000	0.035225	0.0353	\$27,677.77	0.0353	0.0353	\$27,677.77	\$27,677.77	\$30,748.73
035 TORT JUDGMENTS, LIABILIT	10,259	0.0000	0.011778	0.0118	\$9,252.06	0.0118	0.0118	\$9,252.06	\$9,252.06	\$10,278.61
047 SOCIAL SECURITY	164,049	0.0000	0.188331	0.1884	\$147,719.33	0.1884	0.1884	\$147,719.33	\$147,719.33	\$164,109.35
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>5,412,310</b>		<b>6.213415</b>	<b>5.8639</b>	<b>\$4,597,724.97</b>	<b>5.8639</b>	<b>5.8639</b>	<b>\$4,597,724.97</b>	<b>\$4,597,724.97</b>	<b>\$5,107,859.86</b>
<b>Totals (Not Capped)</b>	<b>1,000,000</b>		<b>1.148015</b>	<b>1.1481</b>	<b>\$900,194.07</b>	<b>1.1481</b>	<b>1.1481</b>	<b>\$900,194.07</b>	<b>\$900,194.07</b>	<b>\$1,000,074.00</b>
<b>Totals (All)</b>	<b>6,412,310</b>		<b>7.361430</b>	<b>7.0120</b>	<b>\$5,497,919.04</b>	<b>7.0120</b>	<b>7.0120</b>	<b>\$5,497,919.04</b>	<b>\$5,497,919.04</b>	<b>\$6,107,933.86</b>

# 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	16,439,554	16,439,554	EZ Value Abated	0	Stephenson County	*1,287,620
Residential	53,717,956	53,666,168	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,287,620</b>
Commercial	4,555,513	4,395,687	New Property	126,809	<i>* denotes use of estimated EAV</i>	
Industrial	292,573	254,871	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	30,055		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>75,005,596</b>	<b>74,756,280</b>	Aggregate Ext. Base	5,545,116		
<b>Total + Overlap</b>	<b>76,293,216</b>	<b>76,043,900</b>	TIF Increment	249,316		

Fund/Name	Levy Request	Maximum Rate	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	3,107,710	4.0000	4.086732	4.0000	\$2,990,251.20	4.0000	4.0000	\$3,000,223.84	\$2,990,251.20	\$3,041,756.00
003A BONDS & INT 2010	483,863	0.0000	0.636294	0.6363	\$475,674.21	0.6363	0.6363	\$477,260.61	\$475,674.21	\$483,867.34
003C BONDS & INT 2003 A	185,000	0.0000	0.243281	0.2433	\$181,882.03	0.2433	0.2433	\$182,488.62	\$181,882.03	\$185,014.81
004 OPERATIONS & MAINTENAN	582,700	0.7500	0.766268	0.7500	\$560,672.10	0.7500	0.7500	\$562,541.97	\$560,672.10	\$570,329.25
005 I. M. R. F.	88,000	0.0000	0.115723	0.1158	\$86,567.77	0.1157	0.1157	\$86,781.47	\$86,493.02	\$87,982.79
030 TRANSPORTATION SYSTEM	611,410	0.0000	0.804022	0.8041	\$601,115.25	0.7298	0.7298	\$547,390.84	\$545,571.33	\$554,968.38
031 WORKING CASH	38,850	0.0500	0.051089	0.0500	\$37,378.14	0.0500	0.0500	\$37,502.80	\$37,378.14	\$38,021.95
032 FIRE PREV/SFTY/ENERGY	77,690	0.1000	0.102165	0.1000	\$74,756.28	0.1000	0.1000	\$75,005.60	\$74,756.28	\$76,043.90
033 SPECIAL EDUCATION	621,540	0.8000	0.817344	0.8000	\$598,050.24	0.8000	0.8000	\$600,044.77	\$598,050.24	\$608,351.20
035 TORT JUDGMENTS, LIABILIT	488,020	0.0000	0.641761	0.6418	\$479,785.81	0.4603	0.4603	\$345,250.76	\$344,103.16	\$350,030.07
047 SOCIAL SECURITY	122,000	0.0000	0.160434	0.1605	\$119,983.83	0.1604	0.1604	\$120,308.98	\$119,909.07	\$121,974.42
057 LEASE/PURCHASE/RENTAL	77,690	0.1000	0.102165	0.1000	\$74,756.28	0.1000	0.1000	\$75,005.60	\$74,756.28	\$76,043.90
<b>Totals (Capped)</b>	<b>5,815,610</b>		<b>7.647703</b>	<b>7.5222</b>	<b>\$5,623,316.90</b>	<b>7.2662</b>	<b>7.2662</b>	<b>\$5,450,056.63</b>	<b>\$5,431,940.82</b>	<b>\$5,525,501.86</b>
<b>Totals (Not Capped)</b>	<b>668,863</b>		<b>0.879575</b>	<b>0.8796</b>	<b>\$657,556.24</b>	<b>0.8796</b>	<b>0.8796</b>	<b>\$659,749.23</b>	<b>\$657,556.24</b>	<b>\$668,882.15</b>
<b>Totals (All)</b>	<b>6,484,473</b>		<b>8.527278</b>	<b>8.4018</b>	<b>\$6,280,873.14</b>	<b>8.1458</b>	<b>8.1458</b>	<b>\$6,109,805.86</b>	<b>\$6,089,497.06</b>	<b>\$6,194,384.01</b>

# 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	27,866,556	27,866,556	EZ Value Abated	0	Stephenson County	*1,502,732
Residential	105,217,200	105,217,200	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,502,732</b>
Commercial	9,910,676	9,910,676	New Property	362,751	<i>* denotes use of estimated EAV</i>	
Industrial	4,399,881	4,399,881	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,414,768	1,414,768	Recovered TIF EAV	0		
Local Railroad	539,840	539,840	Recovered EZ EAV	1,490,307		
<b>County Total</b>	<b>149,348,921</b>	<b>149,348,921</b>	Aggregate Ext. Base	9,351,128		
<b>Total + Overlap</b>	<b>150,851,653</b>	<b>150,851,653</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,150,000	4.0000	4.076853	4.0000	\$5,973,956.84	4.0000	4.0000	\$5,973,956.84	\$5,973,956.84	\$6,034,066.12
003 BONDS & INT 2005 REF	935,760	0.0000	0.620318	0.6204	\$926,560.71	0.6204	0.6204	\$926,560.71	\$926,560.71	\$935,883.66
003B BONDS & INT 2011	289,550	0.0000	0.191944	0.1920	\$286,749.93	0.1920	0.1920	\$286,749.93	\$286,749.93	\$289,635.17
004 OPERATIONS & MAINTENAN	1,200,000	0.7500	0.795484	0.7500	\$1,120,116.91	0.7500	0.7500	\$1,120,116.91	\$1,120,116.91	\$1,131,387.40
005 I. M. R. F.	180,000	0.0000	0.119323	0.1194	\$178,322.61	0.1193	0.1193	\$178,173.26	\$178,173.26	\$179,966.02
030 TRANSPORTATION SYSTEM	1,430,000	0.0000	0.947951	0.9480	\$1,415,827.77	0.9480	0.9480	\$1,415,827.77	\$1,415,827.77	\$1,430,073.67
031 WORKING CASH	60,000	0.0500	0.039774	0.0398	\$59,440.87	0.0264	0.0264	\$39,428.12	\$39,428.12	\$39,824.84
032 FIRE PREV/SFTY/ENERGY	110,000	0.1000	0.072919	0.0730	\$109,024.71	0.0663	0.0663	\$99,018.33	\$99,018.33	\$100,014.65
033 SPECIAL EDUCATION	300,000	0.8000	0.198871	0.1989	\$297,055.00	0.1989	0.1989	\$297,055.00	\$297,055.00	\$300,043.94
035 TORT JUDGMENTS, LIABILIT	160,000	0.0000	0.106065	0.1061	\$158,459.21	0.0558	0.0558	\$83,336.70	\$83,336.70	\$84,175.22
047 SOCIAL SECURITY	250,000	0.0000	0.165726	0.1658	\$247,620.51	0.1657	0.1657	\$247,471.16	\$247,471.16	\$249,961.19
057 LEASE/PURCHASE/RENTAL	60,000	0.1000	0.039774	0.0398	\$59,440.87	0.0398	0.0398	\$59,440.87	\$59,440.87	\$60,038.96
<b>Totals (Capped)</b>	<b>9,900,000</b>		<b>6.562740</b>	<b>6.4408</b>	<b>\$9,619,265.30</b>	<b>6.3702</b>	<b>6.3702</b>	<b>\$9,513,824.96</b>	<b>\$9,513,824.96</b>	<b>\$9,609,552.01</b>
<b>Totals (Not Capped)</b>	<b>1,225,310</b>		<b>0.812262</b>	<b>0.8124</b>	<b>\$1,213,310.64</b>	<b>0.8124</b>	<b>0.8124</b>	<b>\$1,213,310.64</b>	<b>\$1,213,310.64</b>	<b>\$1,225,518.83</b>
<b>Totals (All)</b>	<b>11,125,310</b>		<b>7.375002</b>	<b>7.2532</b>	<b>\$10,832,575.94</b>	<b>7.1826</b>	<b>7.1826</b>	<b>\$10,727,135.60</b>	<b>\$10,727,135.60</b>	<b>\$10,835,070.84</b>

# 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	207,441	207,441	EZ Value Abated	0	Boone County	5,337,034
Residential	336,601	336,601	EZ Tax Abated	\$0.00	DeKalb County	57,559,911
Commercial	0	0	New Property	0	Ogle County	1,469,174
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>64,366,119</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>544,042</b>	<b>544,042</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>64,910,161</b>	<b>64,910,161</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,293,527	3.7300	3.533387	3.5334	\$19,223.18	3.5334	3.5334	\$19,223.18	\$19,223.18	\$2,293,535.63
003 BONDS AND INTEREST	612,572	0.0000	0.943723	0.9438	\$5,134.67	0.9438	0.9438	\$5,134.67	\$5,134.67	\$612,622.10
004 OPERATIONS & MAINTENAN	460,000	0.7450	0.708672	0.7087	\$3,855.63	0.7087	0.7087	\$3,855.63	\$3,855.63	\$460,018.31
005 I. M. R. F.	104,353	0.0000	0.160765	0.1608	\$874.82	0.1608	0.1608	\$874.82	\$874.82	\$104,375.54
030 TRANSPORTATION SYSTEM	129,631	0.2000	0.199708	0.1998	\$1,087.00	0.1998	0.1998	\$1,087.00	\$1,087.00	\$129,690.50
031 WORKING CASH	32,407	0.0500	0.049926	0.0500	\$272.02	0.0500	0.0500	\$272.02	\$272.02	\$32,455.08
032 FIRE PREV/SFTY/ENERGY	32,407	0.0500	0.049926	0.0500	\$272.02	0.0500	0.0500	\$272.02	\$272.02	\$32,455.08
033 SPECIAL EDUCATION	25,926	0.0400	0.039941	0.0400	\$217.62	0.0400	0.0400	\$217.62	\$217.62	\$25,964.06
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.077030	0.0771	\$419.46	0.0771	0.0771	\$419.46	\$419.46	\$50,045.73
047 SOCIAL SECURITY	130,409	0.0000	0.200907	0.2010	\$1,093.52	0.2010	0.2010	\$1,093.52	\$1,093.52	\$130,469.42
057 LEASE/PURCHASE/RENTAL	25,000	0.0500	0.038515	0.0386	\$210.00	0.0386	0.0386	\$210.00	\$210.00	\$25,055.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>3,896,232</b>	<b>6.002500</b>	<b>6.0032</b>	<b>\$32,659.94</b>	<b>6.0032</b>	<b>6.0032</b>	<b>\$32,659.94</b>	<b>\$32,659.94</b>	<b>\$3,896,686.77</b>
<b>Totals (All)</b>		<b>3,896,232</b>	<b>6.002500</b>	<b>6.0032</b>	<b>\$32,659.94</b>	<b>6.0032</b>	<b>6.0032</b>	<b>\$32,659.94</b>	<b>\$32,659.94</b>	<b>\$3,896,686.77</b>

# 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	98,663,240	98,455,559	EZ Value Abated	145,864	Boone County	866,348,917
Residential	2,617,384,561	2,612,402,887	EZ Tax Abated	\$703.50	DeKalb County	231,105
Commercial	656,868,024	630,659,641	New Property	11,017,912	McHenry County	*177,520
Industrial	262,871,584	249,279,329	Annexation EAV	0	Ogle County	861,435,720
Mineral	0	0	Disconnection EAV	0	Stephenson County	*11,577,412
State Railroad	8,038,340	8,038,340	Recovered TIF EAV	0	<b>Total</b>	<b>1,739,770,674</b>
Local Railroad	652,616	652,616	Recovered EZ EAV	9,727,120	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>3,644,478,365</b>	<b>3,599,488,372</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,384,249,039</b>	<b>5,339,259,046</b>	TIF Increment	44,844,129		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,139,248	0.2300	0.227358	0.2274	\$8,185,236.56	0.2274	0.2274	\$8,287,543.80	\$8,185,236.56	\$12,141,475.07
003a BONDS & INT 2000	674,800	0.0000	0.012639	0.0127	\$457,135.02	0.0127	0.0127	\$462,848.75	\$457,135.02	\$678,085.90
003B BONDS & INT 2002A REF &	3,975,000	0.0000	0.074449	0.0745	\$2,681,618.84	0.0745	0.0745	\$2,715,136.38	\$2,681,618.84	\$3,977,747.99
003C BONDS & INT 2014 REF A &	234,562	0.0000	0.004393	0.0044	\$158,377.49	0.0044	0.0044	\$160,357.05	\$158,377.49	\$234,927.40
003E BONDS & INT 2006 REF	370,365	0.0000	0.006937	0.0070	\$251,964.19	0.0070	0.0070	\$255,113.49	\$251,964.19	\$373,748.13
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	0.014022	0.0141	\$507,527.86	0.0141	0.0141	\$513,871.45	\$507,527.86	\$752,835.53
003H BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2010A	1,718,529	0.0000	0.032187	0.0322	\$1,159,035.26	0.0322	0.0322	\$1,173,522.03	\$1,159,035.26	\$1,719,241.41
003J BONDS & INT 2010B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	2,111,174	0.0400	0.039541	0.0396	\$1,425,397.40	0.0396	0.0396	\$1,443,213.43	\$1,425,397.40	\$2,114,346.58
027 AUDIT	60,000	0.0050	0.001124	0.0012	\$43,193.86	0.0012	0.0012	\$43,733.74	\$43,193.86	\$64,071.11
035 TORT JUDGMENTS, LIABILIT	3,125,003	0.0000	0.058529	0.0586	\$2,109,300.19	0.0586	0.0586	\$2,135,664.32	\$2,109,300.19	\$3,128,805.80
047 SOCIAL SECURITY	565,000	0.0000	0.010582	0.0106	\$381,545.77	0.0106	0.0106	\$386,314.71	\$381,545.77	\$565,961.46
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>25,722,357</b>		<b>0.481761</b>	<b>0.4823</b>	<b>\$17,360,332.44</b>	<b>0.4823</b>	<b>0.4823</b>	<b>\$17,577,319.15</b>	<b>\$17,360,332.44</b>	<b>\$25,751,246.38</b>
<b>Totals (All)</b>	<b>25,722,357</b>		<b>0.481761</b>	<b>0.4823</b>	<b>\$17,360,332.44</b>	<b>0.4823</b>	<b>0.4823</b>	<b>\$17,577,319.15</b>	<b>\$17,360,332.44</b>	<b>\$25,751,246.38</b>



# 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	207,441	207,441	EZ Value Abated	0	Boone County	5,337,034
Residential	336,601	336,601	EZ Tax Abated	\$0.00	DeKalb County	1,408,195,838
Commercial	0	0	New Property	0	Kane County	6,993,979
Industrial	0	0	Annexation EAV	0	LaSalle County	*17,698
Mineral	0	0	Disconnection EAV	0	Lee County	*82,565,364
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	375,415,639
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>1,878,525,552</b>
<b>County Total</b>	<b>544,042</b>	<b>544,042</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>1,879,069,594</b>	<b>1,879,069,594</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,269,640	0.2750	0.280439	0.2750	\$1,496.12	0.2750	0.2750	\$1,496.12	\$1,496.12	\$5,167,441.38
003 BONDS AND INTEREST	4,386,356	0.0000	0.233432	0.2335	\$1,270.34	0.2335	0.2335	\$1,270.34	\$1,270.34	\$4,387,627.50
004 OPERATIONS & MAINTENAN	1,437,174	0.0750	0.076483	0.0750	\$408.03	0.0750	0.0750	\$408.03	\$408.03	\$1,409,302.20
027 AUDIT	77,677	0.0050	0.004134	0.0042	\$22.85	0.0042	0.0042	\$22.85	\$22.85	\$78,920.92
035 TORT JUDGMENTS, LIABILIT	1,285,862	0.0000	0.068431	0.0685	\$372.67	0.0685	0.0685	\$372.67	\$372.67	\$1,287,162.67
047 SOCIAL SECURITY	246,000	0.0000	0.013092	0.0131	\$71.27	0.0131	0.0131	\$71.27	\$71.27	\$246,158.12
141 HLTH/SFTY/HANDICAP ACCE	800,000	0.0500	0.042574	0.0426	\$231.76	0.0426	0.0426	\$231.76	\$231.76	\$800,483.65
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>13,502,709</b>		<b>0.718585</b>	<b>0.7119</b>	<b>\$3,873.04</b>	<b>0.7119</b>	<b>0.7119</b>	<b>\$3,873.04</b>	<b>\$3,873.04</b>	<b>\$13,377,096.44</b>
<b>Totals (All)</b>	<b>13,502,709</b>		<b>0.718585</b>	<b>0.7119</b>	<b>\$3,873.04</b>	<b>0.7119</b>	<b>0.7119</b>	<b>\$3,873.04</b>	<b>\$3,873.04</b>	<b>\$13,377,096.44</b>

## 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	388,670	385,170	EZ Tax Abated	\$0.00
Commercial	857,447	851,946	New Property	0
Industrial	40,395	40,395	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,286,512</b>	<b>1,277,511</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,286,512</b>	<b>1,277,511</b>	TIF Increment	9,001

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,338.98	\$1,338.98
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,338.98</b>	<b>\$1,338.98</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,338.98</b>	<b>\$1,338.98</b>

## 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	5,011,016	4,981,607	EZ Tax Abated	\$0.00
Commercial	2,086,237	1,900,476	New Property	0
Industrial	7,273	6,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,104,526</b>	<b>6,888,761</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,104,526</b>	<b>6,888,761</b>	TIF Increment	215,765

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$32,326.02	\$32,326.02
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$32,326.02</b>	<b>\$32,326.02</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$32,326.02</b>	<b>\$32,326.02</b>

## 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	90,407	47,099	EZ Tax Abated	\$0.00
Commercial	3,814,283	1,738,070	New Property	0
Industrial	50,933	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
<b>County Total</b>	<b>3,955,623</b>	<b>1,801,935</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,955,623</b>	<b>1,801,935</b>	TIF Increment	2,153,688

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$322,665.78	\$322,665.78
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$322,665.78</b>	<b>\$322,665.78</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$322,665.78</b>	<b>\$322,665.78</b>

## 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	6,520,360	3,250,256	New Property	0
Industrial	181,093	172,233	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,701,453</b>	<b>3,422,489</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,701,453</b>	<b>3,422,489</b>	TIF Increment	3,278,964

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$491,254.74	\$491,254.74
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$491,254.74</b>	<b>\$491,254.74</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$491,254.74</b>	<b>\$491,254.74</b>

## 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	2,848,847	2,123,611	EZ Tax Abated	\$0.00
Commercial	7,380,910	2,993,200	New Property	0
Industrial	238,313	167,513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,468,070</b>	<b>5,284,324</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,468,070</b>	<b>5,284,324</b>	TIF Increment	5,183,746

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$776,629.92	\$776,629.92
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$776,629.92</b>	<b>\$776,629.92</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$776,629.92</b>	<b>\$776,629.92</b>

## 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	258,229	120,200	EZ Tax Abated	\$0.00
Commercial	594,142	434,363	New Property	0
Industrial	269,555	265,738	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,121,926</b>	<b>820,301</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,121,926</b>	<b>820,301</b>	TIF Increment	301,625

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$45,189.56	\$45,189.56
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,189.56</b>	<b>\$45,189.56</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$45,189.56</b>	<b>\$45,189.56</b>	<b>\$45,189.56</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$45,189.56</b>	<b>\$45,189.56</b>	<b>\$45,189.56</b>

## 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	22,764	13,848	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,272,220	1,248,539	New Property	0
Industrial	25,647,009	20,280,857	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,941,993</b>	<b>21,543,244</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>26,941,993</b>	<b>21,543,244</b>	TIF Increment	5,398,749

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$808,840.86	\$808,840.86
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$808,840.86</b>	<b>\$808,840.86</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$808,840.86</b>	<b>\$808,840.86</b>



## 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	81,830	59,237	EZ Tax Abated	\$0.00
Commercial	7,937,324	522,719	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,019,154</b>	<b>581,956</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,019,154</b>	<b>581,956</b>	TIF Increment	7,437,198

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$858,153.00	\$858,153.00
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0025</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0025</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$858,153.00</b>	<b>\$858,153.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0025</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$858,153.00</b>	<b>\$858,153.00</b>

## 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	15,358,832	15,358,832	EZ Value Abated	0
Residential	18,326,980	18,326,980	EZ Tax Abated	\$0.00
Commercial	1,421,376	1,421,376	New Property	113,762
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	30,055
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>35,107,188</b>	<b>35,107,188</b>	Aggregate Ext. Base	18,066
<b>Total + Overlap</b>	<b>35,107,188</b>	<b>35,107,188</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	18,968	0.0000	0.054029	0.0541	\$18,992.99	0.0524	0.0524	\$18,396.17	\$18,396.17	\$18,396.17
<b>Totals (Capped)</b>	<b>18,968</b>		<b>0.054029</b>	<b>0.0541</b>	<b>\$18,992.99</b>	<b>0.0524</b>	<b>0.0524</b>	<b>\$18,396.17</b>	<b>\$18,396.17</b>	<b>\$18,396.17</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>18,968</b>		<b>0.054029</b>	<b>0.0541</b>	<b>\$18,992.99</b>	<b>0.0524</b>	<b>0.0524</b>	<b>\$18,396.17</b>	<b>\$18,396.17</b>	<b>\$18,396.17</b>

## 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	13,629,677	13,629,677	EZ Value Abated	0
Residential	50,717,210	50,665,422	EZ Tax Abated	\$0.00
Commercial	4,256,398	4,096,572	New Property	109,933
Industrial	292,573	254,871	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>68,895,858</b>	<b>68,646,542</b>	Aggregate Ext. Base	27,558
<b>Total + Overlap</b>	<b>68,895,858</b>	<b>68,646,542</b>	TIF Increment	249,316

Fund/Name	Levy Request	Maximum Rate	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	0.040060	0.0401	\$27,527.26	0.0401	0.0401	\$27,627.24	\$27,527.26	\$27,527.26
<b>Totals (Capped)</b>	<b>27,500</b>		<b>0.040060</b>	<b>0.0401</b>	<b>\$27,527.26</b>	<b>0.0401</b>	<b>0.0401</b>	<b>\$27,627.24</b>	<b>\$27,527.26</b>	<b>\$27,527.26</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,500</b>		<b>0.040060</b>	<b>0.0401</b>	<b>\$27,527.26</b>	<b>0.0401</b>	<b>0.0401</b>	<b>\$27,627.24</b>	<b>\$27,527.26</b>	<b>\$27,527.26</b>

## 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	312,004	185,162	EZ Tax Abated	\$0.00
Commercial	937,278	374,378	New Property	0
Industrial	1,129,305	1,112,141	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,378,587</b>	<b>1,671,681</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,378,587</b>	<b>1,671,681</b>	TIF Increment	706,906

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$105,909.04	\$105,909.04
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$105,909.04</b>	<b>\$105,909.04</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$105,909.04</b>	<b>\$105,909.04</b>

## 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	425,430	3,861	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>425,430</b>	<b>3,861</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>425,430</b>	<b>3,861</b>	TIF Increment	421,569

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$63,159.64	\$63,159.64
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,159.64</b>	<b>\$63,159.64</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$63,159.64</b>	<b>\$63,159.64</b>	<b>\$63,159.64</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$63,159.64</b>	<b>\$63,159.64</b>	<b>\$63,159.64</b>

# 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	279,935	228,147	EZ Tax Abated	\$0.00
Commercial	1,144,511	984,685	New Property	0
Industrial	148,407	110,705	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,572,853</b>	<b>1,323,537</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,572,853</b>	<b>1,323,537</b>	TIF Increment	249,316

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$28,573.96	\$28,573.96
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$28,573.96</b>	<b>\$28,573.96</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$28,573.96</b>	<b>\$28,573.96</b>

## 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	752,623	17,941	EZ Tax Abated	\$0.00
Commercial	869,698	160,550	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,622,321</b>	<b>178,491</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,622,321</b>	<b>178,491</b>	TIF Increment	1,443,830

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$216,315.12	\$216,315.12
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$216,315.12</b>	<b>\$216,315.12</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$216,315.12</b>	<b>\$216,315.12</b>

## 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	310,193	310,193	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>310,193</b>	<b>310,193</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>310,193</b>	<b>310,193</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$6,612.75	0.0000	0.0000	\$0.00	\$6,612.75	\$6,612.75
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$6,612.75</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$6,612.75</b>	<b>\$6,612.75</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$6,612.75</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$6,612.75</b>	<b>\$6,612.75</b>



## 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	10,525,319	10,525,319	EZ Value Abated	0
Residential	10,824,704	10,824,704	EZ Tax Abated	\$0.00
Commercial	1,081,250	1,081,250	New Property	79,610
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,431,273</b>	<b>22,431,273</b>	Aggregate Ext. Base	47,740
<b>Total + Overlap</b>	<b>22,431,273</b>	<b>22,431,273</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	19,125	0.6600	0.085260	0.0853	\$19,133.88	0.0826	0.0826	\$18,528.23	\$18,528.23	\$18,528.23
008 BRIDGE CONST W/ COUNTY	4,823	0.2500	0.021501	0.0216	\$4,845.15	0.0210	0.0210	\$4,710.57	\$4,710.57	\$4,710.57
009 PERMANENT ROAD	26,175	0.2500	0.116690	0.1167	\$26,177.30	0.1132	0.1132	\$25,392.20	\$25,392.20	\$25,392.20
<b>Totals (Capped)</b>	<b>50,123</b>		<b>0.223451</b>	<b>0.2236</b>	<b>\$50,156.33</b>	<b>0.2168</b>	<b>0.2168</b>	<b>\$48,631.00</b>	<b>\$48,631.00</b>	<b>\$48,631.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,123</b>		<b>0.223451</b>	<b>0.2236</b>	<b>\$50,156.33</b>	<b>0.2168</b>	<b>0.2168</b>	<b>\$48,631.00</b>	<b>\$48,631.00</b>	<b>\$48,631.00</b>

## 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	4,063,921	4,048,985	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	175,457,376	175,457,376	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$8,596.71
Commercial	35,611,220	35,611,220	New Property	420,206	023 - ROCKFORD CITY	207	\$43,839.55
Industrial	40,632,249	40,632,249	Annexation EAV	0	<b>Total</b>		<b>\$52,436.26</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,294,515	1,294,515	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>257,059,281</b>	<b>257,044,345</b>	Aggregate Ext. Base	692,590			
<b>Total + Overlap</b>	<b>257,059,281</b>	<b>257,044,345</b>	TIF Increment	14,936			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	210,000	0.6600	0.081698	0.0817	\$210,005.23	0.0817	0.0817	\$210,017.43	\$210,005.23	\$210,005.23
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.000778	0.0008	\$2,056.35	0.0008	0.0008	\$2,056.47	\$2,056.35	\$2,056.35
009 PERMANENT ROAD	480,000	0.2500	0.186738	0.1868	\$480,158.84	0.1868	0.1868	\$480,186.74	\$480,158.84	\$480,158.84
<b>Totals (Capped)</b>	<b>692,000</b>		<b>0.269214</b>	<b>0.2693</b>	<b>\$692,220.42</b>	<b>0.2693</b>	<b>0.2693</b>	<b>\$692,260.64</b>	<b>\$692,220.42</b>	<b>\$692,220.42</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>692,000</b>		<b>0.269214</b>	<b>0.2693</b>	<b>\$692,220.42</b>	<b>0.2693</b>	<b>0.2693</b>	<b>\$692,260.64</b>	<b>\$692,220.42</b>	<b>\$692,220.42</b>

## 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	7,788,897	7,788,897	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	24,586,549	24,534,761	EZ Tax Abated	\$0.00			
Commercial	3,882,239	3,722,413	New Property	61,970	018 - DURAND VILLAGE	207	\$6,207.67
Industrial	283,374	245,672	Annexation EAV	0	<b>Total</b>		<b>\$6,207.67</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>36,541,059</b>	<b>36,291,743</b>	Aggregate Ext. Base	100,255			
<b>Total + Overlap</b>	<b>36,541,059</b>	<b>36,291,743</b>	TIF Increment	249,316			

Fund/Name	Levy Request	Maximum Rate	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	28,281	0.6600	0.077927	0.0780	\$28,307.56	0.0756	0.0756	\$27,625.04	\$27,436.56	\$27,436.56
008 BRIDGE CONST W/ COUNTY	2,156	0.2500	0.005941	0.0060	\$2,177.50	0.0059	0.0059	\$2,155.92	\$2,141.21	\$2,141.21
009 PERMANENT ROAD	65,998	0.2500	0.181854	0.1819	\$66,014.68	0.1765	0.1765	\$64,494.97	\$64,054.93	\$64,054.93
010 EQUIPMENT AND BUILDING	8,565	0.1000	0.023600	0.0236	\$8,564.85	0.0229	0.0229	\$8,367.90	\$8,310.81	\$8,310.81
<b>Totals (Capped)</b>	<b>105,000</b>		<b>0.289322</b>	<b>0.2895</b>	<b>\$105,064.59</b>	<b>0.2809</b>	<b>0.2809</b>	<b>\$102,643.83</b>	<b>\$101,943.51</b>	<b>\$101,943.51</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>105,000</b>		<b>0.289322</b>	<b>0.2895</b>	<b>\$105,064.59</b>	<b>0.2809</b>	<b>0.2809</b>	<b>\$102,643.83</b>	<b>\$101,943.51</b>	<b>\$101,943.51</b>

## 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	2,643,982	2,597,143	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	426,233,561	426,079,021	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$36,585.01
Commercial	71,304,216	63,233,357	New Property	1,922,991	020 - MACHESNEY PARK VILLAGE	207	\$70,423.46
Industrial	43,698,792	39,510,144	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$11,420.77
Mineral	0	0	Disconnection EAV	0	<b>Total</b>		<b>\$118,429.24</b>
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>543,880,551</b>	<b>531,419,665</b>	Aggregate Ext. Base	253,077			
<b>Total + Overlap</b>	<b>543,880,551</b>	<b>531,419,665</b>	TIF Increment	12,460,886			

Fund/Name	Levy Request	Maximum Rate	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	259,000	0.6600	0.048737	0.0488	\$259,332.80	0.0486	0.0486	\$264,325.95	\$258,269.96	\$258,269.96
<b>Totals (Capped)</b>	<b>259,000</b>		<b>0.048737</b>	<b>0.0488</b>	<b>\$259,332.80</b>	<b>0.0486</b>	<b>0.0486</b>	<b>\$264,325.95</b>	<b>\$258,269.96</b>	<b>\$258,269.96</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>259,000</b>		<b>0.048737</b>	<b>0.0488</b>	<b>\$259,332.80</b>	<b>0.0486</b>	<b>0.0486</b>	<b>\$264,325.95</b>	<b>\$258,269.96</b>	<b>\$258,269.96</b>

## 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	4,833,513	4,833,513	EZ Value Abated	0
Residential	7,502,276	7,502,276	EZ Tax Abated	\$0.00
Commercial	340,126	340,126	New Property	34,152
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,675,915</b>	<b>12,675,915</b>	Aggregate Ext. Base	27,644
<b>Total + Overlap</b>	<b>12,675,915</b>	<b>12,675,915</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	28,998	0.6600	0.228765	0.2288	\$29,002.49	0.2220	0.2220	\$28,140.53	\$28,140.53	\$28,140.53
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>28,998</b>		<b>0.228765</b>	<b>0.2288</b>	<b>\$29,002.49</b>	<b>0.2220</b>	<b>0.2220</b>	<b>\$28,140.53</b>	<b>\$28,140.53</b>	<b>\$28,140.53</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>28,998</b>		<b>0.228765</b>	<b>0.2288</b>	<b>\$29,002.49</b>	<b>0.2220</b>	<b>0.2220</b>	<b>\$28,140.53</b>	<b>\$28,140.53</b>	<b>\$28,140.53</b>

## 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	5,840,780	5,840,780	EZ Value Abated	0
Residential	26,130,661	26,130,661	EZ Tax Abated	\$0.00
Commercial	374,159	374,159	New Property	47,963
Industrial	9,199	9,199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>32,354,799</b>	<b>32,354,799</b>	Aggregate Ext. Base	66,168
<b>Total + Overlap</b>	<b>32,354,799</b>	<b>32,354,799</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	66,600	0.6600	0.205843	0.2059	\$66,618.53	0.2059	0.2059	\$66,618.53	\$66,618.53	\$66,618.53
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>66,600</b>		<b>0.205843</b>	<b>0.2059</b>	<b>\$66,618.53</b>	<b>0.2059</b>	<b>0.2059</b>	<b>\$66,618.53</b>	<b>\$66,618.53</b>	<b>\$66,618.53</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,600</b>		<b>0.205843</b>	<b>0.2059</b>	<b>\$66,618.53</b>	<b>0.2059</b>	<b>0.2059</b>	<b>\$66,618.53</b>	<b>\$66,618.53</b>	<b>\$66,618.53</b>

## 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	7,166,441	7,166,441	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	56,818,221	56,818,221	EZ Tax Abated	\$0.00			
Commercial	1,579,301	1,579,301	New Property	160,833	020 - MACHESNEY PARK VILLAGE	207	\$4,825.91
Industrial	10,935,247	10,935,247	Annexation EAV	0	023 - ROCKFORD CITY	207	\$8,862.70
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$835.27
State Railroad	375,062	375,062	Recovered TIF EAV	0	<b>Total</b>		<b>\$14,523.88</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>76,874,272</b>	<b>76,874,272</b>	Aggregate Ext. Base	157,264			
<b>Total + Overlap</b>	<b>76,874,272</b>	<b>76,874,272</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,000	0.6600	0.105367	0.1054	\$81,025.48	0.1051	0.1051	\$80,794.86	\$80,794.86	\$80,794.86
009 PERMANENT ROAD	67,000	0.2500	0.087155	0.0872	\$67,034.37	0.0872	0.0872	\$67,034.37	\$67,034.37	\$67,034.37
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.009106	0.0092	\$7,072.43	0.0092	0.0092	\$7,072.43	\$7,072.43	\$7,072.43
047 SOCIAL SECURITY	5,000	0.0000	0.006504	0.0066	\$5,073.70	0.0066	0.0066	\$5,073.70	\$5,073.70	\$5,073.70
<b>Totals (Capped)</b>	<b>160,000</b>		<b>0.208132</b>	<b>0.2084</b>	<b>\$160,205.98</b>	<b>0.2081</b>	<b>0.2081</b>	<b>\$159,975.36</b>	<b>\$159,975.36</b>	<b>\$159,975.36</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>160,000</b>		<b>0.208132</b>	<b>0.2084</b>	<b>\$160,205.98</b>	<b>0.2081</b>	<b>0.2081</b>	<b>\$159,975.36</b>	<b>\$159,975.36</b>	<b>\$159,975.36</b>

## 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	7,801,714	7,801,714	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	51,295,762	51,295,762	EZ Tax Abated	\$0.00	022 - PECATONICA VILLAGE	207	\$11,376.48
Commercial	3,486,409	3,486,409	New Property	97,718	<b>Total</b>		<b>\$11,376.48</b>
Industrial	2,004,804	2,004,804	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>64,588,689</b>	<b>64,588,689</b>	Aggregate Ext. Base	118,114			
<b>Total + Overlap</b>	<b>64,588,689</b>	<b>64,588,689</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	56,000	0.6600	0.086703	0.0868	\$56,062.98	0.0868	0.0868	\$56,062.98	\$56,062.98	\$56,062.98
009 PERMANENT ROAD	34,000	0.2500	0.052641	0.0527	\$34,038.24	0.0478	0.0478	\$30,873.39	\$30,873.39	\$30,873.39
010 EQUIPMENT AND BUILDING	28,000	0.1000	0.043351	0.0434	\$28,031.49	0.0420	0.0420	\$27,127.25	\$27,127.25	\$27,127.25
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.009290	0.0093	\$6,006.75	0.0093	0.0093	\$6,006.75	\$6,006.75	\$6,006.75
<b>Totals (Capped)</b>	<b>124,000</b>		<b>0.191985</b>	<b>0.1922</b>	<b>\$124,139.46</b>	<b>0.1859</b>	<b>0.1859</b>	<b>\$120,070.37</b>	<b>\$120,070.37</b>	<b>\$120,070.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>124,000</b>		<b>0.191985</b>	<b>0.1922</b>	<b>\$124,139.46</b>	<b>0.1859</b>	<b>0.1859</b>	<b>\$120,070.37</b>	<b>\$120,070.37</b>	<b>\$120,070.37</b>



## Tax Computation Report Winnebago County

Taxing District 118 - ROCKFORD TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,485,857	9,339,951	EZ Value Abated	145,864	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,227,004,209	1,222,234,154	EZ Tax Abated	\$206.98	017 - CHERRY VALLEY VILLAGE	207	\$31,136.16
Commercial	449,216,653	432,340,676	New Property	4,388,004	019 - LOVES PARK CITY	207	\$106,703.95
Industrial	130,094,573	122,851,508	Annexation EAV	0	021 - NEW MILFORD VILLAGE	207	\$5,711.65
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$894,983.24
State Railroad	3,710,348	3,710,348	Recovered TIF EAV	0	<b>Total</b>		<b>\$1,038,535.00</b>
Local Railroad	112,776	112,776	Recovered EZ EAV	9,727,120			
<b>County Total</b>	<b>1,819,624,416</b>	<b>1,790,589,413</b>	Aggregate Ext. Base	2,489,182			
<b>Total + Overlap</b>	<b>1,819,624,416</b>	<b>1,790,589,413</b>	TIF Increment	28,889,139			

Fund/Name	Levy Request	Maximum Rate	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.	127,139	0.0000	0.007100	0.0071	\$127,131.85	0.0071	0.0071	\$129,193.33	\$127,131.85	\$127,131.85
007 ROAD AND BRIDGE	2,413,681	0.6600	0.134798	0.1348	\$2,413,714.53	0.1348	0.1348	\$2,452,853.71	\$2,413,714.53	\$2,413,714.53
<b>Totals (Capped)</b>	<b>2,540,820</b>		<b>0.141898</b>	<b>0.1419</b>	<b>\$2,540,846.38</b>	<b>0.1419</b>	<b>0.1419</b>	<b>\$2,582,047.04</b>	<b>\$2,540,846.38</b>	<b>\$2,540,846.38</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,540,820</b>		<b>0.141898</b>	<b>0.1419</b>	<b>\$2,540,846.38</b>	<b>0.1419</b>	<b>0.1419</b>	<b>\$2,582,047.04</b>	<b>\$2,540,846.38</b>	<b>\$2,540,846.38</b>

## 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	7,427,833	7,427,833	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	188,455,842	188,450,551	EZ Tax Abated	\$0.00	024 - ROCKTON VILLAGE	207	\$18,500.46
Commercial	21,363,741	20,262,020	New Property	1,191,463	025 - ROSCOE VILLAGE	207	\$3,457.96
Industrial	16,783,349	14,665,417	Annexation EAV	0	026 - SOUTH BELOIT CITY	207	\$10,476.49
Mineral	0	0	Disconnection EAV	0	<b>Total</b>		<b>\$32,434.91</b>
State Railroad	850,987	850,987	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>234,881,752</b>	<b>231,656,808</b>	Aggregate Ext. Base	364,069			
<b>Total + Overlap</b>	<b>234,881,752</b>	<b>231,656,808</b>	TIF Increment	3,224,944			

Fund/Name	Levy Request	Maximum Rate	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	0.043167	0.0432	\$100,075.74	0.0379	0.0379	\$89,020.18	\$87,797.93	\$87,797.93
009 PERMANENT ROAD	287,615	0.2500	0.124156	0.1242	\$287,717.76	0.1225	0.1225	\$287,730.15	\$283,779.59	\$283,779.59
<b>Totals (Capped)</b>	<b>387,615</b>		<b>0.167323</b>	<b>0.1674</b>	<b>\$387,793.50</b>	<b>0.1604</b>	<b>0.1604</b>	<b>\$376,750.33</b>	<b>\$371,577.52</b>	<b>\$371,577.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>387,615</b>		<b>0.167323</b>	<b>0.1674</b>	<b>\$387,793.50</b>	<b>0.1604</b>	<b>0.1604</b>	<b>\$376,750.33</b>	<b>\$371,577.52</b>	<b>\$371,577.52</b>

## 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	4,822,703	4,822,703	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	328,860,973	328,860,973	EZ Tax Abated	\$0.00			
Commercial	58,054,296	58,054,296	New Property	1,978,443	024 - ROCKTON VILLAGE	207	\$3,886.71
Industrial	15,567,326	15,562,418	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$12,058.14
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$4,735.20
State Railroad	546,162	546,162	Recovered TIF EAV	0	<b>Total</b>		<b>\$20,680.05</b>
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>407,851,460</b>	<b>407,846,552</b>	Aggregate Ext. Base	738,790			
<b>Total + Overlap</b>	<b>407,851,460</b>	<b>407,846,552</b>	TIF Increment	4,908			

  

Fund/Name	Levy Request	Maximum Rate	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	0.019615	0.0197	\$80,345.77	0.0197	0.0197	\$80,346.74	\$80,345.77	\$80,345.77
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	684,000	0.2500	0.167710	0.1678	\$684,366.51	0.1651	0.1651	\$673,362.76	\$673,354.66	\$673,354.66
<b>Totals (Capped)</b>	<b>764,000</b>		<b>0.187325</b>	<b>0.1875</b>	<b>\$764,712.28</b>	<b>0.1848</b>	<b>0.1848</b>	<b>\$753,709.50</b>	<b>\$753,700.43</b>	<b>\$753,700.43</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>764,000</b>		<b>0.187325</b>	<b>0.1875</b>	<b>\$764,712.28</b>	<b>0.1848</b>	<b>0.1848</b>	<b>\$753,709.50</b>	<b>\$753,700.43</b>	<b>\$753,700.43</b>

## 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	11,464,897	11,464,897	EZ Value Abated	0
Residential	7,342,553	7,342,553	EZ Tax Abated	\$0.00
Commercial	3,307,420	3,307,420	New Property	158,791
Industrial	178,114	178,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	678,325	678,325	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
<b>County Total</b>	<b>22,971,762</b>	<b>22,971,762</b>	Aggregate Ext. Base	102,829
<b>Total + Overlap</b>	<b>22,971,762</b>	<b>22,971,762</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	44,340	0.6600	0.193020	0.1931	\$44,358.47	0.1929	0.1929	\$44,312.53	\$44,312.53	\$44,312.53
008 BRIDGE CONST W/ COUNTY	2,170	0.2500	0.009446	0.0095	\$2,182.32	0.0095	0.0095	\$2,182.32	\$2,182.32	\$2,182.32
009 PERMANENT ROAD	44,880	0.2500	0.195370	0.1954	\$44,886.82	0.1954	0.1954	\$44,886.82	\$44,886.82	\$44,886.82
010 EQUIPMENT AND BUILDING	10,560	0.1000	0.045970	0.0460	\$10,567.01	0.0460	0.0460	\$10,567.01	\$10,567.01	\$10,567.01
047 SOCIAL SECURITY	3,160	0.0000	0.013756	0.0138	\$3,170.10	0.0138	0.0138	\$3,170.10	\$3,170.10	\$3,170.10
<b>Totals (Capped)</b>	<b>105,110</b>		<b>0.457562</b>	<b>0.4578</b>	<b>\$105,164.72</b>	<b>0.4576</b>	<b>0.4576</b>	<b>\$105,118.78</b>	<b>\$105,118.78</b>	<b>\$105,118.78</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>105,110</b>		<b>0.457562</b>	<b>0.4578</b>	<b>\$105,164.72</b>	<b>0.4576</b>	<b>0.4576</b>	<b>\$105,118.78</b>	<b>\$105,118.78</b>	<b>\$105,118.78</b>

## 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	5,432,190	5,432,190	EZ Value Abated	0
Residential	14,796,308	14,796,308	EZ Tax Abated	\$0.00
Commercial	801,190	801,190	New Property	268,838
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,029,688</b>	<b>21,029,688</b>	Aggregate Ext. Base	24,909
<b>Total + Overlap</b>	<b>21,029,688</b>	<b>21,029,688</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	25,557	0.6600	0.121528	0.1216	\$25,572.10	0.1216	0.1216	\$25,572.10	\$25,572.10	\$25,572.10
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>25,557</b>		<b>0.121528</b>	<b>0.1216</b>	<b>\$25,572.10</b>	<b>0.1216</b>	<b>0.1216</b>	<b>\$25,572.10</b>	<b>\$25,572.10</b>	<b>\$25,572.10</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>25,557</b>		<b>0.121528</b>	<b>0.1216</b>	<b>\$25,572.10</b>	<b>0.1216</b>	<b>0.1216</b>	<b>\$25,572.10</b>	<b>\$25,572.10</b>	<b>\$25,572.10</b>

# 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	9,572,634	9,572,634	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	72,412,167	72,412,167	EZ Tax Abated	\$0.00	027 - WINNEBAGO VILLAGE	207	\$10,871.54
Commercial	6,465,804	6,465,804	New Property	206,930	<b>Total</b>		
Industrial	2,684,557	2,684,557	Annexation EAV	0	<b>\$10,871.54</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	582,941	582,941	Recovered TIF EAV	0			
Local Railroad	539,387	539,387	Recovered EZ EAV	0			
<b>County Total</b>	<b>92,257,490</b>	<b>92,257,490</b>	Aggregate Ext. Base	172,588			
<b>Total + Overlap</b>	<b>92,257,490</b>	<b>92,257,490</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	45,304	0.6600	0.049106	0.0492	\$45,390.69	0.0476	0.0476	\$43,914.57	\$43,914.57	\$43,914.57
009 PERMANENT ROAD	135,913	0.2500	0.147319	0.1474	\$135,987.54	0.1428	0.1428	\$131,743.70	\$131,743.70	\$131,743.70
<b>Totals (Capped)</b>	<b>181,217</b>		<b>0.196425</b>	<b>0.1966</b>	<b>\$181,378.23</b>	<b>0.1904</b>	<b>0.1904</b>	<b>\$175,658.27</b>	<b>\$175,658.27</b>	<b>\$175,658.27</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>181,217</b>		<b>0.196425</b>	<b>0.1966</b>	<b>\$181,378.23</b>	<b>0.1904</b>	<b>0.1904</b>	<b>\$175,658.27</b>	<b>\$175,658.27</b>	<b>\$175,658.27</b>

## 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	19,266,611	19,266,611	EZ Value Abated	0
Residential	58,638,315	58,638,315	EZ Tax Abated	\$0.00
Commercial	6,793,829	6,793,829	New Property	256,509
Industrial	2,182,918	2,182,918	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
<b>County Total</b>	<b>86,882,126</b>	<b>86,882,126</b>	Aggregate Ext. Base	46,043
<b>Total + Overlap</b>	<b>86,882,126</b>	<b>86,882,126</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	47,500	0.0000	0.054672	0.0547	\$47,524.52	0.0540	0.0540	\$46,916.35	\$46,916.35	\$46,916.35
<b>Totals (Capped)</b>	<b>47,500</b>		<b>0.054672</b>	<b>0.0547</b>	<b>\$47,524.52</b>	<b>0.0540</b>	<b>0.0540</b>	<b>\$46,916.35</b>	<b>\$46,916.35</b>	<b>\$46,916.35</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>47,500</b>		<b>0.054672</b>	<b>0.0547</b>	<b>\$47,524.52</b>	<b>0.0540</b>	<b>0.0540</b>	<b>\$46,916.35</b>	<b>\$46,916.35</b>	<b>\$46,916.35</b>

## 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	19,089	13,798	EZ Tax Abated	\$0.00
Commercial	1,605,310	503,589	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,624,399</b>	<b>517,387</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,624,399</b>	<b>517,387</b>	TIF Increment	1,107,012

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$113,327.06	\$113,327.06
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$113,327.06</b>	<b>\$113,327.06</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$113,327.06</b>	<b>\$113,327.06</b>



# 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	226,403	70,075	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>226,403</b>	<b>70,075</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>226,403</b>	<b>70,075</b>	TIF Increment	156,328

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$23,421.18	\$23,421.18
<b>Totals (Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,421.18</b>	<b>\$23,421.18</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$23,421.18</b>	<b>\$23,421.18</b>	<b>\$23,421.18</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$23,421.18</b>	<b>\$23,421.18</b>	<b>\$23,421.18</b>

## 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	1,210,948	974,147	EZ Tax Abated	\$0.00
Commercial	261,661	52,731	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,472,609</b>	<b>1,026,878</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,472,609</b>	<b>1,026,878</b>	TIF Increment	445,731

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$66,779.50	\$66,779.50
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$66,779.50</b>	<b>\$66,779.50</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$66,779.50</b>	<b>\$66,779.50</b>

## 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	1,660,078	1,397,392	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,660,078</b>	<b>1,397,392</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,660,078</b>	<b>1,397,392</b>	TIF Increment	262,686

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$39,355.62	\$39,355.62
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$39,355.62</b>	<b>\$39,355.62</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$39,355.62</b>	<b>\$39,355.62</b>

## 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	292,102	10,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>292,102</b>	<b>10,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>292,102</b>	<b>10,548</b>	TIF Increment	281,554

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$42,182.52	\$42,182.52
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$42,182.52</b>	<b>\$42,182.52</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$42,182.52</b>	<b>\$42,182.52</b>

## 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	1,755,643	741,554	EZ Tax Abated	\$0.00
Commercial	4,760	3,967	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,760,403</b>	<b>745,521</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,760,403</b>	<b>745,521</b>	TIF Increment	1,014,882

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$152,050.52	\$152,050.52
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$152,050.52</b>	<b>\$152,050.52</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$152,050.52</b>	<b>\$152,050.52</b>

# 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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## 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	407,241	364,467	EZ Tax Abated	\$0.00
Commercial	8,321,984	8,120,260	New Property	0
Industrial	2,110,777	1,736,386	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,840,002</b>	<b>10,221,113</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,840,002</b>	<b>10,221,113</b>	TIF Increment	618,889

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$74,428.32	\$74,428.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$74,428.32</b>	<b>\$74,428.32</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$74,428.32</b>	<b>\$74,428.32</b>

## 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	53,478	30,267	EZ Value Abated	0
Residential	77,054	61,937	EZ Tax Abated	\$0.00
Commercial	1,693,321	315,314	New Property	0
Industrial	6,439,621	6,213,132	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,263,474</b>	<b>6,620,650</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,263,474</b>	<b>6,620,650</b>	TIF Increment	1,642,824

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$246,127.98	\$246,127.98
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$246,127.98</b>	<b>\$246,127.98</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$246,127.98</b>	<b>\$246,127.98</b>



## 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	66,399	66,399	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>66,399</b>	<b>66,399</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>66,399</b>	<b>66,399</b>	TIF Increment	0

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

## 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	2,805,632	2,673,685	EZ Tax Abated	\$0.00
Commercial	5,317,994	4,841,961	New Property	0
Industrial	126,397	126,397	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,250,023</b>	<b>7,642,043</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,250,023</b>	<b>7,642,043</b>	TIF Increment	607,980

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$68,506.50	\$68,506.50
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$68,506.50</b>	<b>\$68,506.50</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$68,506.50</b>	<b>\$68,506.50</b>

## 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	2,817,845	2,817,845	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,817,845</b>	<b>2,817,845</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,817,845</b>	<b>2,817,845</b>	TIF Increment	0

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

# 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	52,994	52,994	EZ Tax Abated	\$0.00
Commercial	975,457	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,028,451</b>	<b>898,655</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,028,451</b>	<b>898,655</b>	TIF Increment	129,796

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$19,446.04	\$19,446.04
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$19,446.04</b>	<b>\$19,446.04</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$19,446.04</b>	<b>\$19,446.04</b>

## Tax Computation Report Winnebago County

Taxing District 138 - MIDTOWN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,954,645	2,886,268	EZ Tax Abated	\$0.00
Commercial	2,012,382	2,002,793	New Property	0
Industrial	880,016	880,016	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,224	4,224	Recovered EZ EAV	0
<b>County Total</b>	<b>5,851,267</b>	<b>5,773,301</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,851,267</b>	<b>5,773,301</b>	TIF Increment	77,966

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$11,680.96	\$11,680.96
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$11,680.96</b>	<b>\$11,680.96</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$11,680.96</b>	<b>\$11,680.96</b>

# Tax Computation Report Winnebago County

Taxing District 139 - KISHWAUKEE & HARRISON TIF #2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	386,620	386,620	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>386,620</b>	<b>386,620</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>386,620</b>	<b>386,620</b>	TIF Increment	0

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

## 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	22,067	22,067	New Property	0
Industrial	3,832,909	1,714,977	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,854,976</b>	<b>1,737,044</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,854,976</b>	<b>1,737,044</b>	TIF Increment	2,117,932

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$216,816.96	\$216,816.96
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$216,816.96</b>	<b>\$216,816.96</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$216,816.96</b>	<b>\$216,816.96</b>

## 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	459,489	445,853	EZ Tax Abated	\$0.00
Commercial	3,258,177	3,258,177	New Property	0
Industrial	9,430,959	9,328,688	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,148,625</b>	<b>13,032,718</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,148,625</b>	<b>13,032,718</b>	TIF Increment	115,907

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$17,365.26	\$17,365.26
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$17,365.26</b>	<b>\$17,365.26</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$17,365.26</b>	<b>\$17,365.26</b>



## 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	1,578,969	1,523,292	EZ Tax Abated	\$0.00
Commercial	5,679,768	5,403,774	New Property	0
Industrial	59,615	59,615	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,318,352</b>	<b>6,986,681</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,318,352</b>	<b>6,986,681</b>	TIF Increment	331,671

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$49,691.12	\$49,691.12
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$49,691.12</b>	<b>\$49,691.12</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$49,691.12</b>	<b>\$49,691.12</b>

## Tax Computation Report Winnebago County

Taxing District 143 - BROADWAY TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,996,124	5,946,198	EZ Tax Abated	\$0.00
Commercial	4,462,580	4,227,304	New Property	0
Industrial	1,952,246	1,892,231	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	625	625	Recovered EZ EAV	0
<b>County Total</b>	<b>12,411,575</b>	<b>12,066,358</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,411,575</b>	<b>12,066,358</b>	TIF Increment	345,217

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$51,720.56	\$51,720.56
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$51,720.56</b>	<b>\$51,720.56</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$51,720.56</b>	<b>\$51,720.56</b>

## Tax Computation Report Winnebago County

Taxing District 144 - EAST RIVER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,861,368	3,595,359	EZ Tax Abated	\$0.00
Commercial	4,341,278	3,362,834	New Property	0
Industrial	1,763,983	1,762,625	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,755	1,755	Recovered EZ EAV	0
<b>County Total</b>	<b>9,968,384</b>	<b>8,722,573</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,968,384</b>	<b>8,722,573</b>	TIF Increment	1,245,811

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$186,647.66	\$186,647.66
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$186,647.66</b>	<b>\$186,647.66</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$186,647.66</b>	<b>\$186,647.66</b>

## Tax Computation Report Winnebago County

Taxing District 145 - SUMNER ROAD / GROVE ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	57,263	57,263	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>57,263</b>	<b>57,263</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>57,263</b>	<b>57,263</b>	TIF Increment	0

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

## 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	12,534	7,874	EZ Value Abated	0
Residential	7,889	7,889	EZ Tax Abated	\$0.00
Commercial	416,116	416,116	New Property	0
Industrial	4,895,878	3,508,163	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,332,417</b>	<b>3,940,042</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,332,417</b>	<b>3,940,042</b>	TIF Increment	1,392,375

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$155,557.66	\$155,557.66
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0025</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0025</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$155,557.66</b>	<b>\$155,557.66</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0025</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$155,557.66</b>	<b>\$155,557.66</b>

## Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	57,596	52,959	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	10,471	10,471	New Property	0
Industrial	2,270,110	75,091	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,338,177</b>	<b>138,521</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,338,177</b>	<b>138,521</b>	TIF Increment	2,199,656

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$242,271.04	\$242,271.04
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$242,271.04</b>	<b>\$242,271.04</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$242,271.04</b>	<b>\$242,271.04</b>

## 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	887	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,389,954	1,308,482	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,390,841</b>	<b>1,309,109</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,390,841</b>	<b>1,309,109</b>	TIF Increment	81,732

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$9,442.44	\$9,442.44
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$9,442.44</b>	<b>\$9,442.44</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$9,442.44</b>	<b>\$9,442.44</b>

## 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	2,185	1,599	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,111,259	1,931,038	New Property	0
Industrial	3,848,925	3,608,375	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
<b>County Total</b>	<b>5,962,369</b>	<b>5,541,012</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,962,369</b>	<b>5,541,012</b>	TIF Increment	421,357

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,678.98	\$48,678.98
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$48,678.98</b>	<b>\$48,678.98</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$48,678.98</b>	<b>\$48,678.98</b>



## 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	269,718	180,510	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>269,718</b>	<b>180,510</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>269,718</b>	<b>180,510</b>	TIF Increment	89,208

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,587.14	\$11,587.14
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$11,587.14</b>	<b>\$11,587.14</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$11,587.14</b>	<b>\$11,587.14</b>

## 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	221,882	184,584	EZ Value Abated	0
Residential	174,337	162,226	EZ Tax Abated	\$0.00
Commercial	525,319	525,319	New Property	0
Industrial	508,203	508,203	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,429,741</b>	<b>1,380,332</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,429,741</b>	<b>1,380,332</b>	TIF Increment	49,409

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$5,528.52	\$5,528.52
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,528.52</b>	<b>\$5,528.52</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,528.52</b>	<b>\$5,528.52</b>

## Tax Computation Report Winnebago County

Taxing District 152 - ZENITH CUTTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	464,713	464,713	New Property	0
Industrial	717,752	417,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,182,465</b>	<b>882,459</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,182,465</b>	<b>882,459</b>	TIF Increment	300,006

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$35,722.32	\$35,722.32
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$35,722.32</b>	<b>\$35,722.32</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$35,722.32</b>	<b>\$35,722.32</b>

### 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	143,165	104,260	EZ Value Abated	0
Residential	4,356	4,356	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>147,521</b>	<b>108,616</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>147,521</b>	<b>108,616</b>	TIF Increment	38,905

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$4,049.24	\$4,049.24
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$4,049.24</b>	<b>\$4,049.24</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$4,049.24</b>	<b>\$4,049.24</b>

## 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	395,089	390,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>395,089</b>	<b>390,181</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>395,089</b>	<b>390,181</b>	TIF Increment	4,908

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$494.22	\$494.22
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$494.22</b>	<b>\$494.22</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$494.22</b>	<b>\$494.22</b>

## Tax Computation Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA

Equalization Factor 1.0000

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

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

## 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	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,417</b>	<b>4,417</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,417</b>	<b>4,417</b>	TIF Increment	0

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

## Tax Computation Report Winnebago County

Taxing District 157 - JEFFERSON / NORTH 3RD ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	36,604	33,948	EZ Tax Abated	\$0.00
Commercial	262,028	172,325	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>298,632</b>	<b>206,273</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>298,632</b>	<b>206,273</b>	TIF Increment	92,359

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$13,837.22	\$13,837.22
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$13,837.22</b>	<b>\$13,837.22</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$13,837.22</b>	<b>\$13,837.22</b>



## Tax Computation Report Winnebago County

Taxing District 158 - I-39 BAXTER ROAD SSA

Equalization Factor 1.0000

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

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

## 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	1,670	1,670	EZ Value Abated	0
Residential	4,601,061	4,597,768	EZ Tax Abated	\$0.00
Commercial	33,996,419	32,901,093	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>38,599,150</b>	<b>37,500,531</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>38,599,150</b>	<b>37,500,531</b>	TIF Increment	1,098,619

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$164,595.18	\$164,595.18
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$164,595.18</b>	<b>\$164,595.18</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$164,595.18</b>	<b>\$164,595.18</b>

## 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	11,564	11,564	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,564</b>	<b>11,564</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,564</b>	<b>11,564</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$676.76	0.0000	0.0000	\$0.00	\$676.76	\$676.76
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$676.76</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$676.76</b>	<b>\$676.76</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$676.76</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$676.76</b>	<b>\$676.76</b>

## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## Tax Computation Report Winnebago County

Taxing District 164 - AUBURN STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	68,886	67,720	EZ Tax Abated	\$0.00
Commercial	4,319,892	4,280,140	New Property	0
Industrial	2,113,891	2,110,829	Annexation EAV	6,502,669
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,502,669</b>	<b>6,458,689</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,502,669</b>	<b>6,458,689</b>	TIF Increment	43,980

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$6,589.14	\$6,589.14
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$6,589.14</b>	<b>\$6,589.14</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$6,589.14</b>	<b>\$6,589.14</b>

## Tax Computation Report Winnebago County

Taxing District 165 - FOREST HILLS ROAD TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	122,012	122,012	EZ Tax Abated	\$0.00
Commercial	2,200,106	2,192,368	New Property	0
Industrial	1,899,568	1,899,568	Annexation EAV	4,221,686
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,221,686</b>	<b>4,213,948</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,221,686</b>	<b>4,213,948</b>	TIF Increment	7,738

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	\$930.60	\$930.60
<b>Totals (Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$930.60</b>	<b>\$930.60</b>
<b>Totals (All)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$930.60</b>	<b>\$930.60</b>